ANNEX. Q2

यू0पी0 पावर कारपोरेशन लिमिटेड
(उ0प्र0 सरकार का उपक्रम)
U.P. Power Corporation Limited
(Govt. of Uttar Pradesh Undertaking)
शक्ति भवन, 14–अशोक मार्ग, लखनऊ–226001 फोन नं0 0522–2218306
Shakti Bhawan, 14-Ashok Marg, Lucknow- 226001 Ph. No. 0522-2218306
CIN NO: U32201UP1999SGC024928

संख्याः 1657/अधि0नि0(वित्त)/निधि–2/यूपीपीसीएल/डिस्कॉम हेतु सहायता/415 दिनांकः 18 मार्च, 2021

अपर मुख्य सचिव (ऊर्जा),
उत्तर प्रदेश शासन,
ऊर्जा अनुभाग–1,
बापू भवन, लखनऊ।

विषयः आत्मनिर्भर भारत योजना के अन्तर्गत उ0प्र0 पावर कारपोरेशन लि0 एवं उसकी सहयोगी विद्युत वितरण कम्पनियों को वित्तीय संसाधन उपलब्ध कराने के संदर्भ में।

महोदय,

उ0प्र0 पावर कारपोरेशन लि0 एवं सहयोगी विद्युत वितरण निगमों की ओर से आत्मनिर्भर भारत योजना के अन्तर्गत क्रमशः दिनांक 31.03.2020 एवं 30.06.2020 तक के केन्द्रीय विद्युत संस्थानों, निजी विद्युत संस्थानों एवं रिनिवेबल इनर्जी संस्थानों के विद्युत दायित्वों के निस्तारण हेतु पी0एफ0सी0 एवं आर0ई0सी0 से क्रमशः रू0 20940 करोड़ एवं रू0 7000 करोड़ के ऋण लिये जाने के संबंध में एक्शन प्लान प्रस्तुत किया गया था। एक्शन प्लान पर दिनांक 09.03.2021 को मा0 ऊर्जा राज्य विद्युत मंत्री (स्वतंत्र प्रभार), भारत सरकार की अध्यक्षता में हुयी बैठक में लिये गये निर्णय तथा इंगित कार्यकारी बिन्दुओं के अनुपालन में राज्य सरकार द्वारा जारी किये जाने वाले शासनादेश का आलेख एतद्द्वारा संलग्न करते हुये अनुरोध है कि शासनादेश शीघ्रातिशीघ्र निर्गत कराने का कष्ट करें, जिससे आत्मनिर्भर भारत योजना के अन्तर्गत स्वीकृत ऋण का आहरण यथाशीघ्र किया जा सके।

संलग्नक–यथोपरि।

भवदीय,

18/3/2021.
(पंकज कुमार)
प्रबंध निदेशक

प्रबंध निदेशक,
उ0प्र0 पावर कारपोरेशन लि0,
शक्ति भवन, **लखनऊ।**

विषयः आत्मनिर्भर भारत योजना के अन्तर्गत उ0प्र0 पावर कारपोरेशन लि0 एवं उसकी सहयोगी विद्युत वितरण कम्पनियों को वित्तीय संसाधन उपलब्ध कराने के संदर्भ में।

महोदय,

उ0प्र0 पावर कारपोरेशन लि0 के पत्र सं0 .... दिनांक .... के संदर्भ में आत्मनिर्भर भारत योजना के अन्तर्गत पी0एफ0सी0 एवं आर0ई0सी0 से लिये जाने वाले ऋण के लिये राज्य सरकार की ओर से निम्नवत् वचनबद्धतायें निर्गत की जा रही है:-

1. राज्य सरकार द्वारा केन्द्रीय विद्युत संस्थानों, निजी विद्युत संस्थानों एवं रिनिवेबल इनर्जी संस्थानों के दिनांक 30.06.2020 तक के विद्युत देयों के भुगतान हेतु रू0 20940 करोड़ का राजस्व अनुदान वित्तीय वर्ष 2021-22 से 9 किस्तों में उ0प्र0 पावर कारपोरेशन लि0 एवं सहयोगी विद्युत वितरण निगमों को उपलब्ध कराया जायेगा।
2. वार्षिक राजस्व अनुदान की धनराशि प्रत्येक त्रैमास अग्रिम के रूप मे उपलब्ध करायी जायेगी।
3. राज्य सरकार के विभिन्न विभागों, कार्यालयों, कम्पनियों एवं स्वायतशासी संस्थाओं पर वित्तीय वर्ष 2023-24 के अंत तक स्मार्ट प्रीपेड मीटर एवं प्रीपेड मीटर लगाया जाना सुनिश्चित किया जायेगा। इसके लिये त्रैमासिक लक्ष्य दिनांक 30.06.2021 तक प्रस्तुत किये जायेंगे।
4. राज्य सरकार के विभिन्न विभागों, कार्यालयों, कम्पनियों एवं स्वायतशासी संस्थाओं के वर्तमान विद्युत देयों के पूर्ण भुगतान हेतु समुचित व्यवस्था की जायेगी।
5. राज्य सरकार द्वारा दिये जाने वाले राजस्व अनुदान की धनराशि उपभोक्ता श्रेणीवार प्रतियूनिट अथवा उनके स्वीकृत भार के आधार पर राजस्व अनुदान की धनराशि घोषित की जायेगी।

उपरोक्त आदेश वित्त विभाग की सहमति पर एतद्द्वारा निर्गत किये जाते है।

भवदीय,

(आलोक सिन्हा)
अपर मुख्य सचिव (ऊर्जा)

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषितः-

1. सचिव, विद्युत मंत्रालय, भारत सरकार, नई दिल्ली।
2. अपर मुख्य सचिव, वित्त विभाग, उ0प्र0 शासन, लखनऊ।
3. अध्यक्ष एवं प्रबंध निदेशक, ग्रामीण विद्युतीकरण कारपोरेशन लि0, नई दिल्ली।
4. अध्यक्ष एवं प्रबंध निदेशक, पावर फाइनेन्स कारपोरेशन लि0, नई दिल्ली।

ANNEX. Q3

Billing Determinants for FY 2021-22 on Consolidated Basis

Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	CONSUMER CATEGORY / SUB-CATEGORY/Slab			
LMV-1	DOMESTIC LIGHT, FAN & POWER:			
(a)	Consumers getting supply as per 'Rural Schedule'	19,097,801	23,600,306	24,975
(i)	Lifeline Consumers: With contracted load of 1.00 kW, Energy consumption upto 100 kWh/ month	1,839,900	1,769,096	1,485
(ii)	Un-Metered:	-	-	-
(iii)	Metered: (Dom: Rural Schedule (metered) other than BPL)	17,257,901	21,831,210	23,490
	Upto 100 kWh / Month	8,946,425	9,371,452	14,078
	101-150 kWh / Month	4,858,438	5,949,481	3,888
	151-300 kWh / Month	2,134,826	4,313,480	3,697
	301-500 kWh / Month	1,190,998	1,638,149	1,470
	Above 500 kWh / Month	127,215	558,649	358
(b)	Supply at single point for bulk loads (50 kW and above, Supplied at any voltage):	10,305	203,338	1,100
(c)	Other Metered Domestic Consumers:	8,031,357	16,707,087	18,995
(i)	Other Metered Domestic Consumers other than BPL			
	Upto150 kWh / month	4,954,216	8,938,942	11,436
	151-300 kWh / month	1,496,796	3,457,917	3,761
	301- 500 kWh / month	954,534	2,624,097	2,206
	Above 500 kWh / month	625,811	1,686,131	1,592
	Sub Total LMV-1	27,139,464	40,510,731	45,070
LMV-2	NON-DOMESTIC LIGHT, FAN & POWER:			
(a)	Consumers getting supply as per "Rural Schedule"	196,237	495,375	922
(i)	Un-Metered	-	-	-
(ii)	Metered	196,237	495,375	922
(b)	Private Advertising / Signposts / Sign Boards / Glow Signs / Flex	978	5,937	6

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
	CONSUMER CATEGORY / SUB-CATEGORY /Slab			
LMV-1	DOMESTIC LIGHT, FAN & POWER:			
(a)	Consumers getting supply as per 'Rural Schedule'	19,097,801	23,600,306	24,975
(i)	Lifeline Consumers: With contracted load of 1.00 kW, Energy consumption upto 100 kWh/ month	1,839,900	1,769,096	1,485
(ii)	Un-Metered:	-	-	-
(iii)	Metered: (Dom: Rural Schedule (metered) other than BPL)	17,257,901	21,831,210	23,490
	Upto 100 kWh / Month	8,946,425	9,371,452	14,078
	101-300 kWh / Month	6,993,264	10,262,961	7,585
	Above 300 kWh / Month	1,318,212	2,196,798	1,828
(b)	Supply at single point for bulk loads (50 kW and above, Supplied at any voltage):	10,305	203,338	1,100
(c)	Other Metered Domestic Consumers:	8,031,357	16,707,087	18,995
(i)	Other Metered Domestic Consumers other than BPL			
	Upto 100 kWh / Month	4,211,083	7,151,154	7,434
	101-300 kWh / Month	2,239,929	5,245,705	7,763
	Above 300 kWh / Month	1,580,345	4,310,228	3,798
	Sub Total LMV-1	27,139,464	40,510,731	45,070
LMV-2	NON-DOMESTIC LIGHT, FAN & POWER:			
(a)	Consumers getting supply as per "Rural Schedule"	196,237	495,375	922
[Merged with metered category]				
(i)	Metered	196,237	495,375	922
(b)	Private Advertising / Signposts / Sign Boards / Glow Signs / Flex			

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Metered			
(c)	Other Metered Consumers: (For All Loads)	1,439,258	4,257,545	5,792
	Upto 2 kW	997,589	1,938,522	2,862
	Upto 300 kWh / month	762,046	1,480,620	2,369
	301 – 1000 kWh / month	220,191	428,499	448
	Above 1000 kWh/Month	15,352	29,403	45
	Above 2 kW to 4 kW	330,640	1,168,753	1,677
	Upto 300 kWh / month	250,396	882,609	1,029
	301 – 1000 kWh / month	65,065	228,745	491
	Above 1000 kWh/Month	15,179	54,399	157
	Above 4 kW	111,030	1,153,270	1,253
	Upto 300 kWh / month	75,202	384,383	387
	From 301-1000 kWh / month	29,325	258,446	251
	Above 1001 kWh / month	6,503	510,441	615
	Sub Total LMV-2	1,636,470	4,758,857	6,719
LMV-3	PUBLIC LAMPS:			
(i)	Un-Metered Supply:	-	-	-
	Gram Panchayat.	-	-	-
	Nagar Palika and Nagar Panchayat	-	-	-
	Nagar Nigam	-	-	-
(ii)	Metered Supply:	3,777	229,627	730
	Gram Panchayat	1,124	13,696	44
	Nagar Palika and Nagar Panchayat	1,547	90,613	230
	Nagar Nigam	1,105	125,317	456
	Sub Total LMV-3	3,777	229,627	730
LMV-4	LIGHT, FAN & POWER FOR PUBLIC & PRIVATE INSTITUTION:			
4 (a)	For Public Institutions:	76,134	379,635	906

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
	[Merged with (c) below]			
(c)	Other Metered Consumers: (For All Loads)	1,440,233	4,263,482	5,797
	Upto 4 kW	1,328,229	3,104,275	4,539
	Upto 100 kWh / Month	809,954	1,772,422	2,379
	101-300 kWh / Month	202,489	590,807	1,019
	Above 300 kWh / Month	315,786	741,046	1,140
	Above 2 kW to 4 kW			
	[Merged with (c) above]			
	Above 4 kW	112,004	1,159,207	1,259
	Upto 1000 kWh / Month	105,501	648,766	644
	Above 1000 kWh / month	6,503	510,441	615
	Sub Total LMV-2	1,636,470	4,758,857	6,719
LMV-3	PUBLIC LAMPS:			
	Un-Metered Supply:	-	-	-
	Gram Panchayat, Nagar Palika, Nagar Panchayat and Nagar Nigam	-	-	-
		-	-	-
		-	-	-
	Metered Supply:	3,777	229,627	730
	Gram Panchayat, Nagar Palika, Nagar Panchayat and Nagar Nigam	1,124	13,696	44
		1,547	90,613	230
		1,105	125,317	456
	Sub Total LMV-3	3,777	229,627	730
LMV-4	LIGHT, FAN & POWER FOR PUBLIC & PRIVATE INSTITUTION:			
4 (a)	For Public Institutions:	76,134	379,635	906

अधीक्षण अभियन्ता (वा०)
केस्को, कानपुर

Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	From 0-1000 kWh/ month	67,322	336,960	600
	From1001-2000 kWh/ month	6,804	33,231	126
	Above 2001 kWh / month (From 2001st unit onwards)	2,007	9,444	180
4 (b)	**For Private Institutions:**	13,661	145,680	205
	Upto 3 kW: Upto 0-1000 kWh/Month	7,888	23,017	67
	Upto 3 kW: Above 1000 kWh/Month	2,004	5,732	13
	Above 3 kW: Upto 0-1000 kWh/Month	2,601	30,791	37
	Above 3 kW: Above 1000 kWh/Month	1,168	86,141	87
	Sub Total LMV-4	89,794	525,316	1,111
LMV-5	**SMALL POWER FOR PRIVATE TUBE WELL/ PUMPING SETS FOR IRRIGATION PURPOSES:**			
(a)	**Consumers getting supply as per "Rural Schedule"**	1,302,122	7,862,710	13,840
(i)	*Un-Metered Supply*	1,257,367	7,671,150	13,527
	Rural Schedule	1,257,367	7,671,150	13,527
	Rural Schedule Pumps	-	-	-
(ii)	*Metered Supply*	44,755	191,560	313
	Rural Schedule	44,755	191,560	313
	Rural Schedule Pumps	-	-	-
(iii)	*Energy Efficient Pumps*			
(b)	**Consumers getting supply as per "Urban Schedule (Metered Supply)"**	13,810	75,497	159
	Sub Total LMV-5	1,315,932	7,938,206	13,999
LMV-6	**SMALL AND MEDIUM POWER:**			
(a)	**Consumers getting supply as per "Rural Schedule"**	38,751	352,507	407
	Upto 1000 kWh/ month	32,118	302,350	205
	Upto 2000 kWh/ month	4,610	28,840	89

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
4 (b)	**For Private Institutions:**	13,661	145,680	205
	All Loads	13,661	145,680	205
	For Private Educational Institutions	2,732	29,136	41
	For Other Private Institutions	10,928	116,544	164
	Sub Total LMV-4	89,794	525,316	1,111
LMV-5	**SMALL POWER FOR PRIVATE TUBE WELL/ PUMPING SETS FOR IRRIGATION PURPOSES:**			
(a)	**Consumers getting supply as per "Rural Schedule"**	1,302,122	7,862,710	13,840
(i)	*Un-Metered Supply*	1,257,367	7,671,150	13,527
	Rural Schedule	1,257,367	7,671,150	13,527
	Rural Schedule Pumps	-	-	-
(ii)	*Metered Supply*	44,755	191,560	313
	Rural Schedule	44,755	191,560	313
	Rural Schedule Pumps	-	-	-
(iii)	*Energy Efficient Pumps*			
(b)	**Consumers getting supply as per "Urban Schedule (Metered Supply)"**	13,810	75,497	159
	Sub Total LMV-5	1,315,932	7,938,206	13,999
LMV-6	**SMALL AND MEDIUM POWER:**			
(a)	**Consumers getting supply as per "Rural Schedule"**	38,751	352,507	407
	Connected Load upto 20 kW	36,728	331,190	294

अधीक्षण अभियन्ता (वा०)
केस्को, कानपुर

Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Above 2000 kWh / month	2,022	21,317	114
(b)	Consumers getting supply other than "Rural Schedule"	128,425	1,623,672	3,018
	Upto 1000 kWh/ month	91,505	1,010,174	1,185
	Upto 2000 kWh/ month	22,345	311,612	822
	Above 2000 kWh / month	14,575	301,885	1,011
	Sub Total LMV-6	167,176	1,976,179	3,425
LMV-7	PUBLIC WATER WORKS:			
(a)	Consumers getting supply other than "Rural Schedule"	12,986	387,701	1,305
(b)	Consumers getting supply as per "Rural Schedule"	9,099	121,960	492
	Sub Total LMV-7	22,085	509,661	1,797
LMV-8	STW, PANCHAYTI RAJ TUBE WELL & PUMPED CANALS:			
(i)	Metered	34,950	626,114	2,862
(ii)	Un-Metered	-	-	-
	Sub Total LMV-8	34,950	626,114	2,862
LMV-9	TEMPORARY SUPPLY:			
(a)	Un-Metered	5	50	-
	Illumination / Public Address / ceremonies for loads upto 20 kW / connection plus Rs.100.00 / kW / day for each additional kW	-	-	-

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Connected Load Above 20 kW	2,022	21,317	114
(b)	Consumers getting supply other than "Rural Schedule"	128,425	1,623,672	3,018
	Connected Load upto 20 kW	113,850	1,321,787	2,006
	Connected Load Above 20 kW	14,575	301,885	1,011
	Sub Total LMV-6	167,176	1,976,179	3,425
LMV-7 & LMV-8	PUBLIC WATER WORKS, STW, PANCHAYTI RAJ TUBE WELL & PUMPED CANALS:			
(a)	Consumers getting supply other than "Rural Schedule"	12,986	387,701	1,305
(b)	Consumers getting supply as per "Rural Schedule"	9,099	121,960	492
	Metered PWW, STW, PANCHAYTI RAJ TUBE WELL & PUMPED CANALS	34,950	626,114	2,862
	Un-Metered STW, PANCHAYTI RAJ TUBE WELL & PUMPED CANALS	-	-	-
	Sub Total LMV-7	57,035	1,135,776	4,659
Merged with LMV 7				
	Sub Total LMV-8			
LMV-9	TEMPORARY SUPPLY:			
(a)	Un-Metered	5	50	-
	Illumination / Public Address / ceremonies for loads upto 20 kW / connection plus Rs.100.00 / kW for each additional kW [for one day only]	-	-	-

अधीक्षण अभियन्ता (वा०)
केस्को, कानपुर

Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Temporary shops set-up during festivals / melas or otherwise and having load up to 2 kW	5	50	-
	PTW consumers of Bundelkhand Area having requirement of electricity only for the Rabi Crop i.e. period between November to February in any year.			
(b)	Metered	12,756	81,452	210
	(i) Individual Residential Consumers	3,030	13,040	9
	(ii) Others	9,726	68,412	201
	From 3rd Year onwards: Base Tariff applicable for current year plus additional 10% of the applicable Energy Charge.			
	Sub Total LMV-9	12,761	81,502	210
LMV-10	DEPARTMENTAL EMPLOYEES AND PENSIONERS:	102,963	436,879	639
	Sub Total LMV-10	102,963	436,879	639
LMV-11	ELECTRIC VEHICLE CHARGING:			
	Multi Storey Buildings (covered under LMV-1b & HV-1b of the Rate Schedule)	-	-	-
	Multi Story Buildings (Covered under LMV-1b)	-	-	-
	Multi Story Buildings (Covered under HV-1b)	-	-	-
	Public Charging Stations	-	-	-
	Public Charging Station (LT)	-	-	-
	Public Charging Station (HT)	-	-	-
	Sub Total LMV-11	-	-	-
HV-1	NON-INDUSTRIAL BULK LOAD:			

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Illumination / Public Address / ceremonies for loads upto 20 kW / connection plus Rs.100.00 / kW for each additional kW [for more than one day and upto 15 days only]			
	Temporary shops set-up during festivals / melas or otherwise and having load up to 2 kW	5	50	-
	PTW consumers of Bundelkhand Area having requirement of electricity only for the Rabi Crop i.e. period between November to February in any year.			
(b)	Metered	12,756	81,452	210
	(i) Individual Residential Consumers	3,030	13,040	9
	(ii) Others	9,726	68,412	201
	Sub Total LMV-9	12,761	81,502	210
LMV-10	DEPARTMENTAL EMPLOYEES AND PENSIONERS:	102,963	436,879	639
	Sub Total LMV-10	102,963	436,879	639
LMV-11	ELECTRIC VEHICLE CHARGING:			
(a)	Multi Storey Buildings (covered under LMV-1b & HV-1b of the Rate Schedule)	-	-	-
	Multi Story Buildings (Covered under LMV-1b)	-	-	-
	Multi Story Buildings (Covered under HV-1b)	-	-	-
(b)	Public Charging Stations	-	-	-
	Public Charging Station (LT)	-	-	-
	Public Charging Station (HT)	-	-	-
	Sub Total LMV-11	-	-	-
HV-1	NON-INDUSTRIAL BULK LOAD:			

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	Billing Determinants as per ARR Petitions (Consolidated Basis)	Consumer (No.)	Load (kW)	Energy Sales (MU)
(a)	**Commercial Loads / Private Institutions / Non-Domestic Bulk Power consumer with contracted Load 75 kW & above and getting supply at single point on 11 kV & above:**	2,413	920,716	1,875
	For Supply at 11 kV	1,278	560,785	1,599
	0-2500 kVAh / month	1,157	27,051	31
	Above 2500 kVAh / month	121	533,733	1,568
	For Supply above 11 kV	1,135	359,932	276
	0-2500 kVAh / month	857	22,563	27
	Above 2500 kVAh / month	278	337,368	249
(b)	**Public Institutions, Registered Societies, Residential Colonies / Townships, Residential Multi-Storied Buildings including Residential Multi-Storied Buildings with contracted load 75 kW & above and getting supply at Single Point on 11 kV & above voltage levels:**	2,881	1,258,781	1,875
	For Supply at 11 kV	1,725	801,420	1,599
	0-2500 kVAh / month	1,573	24,043	37
	Above 2500 kVAh / month	152	777,377	1,562
	For Supply above 11 kV	1,156	457,362	276
	0-2500 kVAh / month	995	41,126	28
	Above 2500 kVAh / month	160	416,236	248
	Sub Total HV-1	5,293	2,179,498	3,750
HV-2	**LARGE AND HEAVY POWER:**			
(A)	**Urban Schedule:**	12,431	4,474,338	12,198
	Supply up to 11 kV	11,307	3,240,550	8,616
	Supply above 11 kV and up to 66 kV	1,042	881,549	2,736
	Supply above 66 kV and up to 132 kV	64	332,792	752
	Supply above 132 kV	18	19,446	94
(B)	**Rural Schedule**	436	115,002	154
	Supply up to 11 kV	436	115,002	154

	Consumer Category/sub-category/Slab Rationalization Proposal	Consumer (No.)	Load (kW)	Energy Sales (MU)
(a)	**Commercial Loads / Private Institutions / Non-Domestic Bulk Power consumer with contracted Load 75 kW & above and getting supply at single point on 11 kV & above:**	2,413	920,716	1,875
	For Supply at 11 kV (All Units)	1,278	560,785	1,599
	For Supply above 11 kV (All Units)	1,135	359,932	276
(b)	**Public Institutions, Registered Societies, Residential Colonies / Townships, Residential Multi-Storied Buildings including Residential Multi-Storied Buildings with contracted load 75 kW & above and getting supply at Single Point on 11 kV & above voltage levels:**	2,881	1,258,781	1,875
	For Supply at 11 kV (All Unit)	1,725	801,420	1,599
	For Supply above 11 kV (All Unit)	1,156	457,362	276
	Sub Total HV-1	5,293	2,179,498	3,750
HV-2	**LARGE AND HEAVY POWER:**			
(A)	**Urban Schedule:**	12,431	4,474,338	12,198
	Supply up to 11 kV	11,307	3,240,550	8,616
	Supply above 11 kV and up to 66 kV	1,042	881,549	2,736
	Supply above 66 kV and up to 132 kV	64	332,792	752
	Supply above 132 kV	18	19,446	94
(B)	**Rural Schedule**	436	115,002	154
	Supply up to 11 kV	436	115,002	154

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Billing Determinants as per ARR Petitions (Consolidated Basis)		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Sub Total HV-2	12,867	4,589,339	12,353
HV-3	RAILWAY TRACTION & METRO RAIL:			
(A)	Railway Traction:	3	21,600	33
	For Supply at and above 132 kV	1	10,800	17
	For Supply below 132 kV	2	10,800	16
(B)	METRO RAIL	6	66,133	119
	Sub Total HV-3	9	87,733	152
HV-4	LIFT IRRIGATION WORKS:			
	For Supply at 11 kV	89	60,502	408
	For Supply above11 kV upto 66 kV	10	119,473	290
	For Supply above66kV upto 132 kV	1	9,900	9
	Sub Total HV-4	100	189,874	707
	Extra State Consumer	2	5,770	27
	Bulk Supply Consumer	1	1,153,729	2,059
	Grand Total	30,543,642	65,799,017	95,608

Consumer Category/sub-category/Slab Rationalization Proposal		Consumer (No.)	Load (kW)	Energy Sales (MU)
	Sub Total HV-2	12,867	4,589,339	12,353
HV-3	RAILWAY TRACTION & METRO RAIL:			
(A)	Railway Traction:	3	21,600	33
(B)	METRO RAIL	6	66,133	119
	Sub Total HV-3	9	87,733	152
HV-4	LIFT IRRIGATION WORKS:			
	For Supply at 11 kV	89	60,502	408
	For Supply above11 kV upto 66 kV	10	119,473	290
	For Supply above66kV upto 132 kV	1	9,900	9
	Sub Total HV-4	100	189,874	707
	Extra State Consumer	2	5,770	27
	Bulk Supply Consumer	1	1,153,729	2,059
	Grand Total	30,543,642	65,799,017	95,608

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ANNEX. Q45

KESCO

	Category	True-Up FY 2019-20								
		For Metered Consumers			For Un Metered Consumers			Total		
		No. of Consumers (No.)	Connected Load (kW)	Sales (MU)	No. of Consumers (No.)	Connected Load (kW)	Sales (MU)	No. of Consumers (No.)	Connected Load (kW)	Sales (MU)
1	**LMV-1: Domestic Light, Fan & Power**									
	Life Line Consumers (both Rural and Urban)							-	-	-
	(up to 100 kWh/month)				-	-	-	-	-	-
	Dom: Rural Schedule (unmetered)				-	-	-	-	-	-
	Dom: Rural Schedule (metered) other than BPL	-	-	-		-	-	-	-	-
	Dom: Supply at Single Point for Bulk Load	-	-	-				-	-	-
	Other Metered Domestic Consumers other than BPL	524,269.00	1,267,210.00	1,360.24				524,269.00	1,267,210.00	1,360.24
	Sub total	524,269.00	1,267,210.00	1,360.24	-	-	-	524,269.00	1,267,210.00	1,360.24
2	**LMV-2:Non Domestic Light, Fan & Power**									
	Non Dom: Rural Schedule (unmetered)				-	-	-	-	-	-
	Non Dom: Rural Schedule (metered)	-	-	-				-		-
	Non Dom: Private Advertising /Sign Post/Sign Board/Glow Sign	-	-	-				-		-
	Non Dom: Other Metered Non-Domestic Supply	80,170.00	237,060.00	323.28				80,170.00	237,060.00	323.28
	Sub total	80,170.00	237,060.00	323.28	-	-	-	80,170.00	237,060.00	323.28
3	**LMV-3: Public Lamps**									
	Unmetered									
	Unmetered - Gram Panchayat				-	-	-	-	-	-
	Unmetered - Nagar Palika & Nagar Panchayat				-	-	-	-	-	-
	Unmetered - Nagar Nigam				20.00	10,278.00	37.97	20.00	10,278.00	37.97
	Metered									
	Metered - Gram Panchayat	-	-	-	-	-	-	-	-	-
	Metered - Nagar Palika & Nagar Panchayat	-	-	-	-	-	-	-	-	-
	Metered - Nagar Nigam	-	-	-	-	-	-	-	-	-
	Sub total	-	-	-	20.00	10,278.00	37.97	20.00	10,278.00	37.97
4	**LMV-4: Light, fan & Power for Institutions**									
	Inst: Public	928.00	18,181.00	104.08				928.00	18,181.00	104.08
	Inst: Private	610.00	8,969.00	13.63				610.00	8,969.00	13.63
	Sub total	1,538.00	27,150.00	117.72	-	-	-	1,538.00	27,150.00	117.72
5	**LMV-5: Private Tube Wells/ Pumping Sets**									
	Unmetered									
	PTW: Rural Schedule (unmetered)				-	-	-	-	-	-
	Metered							-	-	-
	PTW: Rural Schedule (metered)	-	-	-				-	-	-
	PTW: Urban Schedule (metered)	14.00	-	0.08				14.00	-	0.08
	Sub total	14.00	-	0.08	-	-	-	14.00	-	0.08
6	**LMV 6: Small and Medium Power upto 100 HP (75 kW)**									
	Consumers getting supply as per "Rural Schedule"	-	-	-				-	-	-
	Consumers getting supply other than "Rural Schedule"	13,124.00	98,545.00	311.70				13,124.00	98,545.00	311.70
	Sub total	13,124.00	98,545.00	311.70	-	-	-	13,124.00	98,545.00	311.70
7	**LMV-7: Public Water Works**									
	Rural Schedule	-	-	-	-	-	-	-	-	-
	Rural Schedule: Jal Nigam	-	-	-				-	-	-
	Rural Schedule: Jal Sansthan	-	-	-				-	-	-
	Rural Schedule: Other PWWs	-	-	-				-	-	-
	Urban Schedule	1,113.00	42,730.00	110.63	-	-	-	1,113.00	42,730.00	110.63
	Urban Schedule: Jal Nigam	-	-	-				-	-	-
	Urban Schedule: Jal Sansthan	1,113.00	42,730.00	110.63				1,113.00	42,730.00	110.63
	Urban Schedule: Other PWWs	-	-	-				-	-	-
	Sub total	1,113.00	42,730.00	110.63	-	-	-	1,113.00	42,730.00	110.63
8	**LMV-8: State Tube Wells & Pump Canals upto 100 HP**									
	Metered									
	Metered STW	-	-	-				-	-	-
	Unmetered									
	Sub total	-	-	-	-	-	-	-	-	-
9	**LMV-9: Temporary Supply**									
	Metered									
	Metered TS: Individual residential consumers	106.00	447.00	-				106.00	447.00	-
	Metered TS: Others	-	-	2.10				-	-	2.10
	Unmetered							-	-	-
	Unmetered TS: Ceremonies				-	-	-	-	-	-
	Unmetered TS: Temp shops				-	-	-	-	-	-
	Sub total	106.00	447.00	2.10	-	-	-	106.00	447.00	2.10
10	LMV-10: Departmental Employees				5,131.00	19,903.00	38.17	5,131.00	19,903.00	38.17
11	**LMV-11: Electrical Vehicles**									
	Multi Story Buildings									
	LMV-1b	-	-	-				-	-	-
	HV-1b	-	-	-				-	-	-
	Public Charging Station									
	LT	-	-	-				-	-	-
	HT	-	-	-				-	-	-
	Sub total	-	-	-	-	-	-	-	-	-
12	**HV-1: Non-Industrial Bulk Loads**									
	Rural Schedule									
	Rural Schedule - Supply at 11 kV	-	-	-				-	-	-
	Rural Schedule - Supply above 11 kV	-	-	-				-	-	-
	Urban Schedule									
	Urban Schedule - Supply at 11 kV	276.00	84,231.00	208.63				276.00	84,231.00	208.63
	Urban Schedule - Supply above 11 kV	-	-	-				-	-	-
	Sub total	276.00	84,231.00	208.63	-	-	-	276.00	84,231.00	208.63
13	**HV-2: Large and Heavy Power above 100 BHP (75 kW)**									
	HV2 Urban Schedule: Supply at 11 kV	612.00	237,142.00	590.00				612.00	237,142.00	590.00
	HV2 Urban Schedule: Supply above 11 kV & upto 66 kV	-	-	-				-	-	-
	HV2 Urban Schedule: Supply above 66 kV & upto 132 kV	-	-	-				-	-	-
	HV2 Urban Schedule: Supply above 132 kV	-	-	-				-	-	-
	HV2 Rural Schedule: Supply at 11 kV	-	-	-				-	-	-
	Sub total	612.00	237,142.00	590.00	-	-	-	612.00	237,142.00	590.00
14	**HV-3: Railway Traction**									
	HV3 Supply at and above 132 kV	-	-	-				-	-	-
	HV3 Supply below 132 kV	-	-	-				-	-	-
	HV3 For Metro traction	-	-	-				-	-	-
	Sub total	-	-	-	-	-	-	-	-	-
15	**HV-4: Lift Irrigation & P. Canals above 100 BHP (75 kW)**									
	HV4 Supply at 11kV	-	-	-				-	-	-
	HV4 Supply above 11kV & upto 66kV	-	-	-				-	-	-
	HV4 Supply above 66 kV & upto 132kV	-	-	-				-	-	-
	Sub total	-	-	-	-	-	-	-	-	-
16	**Bulk supply**	-	-	-				-	-	-
17	**Extra state consumers**	-	-	-				-	-	-
18	**Grand Total**	621,222.00	1,994,515.00	3,024.37	5,151.00	30,181.00	76.14	626,373.00	2,024,696.00	3,100.50

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ANNEX. Q.46

SUMMARY OF FIXED ASSETS AS ON 31st MARCH, 2020

SL No.	Name of Assets	Cost as on 01.4.2019	Additions during 2019-20	Sales/ Adjustment	Cost as on 31.3.2020	Dep. As on 01.04.2019	Dep. For the year (2019-20)	Prior Period Depreciation	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020
A	**Transmission Lines**									
1	Incoming Lines	727,682,760.95	-	-	727,682,760.95	610,623,646.01	7,660,103.45	-	618,283,749.46	109,399,011.50
2	Details of outgoing Feeders	4,150,735,271.05	805,272,983.41	-	4,956,008,254.46	1,198,723,115.63	107,375,717.74	-	1,306,098,833.36	3,649,909,421.10
3	LT lines with Poles	3,110,392,425.44	231,430,065.15	-	3,341,822,490.59	751,383,465.36	100,102,827.14	-	851,486,292.50	2,490,336,198.09
	Sub-Total (A)	7,988,810,457.50	1,036,703,048.56	-	9,025,513,506.06	2,560,730,226.90	215,138,648.33	-	2,775,868,875.32	6,249,644,630.68
B	**Plant & Machinery / Transformers**									
1	Transformers with Support	2,997,778,935.27	385,132,870.66	-	3,382,911,805.93	584,062,540.08	115,249,665.72	-	699,312,205.80	2,683,599,600.12
2	Switching station Details	46,531,753.99	-	-	46,531,753.99	22,817,156.38	1,300,029.69	-	24,117,186.07	22,414,567.92
3	Substation Details	1,591,617,415.51	-	-	1,591,617,415.51	473,588,720.59	50,161,549.16	-	523,750,269.76	1,067,867,145.75
4	11 KV Substations	2,388,835.56	-	-	2,388,835.56	2,080,995.00	32,590.38	-	2,113,585.38	275,250.18
5	Other Plant & Machinery	62,350,255.39	-	-	62,350,255.39	4,278,575.76	2,369,309.70	-	6,647,885.47	55,702,369.92
	Sub-Total (B)	4,700,667,195.72	385,132,870.66	-	5,085,800,066.37	1,086,827,987.82	169,113,144.66	-	1,255,941,132.48	3,829,858,933.89
C	**Buildings**									
	Land on Lease	1.00			1.00					1.00
1	Colonies of KESA	108,272,857.05	117,946.83	-	108,390,803.88	38,169,761.63	1,995,507.55	-	40,165,269.18	68,225,534.70
2	Office Details	56,115,739.72	401,029.12	-	56,516,768.84	6,557,775.00	1,072,527.02	-	7,630,302.02	48,886,466.82
3	Civil Engg. Details	307,703,237.67	9,670,889.33	-	317,374,127.00	59,920,147.71	6,304,655.68	-	66,224,803.39	251,149,323.60
4	Tube Well	9,850,242.12	1,597,398.48	-	11,447,640.60	2,663,476.99	610,639.59	-	3,274,116.58	8,173,524.02
5	Fencing	12,620.86	-	-	12,620.86	11,989.82	-	-	11,989.82	631.04
6	Road	8,025,624.70	854,336.52	-	8,879,961.22	734,394.47	160,106.93	-	894,501.40	7,985,459.82
7	False Ceiling	84,506.93	-	-	84,506.93	80,281.59	-	-	80,281.59	4,225.34
8	Building Structure	1,239,228.59	-	-	1,239,228.59	115,256.73	23,582.54	-	138,839.27	1,100,389.32
	Sub-Total (C)	491,304,057.65	12,641,600.28	-	503,945,657.93	108,253,083.92	10,167,019.33	-	118,420,103.25	385,525,554.67
D	Office Equipment	84,375,576.09	615,670.00	-	84,991,246.09	59,045,778.38	2,054,490.96	-	61,100,269.34	23,890,976.75
	Sub-Total (D)	84,375,576.09	615,670.00	-	84,991,246.09	59,045,778.38	2,054,490.96	-	61,100,269.34	23,890,976.75
E	Furniture & Fixture	18,092,742.50	3,362,899.00	-	21,455,641.50	11,444,716.54	771,807.92	-	12,216,524.46	9,239,117.04
	Sub-Total (E)	18,092,742.50	3,362,899.00	-	21,455,641.50	11,444,716.54	771,807.92	-	12,216,524.46	9,239,117.04
F										
1	Vehicles	38,093,777.95	-	-	38,093,777.95	32,661,923.41	386,799.40	-	33,048,722.81	5,045,055.14
2	JCB Liftal	2,591,087.00	-	-	2,591,087.00	675,398.24	164,102.17	-	839,500.41	1,751,586.59
	Sub-Total (F)	40,684,864.95	-	-	40,684,864.95	33,337,321.65	550,901.57	-	33,888,223.22	6,796,641.73
G	Computers (Addition)	123,859,796.16	1,139,287.00	-	124,999,083.16	87,593,536.19	9,911,513.01	-	97,505,049.20	27,494,033.96
	Sub-Total (G)	123,859,796.16	1,139,287.00	-	124,999,083.16	87,593,536.19	9,911,513.01	-	97,505,049.20	27,494,033.96
	Grand Total	13,447,794,591.55	1,439,595,375.50	-	14,887,390,067.05	3,847,232,851.49	407,707,525.78	-	4,254,940,177.27	10,632,449,889.81

Note: The summary of this Fixed Asset Register has been prepared by giving necessary adjustments of Prior Period Items in accordance with 'Ind AS', which requires retrospective adjustments of Prior Period Items. Accordingly the opening value of accumulated depreciation as on 01.04.2019 has been increased by Rs 7239958.29 on account of Depreciation pertaining to Previous years

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Details of Incoming Lines

Sno	Substation	S/No	From	Year of cost	SC/DC	Underground Cable		Round Poles		Rail		Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	Total VALUE as on 31.3.2019 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during year 2019-20 (RS/LCS)	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% Value	Diff.
						KM.	Description	No.	KM.	No.	KM.											
1	ALOO MANDI(33/6.6 KV)	1	132 KV AZAD NAGAR	1989	DC	-	N/A	0	-	150	7.00	39,927.25	1,652,734.41		1,652,734.41	1,930,170.44	39,927.25		1,570,097.69	82,636.72	1,570,097.69	0.00
		1	132 KV AZAD NAGAR	1986	DC	3.00	3 x 300 MM2	0	-	0	-	192,831.36	7,976,396.75		7,976,396.75	7,384,745.55	192,831.36		7,577,576.91	398,819.84	7,577,576.91	0.00
2	BABU PURWA (33/6.6 KV)	2	220 KV NAUBASTA	1986	DC	-	N/A	0	-	0	-	-	-		-	-	-		-	-	-	0.00
3	BARRA (33/11 KV)	3	220 KV PANKI	1987	SC	1.80	240 MM2(U/G)	102	7.10	38	28.00	169,691.58	9,360,563.96		9,360,563.96	8,383,461.04	169,691.58		8,553,152.61	807,411.35	8,892,535.76	339383.15
		3	NAUBASTA	1987	SC	1.70	240 MM2(U/G)	42	3.00	0	-	78,095.92	4,308,987.68		4,308,987.68	3,859,250.53	78,095.92		3,937,346.45	371,641.23	4,093,538.30	156191.85
4	BRIJENDRA S. PARK (33/11-6.6 KV)	4	AZAD NAGAR	1991	DC	5.40	240 MM2(U/G)	0	-	82	3.60	546,810.30	45,146,565.29		45,146,565.29	38,067,564.93	546,810.30		38,614,375.23	6,532,190.06	42,889,237.03	4274861.80
		4	RPH	1991	N/A	2.50	3x300 MM2(U/G)	0	-	0	-	144,180.54	11,929,200.85		11,929,200.85	10,323,477.05	144,180.54		10,467,657.58	1,461,543.27	11,332,740.81	865083.22
		4	AZAD NAGAR	1991	N/A	2.50	3x300 MM2(U/G)	0	-	0	-	144,180.54	11,929,200.85		11,929,200.85	10,323,477.05	144,180.54		10,467,657.58	1,461,543.27	11,332,740.81	865083.22
5	DAHELI SUJANPUR (33/11 KV)	5	132 KV KRISHNANAGAR	1993	SC	1.70	240 MM2(U/G)	21	1.00	0	-	94,825.57	9,133,242.18		9,133,242.18	7,824,749.90	94,825.57		7,919,575.47	1,213,666.68	8,676,580.04	757004.57
6	DAL MANDI (33/6.6 KV)	6	PHOOL BAGH	1992	SC	-	N/A	[illegible]	2.50	0	-	10,578.85	947,853.91		947,853.91	815,830.41	10,578.85		826,409.26	121,444.65	900,461.21	74051.95
		6	HARRIESGANJ	1994	SC	1.50	240 MM2(U/G)	30	1.00	0	-	43,683.81	1,502,947.30		1,502,947.30	1,427,799.94	-		1,427,799.94	75,147.36	1,427,799.94	(0.00)
7	DABAULI (33/11 KV)	7	PANKI	1987	SC	6.00	240 MM2(U/G)	42	1.50	23	16.00	301,274.78	16,613,457.98		16,613,457.98	14,879,960.74	301,274.78		15,181,235.52	1,432,222.46	15,782,785.08	601549.56
		7	NAUBASTA	1987	SC	-	N/A	92	6.40	0	-	14,964.00	824,220.80		824,220.80	738,116.39	14,964.00		753,080.39	71,140.41	783,009.76	29929.37
8	FAZALGANJ (33/6.6 KV)	8	PANKI	1991	G-9 10,1	24.00	3x240 SQ.MM(U/G)	0	-	0	-	1,384,399.82	114,520,328.16		114,520,328.16	99,103,512.99	1,384,399.82		100,487,912.81	14,032,415.34	108,794,311.74	8306398.93
		8	PANKI	1991	G-4	3.00	3x240 SQ.MM(U/G)	0	-	0	-	173,049.98	14,315,041.02		14,315,041.02	12,327,939.12	173,049.98		12,500,989.10	1,814,051.92	13,599,288.97	1098299.87
		8	PANKI	1991	DC	-	N/A	0	-	98	5.60	34,496.33	2,855,925.06		2,855,925.06	2,471,654.49	34,496.33		2,506,150.82	349,774.24	2,713,128.81	206977.99
9	GOVIND NAGAR (33/11 KV)	9	NAUBASTA	1993	SC	-	N/A	33	1.50	0	-	7,477.10	720,162.92		720,162.92	616,860.89	7,477.10		624,337.99	95,824.93	684,154.77	59816.78
10	GUJAINI (33/11 KV)	10	G-8 FEEDER PANKI	1992	SC	-	N/A	105	7.20	0	-	30,436.32	2,729,819.27		2,729,819.27	2,349,837.73	30,436.32		2,380,274.05	349,545.22	2,593,328.31	213054.26
		10	PANKI/DABAULI	1992	N/A	3.00	33 KV 3x240MM2(U/G)	0	-	0	-	855,254.29	49,760,978.29		49,760,978.29	42,530,895.08	855,254.29		43,386,149.37	6,374,828.92	47,272,929.38	3886780.00
11	HARRIS GANJ (33/6.6 KV)	11	220 KV S/S NAUBASTA	1982	DC	3.00	240 MM2(U/G)	0	-	105	5.50	308,882.31	6,385,584.76		6,385,584.76	6,066,305.52	-		6,066,305.52	319,279.24	6,066,305.52	0.00
		11	220 KV NAUBASTA	1982	DC	3.00	240 MM2(U/G)	0	-	120	6.00	314,469.96	6,503,617.21		6,503,617.21	6,178,436.35	-		6,178,436.35	325,180.86	6,178,436.35	(0.00)
		11	132 KV S/S KRISHNANAGAR	1982	DC	0.60	240 MM2(U/G)	0	-	119	6.15	111,414.51	2,306,959.66		2,306,959.66	2,191,611.68	-		2,191,611.68	115,347.98	2,191,611.68	(0.00)
12	HORSHMAN BAGH (33/6.6 KV)	12	220 KV S/S NAUBASTA, ANANDPURI F	1992	SC	-	N/A	0	-	96	4.92	27,766.08	2,487,168.67		2,487,168.67	2,140,688.76	27,766.08		2,168,454.82	318,713.85	2,362,810.24	194355.42
		12	220 KV S/S NAUBASTA, ANANDPURI	1992	SC	-	N/A	0	-	47	1.90	10,889.13	960,491.97		960,491.97	826,754.30	10,889.13		837,643.43	122,848.54	912,467.37	74823.94
		12	220 KV S/S NAUBASTA	1992	DC	0.44	240 MM2(U/G)	0	-	0	-	43,791.20	3,922,203.19		3,922,203.19	3,375,763.43	43,791.20		3,419,554.63	502,648.56	3,726,093.03	306538.40
13	IIT (33/11 KV)	13	PANKI(G-5 FEEDER)	1988	SC	-	N/A	0	-	60	4.50	111,797.61	772,707.00		772,707.00	734,071.65	-		734,071.65	38,635.35	734,071.65	0.00
		13	PANKI	1988	SC	1.00	240 MM2(U/G)	0	-	58	4.00	105,692.95	13,975,243.12		13,975,243.12	11,792,779.71	105,692.95		11,898,472.66	2,076,770.46	13,276,480.96	1378008.30
14	JARIB CHOWKI (33/6.6 KV)	14	AZAD NAGAR	1995	SC	0.70	3x240 SQ MM(U/G)	0	-	0	-	38,197.28	4,212,339.21		4,212,339.21	3,581,552.42	38,197.28		3,619,749.67	592,589.54	4,001,722.25	381972.58
15	JAJMOU (33/11 KV)	15	KRISHNANAGAR(132 KV)	1986	DC	1.00	240 MM2(U/G)	0	-	60	3.00	88,353.45	4,260,727.84		4,260,727.84	3,870,984.54	88,353.45		3,959,338.00	301,389.84	4,047,691.45	88353.45
		15	33 KV CHAKERI(AIR FORCE)	1986	SC	2.00	3x240 SQ.MM(U/G)	0	-	0	-	78,436.28	3,687,314.86		3,687,314.86	3,346,076.56	78,436.28		3,424,512.84	262,802.02	3,502,949.12	78436.28
16	AVAS VIKAS (33/11 KV)	16	PANKI GRID	1993	SC	0.60	240 MM2(U/G)	0	-	72	3.75	57,494.32	5,545,718.11		5,545,718.11	4,750,983.34	57,494.32		4,808,477.66	737,240.45	5,268,432.20	459954.54
		16	PANKI GRID	1993	SC	-	N/A	0	-	140	4.00	26,505.87	2,560,579.27		2,560,579.27	2,193,997.46	26,505.87		2,220,503.33	340,075.94	2,432,550.31	212046.98
17	NAUBASTA (33/11 KV)	17	220 KV NAUBASTA	1982	DC	0.10	240 MM2(U/G)	60	3.00	25	1.13	46,075.91	951,502.81		951,502.81	903,927.67	-		903,927.67	47,575.14	903,927.67	0.00
		17	220 KV NAUBASTA	1982	DC	0.10	240 MM2(U/G)	0	-	110	5.00	66,327.60	1,350,090.83		1,350,090.83	1,282,586.29	-		1,282,586.29	67,504.54	1,282,586.29	(0.00)
18	MUIR MILL(33/6.6 KV)	18	132 KV S/S AZAD NAGAR	1982	DC	16.00	3x240 SQ.MM(U/G)	0	-	0	-	1,311,816.46	27,130,601.18		27,130,601.18	25,774,071.12	-		25,774,071.12	1,356,530.06	25,774,071.12	(0.00)
		18	PHOOL BAGH(33 KV)	1982	SC	2.60	3x240 SQ.MM(U/G)	0	-	0	-	106,219.96	2,200,066.53		2,200,066.53	2,090,063.10	-		2,090,063.10	110,003.43	2,090,063.10	0.00
19	N ROAD (33/11 KV)	19	132 KV S/S AZAD NAGAR	1994	SC	0.30	240 MM2(U/G)	34	2.00	0	-	27,375.85	2,828,307.22		2,828,307.22	2,413,133.40	27,375.85		2,440,509.24	387,797.98	2,686,891.86	246382.62
20	ORDINANACE FACTORY (33/11 KV)	20	220 KV S/S PANKI(FEEDER G-8)	1980	SC	5.00	.3 MM2 COPPER	0	-	0	-	2,865,936.27	19,961,597.39		19,961,597.39	18,963,517.52	-		18,963,517.52	998,079.87	18,963,517.52	(0.00)

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Sno	Substation	sno	From	Year of cost	SC/DC	Underground Cable		Round Poles		Rail		Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	Total VALUE as on 31.3.2019 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during year 2019-20 (RS/LCS)	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% Value	Diff.
						KM.	Description	No.	KM.	No.	KM.											
		20	220 KV S/S PANKI(FEEDER G-7)	1980	SC	5.00	.25 MM2 COPPER	0	-	0	-	2,886,938.27	18,961,597.39		18,961,597.39	18,013,517.52	-		18,013,517.52	948,079.87	18,013,517.52	(0.00)
21	MEETA SARAI (33/11 KV)	21	220 KV S/S PANKI(FEEDER G-3)	1986	SC	6.00	240 MM2(U/G)	0	-	0	-	638,319.73	4,400,137.08		4,400,137.08	4,180,130.21	-		4,180,130.21	220,006.86	4,180,130.21	0.00
		21	220 KV S/S PANKI(FEEDER G-4)	1986	SC	6.00	240 MM2(U/G)	0	-	0	-	638,319.73	4,400,137.08		4,400,137.08	4,180,130.21	-		4,180,130.21	220,006.86	4,180,130.21	0.00
22	PHOOL BAGH ((33/6.6 KV)	22	MUIR MILL(KHALWA)	1982	N/A	10.00	240 MM2(U/G)	0	-	0	-	487,878.49	10,088,119.11		10,088,119.11	9,583,713.16	-		9,583,713.16	504,405.95	9,583,713.15	(0.00)
		22	HARRISGANJ	1982	N/A	14.00	240 MM2(U/G)	0	-	0	-	682,806.55	14,123,366.76		14,123,366.76	13,417,198.42	-		13,417,198.42	706,168.34	13,417,198.42	0.00
23	POLYMER (33/11 KV)	23	PANKI(T-OFF G-1)	1988	SC	8.00	240 MM2(U/G)	21	1.20	0	-	270,512.37	16,781,779.32		16,781,779.32	14,860,640.88	270,512.37		15,131,153.25	1,650,626.07	15,942,690.35	811537.10
		23	132 KV DADA NGR	1998	SC	-	N/A	75	3.00	0	-	22,579.06	2,954,831.65		2,954,831.65	2,490,983.19	22,579.06		2,513,562.25	441,269.40	2,807,090.07	293527.73
24	RPH (33/6.6 KV)	24	RPH 33 KV S/S	1993	N/A	3.00	.3 MM2	0	-	0	-	717,785.98	69,274,727.58		69,274,727.58	59,350,917.61	717,785.98		60,068,703.58	9,206,024.00	65,810,991.20	5742287.64
25	RING ROAD (33/11 KV)	25	KRISHNANAGAR(132 KV)	1980	DC	0.36	240 MM2(U/G)	28	1.68	0	-	130,101.22	898,915.81		898,915.81	853,970.01	-		853,970.01	44,945.80	853,970.02	0.00
26	SARVODAYA NAGAR (33/6.6 KV)	26	AZAD NAGAR(132 KV)	1982	DC	-	N/A	0	-	60	4.00	45,821.25	944,419.86		944,419.86	897,198.86	-		897,198.86	47,220.98	897,198.86	(0.00)
		26	AZAD NAGAR(132 KV)	1982	N/A	0.80	3x240 MM2(U/G)	0	-	0	-	24,377.26	504,405.98		504,405.98	479,185.68	-		479,185.68	25,220.30	479,185.68	0.00
27	RPH(KESA) (33/11 KV)	27	PANKI(220 KV) INTERCONNECTOR	1984	DC	12.00	240 MM2(U/G)	132	24.00	0	-	3,548,924.33	24,469,054.87		24,469,054.87	23,245,602.12	-		23,245,602.12	1,223,452.75	23,245,602.13	0.00
28	KHAS BAZAR (33/6.6 KV)	28	RPH	1945	SC	-	N/A	60	5.00	0	-	92,998.01	643,922.50		643,922.50	611,726.37	-		611,726.37	32,196.13	611,726.38	0.00
29	CYCLE MKT (33/6.6 KV)	29	B.E. PARK	1996	SC	-	N/A	0	-	52	3.60	32,044.21	3,758,446.83		3,758,446.83	3,185,993.96	32,044.21		3,218,038.17	540,408.66	3,570,524.49	352486.32
30	KIDWAI NAGAR (33/6.6 KV)	30	NAUBASTA(33 KV)	1991	SC	-	N/A	5	0.06	0	-	162.18	15,299.60		15,299.60	13,399.34	162.18		13,561.52	1,738.08	14,534.62	973.10
31	GANGA BAIRAJ (33/11 KV)	31	PANKI-RPH INTERCONNECTOR	1996	SC	-	N/A	5	0.62	0	-	4,148.15	485,466.06		485,466.06	411,437.54	4,148.15		415,585.69	69,880.37	461,192.76	45607.07
32	CHAMAN GANJ (33/6.6 KV)	32	JARIB CHOWKI	1996	SC	-	N/A	31	1.10	0	-	7,344.69	861,310.73		861,310.73	730,108.91	7,344.69		737,453.60	123,857.13	818,245.19	80791.59
33	SARSAIA GHAT (33/6.6 KV)	33	RPH	1997	DC	-	N/A	0	-	60	2.50	32,677.53	4,051,660.35		4,051,660.35	3,424,174.49	32,677.53		3,456,852.02	594,708.33	3,849,082.33	392130.32
34	CHAPPAR (33/6.6 KV)	34	CYCLE MKT.	1996	SC	-	N/A	36	1.27	0	-	7,862.51	866,194.24		866,194.24	736,396.93	7,862.51		744,259.44	121,934.80	822,884.53	78625.09
35	VIKAS NAGAR (33/11 KV)	35	AZAD NAGAR(132 KV)	1997	SC	-	N/A	0	-	2	0.01	70.54	11,786.36		11,786.36	10,280.06	70.54		10,350.60	1,435.76	11,197.04	846.44
		35	PANKI(33 KV)	1997	SC	-	N/A	0	-	2	0.02	196.63	23,572.71		23,572.71	19,837.90	196.63		20,034.53	3,538.18	22,394.07	2359.54
36	HANSPURAM (33/11 KV)	36	NAUBASTA(220 KV)	1997	DC	-	N/A	0	-	10	0.36	4,668.19	887,218.45		887,218.45	479,371.10	4,668.19		484,039.28	403,179.17	842,857.53	358818.25
37	BHAIRON GHAT (33/6.6 KV)	37	PANKI RPH	1997	DC	-	N/A	0	-	88	3.20	41,813.90	5,185,997.25		5,185,997.25	4,383,116.68	41,813.90		4,424,930.58	761,066.67	4,926,697.39	501766.81
38	KALPI ROAD (33/11 KV)	38	G-11	1995	SC	-	N/A	0	-	8	0.30	2,470.97	272,817.08		272,817.08	231,995.59	2,470.97		234,466.56	38,350.52	259,176.23	24709.67
39	RATAU PUR (33/11 KV)	39	33/11 KV KALYAN PUR	1998	SC	0.10	240 MM2(U/G)	96	5.40	0	-	46,256.80	6,059,591.87		6,059,591.87	5,109,019.67	46,256.80		5,155,276.47	904,315.40	5,756,612.28	601335.80
40	DADA NAGAR (33/11 KV)	40	POLYMER	1999	SC	-	N/A	30	1.75	0	-	13,797.15	1,900,344.07		1,900,344.07	1,598,369.67	13,797.15		1,612,166.82	288,177.25	1,805,326.87	193160.04
41	UDYOG KUNG (33/11 KV)	41	132 K DADA NAGAR	1999	SC	-	N/A	60	3.00	0	-	23,516.54	3,257,732.69		3,257,732.69	2,740,698.02	23,516.54		2,764,214.55	493,518.14	3,094,846.06	330631.50
42	NAVEEN NAGAR (33/11 KV)	42	SARVODAYA NAGAR	1997	SC	-	N/A	22	1.00	0	-	7,123.59	883,976.80		883,976.80	747,171.40	7,123.59		754,294.99	129,681.81	839,777.96	85482.97
43	WAZID PUR (33/11 KV)	43	33 KV CHABILEPURWA	1997	SC	-	N/A	0	-	12	0.60	7,587.38	942,908.59		942,908.59	797,127.28	7,587.38		804,714.65	138,193.94	895,763.16	91048.51
44	POKHARPUR (33/11 KV)	44	33 KV CHABILEPURWA	1998	SC	-	N/A	15	1.00	0	-	7,508.81	984,943.85		984,943.85	830,873.34	7,508.81		838,382.15	146,561.70	935,696.66	97314.51
45	GHANTAGHAR		DALMANDI	2000	SC	-	—	3	0.030	-	-	161.28	21,000.00		21,000.00	17,369.51	161.28		17,530.79	3,469.21	19,950.00	2419.21
46	BITHOOR		132KV S/S AZAD NAGAR	2000	SC	-	—	70	3.500	-	-	2,508.74	324,000.00		324,000.00	267,660.12	2,508.74		270,168.86	53,831.14	307,800.00	37631.14
47	S.B.I. MAIN BRANCH		RPH	2000	SC	-	0	6	0.200	-	-	463.95	61,000.00		61,000.00	50,526.84	463.95		50,990.79	10,009.21	57,950.00	6959.21

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Sno	Substation	sno	From	Year of cost	SC/DC	Underground Cable		Round Poles		Rail		Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	Total VALUE as on 31.3.2019 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during year 2019-20 (RS/LCS)	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% Value	Diff.
						KM.	Description	No.	KM.	No.	KM.											
48	SBI MALL ROAD MAIN BRANCH		R.P.H.	2001	SC	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	-	-		-	-	-		-	-	-	0.00
49	SHELHOOR		132 KVA AZAD NAGAR	2001	SC	0.10	3X240 m^2XLPE	N.A.	38.30	N.A.	-	30,455.73	3,620,000.00		3,620,000.00	2,788,252.64	30,455.73		2,807,708.36	812,291.64	3,439,000.00	631291.64
						0.02							-		-	-	-		-	-	-	0.00
50	BSNL		132 KVA AZAD NAGAR	2001	SC	N.A.	N.A.	66	8.60	N.A.	N.A.	9,942.29	911,000.00		911,000.00	696,431.13	9,942.29		706,373.40	204,626.60	865,450.00	169078.56
51	BMRDE		132 KVA AZAD NAGAR	2001	SC	0.45	3X120 m^2XLPE	2	-	N.A.	N.A.	5,883.15	541,000.00		541,000.00	413,936.45	5,883.15		419,819.60	121,180.40	513,950.00	94130.40
52	GHANTAGHAR		220 KVA NAUBASTA	2001	SC	0.09	3X240 m^2XLPE	-	-	N.A.	N.A.	1,209.23	110,000.00		110,000.00	83,943.14	1,209.23		85,152.36	24,847.64	104,500.00	19347.64
53	KALYANPUR AVAS VIKAS		220 KVA PANKI	2001	SC	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	-	-		-	-	-		-	-	-	0.00
54	MES		220 KVA KRISHNA NAGAR	2001	SC	0.15	3X300 m^2XLPE	2	-	N.A.	N.A.	5,784.96	530,000.00		530,000.00	405,155.77	5,784.96		410,940.73	119,059.27	503,500.00	92559.27
					SC	0.06	3X120 m^2XLPE						-		-	-	-		-	-	-	0.00
55	NAVEEN MARG		132 KVA AZAD NAGAR	2001	SC	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	-	-		-	-	-		-	-	-	0.00
56	NAVEEN MARG		NAVEEN MARG	2001	SC	180.00	11 KV XLPE	N.A.	N.A.	N.A.	N.A.	2,366.22	216,000.00		216,000.00	164,974.29	2,366.22		167,340.51	48,659.49	205,200.00	37859.49
							3X300 m^2XLPE	N.A.	N.A.	N.A.	N.A.		-		-	-	-		-	-	-	0.00
57	SARVODYA NAGAR		SARVODYA NAGAR	2001	SC	0.07	11 KV XLPE	N.A.	N.A.	N.A.	N.A.	915.15	84,000.00		84,000.00	64,242.52	915.15		65,157.67	18,842.33	79,800.00	14642.33
							3X300 m^2XLPE	N.A.	N.A.	N.A.	N.A.		-		-	-	-		-	-	-	0.00
				2001	SC	0.03	3X50 m^2XLPE	N.A.	N.A.	N.A.	N.A.	189.61	18,000.00		18,000.00	13,876.64	189.61		14,066.25	3,933.75	17,100.00	3033.75
				2001	SC	0.02	3X240 m^2XLPE	N.A.	N.A.	N.A.	N.A.	320.20	28,000.00		28,000.00	21,156.60	320.20		21,476.80	6,523.20	26,600.00	5123.20
58	BAWA		G-5 220 PANKI	2001	SC	0.04	3X240 m^2XLPE	N.A.	N.A.	N.A.	N.A.	548.99	49,000.00		49,000.00	37,217.23	548.99		37,766.22	11,233.78	46,550.00	8783.78
59	NAUBASTA		220 NAVBASTA	2001	SC	0.08	3X240 m^2XLPE	N.A.	N.A.	N.A.	N.A.	1,235.36	112,000.00		112,000.00	85,399.11	1,235.36		86,634.47	25,365.53	106,400.00	19765.53
60	33 KV Kidwai Nagar		220 Navbasta	2002	DC	0.255	33 KV XLPE 3X185mm2	-	-	-	-	7,698.29	558,000.00		558,000.00	391,530.83	7,698.29		399,229.12	158,770.88	530,100.00	130870.88
61	Bush Ganj		132 Krishna Nagar	2002	SC	0.298	33 KV XLPE 3X185mm2	10	1.100	-	-	12,762.66	923,000.00		923,000.00	647,122.18	12,762.66		659,884.84	263,115.16	876,850.00	216965.16
62	Govind Nagar		220 Panki	2002	SC	0.343	33 KV XLPE 3X240mm2	4	0.700	-	-	13,608.82	997,000.00		997,000.00	698,791.21	13,608.82		712,400.03	284,599.97	947,150.00	234749.97
63	HAL Township		132 Krishna Nagar	2002	SC	0.055	33 KV XLPE 3X240mm2	6	1.000	-	-	4,821.65	347,000.00		347,000.00	242,860.34	4,821.65		247,681.99	99,318.01	329,650.00	81968.01
64	Bypt Daheli Sujanpur		132 Krishna Nagar	2002	SC	-			-	-	-	-	-		-	-	-		-	-	-	0.00
65	Wajidpur/Pokharpur		132 Krishna Nagar	2002	SC	1.263	33 KV XLPE 3X240mm2	83	4.100	-	-	60,777.64	4,394,000.00		4,394,000.00	3,080,302.42	60,777.64		3,141,080.06	1,252,919.94	4,174,300.00	1033219.94
66	Air Force-Chakeri		132 Krishna Nagar	2002	SC	3.540	33 KV XLPE 3X240mm2	-	-	-	-	104,404.50	7,548,000.00		7,548,000.00	5,291,318.92	104,404.51		5,395,723.43	2,152,276.57	7,170,600.00	1774876.57
67	BNSL II Sorce		132 Azad Nagar	2002	SC	0.160	33 KV XLPE 3X120mm2	N.A.	N.A.	N.A.	N.A.	3,131.04	227,000.00		227,000.00	159,291.30	3,131.04		162,422.33	64,577.67	215,650.00	53227.67
68	Kalyanpur Awash Vikas		Kalyanpur	2002	SC	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	-	-		-	-	-		-	-	-	0.00
69	Ghanta Ghar		220 Navbasta	2002	SE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	-	-		-	-	-		-	-	-	0.00
70	SBI Main Branch		33 KV RPH	2002	SE	N.A.	N.A.	6	0.200	N.A.	N.A.	899.88	64,800.00		64,800.00	45,362.07	899.88		46,261.95	18,538.05	61,560.00	15298.05
71	MES		132 KV Panki	2002	SC	0.054	33 KV XLPE 3X185mm2	N.A.	N.A.	N.A.	N.A.	1,249.14	89,500.00		89,500.00	62,540.53	1,249.14		63,789.67	25,710.33	85,025.00	21235.33
72	Shastri Nagar		220 KV Panki	2002	SC	0.040	33 KV XLPE 3X240mm2	43	1.500	N.A.	N.A.	9,166.30	664,000.00		664,000.00	465,806.67	9,166.30		474,972.97	189,027.03	630,800.00	155827.03
73	Panki B Block		220 KV Panki	2002	SC	1.160	33 KV XLPE 3X300mm2	59	1.960	N.A.	N.A.	113,614.28	8,212,000.00		8,212,000.00	5,756,342.99	113,614.28		5,869,957.27	2,342,042.73	7,801,400.00	1931442.73
											Total	20580011.33	848484311.82	0.00	848484311.82	[illegible]	[illegible]	0.00	[illegible]	73090099.72	810031596.04	40667384.14

Additions during the period from 01.04.2002 to 31.03.2003

Sno	Substation	sno	From	Year of cost	SC/DC	Underground Cable KM	Description	Round Poles No.	KM	Rail No.	KM	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	Total VALUE as on 31.3.2019 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during year 2019-20 (RS/LCS)	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% Value	Diff.
74	Ghanta Ghar via Dal Mandi		220 KV S/S Naubasta	2003	S.C.	0.030	3x300 mm^2	10	0.600	-		9,419.25	570,000.00		570,000.00	362,534.25	9,419.25		371,953.50	198,046.50	541,500.00	169546.50
75	Renovation G-2 Feeder Bhatiya Hotel Panki to Dada Nagar		220 KV Panki	2003	S.C.	0.080	3x300 mm^2XLPE	75	2.300	-	-	38,751.13	2,345,000.00		2,345,000.00	1,491,478.62	38,751.13		1,530,229.75	814,770.25	2,227,750.00	697520.25
76	33 KV S/S Shanti Nagar		220 KV Panki	2003	S.E.	-	0.00	0	-	-		-	-		-	-	-		-	-	-	0.00
77	Ganga Polusion		132 KV Krishna Nagar	2003	S.C.	0.185	3x300 mm^2XLPE	0	-	-	-	14,046.25	850,000.00		850,000.00	540,621.25	14,046.25		554,667.50	295,332.50	807,500.00	252832.50
78	33 KV E.H. Cycle Market		132 Azad Nagar	2003	S.C.	0.025	3x300 mm^2XLPE	0	-	-		3,073.65	186,000.00		186,000.00	118,300.65	3,073.65		121,374.30	64,625.70	176,700.00	55325.70
79	Renovation of 33 KV G-6 Feeder		220 KV S/S Panki	2003	S.C.	-	0.00	68	2.800	-		17,731.33	1,073,000.00		1,073,000.00	682,454.82	17,731.33		700,186.15	372,813.85	1,019,350.00	319163.85
80	33 KV S/S H.A.L.		132 KV Krishna Nagar	2003	S.C.	0.080	3x300 mm^2XLPE	0	-	-		5,502.83	333,000.00		333,000.00	211,796.33	5,502.83		217,299.15	115,700.85	316,350.00	99050.85
81	I/C 33 KV Harshnan Bagh		220 KV Naubasta	2003	S.C.	0.225	3x300 mm^2XLPE	0	-	-		3,073.65	186,000.00		186,000.00	118,300.65	3,073.65		121,374.30	64,625.70	176,700.00	55325.70
82	33 KV S/S R.P.H. (Old)		220 KV S/S R.P.H.	2003	S.C.	1.140	3x300 mm^2XLPE	0	-	-	-	62,514.06	3,783,000.00		3,783,000.00	2,406,082.59	62,514.06		2,468,596.65	1,314,403.35	3,593,850.00	1125253.35

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Sno	Substation	sno	From	Year of cost	SC/DC	Underground Cable		Round Poles		Rail		Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	Total VALUE as on 31.3.2019 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during year 2019-20 (RS/LCS)	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% Value	Diff.
						KM.	Description	No.	KM.	No.	KM.											
83	33 KV Khas Bazar I/C		33 KV S/S R.P.H.	2003	S.C.	-	0.00	0	-	-	-	-	-		-	-	-		-	-	-	0.00
84	Old Govind Nagar		220 KV S/S Naubasta	2003	S.C.	0.035	3x300 mm²	0	-	-	-	4,412.16	267,000.00		267,000.00	169,818.68	4,412.16		174,230.84	92,769.16	253,650.00	79419.16
85	33 KV S/S Sujat Ganj		132 KV Krishna Nagar	2003	S.C.	-	0.00	0	-	-	-		-		-	-	-		-	-	-	0.00
86	33 KV S/S Hanspuram		220 KV S/S Naubasta	2003	S.C.	-	0.00	0	-	-	-		-		-	-	-		-	-	-	0.00
87	[illegible] Bagh		221 KV S/S Naubasta	2003	S.C.	0.040	3x300 mm²	0	-	-	-	4,827.00	280,000.00		280,000.00	177,887.00	4,827.00		182,714.00	97,286.00	266,000.00	83286.00
88	33 KV S/S Kalyanpur		220 KV S/S Panki	2003	S.C.	-	0.00	0	-	-	-	-	-		-	-	-		-	-	-	0.00
89	33 KV S/S G.S.		221 KV S/S Panki	2003	S.C.	0.750	3x300 mm² XLPE	25	1.000	-	-	43,543.36	2,635,000.00		2,635,000.00	1,675,925.86	43,543.36		1,719,469.22	915,530.78	2,503,250.00	783780.78
90	D. P. Panki B. Block to D/Pol Ratanpur		222 KV S/S Panki	2008	S.C.	0.425	3x300 mm² XLPE	23	0.320	-	-	40,948.95	2,478,000.00		2,478,000.00	1,576,069.95	40,948.95		1,617,018.90	860,981.10	2,354,100.00	737081.10
											Total Addi	247,643.65	14,986,000.00	-	14,986,000.00	9,531,470.65	247,643.65	-	9,779,114.30	5,206,885.70	14,236,700.00	4457585.70
											Grand Total	20827654.98	663440311.62	0.00	663440311.62	578814662.06	6328664.14	0.00	585143326.20	78296985.42	630268296.04	45124969.84
Additions during the period from 01.04.2003 to 31.03.2004																						
91	R P H to Dalmandi		33 KV Line 14.62	2004								371,383.04	19,545,600.00		19,545,600.00	11,140,659.20	371,383.04		11,512,042.24	8,033,557.76	18,568,320.00	7056277.76
											Total Addi	371,383.04	19,545,600.00	-	19,545,600.00	11,140,659.20	371,383.04	-	11,512,042.24	8,033,557.76	18,568,320.00	7056277.76
											Grand Total	21199038.02	682985911.62	0.00	682985911.62	589955321.26	6700047.18	0.00	596655368.44	86330543.18	648836616.04	52181247.60
Additions during the period from 01.04.2004 to 31.03.2005																						
92	33 KV Sub-Station consisting of 33 KV Sub Station 1x5 MVA and single Circuit OH line at Jahirabad.			2005		1.6						62,669.03	3,118,504.14		3,118,504.14	1,646,529.24	62,669.03		1,709,198.27	1,409,305.87	2,962,578.93	1253380.66
93	33 KV Double Circuits Line from 220 KV S/S Naubasta to 33/11 KV Sub Station Tatya Tope Nagar, (KDA)			2005		31.5						235,923.11	11,739,714.40		11,739,714.40	6,198,343.44	235,923.11		6,434,266.55	5,305,447.85	11,152,728.68	4718462.13
94	33 KV Voltage Giving Service Connection to C.S.M. University Kanpur			2005		2.60						140,297.30	6,980,227.82		6,980,227.82	3,684,973.08	140,297.30		3,825,270.38	3,154,957.44	6,631,216.43	2805946.04
											Total	438,889.44	21,838,446.36	-	21,838,446.36	11,529,845.76	438,889.44	-	11,968,735.20	9,869,711.16	20,746,524.04	8777788.84
											Grand Total	21637927.47	704824357.98		704824357.98	601485167.01	7138936.62	0.00	608624103.64	96200254.34	669583140.08	60959036.44
Additions during the period from 01.04.2007 to 31.03.2008																						
95	TED No. 222 of 03/08 B-1			2008								16,898.41	736,923.00		736,923.00	294,515.09	16,898.41		311,413.50	425,509.50	700,076.85	388663.35
96	TED No. 225 of 03/08 B-1			2008								507,268.42	22,121,480.00		22,121,480.00	8,840,963.90	507,268.42		9,348,232.32	12,773,247.68	21,015,406.00	11667173.68
											Total	524,166.83	22,858,403.00		22,858,403.00	9,135,478.99	524,166.83	-	9,659,645.82	13,198,757.18	21,715,482.85	12055837.03
											Grand Total	22162094.29	727682760.98		727682760.98	610620646.01	7663103.45	0.00	618283749.46	109399011.52	691298622.93	73014873.47

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Details of Outgoing Feeders

Sno	Substation	From	Year/Date of Constn.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
1	AUTO MANDI (33/6.6 KV)	JHAKARI KATI	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
		BANS MANDI	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		KANPUR	1985							[illegible]	[illegible]		[illegible]	[illegible]	4,110.88		181 143.47	5,481.22	[illegible]	[illegible]
		STATION	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	5,174.57	[illegible]	[illegible]
		CLOTH NO. 2	1985							[illegible]	[illegible]		[illegible]	[illegible]	27 774.83		[illegible]	[illegible]	[illegible]	[illegible]
		KANPUR	1985							[illegible]	[illegible]		[illegible]	[illegible]	4,110.88		181 143.47	5,481.22	[illegible]	[illegible]
		M-67	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		M-68	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		M-10C	1985							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.02
		JHAKARI KATI	1985							[illegible]	[illegible]		[illegible]	841,270.84	[illegible]		[illegible]	[illegible]	[illegible]	0.02
2	BABU PURWA (33/6.6 KV)	BABU	1996							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		BABA KUTI	1996							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	NARRA (33/11 KV)	GOVIND	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SLICE NO 1	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		IKD	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		IED	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		BARRA-2	1997							13170.10	[illegible]		[illegible]	[illegible]	13,170.10		[illegible]	[illegible]	[illegible]	[illegible]
4	BRIJENDRA S. PARK (33/11-6.6 KV)	KINAVALGANJ	1991							103102.81	[illegible]		[illegible]	[illegible]	103,102.81		[illegible]	[illegible]	[illegible]	[illegible]
		GANGOTERI	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		ARYA NAGAR	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		BHAIRON	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		HARSH	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		STATION	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		MEDICAL	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	DAHELI SUJANPUR (33/11 KV)	SUJAT GANJ	1993							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		GOPAL	1993							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		DAHELI	1993							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		AYUDH	1993							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SUB	1993							[illegible]	84,687.11		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	DAL MANDI (33/6.6 KV)	[illegible]	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		20 MAIN	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		20 E	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		16 A	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SUB	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		101 MAIN	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		16 C	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		14 MAIN	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		NO 3	1992							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	DARSHAN (33/11 KV)	NORTH	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SOUTH	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		STATION	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		310,236.74	[illegible]	[illegible]	[illegible]
		VIDYUT CO.	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		BARRA NDP	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SUJANNI	1987							7112.14	[illegible]		[illegible]	[illegible]	7 112.14		[illegible]	[illegible]	[illegible]	[illegible]
		RATANLAL	1987							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		DAMODAR	1987							[illegible]	[illegible]		[illegible]	412 764.34	[illegible]		421 107.00	[illegible]	[illegible]	[illegible]
8	FAZALGANJ (33/6.6 KV)	FEED NO 28	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 23	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 25	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 25	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 153	1991							[illegible]	[illegible]		[illegible]	1 841 800.41	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 43	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	471111.49
		FEED NO 82	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	471111.49
		LOCAL	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 26	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	442010.77
9	FAZALGANJ (33/6.6 KV)	FEED NO 21	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	821263.10
		FEED NO 22	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	821263.10
		FEED NO 26	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		FEED NO 37	1991							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	373 164.97	[illegible]	[illegible]

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Sl no	Substation	From	Year/Date of Comm	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS./LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
		AJMI FEEDER	1991							1617.98	131,982.69		131,982.69	114,257.86	1,617.98		115,875.84	16,106.85	[illegible]	9707.71
		MAHAL[illegible]60	1991							16950.58	1,370,420.15		1,370,420.15	1,359,242.97	16,950.88		1,376,193.85	[illegible]	[illegible]	113706.29
		FEED NO 28	1991							8006.44	659,913.40		659,913.40	370,872.66	3,006.44		373,879.09	81,034.35	626,917.76	48038.69
		FEED NO G-	1991							15364.96	1,359,004.33		1,359,004.33	1,098,056.42	15,364.96		1,113,421.38	105,642.98	1,205,611.11	92189.73
10	GOVIND NAGAR (33/11 KV)	HIRALA	1992							11964.53	1,155,461.77		1,155,461.77	990,007.91	11,964.53		1,001,972.44	153,489.33	1,097,688.68	95716.24
		CHAWLA	1992							8853.56	851,392.84		851,392.84	729,141.16	8,400.56		737,[illegible].71	113,348.17	808,823.24	70826.58
		PANNALAL	1992							10085.03	1,064,241.10		1,064,241.10	912,968.33	10,886.53		923,064.86	141,176.24	1,011,029.05	87964.19
		PURANI	1992							5848.66	489,510.22		489,510.22	416,143.95	5,848.66		421,792.93	64,717.28	462,384.71	40591.78
11	GUJAINI (33/11 KV)	BARRA VILL.	1992							3940.45	347,546.55		347,546.55	299,445.59	3,840.45		303,286.04	44,260.51	330,169.22	26883.18
		BARRA VILL.	1992							1708.00	151,656.67		151,656.67	130,409.62	1,708.00		132,117.62	19,538.66	144,073.84	11956.01
		[illegible]AION	1992							696.30	50,776.62		50,776.62	43,401.33	696.30		44,098.63	6,728.69	48,237.69	4139.06
		BARRA	1992							4626.39	434,979.50		434,979.50	374,323.47	4,626.39		378,949.85	55,629.70	413,234.43	33794.77
		CPWD COL.	1992							14278.57	1,350,706.45		1,350,706.45	1,102,442.60	14,278.57		1,116,721.17	183,985.28	1,216,671.13	99949.96
12	HARRIS GANJ (33/6.6 KV)	MANDI	1992							29529.33	550,017.31		550,017.31	522,516.44	-		522,516.44	27,500.87	522,516.44	0.01
		PARA BHAT	1992							2309.48	67,073.29		67,073.29	63,721.62	-		63,721.62	3,353.76	63,721.62	0.01
		HARDING	1992							7605.50	160,960.66		160,960.66	152,931.63	-		152,931.63	8,049.03	152,931.63	0.01
		RLY. FEEDER	1992							10769.87	220,506.92		220,506.92	209,606.58	-		209,606.58	11,000.34	209,605.57	0.01
		84-23 FEEDER	1992							2644.39	53,660.23		53,660.23	50,977.21	-		50,977.21	2,683.02	50,977.22	0.01
		84-34 FEEDER	1992							3633.29	80,490.34		80,490.34	76,465.82	-		76,465.82	4,024.52	76,465.82	0.01
13	HORSMAN BAGH (33/6.6 KV)	FEEDER NO.	1992							65357.37	5,877,960.14		5,877,960.14	4,887,363.13	65,337.37		4,952,700.50	727,259.64	5,394,[illegible].13	443881.65
		FEEDER NO.	1992							18633.79	1,665,197.67		1,665,197.67	1,435,717.47	18,633.79		1,454,351.26	212,846.41	1,584,787.79	130436.55
		FEEDER NO.	1992							20625.66	1,837,452.75		1,837,452.75	1,581,375.71	20,025.66		1,601,901.26	235,551.49	1,745,580.11	143678.85
		STATION	1992							32073.35	2,871,491.73		2,871,491.73	2,471,330.30	32,073.36		2,503,403.66	368,088.08	2,727,917.14	224513.49
		SWAD	1992							13569.91	1,218,636.59		1,218,636.59	1,048,965.53	13,569.91		1,062,575.45	156,061.18	1,157,704.76	95129.33
		FEEDER NO.	1992							8372.23	845,430.74		845,430.74	723,431.40	8,372.23		731,803.63	1[illegible]7,627.11	795,[illegible]	66806.57
14	I.I.T (33/11 KV)	I.I.T	1989							236939.01	1,549,868.43		1,549,868.43	1,363,573.11	-		1,363,573.11	87,[illegible]	1,363,573.11	0.00
		NANKARI	1989							177986.29	1,223,453.12		1,223,453.13	1,102,380.46	-		1,102,380.46	61,172.65	1,102,240.47	0.00
		LIBS	1989							167316.72	1,001,190.14		1,001,190.14	1,027,700.63	-		1,027,700.63	54,095.11	1,027,700.63	0.00
		NSI	1989							175119.33	1,210,574.68		1,210,574.68	1,150,045.95	-		1,150,045.95	60,528.73	1,150,045.95	0.00
15	JARIB CHOWKI (33/6.6 KV)	FEEDER NO	1996							175163.09	19,316,122.65		19,316,122.65	16,423,[illegible]	175,153.38		16,597,[illegible]	2,717,[illegible]	18,348,[illegible]	[illegible]
		FEEDER NO	1996							80014.37	8,622,327.73		8,622,327.73	5,531,046.60	80,014.97		5,601,061.60	621,266.14	6,291,211.34	400149.74
		M.ES	1996							200112.41	22,074,425.77		22,074,425.77	18,769,[illegible].95	200,112.41		18,969,[illegible]	3,104,845.41	20,870,704.48	[illegible]124.13
		FEED NO 45	1996							45595.12	5,136,420.04		5,136,420.04	4,368,[illegible]	45,[illegible].12		4,414,[illegible]	722,852.64	4,[illegible]	[illegible].24
		FEED NO 226	1996							20471.75	2,256,611.01		2,256,611.01	1,918,[illegible].16	20,471.76		1,939,[illegible]	317,[illegible].11	2,143,780.46	[illegible]17.65
		FEED NO P	1996							[illegible]	1,079,901.30		1,079,901.30	918,[illegible].04	9,[illegible]		927,910.60	152,[illegible]	1,025,[illegible]	[illegible]
16	JAJMOU (33/11 KV)	HAL	1994							4180.88	208,[illegible]		208,[illegible]	185,[illegible].67	4,180.88		189,[illegible]	14,378.23	193,713.42	4180.88
		POKHAR PUR	1994							[illegible]	224,298.74		224,298.74	203,[illegible]	4,[illegible]		208,485.60	15,813.[illegible]	213,084.75	[illegible]
		160 FT.	1994							5017.04	244,650.63		244,650.63	222,422.03	5,017.04		227,[illegible]	17,[illegible]	232,[illegible].10	5217.02
		CANTT	1994							14305.03	691,371.76		691,371.76	628,195.12	14,305.02		642,[illegible].14	48,[illegible]	656,[illegible].17	[illegible]
		KHTAILA	1994							3860.87	187,610.79		187,610.79	170,[illegible]	3,860.87		174,[illegible]	13,271.42	178,[illegible]	[illegible]
		SANJAY	1994							3563.16	171,059.80		171,059.80	155,[illegible]	3,563.16		158,[illegible].17	12,118.63	162,[illegible]	[illegible]
17	AVAS VIKAS (33/11 KV)	178 A	1995							15769.12	1,520,344.43		1,520,344.43	1,302,405.15	15,769.12		1,318,174.27	202,170.16	1,444,327.21	[illegible]
		BASWANPUR	1995							22062.46	2,135,482.20		2,135,482.20	1,823,488.77	22,062.49		1,845,[illegible]	290,[illegible]	[illegible]	[illegible]
		178 C	1995							18880.09	1,624,413.31		1,624,413.31	1,363,271.60	18,880.09		1,382,[illegible]	242,261.32	[illegible]	[illegible]
		BUS	1993							673.68	64,597.11		64,597.11	56,366.11	673.68		57,[illegible]	6,617.32	61,[illegible]	[illegible]
		RATANPUR	1995							26173.46	2,432,551.09		2,432,551.09	2,084,362.41	25,173.46		2,109,[illegible]	320,016.12	[illegible]	[illegible]
18	NAUBASTA (33/11 KV)	KIDWAI	1992							38364.73	815,635.42		815,635.42	774,[illegible]	-		774,853.65	40,781.77	774,853.65	0.00
		BASANT	1992							19644.03	407,817.71		407,817.71	387,426.82	-		387,426.82	20,390.89	387,426.82	0.00
		NIRALA	1992							16941.69	329,254.17		329,254.17	309,941.46	-		309,941.46	19,312.71	309,941.46	0.01
		BARA DEVI	1992							23746.17	489,381.26		489,381.26	464,912.19	-		464,912.19	24,469.06	464,912.19	0.00
		DALIMOHAR	1992							16560.34	321,951.26		321,951.26	305,853.26	-		305,853.29	16,098.07	305,853.20	0.00
		YASHODA	1992							23746.17	489,381.26		489,381.26	464,912.19	-		464,912.19	24,469.06	464,912.19	0.00
		BUS	1992							211.63	3,300.10		3,300.10	3,135.10	-		3,135.10	165.00	3,135.10	[illegible]
19	MUIR MILL (33/6.6 KV)	CHAPPER	1992							62645.56	1,101,107.82		1,101,107.82	1,046,052.42	-		1,046,052.42	55,055.40	1,046,052.43	0.01
		MILL	1992							70606.19	1,468,143.76		1,468,143.76	1,394,736.57	-		1,394,736.57	73,407.19	1,394,736.57	0.01
		NAVEEN	1992							38019.31	685,777.88		685,777.88	651,488.50	-		651,488.50	34,288.88	651,488.60	[illegible]
		LAL IMLI	1992							38019.31	685,777.88		685,777.88	651,488.50	-		651,488.50	34,288.89	651,488.60	[illegible]
		MILL ROAD(1)	1992							70606.19	1,468,143.76		1,468,143.76	1,394,736.57	-		1,394,736.57	73,407.19	1,394,736.57	0.01
		MUIR MILL	1992							25462.50	734,271.88		734,271.88	697,558.29	-		697,558.29	36,713.60	697,558.29	0.00
[illegible]	[illegible] ROAD (33/11 KV)	SANT NAGAR	1994							29982.25	3,091,131.81		3,091,131.81	2,837,742.42	29,883.26		2,867,625.68	423,506.13	[illegible]	[illegible]
		HANUMAN	1994							17706.73	1,800,881.33		1,800,881.33	1,562,374.94	17,706.73		1,580,081.67	220,900.66	1,720,432.25	[illegible]
		KAMLA	1994							16375.52	1,587,163.55		1,587,163.55	1,354,040.01	16,375.52		1,370,415.13	217,737.43	1,427,785.69	[illegible]

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S.no	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Stg. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value As ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
		DARSHAN	1994							31887.46	3,253,[illegible]		3,253,[illegible]	2,784,998.55	31,887.46		2,816,886.01	447,[illegible]	3,100,[illegible]	284107.13
		MAIN MKT.	1994							11274.77	1,1[illegible]		1,1[illegible]	[illegible]	11,274.77		1,0[illegible]198.41	[illegible]	1,10[illegible]	[illegible]
		KAMLA	1994							[illegible]	1,[illegible]		1,[illegible]	1,417,181.17	[illegible]78		1,433,[illegible]	227,[illegible]	1,377,718.88	[illegible]
		FACTORY	1994							11007.63	1,137,[illegible]		1,137,[illegible]	970,893.46	11,007.63		981,901.09	[illegible]	1,080,[illegible]78	[illegible]
21	ORDNANCE FACTORY (33/11 KV)	ORD	[illegible]							7919.84	51,513.82		51,513.82	48,938.13	-		48,938.13	2,575.69	48,938.13	0.00
		ORD	[illegible]							7919.84	51,513.82		51,513.82	48,938.13	-		48,938.13	2,575.69	48,938.13	0.00
		L R SHOO	[illegible]							202882.44	1,395,[illegible]		1,395,[illegible]	1,325,407.58	-		1,325,407.58	[illegible]	1,325,407.57	0.00
22	[illegible] SARAI (33/11 KV)	FEED G 47	[illegible]							71478.50	495,820.48		495,820.48	471,029.46	-		471,029.46	24,791.02	471,029.46	0.00
		KATALOO	[illegible]							22889.20	154,004.85		154,004.85	146,304.60	-		146,304.60	7,700.25	146,304.61	0.00
		FEED G-34	[illegible]							216827.43	1,508,710.69		1,508,710.69	1,433,275.35	-		1,433,275.35	75,435.54	1,433,275.35	0.00
		FEED G-34	[illegible]							61673.38	424,130.42		424,130.42	402,923.90	-		402,923.90	21,206.52	402,923.90	0.00
		FEED UPG	[illegible]							71478.50	495,820.48		495,820.48	471,029.46	-		471,029.46	24,791.02	471,029.46	0.00
		FEED G 28	[illegible]							398231.59	2,743,110.71		2,743,110.71	2,605,955.18	-		2,605,955.18	137,155.53	2,605,955.17	0.00
		SINGH	[illegible]							248881.46	1,717,127.21		1,717,127.21	1,631,270.85	-		1,631,270.85	85,856.36	1,631,270.85	0.00
23	PHOOL BAGH (33/6.6 KV)	MAIN 191	[illegible]							[illegible]	1,248,136.84		1,248,136.84	1,185,730.00	-		1,185,730.00	62,406.84	1,185,730.00	0.00
		MAIN 101	[illegible]							[illegible]	295,560.52		295,560.52	280,782.49	-		280,782.49	14,778.03	280,782.49	0.01
		LIC	[illegible]							11161.43	231,007.27		231,007.27	219,456.91	-		219,456.91	11,550.37	219,456.91	0.01
		FEEDER N 3	1992							80798.31	1,674,199.03		1,674,199.03	1,590,489.08	-		1,590,489.28	83,709.95	1,590,489.28	0.00
		FEEDER N 4	1992							80798.31	1,674,199.03		1,674,199.03	1,590,489.08	-		1,590,489.28	83,709.95	1,590,489.28	0.00
		FEEDER N 6	1992							80798.31	1,674,199.03		1,674,199.03	1,590,489.08	-		1,590,489.28	[illegible]709.95	1,590,489.28	0.00
		128 MAINS	1992							[illegible]	553,773.52		553,773.52	526,084.85	-		526,084.85	27,688.67	526,084.84	0.00
		101/OLD	1992							2650.50	55,001.73		55,001.73	52,251.64	-		52,251.64	2,750.09	52,251.64	0.00
		194/OLD	1992							11728.31	239,807.55		239,807.55	227,817.16	-		227,817.16	11,990.39	227,817.17	0.01
		D C	1992							3133.27	64,392.27		64,392.27	61,172.66	-		61,172.66	3,219.61	61,172.66	0.00
24	POLYMER (33/11 KV)	SECTOR C	1999							6663.21	285,472.40		285,472.40	258,[illegible]	6,663.21		265,345.57	20,126.83	271,198.78	6663.21
		UPTRON	1999							4629.62	220,221.58		220,221.58	199,951.25	4,629.62		204,580.87	15,640.69	209,210.48	4629.62
		[illegible]	1999							6832.24	326,254.17		326,254.17	296,276.98	6,832.24		303,109.22	23,144.95	309,941.46	6832.24
		[illegible]	1999							7161.76	343,425.44		343,425.44	311,930.67	7,161.76		319,092.43	24,333.01	326,254.17	7161.74
		MEETA	1999							12081.37	584,574.49		584,574.49	531,183.05	12,081.37		543,264.42	41,310.07	555,345.77	12081.35
		DADA NAGAR	1999							2508.52	122,346.31		122,346.31	111,211.02	2,508.52		113,719.54	8,626.77	116,228.54	2508.61
		DADA NAGAR	1999							7161.76	343,425.44		343,425.44	311,930.67	7,161.76		319,092.43	24,333.01	326,254.17	7161.74
		STATION	[illegible]							595.23	26,[illegible] 11		26,[illegible] 11	24,[illegible].17	595.23		24,[illegible]	1,[illegible].71	25,[illegible]	[illegible]
25	[illegible] (33/6.6 KV)	MALL	[illegible]							[illegible]	24,913,[illegible]		24,913,[illegible]	21,001,[illegible]	254,[illegible]		21,255,301.57	[illegible]	23,[illegible] 12	[illegible]
		MALL	[illegible]							[illegible]	22,827,707.49		22,827,707.49	18,843,107.17	237,[illegible]		18,880,[illegible]	3,947,[illegible]	21,[illegible] 12	[illegible]
		MALL	[illegible]							226708.40	22,078,533.14		22,078,533.14	18,918,[illegible]	225,769.40		19,144,[illegible]	2,933,677.79	20,974,[illegible]	1830051.14
		FEEDER NO	[illegible]							226708.40	22,078,533.14		22,078,533.14	18,918,[illegible]	225,769.40		19,144,[illegible]	2,933,977.79	20,974,[illegible]	1830051.14
		MALL ROAD	[illegible]							[illegible]	26,239,407.46		26,239,407.46	22,480,251.96	271,917.60		22,752,169.56	3,487,317.60	24,927,[illegible]	2175349.23
		PHOOL	[illegible]							[illegible]	31,037,074.25		31,037,074.25	26,590,823.86	321,921.85		26,912,745.71	4,124,328.54	29,485,220.54	2572974.83
		JK	[illegible]							[illegible]	40,760,368.88		40,760,368.88	34,921,079.32	422,363.45		35,343,442.77	5,416,926.11	38,722,350.44	3378907.67
		JK	[illegible]							422363.45	40,760,368.88		40,760,368.88	34,921,079.32	422,363.45		35,343,442.77	5,416,926.11	38,722,350.44	3378907.67
		SHASTRI	[illegible]							114413.91	11,039,268.57		11,039,268.57	9,457,378.93	114,413.91		9,571,821.84	1,467,474.[illegible]	10,487,305.14	915511.30
		BENA JAWAR	[illegible]							[illegible]	16,883,487.03		16,883,487.03	14,550,084.00	175,[illegible]		14,725,[illegible]	2,258,[illegible]	16,134,[illegible]	1407687.72
		AFIM	[illegible]							321921.85	31,037,074.25		31,037,074.25	26,590,823.86	321,921.85		26,912,745.71	4,124,328.54	29,485,220.54	2572974.83
		AFIM	[illegible]							308120.31	29,733,517.13		29,733,517.13	25,473,758.64	308,120.31		25,781,878.95	3,951,638.18	28,246,841.27	2484962.42
		DEPUTY KA	[illegible]							257311.77	24,829,[illegible]		24,829,[illegible]	21,272,370.53	257,311.77		21,529,682.30	3,299,977.10	23,588,[illegible]	2058494.13
		SHEERI[illegible]	[illegible]							218736.77	21,108,310.48		21,108,310.48	18,081,418.53	218,725.73		18,300,144.26	2,808,166.21	20,[illegible]	1749806.71
		SAKARMANDI	[illegible]							311987.[illegible]	30,105,[illegible]		30,105,[illegible]	25,793,[illegible]	311,987.48		26,105,[illegible]	4,000,[illegible]	28,600,[illegible]	[illegible]
		SHEERI[illegible]	[illegible]							624425.[illegible]	63,666,078.37		63,666,078.37	55,782,[illegible]	624,429.[illegible]		56,406,[illegible]	7,279,[illegible]	60,483,[illegible]	4196439.[illegible]
		SWAD COTT	[illegible]							281513.41	27,170,785.91		27,170,785.91	23,278,626.99	281,513.41		23,560,140.40	3,610,645.51	25,812,246.61	[illegible].22
		SWAD COTT	1999							281513.41	27,170,785.91		27,170,785.91	23,278,626.99	281,513.41		23,560,140.40	3,610,645.51	25,812,246.61	[illegible].22
		CANAL ROAD	1999							211161.73	20,380,184.44		20,380,184.44	17,460,559.68	211,161.73		17,671,721.41	2,708,463.03	19,361,175.22	[illegible]
		CANAL ROAD	[illegible]							11[illegible]	11,128,[illegible]		11,128,[illegible]	9,534,644.35	115,[illegible]		9,649,[illegible]	1,478,722.78	10,572,[illegible]	[illegible]
26	RING ROAD (33/11 KV)	HAL	[illegible]							[illegible]	241,411.01		241,411.01	229,397.46	-		229,397.46	12,013.55	229,397.46	[illegible]
		BOOMA	[illegible]							[illegible]	2,974,922.88		2,974,922.88	2,826,176.74	-		2,826,176.74	148,746.14	2,826,176.74	[illegible]
		RAMA	1980							[illegible]	268,301.13		268,301.13	254,886.07	-		254,886.07	13,415.06	254,886.07	[illegible]
		MES COL.	1980							[illegible]	244,690.63		244,690.63	232,456.10	-		232,456.10	12,234.53	232,456.10	[illegible]
		KRISHAN	[illegible]							[illegible]	684,704.47		684,704.47	650,469.25	-		650,469.25	34,235.22	650,469.25	[illegible]
		R & D	[illegible]							[illegible]	1,545,414.49		1,545,414.49	1,468,143.76	-		1,468,143.76	77,270.73	1,468,143.77	0.01
		FAD ROAD	[illegible]							[illegible]	407,817.71		407,817.71	387,426.83	-		387,426.83	20,390.88	387,426.82	[illegible]
		SHIV KATRA	[illegible]							[illegible]	570,944.80		570,944.80	542,397.56	-		542,397.56	28,547.24	542,397.56	0.00
		LAL BANGLA	[illegible]							82944.94	570,944.80		570,944.80	542,397.56	-		542,397.56	28,547.24	542,397.56	0.00
27	SARVODAYA NAGAR (33/6.6 KV)	FEEDER 188	1992							16655.65	342,[illegible]		342,[illegible]	325,456.53	-		325,456.53	17,128.35	325,438.54	0.01
		FEEDER 188	1992							12943.73	269,[illegible]		269,[illegible]	255,701.71	-		255,701.71	13,447.[illegible]	255,701.71	[illegible]
		FEEDER 188	1992							13657.[illegible]	285,472.40		285,472.40	271,198.78	-		271,198.78	14,273.62	271,198.78	0.00

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

Srl	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
		GEETA	1982							20468.11	547,334.33		547,334.33	519,967.57	-		519,967.57	27,366.76	519,967.58	0.01
		FEEDER M.P.	1982							18799.61	386,353.62		386,353.62	367,035.94	-		367,035.94	19,317.68	367,035.94	0.00
		JAGRAN	1982							18799.61	386,353.62		386,353.62	367,035.94	-		367,035.94	19,317.68	367,035.94	0.00
		FEEDER 1st	1982							[illegible]	1,159,060.[illegible]		1,159,060.[illegible]	1,101,107.83	-		1,101,107.83	[illegible]	1,101,107.82	[illegible]
		FEEDER	1982							1078.87	22,000.[illegible]		22,000.[illegible]	20,900.66	-		20,900.66	1,100.03	20,900.66	[illegible]
28	[illegible] (33/11 KV)	B.S. PARK II	1984							46699.02	321,961.35		321,961.35	305,863.28	-		305,863.28	16,098.07	305,863.28	0.00
		TIKONIA	1984							7333.17	53,660.23		53,660.23	50,977.21	-		50,977.21	2,683.02	50,977.22	0.00
		B.S.PARK I	1984							46699.02	321,961.35		321,961.35	305,863.28	-		305,863.28	16,098.07	305,863.28	0.00
29	[illegible] BAZAR (33/6.6 KV)	KHAS	1945							24238.49	167,419.80		167,419.80	159,048.81	-		159,048.81	8,370.99	159,048.81	0.00
		KHAS BAZAR	1945							82118.28	566,651.98		566,651.98	538,319.38	-		538,319.38	28,332.60	538,319.38	0.00
		SHIWALA PT	1945							2141.28	16,312.71		16,312.71	15,497.07	-		15,497.07	815.64	15,497.07	0.00
		COW	1945							111787.88	772,707.24		772,707.24	734,071.88	-		734,071.88	38,635.36	734,071.88	0.00
		KAMLA	1945							26808.13	178,151.95		178,151.95	169,244.35	-		169,244.35	8,907.60	169,244.35	0.00
30	CYCLE MKT (33/6.6 KV)	LAKAD	1986							22571.62	2,655,784.79		2,655,784.79	2,260,945.60	22,571.62		2,283,517.22	[illegible]	2,523,[illegible]	[illegible]
		DADA MIYAN	1986							22571.62	2,655,784.79		2,655,784.79	2,260,945.60	22,571.62		2,283,517.22	[illegible]	2,523,[illegible]	[illegible]
		BAKER	1986							34007.43	3,983,892.19		3,983,892.19	3,376,418.41	34,007.43		3,410,425.84	573,[illegible]	3,784,[illegible]	[illegible]
		BAKER	1986							10872.80	1,239,755.44		1,239,755.44	1,060,905.97	10,872.80		[illegible]	[illegible]	1,177,777.[illegible]	[illegible]
31	KIDWAI NAGAR (33/6.6 KV)	HANUMAN	1991							4926.[illegible]	405,671.30		405,671.30	340,301.77	4,926.[illegible]		[illegible]	[illegible]	385,387.74	[illegible]
		JADU DEVI	1991							6317.[illegible]	440,443.13		440,443.13	381,195.76	[illegible]		386,513.65	53,929.48	418,420.97	[illegible]
32	GANGA BARAJ (33/11 KV)	GANDA	1990							[illegible]	991,812.67		991,812.67	840,[illegible].96	8,470.00		[illegible]	142,760.[illegible]	942,222.04	[illegible]
		VISHNU PURI	1990							[illegible]	1,487,719.01		1,487,719.01	1,261,[illegible]	[illegible]		[illegible]	213,817.50	1,413,333.06	[illegible]
33	CHAMAN GANJ (33/6.6 KV)	PLOT NO 4	1996							8747.01	787,775.03		787,775.03	667,422.12	8,747.01		676,169.13	111,605.90	748,386.28	[illegible]
		[illegible] GHAR	1996							21801.77	2,521,[illegible]		2,521,[illegible]	2,137,271.64	21,801.77		2,159,073.41	362,[illegible]	2,395,[illegible]	[illegible]
		PREM	1996							12460.19	1,458,316.89		1,458,316.89	1,233,977.95	12,460.19		1,246,438.14	209,877.75	1,385,[illegible].10	[illegible]
		POLICE	1996							34007.43	3,983,892.19		3,983,892.19	3,376,418.41	34,007.43		3,410,425.84	573,[illegible]	3,784,[illegible]	[illegible]
34	[illegible] GHAT (33/6.6 KV)	[illegible] FEEDER	1997							38874.07	4,573,654.17		4,573,654.17	3,863,[illegible]	38,874.07		3,902,[illegible]	671,[illegible]	4,344,971.46	[illegible]
		D.M. FEEDER	1997							38874.07	4,573,654.17		4,573,654.17	3,863,[illegible]	38,874.07		3,902,[illegible]	671,171.62	4,344,971.46	[illegible]
		KACHEHARI	1997							8207.85	772,[illegible]		772,[illegible]	[illegible]	8,207.85		[illegible]	113,111.82	733,775.80	[illegible]
35	CHAPPAR (33/6.6 KV)	F.T LINK	1996							44839.94	5,2[illegible].45		5,2[illegible].45	4,424,[illegible].04	[illegible].94		4,468,[illegible]	[illegible]	4,958,[illegible]	[illegible]
		110	1996							[illegible].14	[illegible].81		[illegible].81	[illegible]	[illegible].14		[illegible]	[illegible]	5,860,[illegible]	[illegible]
		MESTON	1996							[illegible]	163,127.08		163,127.08	[illegible]	1,377.23		[illegible]	[illegible]	[illegible]	[illegible]
		HALSEY	1996							10661.80	1,2[illegible].01		1,2[illegible].01	[illegible]	10,661.80		1,072,[illegible]	[illegible]	1,189,176.21	[illegible]
		BHAGAT	1996							[illegible].05	1,027,[illegible]		1,027,[illegible]	[illegible]	8,767.05		879,835.09	147,704.66	975,162.67	[illegible]
		CHAWLE	1996							[illegible]	6,181,[illegible].17		6,181,[illegible].17	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5781[illegible]
		GENERAL	1996							[illegible].17	1,438,[illegible]		1,438,[illegible]	1,2[illegible]	12,[illegible].17		1,221,280.01	207,174.60	[illegible]	[illegible]
36	[illegible] NAGAR (33/11 KV)	SHARDA	1997							[illegible]	4,[illegible]214.94		4,[illegible]214.94	[illegible]	[illegible]		[illegible]181.96	[illegible]	[illegible]	44[illegible]
		POLYTECHNIC	1997							[illegible]	[illegible].79		[illegible].79	[illegible]	[illegible].94		313,[illegible]	54,[illegible].44	[illegible]	35951.25
		VIKAS	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		2,199,[illegible]	[illegible]	2,449,[illegible]	24[illegible].79
37	HANSPURAM (33/11 KV)	BUDDH	1997							[illegible]	[illegible].50		[illegible]	2,1[illegible]	[illegible]		2,199,[illegible]	[illegible]	2,449,[illegible]	24[illegible].79
		BUDDH	1997							[illegible]	1,[illegible].39		1,[illegible].39	1,288,206.44	[illegible]		1,300,[illegible]	[illegible]	[illegible]	147718.60
		NAND	1997							[illegible]	1,[illegible].38		1,104,[illegible].38	933,603.44	[illegible]		942,[illegible].70	[illegible]	[illegible]	1071[illegible].10
		NAND	1997							[illegible]	[illegible].79		[illegible]	[illegible]	17,728.35		1,[illegible].76	[illegible].01	[illegible]	212704.62
38	BHAIRON GHAT (33/6.6 KV)	BHAIRON	1997							378.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible].62	[illegible]	[illegible]	[illegible]
		16 MAIN	1997							5147.[illegible]	[illegible]		[illegible]	638,163.43	[illegible]		[illegible]	[illegible].02	[illegible]	[illegible]
		16/17 MAIN	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible].22		[illegible]	[illegible]	[illegible]	[illegible]
		AZAD	1997							[illegible]	[illegible].57		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		AZAD	1997							[illegible]	[illegible]		[illegible]	710,719.66	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		AZAD	1997							11672.64	1,473,[illegible]		1,473,[illegible]	1,[illegible]	[illegible]		1,[illegible]	[illegible]	[illegible]	[illegible]
		AZAD	1997							[illegible]	4,[illegible]		4,[illegible]	[illegible]13	[illegible]		[illegible]	[illegible]	[illegible]	437242.05
		AZAD	1997							[illegible]	6,[illegible]		6,834,[illegible].13	[illegible]19	[illegible]		[illegible]	[illegible]	[illegible]110.47	[illegible]
		NAWAB	1997							[illegible]	[illegible]		[illegible]	[illegible]741.21	[illegible]		[illegible]	1,461,[illegible]	[illegible]	[illegible].01
		NAWAB	1997							[illegible]	[illegible].66		[illegible]	[illegible]	[illegible]		[illegible]	361,[illegible]	[illegible]	[illegible]
39	KALPI ROAD (33/11 KV)	NASEEMA	1998							[illegible]74	241,[illegible]		241,[illegible]	[illegible].82	[illegible]18.74		[illegible]	34,275.21	[illegible]	[illegible]
		[illegible]	1998							[illegible]	[illegible]		[illegible]	[illegible]	778.06		[illegible]	12,025.63	[illegible]	[illegible]
		KALPI ROAD	1995							[illegible]70	2,[illegible]		2,[illegible]	[illegible].07	[illegible]70		2,2[illegible].77	371,931.29	[illegible]791.76	[illegible]
40	RATAU PUR (33/11 KV)	GANDA	1995							7619.49	1,[illegible]983.61		1,[illegible]	[illegible]711.65	7,[illegible].49		[illegible]	[illegible]	[illegible]	[illegible]
		RATANPUR	1995							[illegible]11	[illegible]788.60		[illegible]788.60	[illegible]	[illegible]11		696,267.[illegible]	[illegible]	[illegible]747.46	[illegible]
41	DADA NAGAR (33/11 KV)	[illegible]	1999							[illegible]	[illegible].63		[illegible]	[illegible]	4,[illegible].70		675,674.06	[illegible]	[illegible]789.80	[illegible]
		DADA NAGAR	1999							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		767,798.[illegible]	137,127.32	[illegible].74	[illegible]
		SPACE II	1999							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]913.66	[illegible]	[illegible]
		B BLOCK	1999							[illegible]	[illegible]		[illegible]	761,236.79	[illegible]		767,798.72	137,127.32	[illegible].74	91661.01
		LOHIA OIL	1999							[illegible]	2,[illegible].37		2,[illegible]	1,735,[illegible].61	14,[illegible]		1,[illegible]	[illegible]	[illegible]	20[illegible]
42	UDYOG KUNJ (33/11 KV)	CANAL	1999							[illegible]	[illegible].78		[illegible]	[illegible].93	[illegible]		[illegible].73	[illegible]	[illegible]	[illegible]
		MAIN ROAD	1999							[illegible]	[illegible].18		[illegible]	[illegible]130.61	[illegible]		[illegible].14	[illegible]770.04	567,[illegible]	[illegible]07.46

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Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
		81 T/F	1999							697.52	98,409.10		98,409.10	[illegible]	697.52		[illegible]	[illegible]	[illegible]	6788.20
43	NAVEEN NAGAR (33/11 KV)	PANDU	1997							11300.79	1,399,630.30		[illegible]	1,182,860.66	[illegible]		[illegible]	[illegible]	[illegible]	135551.43
		RAWAT PUR	1997							13523.70	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	182284.39
		L BLOCK	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		LAJPAT	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		SARVODAYA	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
44	WAZID PUR (33/11 KV)	SIDHARTH	1997							11102.44	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	134321.33
		SARGAH	1997							[illegible]	[illegible]		[illegible]	567,034.69	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		STATION T/F	1997							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3124.71
45	POKHARPUR (33/11 KV)	DEFENCE	1998							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
		POKHAR PUR	1998							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
46	INDIRA MURTI CHOWK	KHAS BAZAR	2000							[illegible]	137,000.00		137,000.00	113,676.15	[illegible]		114,707.64	[illegible]	130,150.00	15442.36
47	I.P.R.	I.P.R.	2000							1379.79	177,000.00		177,000.00	146,073.60	1,379.79		[illegible]	[illegible]	168,150.00	[illegible]
48	C-34	MEETA SARAI	2001							957.36	[illegible]		88,000.00	[illegible]	957.36		[illegible]	19,678.12	[illegible]	[illegible]
49	CPWD COLONY	GUJAINI	2001							1928.49	[illegible]		178,000.00	[illegible]	1,928.49		[illegible]	39,805.76	[illegible]	[illegible]
50	KANPUR SHEETALAYA	FAZALGANJ	2001							257.96	[illegible]		[illegible]	[illegible]	257.96		[illegible]	5,467.44	[illegible]	4267.44
51	GOLF CLUB	POKHARPUR	2001							[illegible]	815,000.00		[illegible]	623,452.65	[illegible]		632,323.08	[illegible]	[illegible]	141826.92
52	ANNKOOT DISTRICT	DADA NAGAR	2001							[illegible]	34,000.00		[illegible]	26,287.30	[illegible]		26,650.40	7,349.60	32,300.00	5649.60
53	SEWAGE PUMPING STN. [illegible]	NAUBASTA	2001							[illegible]	232,000.00		[illegible]	177,394.95	[illegible]		179,924.66	[illegible]	[illegible]	[illegible]
54	[illegible] MANDIR	DAL MANDI	2001							[illegible]	58,000.00		68,000.00	44,841.90	[illegible]		[illegible]	[illegible]	55,100.00	[illegible]
55	[illegible] PATHAK COLLEGE [illegible]	VIKASH NAGAR	2001							[illegible]	[illegible]		95,000.00	[illegible]	1,013.34		[illegible]	[illegible]	[illegible]	[illegible]
56	TELEPHONE EXCHANGE [illegible]	[illegible]	2001							328.98	[illegible]		[illegible]	[illegible]	328.98		[illegible]	8,851.72	[illegible]	[illegible]
57	CHAUHAN POLYPACK G-44, SITE	MEETA SARAI	2001							228.79	21,000.00		[illegible]	[illegible]	228.79		16,289.44	4,710.56	[illegible]	[illegible]
58	LAL COLONY T.W.	BARADEVI	2001							0.00	-		-	-	-		-	-	-	0.00
59	SHASTRI PARK PARDHAN PUMPING ROAD	RING ROAD	2001							588.16	62,000.00		[illegible]	39,401.20	588.16		39,989.36	[illegible]	49,400.00	9410.64
60	ADARSH SHILA COLONY TILAK NAGAR	BANSHIVDWAN [illegible]	2001							[illegible]	68,000.00		68,000.00	81,821.86	[illegible]		82,573.60	[illegible]	64,800.00	[illegible]
61	GANDA GANJ PARK	UNDER	2001							588.16	62,000.00		62,000.00	39,401.20	588.16		[illegible]	[illegible]	49,400.00	9410.64
62	BHAIRO [illegible] MOHAL	PHOOL BAG	2001							902.09	[illegible]		83,000.00	[illegible]	902.09		[illegible]	[illegible]	[illegible]	[illegible]
63	Bakarganj Gate No. 8	Kidwai Nagar	2002							4282.73	311,000.00		[illegible]	218,190.56	4,282.73		[illegible]	88,526.32	[illegible]	[illegible]
64	Tatiagunj Road	Kidwai Nagar	2002							4282.73	311,000.00		[illegible]	218,190.56	4,282.73		222,473.68	88,526.32	[illegible]	72876.32
65	Chandari	Sujat Ganj	2002							[illegible]	62,000.00		[illegible]	43,503.45	[illegible]		44,358.82	17,641.18	55,900.00	14641.18
66	Shyam Nagar	Sujat Ganj	2002							[illegible]	62,000.00		62,000.00	43,503.45	[illegible]		44,358.82	17,641.18	55,900.00	14641.18
67	Barra-2	Govind Nagar	2002							3516.86	264,000.00		264,000.00	177,996.50	[illegible]		181,513.36	[illegible]	241,300.00	[illegible]
68	Vidyut Colony	Govind Nagar	2002							3922.80	[illegible]		285,000.00	[illegible]	3,922.80		[illegible]	[illegible]	270,760.00	[illegible]
69	HAL Colony Feeder	HAL Town Ship	2002							1728.63	[illegible]		[illegible]	[illegible]	1,728.63		89,397.28	35,602.72	[illegible]	[illegible]
III										0.00	-		-	-	-		-	-	-	0.00
71	T/F at Dahelisuhanpur	Nayar Dahel	2002							1547.81	111,000.00		111,000.00	[illegible]	1,547.81		[illegible]	31,857.64	[illegible]	[illegible]
72	NA	Wazirpur/Farm [illegible]	2002							0.00	-		-	-	-		-	-	-	0.00
73	NA	Air Force Chakeri	2002							0.00	-		-	-	-		-	-	-	0.00
74	NA	BSNL R Sorce	2002							0.00	-		-	-	-		-	-	-	0.00
75	NA	Kalyanpur Awas Vikas	2002							0.00	-		-	-	-		-	-	-	0.00
76	NA	Khanna Ghar	2002							0.00	-		-	-	-		-	-	-	0.00
77	SBI Main Branch	SBI Main Branch	2002							[illegible]	111,000.00		[illegible]	77,594.55	[illegible]		79,142.36	31,857.64	[illegible]	20807.64
78	NA	MES	2002							0.00	-		-	-	-		-	-	-	0.00
79	[illegible]	Shastri Nagar	2002							7826.49	588,000.00		[illegible]	396,841.25	7,826.49		404,666.74	181,333.26	[illegible]	133033.26
80	Panki B Block	Panki B Block	2002							11421.65	825,000.00		825,000.00	578,156.75	[illegible]		589,578.60	235,421.40	[illegible]	154171.40
81	Indian Oil	Panki B Block	2002							0.00	-		-	-	-		-	-	-	0.00
82	Gola Ghat Cant	Phool Bagh	2002							195.02	[illegible]		15,000.00	[illegible]	195.02		[illegible]	4,065.98	[illegible]	[illegible]
83	Chamn Ganj	[illegible]	2002							744.07	55,000.00		[illegible]	38,856.86	744.07		39,600.92	15,399.08	[illegible]	12649.08
84	[illegible]	Sujat Ganj	2002							[illegible]	90,000.00		90,000.00	62,872.45	[illegible]		64,129.54	[illegible]	[illegible]	21370.46
85	Ram Mandir Kidwai Nagar	Sona Devi	2002							[illegible]	210,000.00		210,000.00	147,224.10	[illegible]		[illegible]	[illegible]	[illegible]	48871.68
86	Chhote Mazid Chauraha	Sujat Ganj	2002							1340.61	[illegible]		96,000.00	[illegible]	1,340.61		[illegible]	[illegible]	93,100.00	[illegible]
87	Hamid Mohani Park	Sujat Ganj	2002							[illegible]	[illegible]		[illegible]	[illegible]	3,083.34		[illegible]	63,616.76	[illegible]	[illegible]
88	[illegible] Yogendra Vihar	Harsugram	2002							[illegible]	133,000.00		[illegible]	92,981.[illegible]	1,853.63		94,834.88	38,165.12	[illegible]	[illegible]
89	Vyas Nagar	Sarvodaya Nagar	2002							[illegible]	360,000.00		[illegible]	252,272.35	[illegible]		257,267.22	102,742.78	[illegible]	84742.78

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Sl No	Substation	From	Year/Date of Capit.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
90	[illegible] Village	Dehli Sujanpur	2002							12631.23	912,000.00		912,000.00	639,037.75	12,631.23		651,668.98	260,331.02	866,400.00	214731.02
91	[illegible] Oil Mill	Factory Area	2002							3087.44	223,000.00		223,000.00	166,616.10	3,087.44		169,703.54	53,296.46	211,850.00	42146.46
92	103 B-Dada Nagar	Dada Nagar	2002							966.67	69,000.00		69,000.00	48,150.05	966.67		49,116.72	19,883.28	65,550.00	16433.28
93	[illegible] Ghat	132 KV Azad Nagar	2002							1304.79	93,000.00		93,000.00	64,843.85	1,304.79		66,148.64	26,851.36	88,350.00	22201.36
94	[illegible] Nand Park	Khas Bazar	2002							1358.71	99,000.00		99,000.00	69,627.25	1,358.71		70,985.96	28,014.04	94,050.00	23064.04
95	[illegible] Ghat T.00.	[illegible] Ghat	2002							1030.27	73,000.00		73,000.00	50,805.25	1,030.27		51,835.52	21,164.48	69,350.00	17514.48
96	Ratan Lal Nagar T.00	Azad	2002							1468.01	108,000.00		108,000.00	74,275.85	1,468.01		75,743.86	32,256.14	102,600.00	26856.14
97	E-Block Govind Nagar	Govind Nagar	2002							1209.39	87,000.00		87,000.00	60,881.05	1,209.39		62,090.44	24,909.56	82,650.00	20559.56
98	[illegible] Pandav Nagar	[illegible] Nagar	2002							855.37	62,000.00		62,000.00	43,503.45	855.37		44,358.82	17,641.18	58,900.00	14541.18
99	Sales Tax Office	Vikash Nagar	2002							1293.11	96,000.00		96,000.00	66,974.05	1,293.11		68,267.16	27,732.84	91,200.00	22932.84
100	LIC Colony	Bhairav Ghat	2002							1651.23	119,000.00		119,000.00	83,667.85	1,651.23		85,319.08	33,680.92	113,050.00	27730.92
101	[illegible] Park	Kidwai Nagar	2002							1309.01	96,000.00		96,000.00	67,637.85	1,309.01		68,946.86	27,053.14	91,200.00	22253.14
102	OEF Colony, G. T. Road	Ring Road S/S	2002							12281.31	886,000.00		886,000.00	620,976.35	12,281.31		633,257.66	252,742.34	841,700.00	208442.34
103	OEF Colony, [illegible] Nagar	[illegible]	2002							23862.28	1,725,000.00		1,725,000.00	1,209,228.90	23,862.28		1,233,091.18	491,908.82	1,638,750.00	405658.82
104	[illegible]	Dunk No. [illegible]	2002							43479.84	3,142,000.00		3,142,000.00	2,202,268.00	43,479.84		2,245,747.84	896,252.16	2,984,900.00	739152.16
105	[illegible]	RPH	2002							45771.11	3,308,000.00		3,308,000.00	2,318,719.95	45,771.11		2,364,491.06	943,508.94	3,142,600.00	778108.94
106	Golf Club	[illegible]	2002							12631.23	912,000.00		912,000.00	639,037.75	12,631.23		651,668.98	260,331.02	866,400.00	214731.02
107	Bhauti Toll	Dal Mandi	2002							517.24	38,000.00		38,000.00	26,789.60	517.24		27,306.84	10,693.16	36,100.00	8793.16
108	Telephone Exchange [illegible]	[illegible] Nagar	2002							660.34	47,000.00		47,000.00	32,763.80	660.34		33,424.14	13,575.86	44,650.00	11225.86
109	[illegible] & Lakhanpur	Vikash Nagar	2002							1293.11	96,000.00		96,000.00	66,974.05	1,293.11		68,267.16	27,732.84	91,200.00	22932.84
110	[illegible]	Khas Bazar	2002							1760.23	129,000.00		129,000.00	90,355.85	1,760.23		92,116.08	36,883.92	122,550.00	30433.92
111	[illegible] Colony Civil Line	Star Mill	2002							1145.79	83,000.00		83,000.00	58,225.85	1,145.79		59,371.64	23,628.36	78,850.00	19478.36
112	Jagdamba Petrol Pump Rama Devi	Ring Road S/S	2002							1358.71	99,000.00		99,000.00	69,627.25	1,358.71		70,985.96	28,014.04	94,050.00	23064.04
113	[illegible] gaon Village	Dehli Sujanpur	2002							4921.27	356,000.00		356,000.00	249,617.15	4,921.27		254,538.42	101,461.58	338,200.00	83661.58
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2002 to 31.03.2003																				
114	G-25	Shastri Nagar	2003							2719.85	165,000.00		165,000.00	105,072.75	2,719.85		107,792.60	57,207.40	156,750.00	48957.40
115	G-26	Shastri Nagar	2003							5023.43	303,000.00		303,000.00	192,404.85	5,023.43		197,428.28	105,571.72	287,850.00	90421.72
116	G-27	Shastri Nagar	2003							4361.94	275,000.00		275,000.00	168,873.20	4,361.94		173,235.14	101,764.86	261,250.00	88014.86
117	Cycle Market	S. H.	2003							2483.96	150,000.00		150,000.00	95,304.80	2,483.96		97,788.76	52,211.24	142,500.00	44711.24
118	11 KV O/H Line Chhappra Pulya to Gumti No-9	Sarvodya Nagar	2003							10354.25	620,000.00		620,000.00	393,859.25	10,354.25		404,213.50	215,786.50	589,000.00	184786.50
119	11 KV O.H. Vikas Nagar to KESCO Colony	Vikas Nagar	2003							6945.93	542,000.00		542,000.00	344,927.45	6,945.93		351,873.38	190,126.62	514,900.00	163026.62
120	[illegible] Palace to Zoo	Nawab Ganj	2003							10143.27	626,522.00		626,522.00	398,873.83	10,143.27		409,017.10	217,504.90	595,195.90	186178.80
121	11 KV O.H. line at [illegible] Road	Dehli Sujanpur	2003							2266.37	135,000.00		135,000.00	85,135.26	2,266.37		87,401.63	47,598.37	128,250.00	40848.37
122	Renovation of G-K Feeder	220 KV S/S Panki	2003							6326.10	504,000.00		504,000.00	320,504.10	6,326.10		326,830.20	177,169.80	478,800.00	151969.80
123	6.6 to 11 KV O. H. line at Sushila Nursing Home	Govind Nagar	2003							1443.20	87,000.00		87,000.00	55,229.00	1,443.20		56,672.20	30,327.80	82,650.00	25977.80
124	33 KV [illegible] Ganj	33 KV S/S [illegible] Ganj	2003							664.31	35,000.00		35,000.00	22,428.05	664.31		23,092.36	11,907.64	33,250.00	10157.64
125	Panki B- Block S/S	Panki B Block	2003							[illegible]	1,775,000.00		1,775,000.00	[illegible]	23,361.[illegible]		1,157,921.86	617,078.14	1,686,250.00	528328.14
126	Govind Nagar Old S/S	33 KV S/S [illegible]	2003							6908.92	540,000.00		540,000.00	345,730.60	6,908.92		352,639.52	187,360.48	513,000.00	160360.48
127	33 KV S/S Babu Purwa	Babu Purwa	2003							28006.67	1,696,000.00		1,696,000.00	1,079,073.35	28,006.67		1,107,080.02	588,919.98	1,611,200.00	504119.98
128	6.6 KV O H Line Koora Ghar to Chunniganj	[illegible]	2003							2819.78	170,400.00		170,400.00	108,304.26	2,819.78		111,124.04	59,275.96	161,880.00	50755.96
129	33 KV S/S Govind Nagar	[illegible]	2003							6927.42	541,000.00		541,000.00	346,329.00	6,927.42		353,256.42	187,743.58	513,950.00	160693.58
130	33 KV S/S Ghanta Ghar	Dal Mandi	2003							929.74	57,000.00		57,000.00	36,485.00	929.74		37,414.74	19,585.26	54,150.00	16735.26
131	11 KV line at Commissioner R esidence	Swaroop Nagar	2003							7123.46	430,000.00		430,000.00	273,154.30	7,123.46		280,277.76	149,722.24	408,500.00	128222.24

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Srl	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep For the Year (2019-20)	Dep. Adj during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
132	Asrampur Village	132 KV Azad Nagar	2003							6858.06	535,000.00		535,000.00	339,946.80	6,858.06		346,804.86	188,195.14	508,250.00	161445.14
133	[illegible] Lajpat Nagar	[illegible]	2002							3085.29	187,000.00		187,000.00	119,029.70	3,085.29		122,114.99	64,885.01	177,650.00	55535.01
134	[illegible] Barra	Barra	2003							3358.19	204,000.00		204,000.00	127,994.50	3,358.19		131,352.69	72,647.31	193,800.00	62447.31
135	[illegible] Raj Sarai	Jajmau	2002							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	218,500.00	65592.88
136	Rail Bazar Subash Chauraha	Harris Ganj	2003							5879.15	356,000.00		356,000.00	226,496.15	5,879.15		232,375.30	123,624.70	338,200.00	105824.70
137	[illegible] Kalyanpur	Kalyanpur	2002							7030.94	425,000.00		425,000.00	270,162.20	7,030.94		277,193.14	147,806.86	403,750.00	126556.86
138	[illegible] Store	132 Azad Nagar	2002							3469.21	210,000.00		210,000.00	133,685.05	3,469.21		137,154.26	72,845.74	199,500.00	62345.74
139	[illegible] Mahal Phatak	Latouch Road	2003							3358.16	204,000.00		204,000.00	129,994.52	3,358.16		133,352.68	70,647.32	193,800.00	60447.32
140	[illegible] Khanna	[illegible] Mandi	2002							3686.60	224,000.00		224,000.00	142,754.80	3,686.60		146,441.40	77,558.60	212,800.00	66358.60
141	[illegible] Police Line	Harris Ganj	2002							5731.12	348,000.00		348,000.00	221,708.80	5,731.12		227,439.92	120,560.08	330,600.00	103160.08
142	Ganga [illegible]	[illegible]	2002							4361.94	265,000.00		265,000.00	168,873.20	4,361.94		173,235.14	91,764.86	251,750.00	78514.86
143	Kanpur Zoo	Nawabganj	2002							4619.80	292,000.00		292,000.00	186,022.29	4,619.80		190,642.09	101,357.91	277,400.00	86757.91
144	[illegible] Bihar	Jajmau	2003							5111.29	310,000.00		310,000.00	197,385.45	5,111.29		202,496.74	107,503.26	294,500.00	92003.26
145	Govind Nagar	Govind Nagar	2002							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
146	C- Block Shyam Nagar	Delhi Sujanpur	2003							675.34	41,000.00		41,000.00	26,118.05	675.34		26,793.39	14,206.61	38,950.00	12156.61
147	F- Block Shyam Nagar	Delhi Sujanpur	2003							4676.81	282,000.00		282,000.00	179,046.05	4,676.81		183,722.86	98,277.14	267,900.00	84177.14
148	Rajiv Vihar	Delhi Sujanpur	2003							7632.26	462,000.00		462,000.00	293,887.10	7,632.26		301,519.36	160,480.64	438,900.00	137380.64
149	[illegible] Village	Ring Road	2001							8016.19	485,000.00		485,000.00	307,442.45	8,016.19		315,458.64	169,541.36	460,750.00	145291.36
150	[illegible]	Ring Road	2001							6795.04	410,000.00		410,000.00	280,394.20	6,795.04		287,189.24	122,810.76	389,500.00	102310.76
151	Lal Tanki	Jajmau	2005							4695.01	283,000.00		283,000.00	179,544.75	4,695.01		184,239.76	98,760.24	268,850.00	84610.24
152	Tapeshwari Temple	Phool Bagh	2003							6115.05	371,000.00		371,000.00	236,264.15	6,115.05		242,379.20	128,620.80	352,450.00	110070.80
153	Takiya Park	[illegible] Bazar	2003							5823.64	353,000.00		353,000.00	224,700.90	5,823.64		230,524.54	122,475.46	335,350.00	104825.46
154	[illegible] Ghat	Jajmau	2001							3450.70	209,000.00		209,000.00	132,986.60	3,450.70		136,437.30	72,562.70	198,550.00	62112.70
155	Ganga Nagar	Delhi Sujanpur	2003							3624.72	213,000.00		213,000.00	135,280.30	3,624.72		138,905.02	74,094.98	202,350.00	63444.98
156	Jajmau Phase - I	[illegible]	2003							3580.23	216,000.00		216,000.00	137,175.55	3,580.23		140,755.78	75,244.22	205,200.00	64444.22
157	[illegible] Nagar	Jajmau	2003							5587.74	338,000.00		338,000.00	214,932.92	5,587.74		220,520.66	117,479.34	321,100.00	100579.34
158	[illegible] Nagar	Naubasta	2002							3580.23	216,000.00		216,000.00	137,175.55	3,580.23		140,755.78	75,244.22	205,200.00	64444.22
159	Defence Colony Tube well No-1	Jajmau	2003							8145.72	492,000.00		492,000.00	312,631.40	8,145.72		320,777.12	171,222.88	467,400.00	146622.88
160	Babu Purwa	Babu Purwa	2003							2483.96	[illegible]		180,000.00	95,304.80	2,483.96		97,788.76	82,211.24	142,500.00	44711.24
161	[illegible] Nagar	Jajmau	2003							7067.35	427,000.00		427,000.00	271,369.65	7,067.35		278,437.00	148,563.00	405,650.00	127213.00
162	[illegible] Ka Chauraha	Delhi Sujanpur	2003							7012.43	424,000.00		424,000.00	269,563.75	7,012.43		276,576.18	147,423.82	402,800.00	126223.82
163	[illegible] Ka Chauraha	Delhi Sujanpur	2003							5314.84	321,000.00		321,000.00	203,968.10	5,314.84		209,282.94	111,717.06	304,950.00	95667.06
164	D- Block Shyam Nagar	Delhi Sujanpur	2003							1313.67	80,000.00		80,000.00	51,040.35	1,313.67		52,354.02	27,645.98	76,000.00	23645.98
165	Chandra Nagar	Jajmau	2002							6919.91	419,000.00		419,000.00	265,571.65	6,919.91		272,491.56	146,508.44	398,050.00	125558.44
166	[illegible] Park P Road	[illegible] Chowki	2003							5823.64	353,000.00		353,000.00	224,700.90	5,823.64		230,524.54	122,475.46	335,350.00	104825.46
167	[illegible]	Jajmau	2002							4144.55	251,000.00		251,000.00	159,703.65	4,144.55		163,848.20	87,151.80	238,450.00	74601.80
168	[illegible]	Sarvodya Nagar	2002							3140.79	190,000.00		190,000.00	120,824.95	3,140.79		123,965.74	66,034.26	180,500.00	56534.26
169	E- Block Shyam Nagar	Delhi Sujanpur	2002							4875.42	295,000.00		295,000.00	187,587.48	4,875.42		192,462.90	102,537.10	280,250.00	87787.10
170	[illegible] Sujanpur	[illegible]	2003							6300.59	381,000.00		381,000.00	242,248.35	6,300.59		248,548.94	132,451.06	361,950.00	113401.06
171	[illegible] Housing Society	Sarvodya Nagar	2003							[illegible]	-		-	-	-		-	-	-	0.00
172	Electrification of Village [illegible]	Delhi Sujanpur	2003							11101.47	672,000.00		672,000.00	427,472.15	11,101.47		438,573.62	233,426.38	638,400.00	199826.38
173	[illegible]	Delhi Sujanpur	2003							9149.47	553,000.00		553,000.00	351,510.05	9,149.47		360,659.52	192,340.48	525,350.00	164690.48
174	[illegible]	Delhi Sujanpur	2003							4380.44	266,000.00		266,000.00	169,471.60	4,380.44		173,852.04	92,147.96	252,700.00	78847.96
175	[illegible]	Delhi Sujanpur	2002							7743.28	468,000.00		468,000.00	297,477.60	7,743.28		305,220.88	162,779.12	444,600.00	139379.12
176	[illegible]	Delhi Sujanpur	2003							[illegible]	446,000.00		446,000.00	[illegible]	[illegible]		291,281.60	154,718.40	423,700.00	132418.40
177	[illegible]	Delhi Sujanpur	2003							9767.80	592,000.00		592,000.00	376,451.80	9,767.80		386,219.60	205,780.40	562,400.00	176180.40
178	[illegible]	Delhi Sujanpur	2003							5456.21	331,000.00		331,000.00	210,745.95	5,456.21		216,202.16	114,797.84	314,450.00	98247.84

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Sno	Summation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Asst)	Addition during 2019-20(RB/LCB)	Tota VALUE as on 31.03.2020 (RB/Asst)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RB/LCB)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
179	Chakeri	Dehi Sujanpur	2003							7905.16	479,000.00		479,000.00	304,861.90	7,905.16		312,767.06	166,232.94	455,050.00	142282.94
180	Kalyanpur	Dehi Sujanpur	2003							13747.30	833,000.00		[illegible]	[illegible]	13,747.30		[illegible]	[illegible]	791,350.00	247461.80
181	Ganeshpur	Dehi Sujanpur	2003							[illegible]	410,000.00		410,000.00	[illegible]394.20	4,795.04		267,189.24	142,810.76	389,500.00	122310.76
182	Tesera Pargana	Dehi Sujanpur	2003							9187.98	554,000.00		554,000.00	352,108.50	9,187.98		361,296.48	192,703.52	526,300.00	[illegible]
183	Nai Basti Yogendra Nagar	Harjinder Nagar	2003							0.00	-		-	-	-		-	-	-	0.00
184	Barra - III	Barra	2003							4472.96	271,000.00		271,000.00	172,463.70	4,472.96		176,936.66	94,063.34	257,450.00	80513.34
185	Gajadpura	Ring Road	2003							508.80	32,000.00		32,000.00	20,732.80	508.80		21,241.60	10,758.40	30,400.00	9158.40
186	Dada Miya	Civil Market	2003							4713.52	254,000.00		254,000.00	160,243.20	4,713.52		164,956.72	89,043.28	[illegible]	[illegible]
187	Makdoom Ganj	Chamanganj	2003							2372.92	144,000.00		144,000.00	91,714.26	2,372.92		94,087.18	49,912.82	136,800.00	42712.82
188	Dada Nagar KDA	Fazalganj	2003							6845.90	415,000.00		415,000.00	264,178.00	6,845.90		271,023.90	143,976.10	394,250.00	123226.10
189	Pandu Nagar	Sarvodaya Nagar	2003							0.00	-		-	-	-		-	-	-	0.00
190	Pabaud	Bithoor	2003							7613.75	461,000.00		461,000.00	293,288.65	7,613.75		300,902.40	160,097.60	437,950.00	137047.60
191	Hingpur	Bithoor	2003							4001.17	241,000.00		241,000.00	152,927.75	4,001.17		156,928.92	84,071.08	228,950.00	72021.08
192	Fatehpur Uttar	Bithoor	2003							5698.77	344,000.00		344,000.00	218,523.45	5,698.77		224,222.22	119,777.78	326,800.00	102577.78
193	Chheran	Bithoor	2003							6882.90	417,000.00		417,000.00	265,374.80	6,882.90		272,257.70	144,742.30	396,150.00	123892.30
194	Dhannipur	Bithoor	2003							6535.98	396,000.00		396,000.00	252,016.30	6,535.98		258,552.28	137,447.72	376,200.00	117647.72
195	Ramel	Bithoor	2003							[illegible]	218,000.00		218,000.00	[illegible]	[illegible]		140,755.78	77,244.22	207,100.00	66344.22
196	Parmanpur Hari	Bithoor	2003							2211.[illegible]	133,000.00		133,000.00	[illegible]	[illegible]		86,551.50	46,448.50	126,350.00	39798.50
197	Baikunthpur Bangar	Bithoor	2003							5645.25	341,000.00		341,000.00	216,726.15	5,645.25		222,371.40	118,628.60	323,950.00	101578.60
198	Baro Mora	Ram Manwa	2003							2904.90	175,000.00		175,000.00	111,057.00	2,904.90		113,961.90	61,038.10	166,250.00	52288.10
199	Shifting of Line at Uttam Nagar	Dehi Sujanpur	2003							1313.67	80,000.00		80,000.00	51,040.35	1,313.67		52,354.02	27,645.98	76,000.00	23645.98
200	Ganga Vihar	Ring Road	2003							4764.37	[illegible]		[illegible]	[illegible]	4,764.37		[illegible]791.32	[illegible]	[illegible]	[illegible]
201	Reserve Police Line	Sarsaiya Ghat	2003							[illegible]	279,000.00		279,000.00	177,291.10	[illegible]		181,872.10	97,127.90	265,050.00	83177.90
202	S. S. P. Office	Mall Mill	2003							3742.11	227,000.00		227,000.00	[illegible]	3,742.11		[illegible]	[illegible]	[illegible]	[illegible]
203	Sale V. Dada Nagar	Dada Nagar	2003							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		21[illegible]78	[illegible]	[illegible]	[illegible]
204	UTI Bank	Phool Bagh	2003							[illegible]	[illegible]		[illegible]	184,972.47	4,788.61		[illegible]	100,81[illegible]	[illegible]	[illegible]
205	Akbarpur	Azad Nagar	2003							2409.94	146,000.00		146,000.00	82,911.10	2,409.94		85,321.04	60,678.96	138,700.00	53378.96
206	Rahmat	Harihar Ganj	2003							6424.56	390,000.00		390,000.00	[illegible]	[illegible]		[illegible]	135,149.24	370,500.00	[illegible]
207	Harijan Park G-Block Kidwai Nagar	Kidwai Nagar	2003							3302.67	201,000.00		201,000.00	128,199.25	3,302.67		131,501.92	69,498.08	190,950.00	59448.08
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
										15,305,102.33	1,674,200,753.16	-	1,674,200,753.16	[illegible]	10,180,545.49	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2003 to 31.03.2004																				
208	NHW		2004							1668780.00	84,200,000.00		84,200,000.00	47,[illegible]	1,[illegible]		[illegible]	34,[illegible]	79,[illegible]	[illegible]
209			2004							[illegible]	807,000.00		807,000.00	[illegible]	[illegible]		[illegible]	331,729.70	766,650.00	[illegible]
210	H T over Head Line & 400 KV Transformer From 132 KV S/S Azad Nagar to Chandra Vihar Colony	L.T. & H.T. OH	2004							2723.33	143,700.00		143,700.00	82,048.40	2,723.33		84,771.73	58,928.27	136,515.00	51743.27
211	L. T. & H. T. O/H Line Plot No-... P Block, Yashoda Nagar	L.T. & H.T. OH	2004							9832.47	516,300.00		516,300.00	296,736.60	9,832.47		[illegible]	[illegible]	[illegible]	[illegible]
212	6.6 KV O/H Line from Phool Bagh to Ramanand	L.T. & H.T. OH	2004							8288.22	436,800.00		436,800.00	[illegible]	8,288.22		[illegible]	178,926.16	[illegible]	157086.16
213	6.6 KV OH Line Kamla Nagar Feeder No-2	L.T. & H.T. OH	2004							2550.15	133,500.00		133,500.00	75,822.00	2,550.15		78,372.15	55,127.85	126,825.00	[illegible]
214	Shifting of O H L T Line Kanpur Central Station to Chandari Railway Station	L.T. & H.T. OH	2004							[illegible]	9,400.00		9,400.00	[illegible]	[illegible]		5,197.26	4,202.74	8,930.00	3732.74
215	Electrification Sai Purwa, Main Basti Canal Road	L.T. & H.T. OH	2004							5598.15	453,500.00		453,500.00	281,862.00	5,598.15		287,460.15	166,039.85	430,825.00	143364.85
216	Replacement of 6.6 Kamla Nagar Feeder No-2 Distt No-5	L.T. & H.T. OH	2004							[illegible]	1,013,200.00		1,013,200.00	577,422.40	19,255.88		596,678.28	[illegible]	962,540.00	365861.72
217	H T & L T Oh Line Udyog Vihar Ashram, Panchwati Vinayakpur	L.T. & H.T. OH	2004							[illegible]	[illegible]		[illegible]	191,816.00	6,392.85		[illegible]	[illegible]	[illegible]	[illegible]
218	Conversion of OH Line of 6.6 KV Feeder No-62-63, Near Kishori Lal Pandurang	L.T. & H.T. OH	2004							4326.45	220,500.00		220,500.00	[illegible]	4,326.45		129,614.45	90,885.55	209,475.00	79860.55

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Site	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. adj. during 2019-20 (RS./L.CS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
219	33 KV S/S & H. T. Line at residence of Smt. Premlata Katiyar	L.T. & H.T. OH	2004							1994.60	105,000.00		105,000.00	59,860.00	1,994.60		61,854.60	43,145.40	99,750.00	37895.40
220	250 KVA, L & H.T. O H Line Near Saraswati shishu Mandir School, Jajmau	L.T. & H.T. OH	2004							7480.87	394,300.00		394,300.00	224,967.60	7,480.87		232,448.47	161,851.53	374,585.00	142136.53
221	Extension & Employmentation of L. T line at [illegible], Jajmau	L.T. & H.T. OH	2004							622.24	33,600.00		33,600.00	19,475.20	622.24		20,097.44	13,502.56	31,920.00	11822.56
222	33 KV U/G Cable R P H	33 KV U/G Cable	2004							5075.75	267,500.00		267,500.00	152,705.00	5,075.75		157,780.75	109,719.25	254,125.00	96344.25
223	33 KV S/S U/G Cable from Gumti No.5 to Hanuman Park, Kamal Nagar	33 KV U/G Cable	2004							6077.55	319,500.00		319,500.00	181,974.00	6,077.55		188,051.55	131,448.45	303,525.00	115473.45
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2004 to 31.03.2005																				
224	Const. of 33/6.6 K.V. S/S at Jal Sansthan Benajhabar		2005							49527.58	2,494,530.26		2,494,530.26	1,301,224.59	49,527.58		1,350,752.17	1,143,778.09	2,369,803.75	1019051.58
225	33 KV OH Line at G-6, Feeder on 10B Line		2005							1627.47	80,984.00		80,984.00	42,758.01	1,627.47		44,385.48	36,598.52	76,934.80	32549.32
226	33 KV O H Line with Linking of Alumaganj & B S Park		2005							1902.24	94,657.04		94,657.04	49,977.09	1,902.24		51,879.33	42,777.71	89,924.19	38044.86
227	Installation of 250 KVA S/S at Nagar Mahapalika Colony, Dada Nagar		2005							3125.60	159,015.56		159,015.56	84,027.14	3,125.60		87,152.74	71,862.82	151,064.78	63912.04
228	Establishment of 400 KVA Transformer at A-1, Dada Nagar		2005							6291.79	313,084.40		313,084.40	165,302.53	6,291.79		171,594.32	141,490.08	297,430.18	125835.86
229	Shifting of [illegible] of KESCO Area		2005							669.87	33,333.49		33,333.49	17,599.42	669.87		18,269.29	15,064.20	31,666.82	13397.53
230	Const. of Line and Substation 250KVA, Takiya Parkpran Nagar.		2005							19481.52	969,415.55		969,415.55	511,832.75	19,481.52		531,314.27	438,101.28	920,944.77	389630.50
231	Const. of O H Line of 4 Span of 11 KV Feeder emanating from 33 KV S/S Hovaman Bagh		2005							7168.23	356,696.65		356,696.65	188,328.97	7,168.23		195,497.20	161,199.45	338,861.82	143364.62
232	Bifurcation of 11 KV Feeder [illegible] emanating from 33 KV S/S [illegible]		2005							16349.22	813,549.46		813,549.46	429,332.49	16,349.22		445,681.71	367,867.75	772,871.99	327190.28
233	Diversion of Load of Feeder No-6 at 33 KV S/S Vidyut Colony, Govind Nagar		2005							3023.55	150,454.41		150,454.41	79,437.02	3,023.55		82,460.57	67,993.84	142,931.69	60471.12
234	Const. of Single Circuit Line from Rose Colony Tinshe to Chhinya Ghat		2005							13662.16	679,839.62		679,839.62	358,942.24	13,662.16		372,604.40	307,235.22	645,847.64	273243.24
235	Shifting of OH Line & Conductor at KESCO Area.		2005							761.08	38,987.18		38,987.18	20,521.12	761.08		21,282.20	17,704.98	37,037.82	15755.62
236	Raising of Hight of Existing 33 KV OH Line Bithoor Feeder		2005							2348.88	116,782.36		116,782.36	61,656.86	2,348.88		64,005.74	52,776.62	110,943.24	46937.50
237	Shifting of L. T. Line at [illegible] Nagar Motijheel (Nagar Nigam)		2005							232.60	11,584.45		11,584.45	6,116.56	232.60		6,349.16	5,235.29	11,005.23	4656.07
238	Shifting of 630 KVA Transformer at ESI Hospital		2005							3725.64	185,540.00		185,540.00	97,864.55	3,725.64		101,590.19	83,949.81	176,263.00	74672.81
239	Sri Gopal Agarwal 127/180, [illegible] Hospital Civil Line		2005							1382.18	68,778.32		68,778.32	36,313.63	1,382.18		37,695.81	31,082.51	65,339.40	27643.59
240	33 KV S/S at [illegible] Bazar		2005							3511.48	179,709.65		179,709.65	94,943.36	3,511.48		98,454.84	81,254.81	170,724.17	72269.33
241	Const. of 63 KVA S/S for Service Connection of 35 KW to Sr. Section Engineer (N E Railway Chamber)		2005							9334.12	464,473.00		464,473.00	245,232.81	9,334.12		254,566.93	209,906.07	441,249.35	186682.42
242	11 KV Line GSC to 1000 KW Load at 28.5 MLD Plant, Near K Block, [illegible]		2005							33846.66	1,684,235.47		1,684,235.47	889,243.96	33,846.66		923,090.62	761,144.85	1,600,023.70	676933.08
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
										17181724.57	1172667684.25	0.00	1172667684.25	971664642.67	12556706.73	0.00	984221349.40	188336234.85	1113829706.04	129708355.64

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S.No	Substation	From	Year/Date of Commi.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
Addition during the period from 01.04.2005 to 31.03.2006																				
243	11KV O.H. Line Yasoda Nagar Petrol line		2006							13263.70	628,280.70		628,280.70	305,065.17	13,263.70		318,328.87	309,951.83	596,866.67	278537.80
244	11KV O.H. Line Regency Hospital		2006							4452.50	210,908.08		210,908.08	102,407.57	4,452.50		106,860.07	104,048.01	200,362.68	93502.60
245	11KV O.H. line From Chaman Ganj S/S to Mohd.Ali Park		2006							20853.52	978,340.27		978,340.27	476,038.88	20,853.52		496,892.40	481,447.87	929,423.26	432530.86
246	11KV O.H line [illegible] Base cant.		2006							1073.33	50,841.93		50,841.93	24,686.58	1,073.33		25,759.91	25,082.02	48,299.83	22539.92
247	Chacha Nehru Park to Shiv Mandir Park		2006							11822.16	559,996.53		559,996.53	271,909.43	11,822.16		283,731.59	276,264.94	531,996.70	248265.11
248	11KV O.H. line Afim kothi		2006							446.[illegible]	21,112.00		21,112.00	10,251.08	446.[illegible]		[illegible]	[illegible]	20,056.40	[illegible]
249	11KV O.H. line Tikoniya Park [illegible] bag		2006							1375.78	65,168.58		65,168.58	31,642.96	1,375.78		33,018.74	32,149.84	61,910.15	28891.41
250	11KV O.H.line KESA Colony [illegible]		2006							11883.36	563,383.50		563,383.50	273,564.14	11,883.36		285,447.50	277,936.00	535,214.33	249766.83
251	Const. of O.H. line Ram Lila Bhawan behind Ursala Hospital		2006							4677.36	221,560.26		221,560.26	107,579.82	4,677.36		112,257.18	109,303.08	210,482.25	98225.07
252	11KV O.H.line Jawahar nagar to [illegible]		2006							12261.73	580,345.00		580,345.00	281,779.75	12,261.73		294,041.48	286,303.52	551,327.75	257286.27
253	6.6KV O.H.line Parade to [illegible] Chauraha		2006							17954.68	845,746.00		845,746.00	410,657.64	17,954.68		428,612.32	417,133.68	803,458.70	374846.38
254	11KV O.H.Line near Thana Nawabganj substation		2006							5928.40	280,832.05		280,832.05	136,359.88	5,928.40		142,288.28	138,543.77	266,790.45	124502.17
255	[illegible] Chauraha Medical College		2006							1022.88	48,452.00		48,452.00	23,526.18	1,022.88		24,549.06	23,902.94	46,029.40	21480.34
256	Shifting of line M.D.Residence [illegible]		2006							1727.82	81,844.00		81,844.00	39,739.82	1,727.82		41,467.64	40,376.36	77,751.80	36284.16
257	Electrification of village [illegible]		2006							23833.61	1,128,969.92		1,128,969.92	548,177.82	23,833.61		572,011.43	556,958.49	1,072,521.42	[illegible]
258	Shifting of line of Smt. Sunita Agarwal [illegible]		2006							169.94	8,050.00		8,050.00	3,908.70	169.94		4,078.64	3,971.36	7,647.50	3568.86
260	Shifting of line J&M sector Awas Vikas Kalyanpur		2006							926.17	43,871.12		43,871.12	21,301.87	926.17		22,228.04	21,643.08	41,677.56	19449.52
261	Shifting of connection(H.T) Laxmi Rolling Mill [illegible]		2006							242.78	11,500.00		11,500.00	5,583.90	242.78		5,826.68	5,673.32	10,925.00	5098.32
262	Shifting of H.T/L.T.line at Gumti [illegible] Nagar crossing		2006							962.01	45,568.75		45,568.75	22,126.17	962.01		23,088.18	22,480.57	43,290.31	20202.13
263	G.T Nursing Home Rawatpur		2006							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
264	Hospital [illegible]		2006							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	174,728.99	[illegible]
265	Cash expenditure paid kl tanki at Geeta Nagar		2006							80.24	3,800.75		3,800.75	1,845.48	80.24		1,925.72	1,875.03	3,610.71	1684.99
334	S.M. Jalsansthan ZPS Indra Nagar W-4		2006							[illegible]	1,718,638.72		1,718,638.72	[illegible]	[illegible]		870,726.28	847,912.44	[illegible]	[illegible]
335	S.M. Jalsansthan ZPS Shastri Nagar W-5		2006							12484.48	581,370.78		581,370.78	277,143.36	12,484.48		289,627.84	291,742.94	[illegible]	[illegible]
336	33KV to take out the load of 20 MVA T/F 132/33KV T/F at 132KV S/S Dada Nagar/Meera Saral		2006							[illegible]	565,373.38		565,373.38	274,620.16	11,835.68		286,455.84	278,917.54	537,104.71	[illegible]
337	33KV U/G Cable for 33KV S/S Govind Nagar feeder from [illegible] Colony		2006							33891.32	1,610,114.[illegible]		1,610,114.[illegible]	781,[illegible]	33,891.32		815,[illegible]	[illegible]	1,529,609.16	713917.69
339	Construction of 33KV O.H line from 132/33KV S/S Dada Nagar to Meera Saral		2006							34019.01	1,611,426.61		1,611,426.61	782,437.16	34,019.01		816,456.17	[illegible]	1,530,855.[illegible]	714399.11
338	33KV O H Line Kulwanti to Naveen Nagar		2006							[illegible]	221,334.91		221,334.91	107,470.41	[illegible]		112,143.04	109,191.87	210,268.16	98125.12
340	33KV O.H.Line for [illegible] Nagar S/S		2006							136264.28	[illegible]		[illegible]	3,132,749.[illegible]	136,264.28		[illegible]	3,13[illegible]	6,130,[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
										17584553.33	1132113914.00	0.00	1132113914.00	851060823.72	13069133.43	0.00	864130489.21	197983454.67	1132508218.38	138377758.17
Addition during the period from 01.04.2006 to 31.03.2007																				
341	Replacement of L.T cable Kailash Mandir Khoa Bazar		2007							1495.61	67,817.18		67,817.18	30,027.26	1,495.61		31,522.87	36,294.31	64,426.32	32903.45
342	L.T. Line of 7 span on Existing pole at IG Police Kanpur		2007							360.88	16,363.61		16,363.61	7,245.30	360.88		7,606.18	8,757.43	15,545.43	7939.25
343	Const. of 11KV line from [illegible] guest house Lajpat Bhawan		2007							12076.98	547,620.23		547,620.23	242,468.63	12,076.98		254,545.61	293,074.62	520,239.22	265693.61
344	Const. of H.T.line feeder No.[illegible] from E.H.to [illegible] Guest house		2007							9838.01	446,096.14		446,096.14	197,517.02	9,838.01		207,355.03	238,741.11	423,791.33	216436.30
345	Const. of New Delhi Marble wali gali Yadav market Hanuman [illegible]		2007							592.10	26,848.47		26,848.47	11,887.62	592.10		12,479.72	14,368.75	25,506.05	13026.33
346	Const. of S/C line convert into D/C [illegible] Naubasta		2007							2683.87	121,702.26		121,702.26	52,885.95	2,683.87		55,569.82	66,132.44	115,617.15	60047.33
347	Shifting of L.T.line conductor at [illegible] textile V.I.P road		2007							4413.40	200,121.63		200,121.63	88,607.44	4,413.40		93,020.84	107,100.79	190,115.55	97094.71
348	Const. of L.T line in place of existing cable at Purbimohal		2007							1008.95	45,661.43		45,661.43	20,216.51	1,008.95		21,225.46	24,435.97	43,378.36	22152.90
349	Const. of L.T line in place of Existing cable at [illegible]		2007							1919.25	87,026.92		87,026.92	38,532.71	1,919.25		40,451.96	46,574.96	82,675.57	42223.62
350	Replacement of cut and damage conductor at pani ki tanki No.8 [illegible]		2007							2844.44	128,978.92		128,978.92	[illegible]	2,844.44		[illegible]	[illegible]	[illegible]	62577.[illegible]

अधीक्षण अभियन्ता (वा०,
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Srl	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (Rs/Amt)	Addition during 2019-20(Rs/LCs)	Total VALUE as on 31.03.2020 (Rs/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (Rs.& Cr)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
351	U/G cable at Upama Takiz [illegible]		2007							19982.15	908,074.46		908,074.46	401,180.66	19,982.15		421,162.83	484,911.62	880,770.73	438607.89
352	Const 4 span S/C line at substation Nawabganj		2007							241.26	[illegible]		[illegible]	4,844.22	241.26		[illegible]	5,[illegible]	10,369.77	5308.27
353	Const of 11KV line for East [illegible] H.T.P.B. Armapur		2007							1672.76	84,816.54		84,816.54	37,[illegible]	1,672.76		[illegible],471.97	[illegible]	80,672.61	[illegible]
354	Const of H.T/L.T line at Shiv Nagar [illegible]		2007							[illegible]	48,672.26		[illegible]	[illegible]	1,071.13		22,677.42	[illegible]	[illegible]	[illegible]
355	L.T.less system at [illegible]		2007							[illegible]	411,218.91		411,218.91	182,074.63	[illegible]		191,143.38	220,075.53	[illegible]	[illegible]
356	Replacement of 2 No. damage [illegible] & erection of nutal conductor Adarsh Nagar		2007							825.77	[illegible]		28,375.07	12,663.66	825.77		13,1[illegible]	15,186.[illegible]	25,968.32	13768.96
357	H.T.O.H line at [illegible] Jamirchal kolony Naubasta		2007							[illegible]	193,416.07		[illegible]	85,837.96	4,285.49		[illegible]	[illegible]	183,[illegible]	[illegible]
358	Providing bihaide & [illegible] of H.T. line Arogyadham [illegible]		[illegible]							[illegible]	22,016.62		[illegible]	[illegible]	[illegible]		10,236.32	11,782.30	[illegible]	[illegible]
359	Const of L.T.O.H line near [illegible] housing Society [illegible]		2007							1843.67	[illegible]		83,566.61	37,016.29	[illegible]		[illegible]	44,740.66	79,419.62	40560.66
360	For giving HT connection of [illegible] at plot No.15/11A civil line in the name of Smt Meera Agrawal		2007							4084.13	164,284.44		[illegible]	81,695.23	4,084.13		[illegible]	[illegible]	[illegible]	[illegible]
361	B.S.N.L. [illegible]		2007							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	7,[illegible].42	[illegible]	[illegible]
362	Shifting of poll at [illegible] (Bridge corporation)		2007							[illegible]	[illegible]		169,666.43	75,118.41	3,741.[illegible]		78,859.94	90,796.49	151,173.61	82313.66
363	L.T.line at [illegible] apartment [illegible]		2007							623.[illegible]	[illegible]		28,291.16	12,626.41	[illegible]		13,1[illegible]	15,1[illegible]	28,676.69	13728.26
364	C.N.G. [illegible]		2007							[illegible]	[illegible]		[illegible]	101,[illegible]	[illegible]		[illegible]	[illegible]	217,[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2007 to 31.03.2008																				
365	TEO No. 225 of 03/08 B-1		2008							[illegible]	[illegible]		[illegible]	10,083,440.26	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
366	March-08 Final		2008							[illegible]	605,446.00		605,446.00	321,100.27	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
367	TEO No. 222 of 03/08 B-1		2008							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
368	TEO No. 226 of 03/08 B-1		2008							[illegible]	[illegible]		[illegible]	801,726.87	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2009 to 31.03.2010																				
1	[illegible] HAL Colony & 33 KV S/s HAL		10-Mar-10							2274.91	[illegible]		[illegible]	39,137.[illegible]	2,274.91		41,412.64	[illegible]	[illegible]	0.00 [illegible]
2	[illegible] Cable [illegible] W.W. Factory		5/16/2009							1047.96	[illegible]		43,832.62	16,406.04	1,047.96		[illegible]	27,[illegible]	41,736.99	[illegible]
3	[illegible]		9/30/2009							241562.66	10,008,131.37		10,008,131.37	3,347,[illegible]	241,562.66		[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]		9/30/2009							[illegible]	[illegible]		550,266.09	[illegible]	[illegible]		197,367.28	362,908.66	522,752.79	325396.60
5	[illegible] KV [illegible]		10/11/2009							63168.74	[illegible]		2,614,218.60	871,080.76	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible] KV [illegible]		3/29/2010							[illegible]	150,636.99		[illegible]	[illegible]	3,601.[illegible]		50,667.46	[illegible]	143,104.16	[illegible]
7	Laying of HT Cable at [illegible]		[illegible]							7476.41	[illegible]		[illegible]	111,[illegible].12	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	Work executed by departmental staff		[illegible]							2361.[illegible]	[illegible]		[illegible]	[illegible]	2,361.27		[illegible]	[illegible]	91,111.34	[illegible]
										334947.11	[illegible]	0.00	[illegible]	[illegible]	334947.11	0.00	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible] Feeder at 33/11 KV S/s Dalelpurwa		6/6/2009							[illegible]	[illegible]		690,989.66	[illegible]	[illegible]		257,077.98	433,911.67	[illegible]	398362.19
10	[illegible] 10 MVA [illegible] incomer at 33 KV S/s Dalelpurwa		8/12/2009							366.37	16,073.91		[illegible]	[illegible]	366.37		5,657.57	10,216.34	[illegible]	[illegible]
11	[illegible] from 33 KV S/s [illegible]		10/14/2009							4201.27	[illegible]		173,623.06	57,666.64	4,201.27		[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]		[illegible]							1646.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]		10/14/2009							3131.[illegible]	[illegible]		129,660.19	43,119.77	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]		[illegible]							[illegible]	97,330.18		[illegible]	32,395.59	2,352.46		[illegible]	62,582.14	[illegible]	[illegible]
15	[illegible] near Green Park Chauraha to [illegible] No. 129 and Replacement of [illegible] Conductor in Drg.		[illegible]							[illegible]	354,437.55		[illegible]	[illegible]	[illegible]		124,078.38	230,359.23	[illegible]	212687.35
16	[illegible]		3/17/2011							2230.74	91,463.66		[illegible]	[illegible]	[illegible]		30,996.06	60,466.60	86,660.39	[illegible]
17	[illegible]		6/30/2009							[illegible]	[illegible]		25,008,028.00	[illegible]	[illegible]		10,606,601.[illegible]	[illegible]	27,[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RS.LCS)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 90% & Total Dep.
19	KESCO/[illegible] dated [illegible]		[illegible]							54546.62	2,297,119.47		2,297,119.47	819,195.79	54,546.62		873,742.41	1,423,377.06	2,182,263.50	1308521.09
20	[illegible] dt. 23.10.06		[illegible]							[illegible]	[illegible]		31[illegible]	113,[illegible].49	7,[illegible].59		120,[illegible].08	1[illegible]	[illegible]	[illegible]
21	SE/KC-WW-3 [illegible] dt. 21.2.07		[illegible]							807.46	[illegible].26		[illegible]	12,004.74	807.46		12,[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible] dt. [illegible]		[illegible]							[illegible]	73,277.16		[illegible]	25,764.11	1,749.87		27,511.44	[illegible]755.72	[illegible]	42101.87
23	[illegible] by [illegible] Staff		31/Mar/10							[illegible]	[illegible]		[illegible]	11,[illegible].48	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2010 to 31.03.2011																				
1	M/s Dixit Construction	AG-10.612	[illegible]/2010							12011.61	[illegible]		407,[illegible]	135,[illegible]	12,011.61		135,[illegible]	271,[illegible].44	[illegible]	[illegible]
2	M/S Dixit Const Co.	AG-10.612	[illegible]/2010							161114.61	[illegible].45		[illegible]	1,7[illegible]	161,114.61		[illegible]	4,177,[illegible].51	5,745,[illegible]	[illegible]
3	M/s Khan Traders	AG-10.612	[illegible]							[illegible]10.38	[illegible].65		[illegible]	[illegible]	[illegible]		[illegible]	1,[illegible]	[illegible].74	[illegible]
4	M/S Ali & Sons	AG-10.612	[illegible]							[illegible]	21[illegible]		[illegible]0.42	[illegible]	[illegible]		[illegible].79	147,[illegible]	[illegible]	[illegible].11
5	M/S Ali & Sons	AG-10.612	[illegible]							[illegible]	[illegible]		[illegible]	[illegible].10	[illegible]		[illegible].27	[illegible].12	[illegible]	314583.16
6	M/S Khan Traders	AG-10.612	[illegible]/2011							[illegible]	71[illegible]		[illegible]	[illegible].78	[illegible]		[illegible]	[illegible]	[illegible].87	[illegible]
7	M/s R.V. Trading Co.	AG-10.612	3/23/2011							[illegible]	[illegible]		[illegible]	71,[illegible].73	[illegible].13		77,[illegible]	[illegible]	[illegible]	172817.[illegible]
										[illegible]022.41	103[illegible]01.38	0.00	103[illegible]01.38	3013098.39	[illegible]022.41	0.00	[illegible]121.80	[illegible]	[illegible]	[illegible]
1	M/S Datagen Power System	AG-10.602	3/31/2011							341530.71	13,534,207.72		13,534,207.72	3,[illegible]	341,[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/S Datagen Power System	AG-10.602	3/31/2011							[illegible]	61,[illegible]		61,[illegible]082.01	[illegible]748.15	1,[illegible]		[illegible]	[illegible]	[illegible].91	[illegible]
3	M/S ALLAHABAD ENGINEERING WORKS	AG-10.602	3/31/2011							463578.92	17,[illegible].14		17,[illegible]	4,[illegible]	463,578.92		[illegible]	12,[illegible].24	17,[illegible]	[illegible]
4	M/S BHARAT TRADERS	AG-10.602	3/31/2011							[illegible]	4,346,[illegible]		4,346,[illegible]	1,[illegible]	[illegible]		1,377,[illegible].14	[illegible]	4,128,[illegible]	[illegible]
5	M/S [illegible] ENTERPRISES	AG-10.602	3/31/2011							121[illegible]	4,810,709.40		4,810,[illegible]	1,[illegible]	121,[illegible]		1,414,[illegible]	[illegible]	4,570,173.93	3155642.57
6	M/S [illegible] ENTERPRISES PVT. LTD.	AG-10.602	3/31/2011							11[illegible]	44,142,648.26		44,142,648.26	11,[illegible].90	1,11[illegible]		12,970,582.1[illegible]	31,162,[illegible]	41,935,420.85	[illegible].10
7	33KV O/H line of G-1 G-2 feeder [illegible] line	AG-10.602	11/4/2010							49.47	1,942.82		1,942.82	853.63	49.47		903.10	1,037.72	1,845.68	[illegible]
8	Stretching of 11KV line of Spot Nagar	AG-10.602	6/26/2010							[illegible]	15,897.51		15,897.51	4,864.46	391.55		5,256.04	10,641.47	15,102.[illegible]	[illegible]
9	Jumping & Earthing of 33 KV OH Line Aloo Mandi 1&2 BS 1&2 from 132 KV S/S Azad Nagar	AG-10.602	6/21/2010							13554.25	646,401.02		646,401.02	195,[illegible]	1[illegible]		211,727.82	434,673.10	614,[illegible]	[illegible]
10	Making 33 KV Bus Bar at [illegible] Nagar Feeder	AS-10.602	7/26/2010							2309.86	93,329.47		93,329.47	27,[illegible].15	2,[illegible]		30,195.01	63,134.46	88,663.00	58467.99
11	33KV O/H Line from Vijay Nagar to Fazalganj	AG-10.602	8/6/2010							31[illegible]	1,273,269.26		1,273,269.26	[illegible]0,743.46	[illegible]		41[illegible]	[illegible]	1,209,605.29	796812.41
12	Bifurcation of Armapur Feeder	AG-10.602	3/5/2011							[illegible]	1,9[illegible]		1,9[illegible]	523,746.76	[illegible].76		[illegible]	1,352,[illegible]	1,[illegible]	[illegible]
13	Shifting of 33 KV line near Nai Chungi Jajmau	AG-10.602	8/12/2010							[illegible]	3,2[illegible]		3,269,667.77	969,908.74	81,045.20		1,0[illegible]	2,21[illegible]	3,10[illegible]	[illegible]
[illegible]	M/s Ali & Sons	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	595,160.35	[illegible].62		645,[illegible].97	1,3[illegible].72	1,[illegible]	[illegible]
[illegible]	M/s Khan Traders	AG-10.602	[illegible]							[illegible]	411,[illegible]		[illegible]	11[illegible]	[illegible].75		[illegible]	[illegible].34	[illegible]412.40	[illegible].74
14	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	1,2[illegible].77		1,2[illegible].77	[illegible]	[illegible]		[illegible]	[illegible].76	1,1[illegible]	[illegible]
[illegible]	M/s Dixit Const	AG-10.603	[illegible]							[illegible]	[illegible].79		[illegible].79	[illegible]	[illegible]		[illegible].01	[illegible]	114,41[illegible]	[illegible]
[illegible]	M/s Rastra Traders	AG-10.603	[illegible]							[illegible]	10,777.79		10,777.79	[illegible]	[illegible]		[illegible]	7,[illegible]	10,[illegible]	[illegible]
17	M/s Rastra Traders	AG-10.603	[illegible]							[illegible]	[illegible]		10,777.79	[illegible]	[illegible]		[illegible]	7,[illegible]	10,[illegible]	[illegible]
[illegible]	M/s V.K. Fabricators	AG-10.603	[illegible]							1418.58	[illegible]		57,[illegible]	[illegible]	[illegible]		18,[illegible]	[illegible]	[illegible]	[illegible]
21	Laying charges of HD PE pipe G-1 & 2 Feeder	AG-10.603	10/24/2010							[illegible]	2,882,944.45		2,882,944.45	[illegible]	74,362.58		[illegible]	2,[illegible]	2,[illegible]787.[illegible]	1900828.[illegible]
22	Laying charges of HD PE pipe G-6 Feeder	AG-10.603	10/14/2010							[illegible]	1,9[illegible]		1,994,932.90	673,727.72	49,443.97		[illegible]	1,[illegible]761.21	1,[illegible]	1262614.[illegible]
23	Construction 800 Nos Tree [illegible] near 33/6.6KV line at 139&138 [illegible] from RPH to Siraiya Ghat	AG-10.603	12/17/2010							[illegible]5.78	255,477.97		255,477.97	71,875.46	6,395.78		78,271.24	177,206.73	242,704.07	164432.83
24	Arresting of oil leakage from 8 MVA Power T/F at Shastri Nagar S/S	AG-10.603	4/[illegible]/2010							2017.[illegible]	82,273.35		82,273.35	[illegible]	2,017.[illegible]		27,696.33	54,577.02	78,159.68	50463.35
25	Replacement of old [illegible] Cable of 250 KVA T/f at G-41 [illegible]	AG-10.603	6/23/2011							[illegible]	165,416.65		165,416.65	50,058.29	[illegible]		54,14[illegible]	111,2[illegible]	157,1[illegible]	103002.35
26	Const. of 11 KV OH line to Connect the T/f at Devi Ganj	AG-10.603	6/24/2010							[illegible]	39,221.65		39,221.65	11,884.81	956.29		[illegible]	[illegible]	37,2[illegible]	[illegible]
27	Bifurcation of feeder 11KV at [illegible] Bazar	AG-10.603	4/29/2010							[illegible]798.99	11,[illegible]		11,467,825.84	3,547,587.38	281,798.99		[illegible]	7,638,439.47	[illegible]	[illegible]048.18
28	Const. of H.T./L.T. line for Bifurcation of load to Faithfull ganj [illegible]	AG-10.603	9/4/2010							[illegible]	1,[illegible]		1,443,225.30	424,096.01	35,836.53		459,932.54	983,292.76	1,371,064.04	911131.80
29	Bifurcation of feeder No. 21 & 22 Fazalganj	AG-10.603	10/5/2010							118516.11	4,761,219.38		4,7[illegible]	1,381,[illegible]	118,516.11		1,499,861.13	3,261,358.25	4,523,158.41	3023297.28
30	Road Cutting Charges	AG-10.603	[illegible]/2011							8270.82	348,571.08		348,571.08	[illegible].79	[illegible]		73,[illegible].11	174,[illegible]	[illegible]	[illegible]
31	Bifurcation of Old Feeder 28 Fazal Ganj	AG-10.603	3/26/2011							105165.46	4,169,040.75		4,169,040.75	1,12[illegible]	105,1[illegible]		1,228,825.01	2,940,215.74	3,960,588.71	2731763.70
32	Extension of OH Feeder No. 139 from Girls Hostel Chauraha to [illegible] Park	AG-10.603	3/22/2011							5749.43	227,993.59		[illegible]	[illegible],532.98	5,[illegible]		67,[illegible]	16[illegible]	216,[illegible]	1[illegible]1.7[illegible]
33	LT OB Line at [illegible]	AG-10.603	3/22/2011							[illegible]	[illegible]		[illegible]	15,[illegible]	1,[illegible].77		17,[illegible]	41,[illegible]	[illegible]	[illegible]
34	HT OH line from [illegible] to Kesa House 250 KVA T/F	AG-10.603	3/22/2011							[illegible]	461,385.59		461,385.59	124,625.42	11,[illegible].22		[illegible]180.64	[illegible]	43[illegible]	[illegible].17
35	Const. of 11 KV OH line at Nirala Nagar	AG-10.603	6/23/2010							[illegible]	81,[illegible]		81,602.69	24,[illegible].37	2,009.88		[illegible]	54,627.44	77,[illegible]	[illegible]
36	Const. of 11 KV OH line at [illegible]	AG-10.603	6/23/2010							581.45	23,554.11		23,554.11	7,128.11	581.45		7,709.56	15,844.55	22,376.40	14666.84
37	Replacement of [illegible] Conductor H Dog at 11 KV East Dada Nagar	AG-10.603	[illegible]							1808.10	73,245.[illegible]		73,245.[illegible]	22,165.92	1,808.10		23,974.02	49,271.07	69,582.84	45608.81
38	Const. of 11 KV OH line to Connect the T/f at Devi Ganj	AG-10.603	[illegible]							11711.58	474,427.54		474,427.54	143,574.54	11,711.58		155,286.12	319,141.42	450,706.16	295420.04
39	Shifting of [illegible]	AG-10.603	[illegible]							[illegible]	[illegible].49		[illegible].49	[illegible]	[illegible]		77,[illegible]	[illegible]	[illegible]	15[illegible].49

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Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS./LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
40	Bifurcation of 11 KV Harsh Nagar Feeder Emanating From 33 KV S/s Benajhabar	AG-10.603	4/2/2010							5742.68	234,200.76		234,200.76	73,181.06	5,742.68		78,923.74	155,277.01	222,490.71	143566.97
41	Bifurcation of 100 Feet Road/Chatarpurwa	AG-10.603	4/8/2011							467629.46	18,648,408.55		18,648,408.55	5,801,347.76	467,629.46		6,268,977.22	12,379,431.33	17,715,988.12	11447010.90
42	Const. of HT line from Ring road to Krishnanagar	AG-10.603	9/22/2011							2959.10	118,960.00		118,960.00	34,698.19	2,959.10		37,657.29	81,302.71	113,012.00	75354.71
43	Stringing at HT OH line under Rly Crossing E Block Panki	AG-10.603	9/27/2010							2561.17	102,954.39		102,954.39	29,968.61	2,561.17		32,529.78	70,424.61	97,806.67	65276.89
44	60 pole near Chaubeypurwa S/S	AG-10.603	12/15/2010							1086.11	42,302.27		42,302.27	11,862.04	1,086.11		12,948.15	29,354.12	40,187.16	27239.01
45	Planting of pole from yellow line to IIT Gate	AG-10.603	7/2/2010							4860.30	196,746.03		196,746.03	59,327.98	4,860.30		64,188.28	132,557.75	186,908.73	122720.45
46	Installation of 250KVA T/F at Mistary Camp Juhi	AG-10.603	8/12/2010							671.69	27,234.19		27,234.19	8,277.77	671.69		8,949.46	18,284.73	25,872.48	16923.02
47	Installation of 250KVA T/F at Nathan Tola	AG-10.603	8/10/2010							714.88	28,976.80		28,976.80	8,814.42	714.88		9,529.30	19,447.50	27,527.96	17998.66
48	Installation of 250KVA T/F at C-30 Site-4 Dada Nagar & Shifting of 11KV O/H line Vijay Nagar Chauraha	AG-10.603	8/7/2012							6445.94	260,178.01		260,178.01	77,329.07	6,445.94		83,775.01	176,403.00	247,169.11	163394.10
49	Tree cutting	AG-10.603	4/26/2010							3862.78	158,910.26		158,910.26	46,363.81	3,862.78		50,226.59	108,683.67	150,964.75	100738.16
50	Bifurcation of feeder 11KV at 150 ft road [illegible]	AG-10.603	4/28/2010							16294.62	663,118.45		663,118.45	205,136.80	16,294.62		221,431.42	441,687.03	629,962.53	408531.10
51	1 No. complete sodium vapour light fitting with 70W lamp on pole	AG-10.603	5/14/2010							131.66	5,351.06		5,351.06	1,645.06	131.66		1,776.72	3,574.34	5,083.51	3306.79
52	Laying of ABC at Ward No. 109 Collector Ganj	AG-10.603	4/5/2010							3478.33	141,819.55		141,819.55	44,263.54	3,478.33		47,741.87	94,077.68	134,728.58	86986.71
53	Const. of 11KV line & 1MVA T/F Datta Nagar at Lohiya Feeder Datta Nagar Dabauli	AG-10.603	12/8/2011							16131.45	644,817.61		644,817.61	182,110.03	16,131.45		198,241.48	446,576.13	612,576.73	414335.25
54	Installation of 250KV A.B. & Modification of HT LT O/H line	AG-10.603	12/8/2011							18405.79	615,810.76		615,810.76	173,917.91	18,405.79		192,323.70	423,487.06	585,020.22	392696.52
55	Shifting of T/F in site the Protection of ALGA Rubber work	AG-10.603	12/8/2010							2496.57	98,794.56		98,794.56	28,184.09	2,496.57		30,680.66	68,113.90	93,854.83	63174.17
56	Laying of ABC ward no. 59 Dalhaupurwa	AG-10.603	7/26/2010							26200.65	1,058,546.61		1,058,546.61	316,147.40	26,200.65		342,348.05	716,198.56	1,005,619.28	663271.23
57	Laying of ABC at Cheena Park III Feeder	AG-10.603	9/27/2010							169458.75	5,204,114.65		5,204,114.65	1,674,848.18	169,458.75		1,844,306.93	3,359,807.72	4,943,908.92	3099601.99
59	Replacement of LT Conductor at Tatar Bagia	AG-10.603	7/26/2010							82965.06	3,351,908.17		3,351,908.17	1,001,086.61	82,965.06		1,084,051.67	2,267,856.50	3,184,312.76	2100261.09
60	Laying of LT ABC at Ambedkar H. Institute	AG-10.603	8/20/2010							370.24	15,001.67		15,001.67	4,546.32	370.24		4,916.56	10,085.11	14,251.59	9335.03
62	Replacement of LT Conductor by ABC at Different Places, Koyala Nagar	AG-10.603	7/26/2010							208010.70	8,403,653.02		8,403,653.02	2,909,939.42	208,010.70		3,117,950.12	5,285,702.90	7,983,470.37	4865520.25
63	Erection of LT Line at 101 Pratiksha Nagar Yashoda Nagar	AG-10.603	9/23/2010							184.81	7,423.49		7,423.49	2,164.25	184.81		2,349.06	5,074.43	7,052.32	4703.26
64	Guarding work of Vice President of India	AG-10.603	7/13/2010							6900.38	279,098.30		279,098.30	83,792.51	6,900.38		90,692.89	188,405.41	265,143.39	174450.50
65	Replacement of LT Conductor by ABC Om Purwa Vijay Dal Mill Pokhara	AG-10.603	7/26/2010							67714.86	2,735,784.81		2,735,784.81	817,074.31	67,714.86		884,789.17	1,850,995.64	2,598,995.57	1714206.40
66	SSC to Consumer at Sajari Village & Electrification Sajri Colony	AG-10.603	8/11/2010							60676.27	[illegible]		[illegible]	985,952.24	60,676.27		1,046,628.51	[illegible]	[illegible]	2048881.88
67	Guarding work of visit of President of India	AG-10.603	8/16/2011							482.44	19,458.41		19,458.41	5,762.17	482.44		6,244.61	13,213.80	18,485.49	12240.88
68	Aug. of LT line at RK Mishra at Azad nagar	AG-10.603	12/8/2011							473.20	18,917.89		18,917.89	5,347.38	473.20		5,820.58	13,097.31	17,972.00	12151.42
69	Shifting of 11KV line at Mandi Parisad [illegible]	AG-10.603	9/22/2010							15299.36	615,262.68		615,262.68	179,464.80	15,299.36		194,764.16	420,498.52	584,499.55	389735.39
70	Const of Guarding of [illegible] at the pole dead of IIT gate visit PM of India	AG-10.603	7/2/2010							3350.19	134,805.63		134,805.63	40,650.05	3,350.19		44,000.24	90,805.39	128,065.35	84065.11
71	Replacement of old weasel conductor at Chandrikadevi feeder 33/11KV S/S [illegible]	AG-10.603	2/28/2011							15642.23	617,368.79		617,368.79	168,266.70	15,642.23		183,908.93	433,459.86	586,500.35	402591.42
72	Shifting of LT line at [illegible] Ganga [illegible] Pandit	AG-10.603	9/20/2010							100.82	4,043.02		4,043.02	1,180.28	100.82		1,280.80	2,762.22	3,840.87	2560.07
73	Laying of ABC near Fire Park No. 2 Near MIG Scooty Barra	AG-10.603	6/23/2012							4590.20	185,345.88		185,345.88	52,672.24	4,590.20		57,262.44	128,083.44	176,078.59	118816.15
74	Const. of LT Line Vinayakpur Rawatpur Nagar	AG-10.603	12/8/2010							2519.83	100,740.16		100,740.16	28,475.39	2,519.83		30,995.22	69,744.94	95,703.15	64707.93
75	Const. of LT line by installation of Weasel Conductor at Luvkush Nagar	AG-10.603	12/8/2010							2933.30	117,270.26		117,270.26	33,147.81	2,933.30		36,081.11	81,189.15	111,406.75	75325.64
76	Electrification of Sajari Colony	AG-10.603	[illegible]							7348.52	[illegible]		[illegible]	[illegible]	7,348.52		[illegible]	[illegible]	[illegible]	[illegible]
77	Way expenses (Ele. Eng. ETP-II)	AG-10.603	[illegible]							51545.49	2,051,780.07		2,051,780.07	575,477.45	51,545.49		[illegible]	[illegible]	1,949,191.07	[illegible]
78	Const. of 11 KV OH line from near A to Z Dada nagar S/s to Mandhana	AG-10.603	8/25/2010							5156.62	208,869.70		208,869.70	63,159.40	5,156.62		68,316.02	[illegible]	198,426.22	[illegible]
79	Shifting of 33 KV, 11 KV and LT OH line near Shyam Nagar	AG-10.603	8/12/2011							90442.44	[illegible]		[illegible]	1,082,370.26	90,442.44		1,172,812.70	[illegible]	[illegible]	[illegible]
80	Const. of 1 Span HT line Panki	AG-10.603	[illegible]							2780.44	[illegible]		[illegible]	[illegible]	2,780.44		[illegible]	73,767.42	[illegible]	[illegible]
81	Installation of T/F at [illegible] KDA	AG-10.603	4/24/2011							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
82	11 KV OH line shifting at [illegible]	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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Srn	Substation	From	Year/Date of Comm	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RS LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
83	Installation of 11KV metering cubical & HT O/H line from [illegible] to Axiess education Institute	AG-10.603	2/28/2011							32077.03	1,274,143.63		1,274,143.63	347,256.65	32,077.03		379,333.68	894,809.95	1,210,436.45	831102.70
85	Shifting of 11 KV line [illegible] to Hardoiya	AG-10.603	4/16/2010							6639.77	278,643.30		278,643.30	86,833.41	6,639.77		93,473.18	185,170.12	264,711.14	171237.96
86	Laying of ABC in Place of UG Cable at CTI Campus	AG-10.603	6/21/2011							6048.34	204,538.04		204,538.04	60,947.87	6,048.34		66,996.21	137,541.83	194,311.14	127314.93
87	Winding of [illegible] near JK I 33KV line	AG-10.603	1?/30/2010							11682.83	463,285.02		463,285.02	131,187.71	11,682.83		142,870.54	320,414.48	440,120.77	297250.23
88	Shifting of line from Ramadevi to [illegible] Bus Station [illegible]	AG-10.603	6/21/2010							7134.04	289,773.04		289,773.04	88,841.57	7,134.04		95,975.61	193,797.43	275,284.39	179308.78
										6113198.74	244083382.89	0.00	244083382.89	68401104.34	6113198.74	0.00	74514273.08	169569089.80	231880884.74	157336421.98
Addition during the period from 01.04.2011 to 31.03.2012																				
1	Old jumpering & Gaurding work at [illegible]pur and Jajmau feeder	AG-10.602	8/8/2011							3765.84	147,417.42		147,417.42	37,311.39	3,765.84		41,077.23	106,340.19	140,046.55	98969.32
2	Shifting of 33KV Harrisganj feeder near C.O.D. Crossing due to	AG-10.602	10/3/2011							22090.32	863,588.28		863,588.28	212,834.14	22,090.32		234,924.46	628,663.82	820,408.87	585484.41
3	220/33KV S/S Kanpur South [illegible] Airforce II under Krishna Nagar	AG-10.602	11/18/2011							48401.66	1,885,914.09		1,885,914.09	484,046.14	48,401.66		532,447.80	1,353,466.29	1,791,618.39	1259170.59
4	Const. of 33KV O/H Line from 33KV Talaya Tope Nagar	AG-10.603	11/17/2011							3876.84	151,074.04		151,074.04	36,410.64	3,876.84		40,287.48	110,786.56	143,520.34	103232.86
5	Const. of 33 KV O/H line Ramadevi chauraha to H.A.L. Mots due to cable fault in 33 KV Air Force-1	AG-10.603	9/29/2011							3939.30	154,048.59		154,048.59	38,039.35	3,939.30		41,978.65	112,069.94	146,346.16	104367.51
6	Laying of ABC at Anand Vatika Transport Nagar	AG-10.603	8/7/2011							1683.76	62,453.48		62,453.48	16,182.18	1,683.76		17,865.94	44,587.54	59,330.81	41464.88
7	Laying of LT line at Mirzapur Kishanpur	AG-10.603	7/21/2011							2268.23	89,152.40		89,152.40	22,769.14	2,268.23		25,037.37	64,115.03	84,694.78	59657.41
8	Electrification of Malalya main [illegible] road	AG-10.603	8/9/2011							11216.76	440,221.36		440,221.36	111,420.16	11,216.76		122,636.92	317,584.44	418,210.29	295573.37
9	Laying of ABC at [illegible] nagar EH Division	AG-10.603	8/8/2011							6490.74	254,782.79		254,782.79	64,516.43	6,490.74		71,007.17	183,775.62	242,043.65	171036.48
10	Bifurcation of Feeder No 182 Fazalganj	AG-10.603	4/2/2011							1200.36	47,564.98		47,564.98	12,773.62	1,200.36		13,973.98	33,591.00	45,186.73	31212.75
11	Electrification of Bhawani Nagar Shivpuri under Dehli Sujanpur Division	AG-10.603	12/2/2011							16080.34	625,938.43		625,938.43	149,722.35	16,080.34		165,802.69	460,135.74	594,641.51	428838.82
12	Electrification of Shiv Katra Malin Basti Harrisganj	AG-10.603	1/6/2012							7983.17	309,936.18		309,936.18	72,747.86	7,983.17		80,731.03	229,205.15	294,439.37	213708.34
13	11KV Cable near Kidwai Nagar Thana (Laying of XLPE Cable)	AG-10.612	4/24/2011							376.81	14,899.91		14,899.91	3,963.43	376.81		4,340.24	10,559.67	14,154.91	9814.67
14	Laying of 11KV U/G Cable near Kidwai Nagar Thana	AG-10.612	12/24/2011							167.46	6,507.98		6,507.98	1,539.35	167.46		1,706.81	4,801.17	6,182.58	4475.77
15	Laying of U/G cable near Mehra Hardware inplace of damaged & old cable at Govind nagar division	AG-10.612	1/24/2012							1944.34	75,401.31		75,401.31	17,542.07	1,944.34		19,486.41	55,914.90	71,631.24	52144.83
16	Laying of ABC at H No. 1421-C Hemant Vihar	AG-10.603	1/24/2012							563.19	21,840.47		21,840.47	5,084.07	563.19		5,647.26	16,193.21	20,748.45	15101.19
17	Shifting of 2 No. Distribution T/F Harrisganj & Laying of ABC	AG-10.603	12/2/2011							14412.81	561,028.17		561,028.17	134,196.00	14,412.81		148,608.81	412,419.36	532,976.76	384367.95
18	Bifurcation of 6.6 KV feeder No. 25 Old & Emnating from 33/6.6 S/S Fazalganj	AG-10.603	4/6/2011							3993.10	158,204.62		158,204.62	42,447.89	3,993.10		46,440.99	111,763.63	150,294.39	103853.40
19	Work Executed by Departmental [illegible]	AG-10.603	12/31/2011							182.65	7,126.14		7,126.14	1,732.14	182.65		1,914.79	5,211.35	6,769.83	4855.04
20	Erection of Pole & Laying of Line for Ganga Flood	AG-10.603	10/16/2011							3866.36	154,534.12		154,534.12	37,951.23	3,866.36		41,817.59	112,716.53	146,807.41	104989.82
21	Repairing & replacement of ST pole of various S/S under Circle -III	AG-10.603	10/15/2011							18207.62	711,191.62		711,191.62	174,243.84	18,207.62		192,451.46	518,740.16	675,632.04	483180.57
22	Shifting of 11KV / LT composite line & Gaurding work from Naubasta	AG-10.603	4/23/2011							71914.01	2,845,337.16		2,845,337.16	757,254.64	71,914.01		829,168.65	2,016,168.51	2,703,070.30	1873901.65
23	Replacement of old LT line by new Dog conductor near GNG Chetan Vihar Vikas Nagar	AG-10.603	8/7/2011							4402.71	173,612.16		173,612.16	45,262.13	4,402.71		49,664.84	123,947.32	164,931.55	115266.72
24	Const. of 250KVA S/S at Chapara [illegible] and HT line	AG-10.603	7/21/2011							9716.67	381,920.81		381,920.81	97,641.04	9,716.67		107,357.71	274,563.10	362,824.77	255467.06
25	Const. of 11KV o/H line & Shifting of T/F at Chunniganj	AG-10.603	8/7/2011							958.45	37,794.70		37,794.70	9,853.38	958.45		10,811.83	26,982.87	35,904.97	25093.14
26	Repairing & Replacement of damaged ST Pole old counductor & gaurding work 33/11KV S/S [illegible] nagar	AG-10.603	4/6/2011							16350.47	646,842.23		646,842.23	173,888.31	16,350.47		190,238.78	456,603.45	614,397.27	424158.49
27	Shifting of [illegible] structure at [illegible]	AG-10.603	8/9/2011							2559.63	103,398.59		103,398.59	25,523.54	2,559.63		28,083.17	75,315.42	98,178.66	70095.49
28	250KVA 6.6 T/F at proposed [illegible]	AG-10.603	8/7/2011							7368.81	290,615.48		290,615.48	75,766.90	7,368.81		83,135.71	207,479.77	276,084.71	192948.60
29	Const. of LT Line at Ambedkar Village Khyora	AG-10.603	8/6/2011							6043.08	237,261.19		237,261.19	50,165.66	6,043.08		56,208.74	181,052.45	225,398.13	169189.39
30	Laying of ABC near Sri Anand Kumar PCB civil lines	AG-10.603	8/7/2011							1180.01	46,581.22		46,581.22	12,131.09	1,180.01		13,311.10	33,270.12	44,252.16	30941.06
31	Electrification in Ganga ganj malin basti Harrisganj	AG-10.603	8/3/2011							28386.16	1,117,981.74		1,117,981.74	291,192.10	28,374.13		319,566.23	798,415.51	1,062,082.65	742516.42

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Sl.no	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCs)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RS.II.CS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
32	Construction of L.T. line & replacing of H.T. pole near House No. 189 D Yashoda Nagar	AG-10.603	1/24/2012							3910.32	161,642.13		161,642.13	35,299.53	3,910.32		39,209.85	122,432.28	144,080.02	104860.17
33	Padam Singh T/F Zone Sujanpur	AG-10.603	1/24/2012							832.98	[illegible]		[illegible]	[illegible]	832.98		[illegible]	[illegible]	[illegible]	[illegible]
34	Laying of A.B.C. at ward No.-56 Gujaini Vihar	AG-10.603	6/27/2011							7608.10	[illegible]		[illegible]	[illegible]	7,608.10		[illegible]	214,581.64	[illegible]	[illegible]
35	Laying of ABC at Yogendra Vihar	AG-10.603	6/27/2011							11699.90	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
36	Laying of ABC at House No. 148 Deepak Gandhi Nagar Naubasta	AG-10.603	6/9/2011							[illegible]	47,471.69		47,471.69	12,015.08	[illegible]		13,224.54	34,247.15	[illegible]	31673.66
37	MIG Gandhi Gram Laying of ABC under Harjinder Nagar Division	AG-10.603	12/24/2011							[illegible]	[illegible]		52,346.55	12,381.52	1,346.88		[illegible]	38,617.[illegible]	49,729.27	35999.86
38	Shifting of LT Pole line from Tatmill to Shastri Ghar	AG-10.603	12/2/2011							[illegible]	301,538.56		301,538.56	72,128.97	7,746.82		[illegible]	[illegible]	286,461.62	206866.14
39	Replacement of conductor & H.T./L.T. pole due to fire incident Near Trupati Ink Pvt., A-11/33 under Dada Nagar	AG-10.603	11/27/2011							2032.31	79,137.02		79,137.02	[illegible]	2,032.31		21,003.50	58,127.52	[illegible]	[illegible]
40	Laying of ABC at Ward No. 71 Patel Nagar	AG-10.603	12/24/2011							5810.87	226,636.91		226,636.91	53,418.66	[illegible]		[illegible]	[illegible]	214,548.98	155317.44
41	Laying of ABC at Ward No. 71 Gandhi Gram	AG-10.603	1/5/2012							2611.73	101,306.66		101,306.66	23,799.77	2,611.73		26,411.50	[illegible]	96,327.04	69915.54
42	M/s Charanjeet Singh	AG-10.603	8/26/2011							2711.36	[illegible]		[illegible]	[illegible]	2,711.36		[illegible]	76,887.31	[illegible]	[illegible]
43	Tree Cutting	AG-10.603	10/29/2011							5107.76	[illegible]		[illegible]	[illegible]	5,107.76		[illegible]	[illegible]	[illegible]	[illegible]
44	Const. of 11KV independent feeder 33/11KV near ZPS CW-13	AG-10.603	10/28/2011							16003.17	[illegible]		[illegible]	[illegible]	[illegible]		168,283.49	456,345.76	[illegible]	[illegible]
45	Road Cutting Charges	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1001588.85
46	Shifting of 11KV line at Ganga Barrage	AG-10.603	7/21/2011							5427.62	213,328.27		213,328.27	54,483.07	5,427.62		[illegible]	153,417.58	202,661.86	142761.27
47	Const. of 11 KV Line to A.Z. Pump	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	Giving Supply to Gaurav T Point Indian Oil Corporation	AG-10.603	12/24/2011							[illegible]	159,127.84		159,127.84	37,609.16	4,094.38		[illegible]	[illegible]	151,171.28	[illegible]
										437448.72	17137774.08	0.00	17137774.08	4282393.38	437448.72	0.00	4719842.10	12417931.98	16280585.38	11561843.28
Addition during the period from 01.04.2012 to 31.03.2013																				
1	M/s Radha Traders	AG-10.602	[illegible]							237289.43	8,939,250.80		8,939,250.80	1,612,124.89	237,289.43		1,849,414.32	7,089,836.48	[illegible]	[illegible]
2	M/s Radha Traders	AG-10.602	3/31/2011							[illegible]	12,487,651.78		12,487,651.78	[illegible]	[illegible]		2,677,297.73	9,810,354.05	11,634,769.18	8957471.45
3	M/s Allahabad Engineering works	AG-10.602	3/31/2011							12024.91	[illegible]		[illegible]	[illegible]	[illegible]		93,728.04	359,316.69	[illegible]	338864.45
4	M/s Allahabad Engineering works	AG-10.602	3/31/2011							[illegible]	[illegible]		[illegible]	314,446.24	46,279.59		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Allahabad Engineering works	AG-10.602	3/31/2013							11344.71	427,416.09		427,416.09	77,081.54	11,344.71		[illegible]	[illegible]	406,047.19	317620.94
6	M/S V.K. Fabricator	AG-10.602	5/30/2012							654607.34	[illegible]		[illegible]	[illegible]	654,607.34		6,124,018.82	19,035,469.66	[illegible]	[illegible]
7	M/s Goodluck	AG-10.602	8/23/2012							1507.89	[illegible]		57,631.91	[illegible]	1,507.89		[illegible]	44,189.54	[illegible]	[illegible]
8	M/s Kamadgiri Traders	AG-10.602	4/7/2012							158.75	6,047.66		6,047.66	1,353.66	158.75		[illegible]	[illegible]	5,745.27	4234.95
9	M/S Dixit Const Co	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Ali & Sons	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	11,700.08	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Khan Traders	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	M/S Dixit Const Co	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	M/S Kamadgiri Traders	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	M/s V.K. Fabrication	AG-10.603	12/24/2012							[illegible]	133,631.56		133,631.56	25,675.86	3,524.94		[illegible]	[illegible]	126,950.30	[illegible]
15	M/s Dixit Const	AG-10.603	7/23/2012							726.09	27,885.66		27,885.66	5,879.51	[illegible]		6,607.60	21,278.06	26,491.38	19883.77
16	M/s Dixit Const.	AG-10.603	5/23/2012							846.90	[illegible]		[illegible]	[illegible]	846.90		6,076.54	18,802.38	[illegible]	17558.44
17	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	244,038.65		244,038.65	49,177.81	8,447.11		[illegible]	[illegible]	[illegible]	[illegible]
18	M/s Kamadgiri Traders	AG-10.603	9/22/2012							20373.98	777,142.09		777,142.09	168,100.92	[illegible]		[illegible]	[illegible]	738,284.99	549810.09
19	M/s Goodluck	AG-10.603	1/16/2013							[illegible]	[illegible]		[illegible]	[illegible]	28,165.21		214,002.44	777,288.75	[illegible]	[illegible]
20	M/S Khan Traders	AG-10.603	4/4/2012							[illegible]	[illegible]		1,056,856.35	236,926.54	27,387.92		[illegible]	792,541.89	[illegible]	[illegible]
21	M/S Ali & Sons	AG-10.603	7/30/2012							[illegible]	159,688.44		159,688.44	32,273.84	[illegible]		[illegible]	[illegible]	[illegible]	109716.72
22	M/S Dixit Construction	AG-10.603	10/12/2012							[illegible]	199,318.36		[illegible]	[illegible]	[illegible]		45,297.36	154,021.02	189,352.46	144055.10
23	M/S Dixit Construction	AG-10.603	10/12/2012							[illegible]	[illegible]		122,742.12	24,672.39	3,222.14		27,894.53	94,847.59	[illegible]	[illegible]
24	M/s Khan Traders	AG-10.603	4/5/2012							14919.62	575,845.89		575,845.89	128,909.89	14,919.62		[illegible]	[illegible]	[illegible]	[illegible]
25	M/s Dixit Const.	AG-10.603	10/12/2012							647.08	24,648.57		[illegible]	[illegible]	[illegible]		5,601.88	19,046.69	23,416.14	17814.46
26	M/s Ali & Sons	AG-10.603	1/23/2013							[illegible]	[illegible]		332,269.19	62,634.07	8,781.98		71,416.03	[illegible]	[illegible]	[illegible]
27	M/s Khan Traders	AG-10.603	[illegible]							6891.79	264,576.14		264,576.14	60,653.91	6,891.79		67,545.70	[illegible]	[illegible]	[illegible]
28	M/S V.K. Fabricator	AG-10.603	4/9/2012							0.00	-			-			-			0.00
29	M/s J.V. Techno.	AG-10.603	4/9/2012							10314.87	[illegible]		[illegible]	[illegible]	10,314.87		99,275.26	298,622.42	[illegible]	[illegible]
30	M/S Dixit Const.	AG-10.603	1/14/2013							858.07	32,466.30		32,466.30	6,158.98	858.07		[illegible]	[illegible]	30,881.[illegible]	[illegible]
31	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	6,731.[illegible]	[illegible]	[illegible]
32	M/s Kamadgiri Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	31,747.23	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
33	M/s Ali & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	344.20		[illegible]	[illegible]	[illegible]	[illegible]
34	[illegible]	AG-10.603	[illegible]							16471.02	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
35	M/S Dixit Const Co	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	987.00		[illegible]	[illegible]	[illegible]	[illegible]
36	M/S Dixit Const Co	AG-10.603	[illegible]							3944.17	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	M/S Ali & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38	M/S Ali & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	107,119.66	[illegible]	[illegible]
39	M/S Dixit Const Co	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40	M/S Dixit Const Co	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	M/S Khan Traders	AG-10.603	4/24/2012							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
42	M/S V.K. Fabricator	AG-10.603	5/21/2012							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	331544.78
43	M/S V.K. Fabricator	AG-10.603	2/4/2012							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	70485.31
44	M/S Goodluck	AG-10.603	8/23/2012							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
45	M/S Goodluck	AG-10.603	8/23/2012							[illegible]	[illegible]		[illegible]	7,124.[illegible]	900.20		[illegible]	[illegible]	[illegible]	24880.41
46	M/s Globle Enterprises	AG-10.603	4/23/2012							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
47	M/s Ali & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	822.41		[illegible]	[illegible]	[illegible]	[illegible]
49	M/S V.K. Fabricator	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
50	M/s Capital Electricals	AG-10.603	[illegible]							120802.98	[illegible]		[illegible]	[illegible]	[illegible]		1,145,192.[illegible]	[illegible]	[illegible]	[illegible]
51	M/s Capital Electricals	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा

Sno	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Tms VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
52	M/s Bala ji traders	AG-10.603	4/4/2012							1884.44	75,804.93		75,804.93	15,914.09	1,884.44		[illegible]	59,848.41	72,014.68	[illegible]
53	M/S Dixit Const Co	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
54	M/s Goodluck	AG-10.603	[illegible]							0.00	-		-	-	-		-	-	-	[illegible]
55	M/s Shyamlal Kureel	AG-10.603	[illegible]							168.71	[illegible]		[illegible]	[illegible]	168.71		1,811.29	[illegible]	[illegible]	[illegible]
56	M/s Prabhu Ji	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
57	M/s Goodluck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	87,331.44	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	M/s Goodluck	AG-10.603	[illegible]							4914.09	187,181.76		187,181.76	37,802.66	[illegible]		[illegible]	144,868.00	177,822.66	[illegible]
59	M/s J.V. Techno	AG-10.603	[illegible]							208.88	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	136806.91
60	M/s Goodluck	AG-10.603	[illegible]							1868.39	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
61	M/S Dixit Const Co	AG-10.603	10/12/2012							[illegible]	837.16		[illegible]	188.37	[illegible]		[illegible]	87,884.71	[illegible]	[illegible]
62	M/s Goodluck	AG-10.603	[illegible]							[illegible]	229,703.17		229,703.17	[illegible]	[illegible]		[illegible]	[illegible]	880.28	[illegible]
63	M/S V.K. Fabricator	AG-10.603	[illegible]							[illegible]	[illegible] 121.81		[illegible] 121.81	[illegible]	[illegible] 19		51,349.44	[illegible]	[illegible]	[illegible]
64	M/S Ali & Sons	AG-10.603	[illegible]							812.17	[illegible]		31,091.20	[illegible]	812.17		181,540.58	[illegible]	617,415.77	[illegible]
65	M/s Dixit Const	AG-10.603	[illegible]							815.34	31,047.48		31,047.48	[illegible]	815.34		7,341.16	[illegible]	[illegible]	[illegible]
66	M/s Dixit Const	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
67	M/s Prabhu Ji	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	31,495.17	[illegible]
68	M/s J.V. Techno Engineers	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
69	M/S Ali & Sons	AG-10.603	[illegible]							13088.83	[illegible]		303,618.93	112,597.13	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
70	M/s J.V. Techno Engineers	AG-10.603	4/9/2012							2848.89	[illegible]		87,686.87	20,739.44	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
71	M/s Ashish Enterprises	AG-10.603	4/9/2012							2842.10	[illegible]		[illegible]	21,924.31	2,842.10		[illegible]	[illegible]	63,168.97	[illegible]
72	M/s Dixit Const	AG-10.603	[illegible]							[illegible]	[illegible] 71		[illegible] 71	[illegible]	1,437.32		13,541.04	41,807.87	[illegible]	[illegible]
73	M/s Kamadgiri Traders	AG-10.603	[illegible]							[illegible] .67	[illegible] 79		144,746.79	87,424.63	[illegible] .67		[illegible]	[illegible]	[illegible]	[illegible]
74	M/S V.K. Fabricator	AG-10.603	4/9/2012							8883.87	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
75	M/S V.K. Fabricator	AG-10.603	[illegible]							[illegible]	285,178.71		285,178.71	[illegible]	7,470.56		71,800.43	[illegible]	[illegible]	[illegible]
76	M/s Kamadgiri Traders	AG-10.612	[illegible]							10717.72	[illegible]		412,587.66	86,771.07	[illegible]		97,488.79	313,108.86	[illegible]	[illegible]
77	M/s Khan Traders	AG-10.603	[illegible]							748.16	[illegible] 128.69		34,128.69	5,178.11	748.16		21,[illegible]	[illegible]	[illegible]	74487.18
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]

Addition during the period form 01.04.2013 to 31.03.2014

Sno	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Tms VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
1	M/s Dhruv Enterprises	AG-10.602	3/31/2014							115511.[illegible]	[illegible]		[illegible]	575,113.19	[illegible]		[illegible]	[illegible]	4,043,182.48	[illegible]
2	M/s Allahabad Engineering Works	AG-10.602	3/31/2014							[illegible]	[illegible]		[illegible]	[illegible]	76,946.71		[illegible]	[illegible]	[illegible]	[illegible]
3	Work Executed by Departmental S	AG-10.602	3/31/2014							[illegible]	[illegible] .00		[illegible]	[illegible]	[illegible]		[illegible] 788.60	[illegible]	[illegible]	[illegible]
4	M/s Khan Traders	AG-10.602	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Kamadgiri Traders	AG-10.602	[illegible]							[illegible]	[illegible] 158.27		[illegible]	[illegible]	[illegible]		[illegible] 391.10	7,165,762.27	[illegible]	[illegible]
6	Work Executed by Departmental S	AG-10.603	3/31/2014							[illegible]	[illegible]		[illegible]	49,177.68	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Goodluck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible] 93		[illegible]	[illegible]	[illegible]	[illegible]
9	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible] 796.76	[illegible]	[illegible]
10	M/s V.K. Fabricators	AG-10.603	9/7/2013							16845.76	[illegible] .01		[illegible] .01	[illegible]	16,845.76		[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Khan Traders	AG-10.603	[illegible]							33496.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	813,[illegible]	[illegible]	[illegible]
12	M/s Kamadgiri Traders	AG-10.603	10/4/2013							[illegible]	[illegible]		[illegible]	[illegible]	91,[illegible]		[illegible] 768.82	[illegible]	[illegible]	[illegible]
13	M/s Ali & Sons	AG-10.603	9/7/2013							[illegible]	[illegible]		[illegible]	[illegible]	937.03		[illegible]	2,771,[illegible].08	[illegible]	[illegible]
14	M/s Good Luck	AG-10.603	[illegible]							[illegible]	36,[illegible] .44		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	M/s Good Luck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	15,[illegible] .91		[illegible]	479,711.44	[illegible]	400241.81
16	M/s Kamadgiri	AG-10.603	[illegible]							[illegible]	[illegible] .87		[illegible]	[illegible]	15,158.74		[illegible]	[illegible]	[illegible]	[illegible]
17	M/s Ali & Sons Construction	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible] .24	[illegible] 79
18	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible] 741.42	[illegible]	[illegible]		43,874.26	211,187.17	[illegible]	[illegible]
19	M/s Kamadgiri	AG-10.603	[illegible]							1432.78	[illegible]		[illegible] .13	[illegible]	[illegible]		[illegible]	[illegible]	[illegible] .77	41288.71
20	M/s Radha Traders	AG-10.603	[illegible]							[illegible]	-		-	-	-		-	-	-	0.00
21	M/s Radha Traders	AG-10.603	12/16/2013							[illegible]	[illegible] .18		[illegible] .18	[illegible]	[illegible]		[illegible]	[illegible]	[illegible] .07	[illegible]
22	M/s Radha Traders	AG-10.603	[illegible]							[illegible]	[illegible] .43		[illegible] .43	[illegible]	[illegible] .82		[illegible]	[illegible] .18	[illegible]	[illegible]
23	M/s Radha Traders	AG-10.603	12/18/2013							335600.71	[illegible]		[illegible]	[illegible]	[illegible] .71		[illegible]	[illegible]	[illegible]	[illegible]
24	M/s Radha Traders	AG-10.603	[illegible]							113748.[illegible]	4,717,471.66		[illegible]	[illegible]	[illegible]		[illegible] 18	[illegible]	[illegible] 795.[illegible]	[illegible]
25	M/s Khan Traders	AG-10.603	1/27/2014							[illegible]	[illegible] .76		[illegible]	[illegible] 704.00	[illegible]		[illegible] 78	[illegible]	[illegible]	[illegible]
26	M/s Dixit Const.	AG-10.603	8/21/2013							[illegible]	[illegible]		[illegible]	24,789.54	[illegible]		36,[illegible] .97	[illegible]	153,830.61	[illegible]
27	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	581,[illegible] .91		[illegible]	[illegible]	[illegible]		114,[illegible]	466,774.06	[illegible] .11	[illegible]
28	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible] 13
29	M/s Ali & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	4744.04		[illegible]	[illegible]	[illegible]	136746.24
30	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	1,[illegible] .00		[illegible]	[illegible]	31,[illegible]		[illegible]	924,797.09	[illegible]	869813.04
31	M/s Kamadgiri	AG-10.603	[illegible]							3295.10	[illegible] 786.15		[illegible]	[illegible]	[illegible]		20,602.60	100,183.55	114,746.67	[illegible]
32	M/s Good Luck	AG-10.603	[illegible]							[illegible]	737,[illegible]		737,[illegible] .76	[illegible]	[illegible]		[illegible] 158.42	608,773.36	701,[illegible] 19	571378.77
33	Work Executed by Departmental S	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible] .80	[illegible]
34	M/s Mahamesh Enterprises P.Ltd	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	3,117.73		[illegible]	[illegible]	[illegible]	[illegible]
35	M/s Khan Traders & Electric Works	AG-10.62	4/1/2013							[illegible]	[illegible]		[illegible] 188.24	[illegible]	1,[illegible] 176.49		11,[illegible]	[illegible]	[illegible]	[illegible]
										1884.[illegible]	[illegible] 17		63,448.17	11,454.30	1,604.12		13,[illegible]	[illegible]	[illegible]	47155.[illegible]
36	M/s Neelesh Electricals	AG-10.62	4/1/2013							0.00	-		-	-	-		-	-	-	0.00
37	M/s Goodluck Electricals	AG-10.62	6/6/2013							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible] 10	[illegible] 12	[illegible]	[illegible]
38	M/s Kamadgiri Traders	AG-10.62	9/7/2013							1391.11	81,[illegible] 16		81,[illegible] 16	[illegible]	1,391.11		9,737.71	[illegible] 181.44	[illegible]	[illegible]
39	M/s Ali & Sons/ Prabhu Ji	AG-10.64	[illegible]							[illegible]	-		-	-	-		-	-	-	[illegible]
40	M/s Dixit Const	AG-10.64	[illegible]							[illegible] .77	[illegible] 132.06		[illegible]	[illegible]	4,[illegible] .77		[illegible]	[illegible]	[illegible]	0.00
41	M/s Chandan Singh	AG-10.64	[illegible]							[illegible]	[illegible] 995.98		[illegible] 98	[illegible]	[illegible]		[illegible] 249.62	[illegible]	[illegible] 16	126181.77
42	M/s Kamadgiri Traders	AG-10.64	[illegible]							[illegible]	-		-	-	-		-	-	-	[illegible]
43	M/s A.K. Enginnering M/S Radha Traders	AG-10.65.603	11/13/201[illegible]							169576.40	[illegible]		6,299,524.26	[illegible]	[illegible]		1,131,410.[illegible]	5,168,113.49	5,[illegible]	4853137.28
44	M/S V.K. Fabricator	AG-10.66.603/10.62.603	8/22/2013							8237.81	308,[illegible]		308,732.93	82,887.81	[illegible]		60,[illegible]	247,937.81	[illegible]	232600.97
45	M/s V.K Fabricator & Erectors	AG-10.66	[illegible]							[illegible]	[illegible]		[illegible] 71	[illegible]	[illegible] 16		[illegible]	4[illegible]	[illegible]	[illegible]
46	M/s Ali & Sons Const.	AG-10.66	[illegible]							26767.[illegible]	[illegible]		[illegible]	172,111.08	26,767.28		[illegible]	[illegible]	921,[illegible]	[illegible]
47	M/s Goodluck Electricals	AG-10.66	[illegible]							13023.47	[illegible]		[illegible]	55,527.28	13,[illegible]		[illegible] 73	[illegible]	[illegible]	[illegible]
48	M/s Kamadgiri Traders	AG-10.66	[illegible]							481.40	17,[illegible]		17,[illegible]	2,387.12	481.40		[illegible]	[illegible]	17,[illegible]	[illegible]
49	M/s Khan Traders & Electric Works	AG-10.66	8/30/2013							1676.17	62,782.26		62,[illegible]	10,821.61	1,676.17		[illegible] 78	50,485.50	[illegible]	47917.59
50	M/s Goodluck Electricals	AG-10.66	12/19/2013							4601.10	177,[illegible] .41		177,[illegible] .41	[illegible]	4,[illegible]		[illegible] 192.09	148,778.32	[illegible]	[illegible]
51	M/s Avinash Enterprises	AG-10.66	8/22/2013							1691.28	[illegible]		[illegible]	[illegible]	1,691.28		11,[illegible]	[illegible] .88	[illegible] 77	[illegible]
52	M/s Dixit Construction Co.	AG-10.66	[illegible]							[illegible]	128,[illegible] 19		128,[illegible]	[illegible]	3,[illegible] 72		[illegible]	11[illegible] 72	[illegible] 73	[illegible]
										[illegible]	[illegible] 18	0.00	[illegible]	[illegible]	4462579.71	0.00	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता

Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2016 (RS/Amt)	Addition during 2019-20(RS/LCS)	Time VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2016	Dep. For the Year (2019-20)	Dep. Amt [illegible] 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
Addition during the period from 01.04.2014 to 31.03.2015																				
1	Work Executed by Departmental [illegible]	AG-10.602	3/31/2015							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Rohan Enterprises	AG-10.602	3/31/2015							[illegible]	[illegible]		[illegible]	637,181.10	[illegible]		[illegible]	4,172,711.04	[illegible]	[illegible]
3	M/s Allahabad Engg. Works	AG-10.603	3/31/2014							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s V.K. Fabricator	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s [illegible]	AG-10.603	11/13/2014							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Star Transformer	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Good Luck	AG-10.603	[illegible]							11890.48	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	M/s All & Sons Construction	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Good Luck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	M/s Good Luck	AG-10.603	7/28/2014							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	M/s V.K. Fabricators	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	M/s J.V. Traders [illegible]	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	M/s Goodluck Electricals	AG-10.603	[illegible]							8301.47	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	M/s Dixit [illegible] Co.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	M/s All & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	M/s J.V. Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	M/s GoodLuck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	M/s Good Luck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21	M/s Good Luck	AG-10.603	8/28/2014							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22	M/s Bala Ji Traders	AG-10.603	10/11/2014							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23	M/s Good Luck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
24	M/s All & Sons Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25	M/s All & Sons Const.	AG-10.603	[illegible]							44867.86	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	M/s All & Sons Const.	AG-10.603	[illegible]							12826.88	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	M/s Radha Trading	AG-10.603	[illegible]							17873.08	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
28	M/s Radha Trading	AG-10.603	[illegible]							4863.54	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	M/s A.K. [illegible]	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	M/s A.K. [illegible]	AG-10.603	[illegible]							7972.62	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	M/s Khan Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
32	M/s Bala Ji Traders	AG-10.603	10/11/2014							3442.81	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
33	M/s Kamadgiri Traders	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
34	M/s Dixit Const.Co.	AG-10.603	1/27/2014							8381.41	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
35	M/s [illegible]	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
36	M/s V.K Fabricator	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	M/s All & Sons	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
39	M/s Good Luck	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40	M/s Dixit Const.	AG-10.603	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	M/s All & Sons/ M/s [illegible]	AG-10.603	1/27/2014							[illegible]	998,514.76		998,514.76	[illegible]	[illegible]		167,032.27	[illegible]	[illegible]	[illegible]
42	M/s Goodluck Electricals	AG-10.603	[illegible]							16877.86	[illegible]		[illegible]	[illegible]	16,877.86		[illegible]	[illegible]	[illegible]	[illegible]
										1481846.35	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]

Addition during the period from 01.04.2015 to 31.03.2016

Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2016 (RS/Amt)	Addition during 2019-20(RS/LCS)	Time VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2016	Dep. For the Year (2019-20)	Dep. Amt [illegible] 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
1	M/s Kamadgiri Traders	AG-10.602	18-Nov-2015	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	1426782.75	40765.22	1501876.58		1,501,876.58	137,373.21	40,765.22		178,138.43	1,323,738.14	1,426,782.75	1,248,644.31
2	M/s V.K. Fabricators	AG-10.602	19-Nov-2015	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	1785481.48	51013.76	1879454.19		1,879,454.19	171,769.61	51,013.76		222,783.36	1,656,670.83	1,785,481.48	1,562,698.12
3	M/s [illegible] Traders	AG-10.603	12-Feb-2016			35	1-Apr-2016	[illegible]	[illegible]	[illegible]	88342.41		88,342.41	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s [illegible]	AG-10.602	[illegible]			35	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1,784.27	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Dixit Const.	AG-10.602	24-Apr-2015	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	3062001.65	87486.76	3223159.63		3,223,159.63	344,669.93	87,486.76		432,156.69	2,791,003.94	3,062,001.65	2,629,844.96
6	M/s Nandish Enterprises P. Ltd.	AG-10.602	30-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	22623781.36	646393.75	23814506.68		23,814,506.68	1,942,723.14	646,393.75		2,589,116.90	21,225,389.79	22,623,781.36	20,034,664.46
7	M/s Kamadgiri Traders	AG-10.602	30-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	28341761.02	809764.60	29833432.66		29,833,432.66	2,433,730.87	809,764.60		3,243,495.47	26,589,937.18	28,341,761.02	25,098,265.55
8	M/s Capital Electricals	AG-10.603	23-Feb-2016	[illegible]	[illegible]	35	1-Apr-2016	[illegible]	52699199.05	1505691.40	55472841.1		55,472,841.10	4,673,831.12	1,505,691.40		6,179,522.52	49,293,318.58	52,699,199.05	46,519,676.53
9	M/s [illegible]	AG-10.603	[illegible]			35	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	130,601.21		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वि॰
केस्को, कानपुर

S.No.	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
10	M/s Ali & Sons Construction	AG-10.603	19-Apr-2015	[illegible]	[illegible]	35	1-Apr-2019	349.00	686638.19	19618.23	722777.0442		722,777.04	77,559.21	19,618.23		97,177.44	625,599.60	686,638.19	589,460.75
11	M/s Dixit Const.	AG-10.603	29-May-2015	[illegible]	[illegible]	35	1-Apr-2019	306.50	769809.40	21994.55	810325.6841		810,325.66	84,543.46	21,994.55		106,538.01	703,787.65	769,809.40	663,271.39
12	M/s V.K. Fabricator	AG-10.603	11-Nov-2015	[illegible]	[illegible]	35	1-Apr-2019	142.00	32577.91	930.80	34292.54		34,292.54	3,154.51	930.80		4,085.31	30,207.23	32,577.91	28,492.60
13	M/s [illegible]	AG-10.603	18-Nov-2015	[illegible]	[illegible]	35	1-Apr-2019	137.00	1959392.48	55982.64	2062518.388		2,062,518.40	188,960.59	55,982.64		244,943.23	1,817,575.17	1,959,392.48	1,714,449.25
14	M/s V.K. Fabricator	AG-10.603	23-Dec-2015	[illegible]		35	1-Apr-2019	190.00	644734.15	18420.98	678667.52		678,667.52	60,309.77	18,420.98		78,730.75	599,936.78	644,734.15	566,003.40
15	M/s Khan Traders	AG-10.603	29-Oct-2015	[illegible]		35	1-Apr-2019	150.00	4405887.42	127825.35	4635670.965		4,635,670.97	430,908.75	127,825.35		558,734.10	4,076,936.86	4,405,887.42	3,847,153.32
16	M/s Ali & Sons Const.	AG-10.603	21-Apr-2015	[illegible]	[illegible]	35	1-Apr-2019	347.00	403139.61	11518.27	424357.4826		424,357.48	45,505.07	11,518.27		57,023.35	367,334.13	403,139.61	346,116.26
17	M/s Ali & Sons Const.	AG-10.603	20-Apr-2015	[illegible]	[illegible]	35	1-Apr-2019	347.00	520551.72	14872.91	547949.18		547,949.18	58,758.16	14,872.91		73,631.07	474,318.11	520,551.72	446,920.65
18	M/s Ali & Sons Const.	AG-10.603	21-May-2015	[illegible]	[illegible]	35	1-Apr-2019	316.00	336752.73	9621.51	364475.5535		364,475.55	37,194.37	9,621.51		46,815.88	317,659.67	336,752.73	289,936.85
19	M/s Ali & Sons Const.	AG-10.603	21-May-2015	[illegible]	[illegible]	35	1-Apr-2019	316.00	662729.02	18935.11	697609.4965		697,609.50	73,198.49	18,935.11		92,133.60	605,475.90	662,729.02	570,595.42
20	M/s Khan Traders	AG-10.603	23-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	161.00	300333.48	8580.96	316140.5061		316,140.51	29,527.69	8,580.96		38,108.65	278,031.86	300,333.48	262,224.83
21	M/s Kamalgiri Traders	AG-10.603	5-Aug-2015	[illegible]	[illegible]	35	1-Apr-2019	240.00	1841996.19	52628.46	1938943.36		1,938,943.36	192,490.40	52,628.46		245,118.87	1,693,824.49	1,841,996.19	1,596,877.33
22	M/s Rajeev Brothers	AG-10.603	1-Jan-2016	[illegible]	[illegible]	35	1-Apr-2019	91.00	4500492.96	128585.51	4737361.007		4,737,361.01	417,814.85	128,585.51		546,400.36	4,190,960.65	4,500,492.96	3,954,092.60
23	M/s V.K. Fabricator & Erectors	AG-10.603	10-Apr-2015	[illegible]	[illegible]	35	1-Apr-2019	357.00	261267.11	7464.77	275018.01		275,018.01	29,695.49	7,464.77		37,160.26	237,857.75	261,267.11	224,106.85
24	M/s [illegible] Lal Kamal Const.	AG-10.603	[illegible]-Dec-2015			35	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		11,351.24	[illegible]	[illegible]	[illegible]
25	M/s [illegible] Enterprises	AG-10.603	18-Feb-2016	[illegible]	[illegible]	35	1-Apr-2019	42.00	3488328.68	99666.53	3671924.925		3,671,924.93	310,741.14	99,666.53		410,407.67	3,261,517.26	3,488,328.68	3,077,921.01
26	M/s Dixit Const.	AG-10.603	18-Mar-2016	[illegible]	[illegible]	35	1-Apr-2019	14.00	1962470.38	56070.58	2065759.2776		2,065,759.28	170,362.40	56,070.58		226,432.98	1,839,326.30	1,962,470.38	1,736,037.38
27	M/s I.V. Traders	AG-10.603	2-Jan-2016	[illegible]	[illegible]	35	1-Apr-2019	90.00	208936.76	5969.62	219933.4326		219,933.43	19,380.83	5,969.62		25,350.45	194,582.98	208,936.76	183,586.31
28	M/s Premier Trading Co.	AG-10.603	2-Dec-2015	[illegible]	[illegible]	35	1-Apr-2019	121.00	639085.48	18259.59	672721.5531		672,721.56	60,831.93	18,259.59		79,091.52	593,630.04	639,085.48	559,993.96
29	M/s [illegible] Traders	AG-10.603	2-Apr-2015	[illegible]		35	1-Apr-2019	365.00	673986.66	19256.76	709459.6448		709,459.64	77,027.05	19,256.76		96,283.81	613,175.84	673,986.66	577,702.85

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Sno	Subcontractor	From	Year/Date of Capital	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RBA.CB)	Tota VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RB.A.CB)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
30	M/s [illegible] Construction Co.	AG-10.603	20-Nov-2013			35	1-Apr-2019	[illegible]	[illegible]	1105.83	40777.8		40,777.60	[illegible]	1,105.83		[illegible]	[illegible]	[illegible]	[illegible]
31	M/s Radha Traders	AG-10.603	20-Jun-2016	[illegible]		35	1-Apr-2019	[illegible]	[illegible]	[illegible]	3887329.887		3,887,329.89	396,134.95	104,898.95		500,833.90	3,386,495.99	3,504,463.39	3,103,629.49
32	M/s Kiran Traders	AG-10.603	21-Oct-2016	[illegible]	[illegible]	35	1-Apr-2019	163.00	46143.69	1318.39	48572.3		48,572.30	4,543.93	1,318.39		5,862.32	42,709.98	46,143.69	40,281.38
33		AG-10.603	21-Apr-2016			35	1-Apr-2019	[illegible]	[illegible]	[illegible]	72947		72,947.00	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
34	M/s Bala Ji Traders	AG-10.603	22-Aug-2016	[illegible]	[illegible] Kanpur	35	1-Apr-2019	223.00	[illegible]	[illegible]	[illegible]		1,037,983.63	101,693.41	29,182.44		129,855.85	907,707.69	985,686.38	855,829.51
35	M/s V.K. Fabricator & Erectors	AG-10.603	24-Dec-2016	[illegible]		35	1-Apr-2019	[illegible]	2983591.33	[illegible]	[illegible]		3,140,622.88	278,857.82	85,245.48		364,103.30	2,776,519.58	2,983,591.65	2,619,488.35
36	M/s Radha Traders	AG-10.603	27-Mar-2019	[illegible]	[illegible] West [illegible] Kanpur	35	1-Apr-2019	0.00	42243.41	1208.95	44466.75		44,466.75	3,635.40	1,208.95		4,844.35	39,622.40	42,243.41	37,399.06
37	[illegible]	AG-10.603	28-Dec-2016			35	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38	M/s Kiran Traders	AG-10.603	29-Mar-2019	[illegible]	[illegible]	35	1-Apr-2019	4.00	[illegible]	226459.10	[illegible]		8,343,229.87	681,859.03	226,459.10		908,318.13	7,434,911.74	7,926,068.38	7,017,750.25
39	M/s Kiran Traders	AG-10.603	28-Mar-2019	[illegible]	[illegible]	35	1-Apr-2019	4.00	414606.78	11846.91	436428.1818		436,428.19	35,666.54	11,846.91		47,513.45	388,914.74	414,606.78	367,093.33

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Sno	Substation	Firm	Year/Date of Capit.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCB)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RB/LCB)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
40	M/s Shyam Lal Kamal Const.	AG-10.603	29-Dec-2015			35	1-Apr-2016	[illegible]	[illegible]	1032.97	[illegible]		[illegible]	[illegible]	1,032.97		[illegible]	[illegible]	[illegible]	[illegible]
41	M/s Shyam Lal Kamal Const.	AG-10.603	3-Jan-2016	[illegible]	[illegible]	35	1-Apr-2016	88.00	522612.22	14931.78	550118.13		550,118.13	48,436.23	14,931.78		63,368.01	486,750.12	522,612.22	459,244.21
42	M/s Bala Ji Traders	AG-10.603	20-Oct-2015	[illegible]	[illegible]	35	1-Apr-2016	164.00	376492.20	10758.92	396307.58		396,307.58	36,809.30	10,758.92		47,568.22	348,739.36	376,492.20	328,923.98
43	M/s Shyam Lal Const.	AG-10.603	4-Sep-2015	[illegible]	[illegible]	35	1-Apr-2016	210.00	432156.47	12347.33	454901.5457		454,901.55	44,145.92	12,347.33		56,493.25	398,408.30	432,156.47	375,663.22
44	M/s Ali & Sons	AG-10.603	6-Jun-2015	[illegible]	[illegible]	35	1-Apr-2016	301.00	1120602.13	32017.20	1179581.19		1,179,581.19	122,454.84	32,017.20		154,472.04	1,025,109.14	1,120,602.13	966,130.09
45	M/s Dubey construction	AG-10.603	6-Jun-2015	[illegible]	[illegible]	35	1-Apr-2016	95.00	648312.57	18523.22	682434.28		682,434.28	56,934.02	18,523.22		75,457.24	606,977.04	648,312.57	572,855.33
46	M/s [illegible] Ji	AG-10.603	15-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	17.00	601679.97	17180.86	633347.3415		633,347.34	52,373.24	17,180.86		69,554.10	563,793.24	601,679.97	532,125.87
47	M/s Khan Trading	AG-10.603	21-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	11.00	853700.81	24391.45	898632.435		898,632.44	73,909.44	24,391.45		98,300.89	800,331.54	853,700.81	755,399.92
48	M/s Dixit Const.	AG-10.603	27-Nov-2015	[illegible]	[illegible]	35	1-Apr-2016	126.00	2517155.08	71918.72	2649636.927		2,649,636.93	240,582.88	71,918.72		312,501.60	2,337,135.33	2,517,155.08	2,204,653.48
49	M/s Dixit Const.	AG-10.603	1-Oct-2015	[illegible]	[illegible]	35	1-Apr-2016	183.00	341909.19	9768.84	359904.414		359,904.41	34,204.30	9,768.84		43,973.14	315,931.28	341,909.19	297,936.05
50	M/s [illegible] Ji Contractor	AG-10.603	14-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	18.00	135402.53	3868.64	142528.976		142,528.98	11,796.71	3,868.64		15,665.35	126,863.62	135,402.53	119,737.17
51	M/s [illegible] Ji Contractor	AG-10.603	18-Aug-2015	[illegible]	[illegible]	35	1-Apr-2016	227.00	444243.59	12692.59	467624.8265		467,624.83	45,971.83	12,692.59		58,664.42	408,960.42	444,243.59	385,579.17
52	M/s [illegible] Traders	AG-10.603	20-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	12.00	533110.87	15231.74	561169.341		561,169.34	46,195.99	15,231.74		61,427.73	499,741.61	533,110.87	471,683.15
53	M/s [illegible] Ji Contractor	AG-10.603	31-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	1.00	119842.54	3424.07	126150.04		126,150.04	10,281.60	3,424.07		13,705.67	112,444.37	119,842.54	106,136.87
54	M/s [illegible] Ji Contractor	AG-10.603	31-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	1.00	124839.10	3566.83	131409.58		131,409.58	10,710.27	3,566.83		14,277.10	117,132.48	124,839.10	110,562.00
55	M/s [illegible] Ji Contractor	AG-10.603	31-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	1.00	253333.38	7238.10	266666.712		266,666.72	21,734.12	7,238.10		28,972.22	237,694.50	253,333.38	224,361.16
56	M/s Goodluck	AG-10.603	1-Oct-2015	[illegible]	[illegible]	35	1-Apr-2016	183.00	171872.26	4910.64	180918.172		180,918.17	17,193.95	4,910.64		22,104.59	158,813.58	171,872.26	149,767.67
57	M/s Ali & Sons	AG-10.603	1-Dec-2015	[illegible]	[illegible]	35	1-Apr-2016	122.00	938199.36	26805.70	987578.264		987,578.27	89,376.80	26,805.70		116,182.50	871,395.77	938,199.36	822,016.86
58	M/s Kamaljeet Trading	AG-10.603	10-May-2015	[illegible]	[illegible]	35	1-Apr-2016	327.00	676443.37	19326.96	712046.645		712,046.65	75,295.69	19,326.96		94,622.65	617,423.00	676,443.37	581,820.72
59	M/s Kamaljeet Trading	AG-10.603	10-May-2015	[illegible]	[illegible]	35	1-Apr-2016	327.00	1259681.49	35990.90	1325980.513		1,325,980.51	140,216.60	35,990.90		176,207.50	1,149,773.01	1,259,681.49	1,083,473.99
60	M/s J.V. Trading	AG-10.603	11-Dec-2015	[illegible]	[illegible]	35	1-Apr-2016	112.00	112562.93	3215.09	118487.29		118,487.29	10,636.10	3,215.09		13,851.19	104,636.10	112,562.93	98,711.74
61	M/s [illegible] Engg.	AG-10.603	11-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	21.00	298225.98	8520.74	313922.085		313,922.09	26,052.46	8,520.74		34,573.20	279,348.89	298,225.99	263,652.78
62	M/s VK Fabricator	AG-10.603	13-Apr-2015	[illegible]	[illegible]	35	1-Apr-2016	353.00	2001369.34	57181.98	2106704.57		2,106,704.57	227,161.30	57,181.98		284,343.28	1,822,361.29	2,001,369.34	1,717,026.07
63	M/s J.V. Trading	AG-10.603	13-Dec-2015	[illegible]	[illegible]	35	1-Apr-2016	110.00	65535.34	1872.44	68984.57		68,984.57	6,181.61	1,872.44		8,054.05	60,930.52	65,535.34	57,481.29
64	M/s Goodluck	AG-10.603	13-Feb-2016	[illegible]	[illegible]	35	1-Apr-2016	48.00	238.55	6.82	251.11		251.11	21.34	6.82		28.16	222.95	238.55	210.39

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Sno	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Aud)	Addition during 2019-20(RB/LCB)	Total VALUE as on 31.03.2020 (RB/Aud)	Dep As on 31.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RB & CB)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
65	M/s Siddhi Vinayak	AG-10.603	16-Feb-2016	[illegible]	[illegible]	35	1-Apr-2019	40.00	149591.30	4274.04	157464.52		157,464.52	13,349.05	4,274.04		17,623.08	139,841.44	149,591.30	131,968.21
66	M/s Ekra Traders	AG-10.603	21-Jan-2016	[illegible]	[illegible]	35	1-Apr-2019	60.00	165584.39	4730.98	174299.36		174,299.36	15,074.34	4,730.98		19,805.32	154,494.04	165,584.39	145,779.07
67	M/s Goodluck	AG-10.603	24-Sep-2015	[illegible]	[illegible]	35	1-Apr-2019	192.00	188812.31	5394.64	198749.802		198,749.80	18,992.08	5,394.64		24,386.72	174,363.08	188,812.31	164,425.59
68	M/s Goodluck	AG-10.603	24-Sep-2015	[illegible]	[illegible]	35	1-Apr-2019	180.00	816.49	23.33	859.46		859.46	82.13	23.33		105.46	754.00	816.49	711.03
69	M/s Goodluck	AG-10.603	3-Jan-2016	[illegible]	[illegible]	35	1-Apr-2019	90.00	136436.54	3896.18	143617.41		143,617.41	12,647.08	3,896.18		16,543.26	127,074.15	136,436.54	119,893.28
70	M/s Bala Ji Traders	AG-10.603	30-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	154.00	230871.29	6596.32	243022.41		243,022.41	22,572.07	6,596.32		29,168.40	213,854.01	230,871.29	201,702.89
71	M/s Bala Ji Traders	AG-10.603	30-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	154.00	80896.00	2311.31	85153.68		85,153.68	7,909.13	2,311.31		10,220.44	74,933.24	80,896.00	70,675.56
72	M/s Bala Ji Traders	AG-10.603	30-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	154.00	179899.94	5140.00	189368.36		189,368.36	17,588.65	5,140.00		22,728.65	166,639.71	179,899.94	157,171.29
73	M/s Bala Ji Traders	AG-10.603	30-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	154.00	235191.14	6719.75	247569.6176		247,569.62	22,994.42	6,719.75		29,714.17	217,855.45	235,191.14	205,476.97
74	M/s Bala Ji Traders	AG-10.603	30-Oct-2015	[illegible]	[illegible]	35	1-Apr-2019	154.00	170536.64	4872.48	179512.26		179,512.26	16,673.21	4,872.48		21,545.69	157,966.57	170,536.64	148,990.95
75	M/s Goodluck	AG-10.603	8-Sep-2015	[illegible]	[illegible]	35	1-Apr-2019	205.00	196712.14	5620.35	207065.404		207,065.41	20,017.67	5,620.35		25,638.02	181,427.39	196,712.14	171,074.12
76	M/s Good Luck	AG-10.603	14-Sep-2015	[illegible]		35	1-Apr-2019	232.00	1811131.00	51746.60	1906453.68		1,906,453.68	183,594.10	51,746.60		235,340.70	1,671,112.98	1,811,131.00	1,575,790.30
77	M/s Ali & Sons Construction	AG-10.603	15-Oct-2015			35	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
78	M/s [illegible]	AG-10.603	[illegible]			35	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
79	M/s Dixit Construction Co.	AG-10.603	[illegible]			35	1-Apr-2019	72.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	20,001.97	[illegible]	[illegible]
80	M/s Star Transformer	AG-10.603	27-Nov-2015	[illegible]	[illegible]	35	1-Apr-2019	126.00	419973.95	11999.26	442077.8394		442,077.84	40,139.97	11,999.26		52,139.23	389,938.61	419,973.95	367,834.72
81	M/s Star Transformer	AG-10.603	27-Nov-2015	[illegible]	[illegible]	35	1-Apr-2019	126.00	1476373.80	42182.11	1554077.68		1,554,077.68	141,107.82	42,182.11		183,289.93	1,370,787.75	1,476,373.80	1,293,083.87
82	M/s Abhishek Bajaj	AG-10.603	16-Mar-2016	[illegible]	[illegible]	35	1-Apr-2019	16.00	438134.91	12518.14	461194.65		461,194.65	38,103.16	12,518.14		50,621.30	410,573.34	438,134.91	387,513.61
83	M/s Good Luck	AG-10.603	19-Apr-2015	[illegible]	[illegible]	35	1-Apr-2019	346.00	548463.93	15870.40	577330.45		577,330.45	61,651.74	15,870.40		77,522.14	499,808.32	548,463.93	470,941.79
84	M/s Ekra Traders	AG-10.603	7-Jan-2016	[illegible]		35	1-Apr-2019	90.00	3277881.67	93653.76	3450401.76		3,450,401.76	304,053.99	93,653.76		397,707.75	3,052,694.00	3,277,881.67	2,880,173.91

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S.No	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCS)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep For the Year (2019-20)	Dep. Adj during 2019-20 (RB/LCS)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
85	[illegible]	AG-10.603	2-Dec-2015	[illegible]	[illegible]	35	1-Apr-2016	121.00	1304904.91	37283.00	1373584.114		1,373,584.11	124,208.68	37,283.00		161,491.68	1,212,092.58	1,304,904.91	1,143,413.36
86	M/s Dixit Const.Co.	AG-10.603	2-Aug-2016	[illegible]	[illegible]	35	1-Apr-2016	243.00	2799236.87	79949.62	2946312.487		2,946,512.80	293,076.61	79,949.62		373,026.24	2,572,487.26	2,799,236.87	2,426,211.64
87	M/s Khan Traders	AG-10.603	21-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	11.00	153782.36	4392.92	161844.61		161,844.61	13,311.16	4,392.92		17,704.08	144,140.43	153,782.26	136,048.21
88	M/s Om Electricals	AG-10.603	21-Mar-2016	[illegible]	[illegible]	35	1-Apr-2016	11.00	3137362.96	89638.94	3302457.33		3,302,457.33	271,618.27	89,638.94		361,257.21	2,941,230.12	3,137,362.96	2,776,105.76
89	M/s Khan Traders	AG-10.603	26-Aug-2015	[illegible]	[illegible]	35	1-Apr-2016	220.00	10401963.64	297199.53	10949466.46		10,949,466.46	1,070,732.86	297,199.55		1,367,932.09	9,581,524.37	10,401,963.64	9,034,031.54
90	M/s [illegible] Electricals	AG-10.603	29-Oct-2015	[illegible]		35	1-Apr-2016	155.00	5836427.77	166240.79	6829923.97		6,629,923.97	541,920.58	166,240.79		700,161.32	6,129,762.65	5,836,427.77	4,836,266.46
91	Work Executed By Departmental Staff	AG-10.68	31-Mar-2016			35	1-Apr-2016	1.00	393794.00	11251.26	414520.00		414,520.00	33,784.60	11,251.26		45,035.86	369,484.15	393,794.00	348,758.15
										5,826,113.72	214,909,452.90	-	214,909,452.90	18,930,436.71	5,826,113.72		24,756,550.43	178,853,902.47	203,876,986.38	179,123,429.93

Addition during the period from 01.04.2016 to 31.03.2017

S.No	Substation	From	Year/Date of Const.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCS)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep For the Year (2019-20)	Dep. Adj during 2019-20 (RB/LCS)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
1	M/s Dixit Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	127,[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	M/s V.K. Fabrication	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	40	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	EE-ETD-I Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	40	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Allahabad Engg.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	M/s Allahabad Engg.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	M/s V.K. Fabrication	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Balaji Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	M/s Dixit Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	M/s Star Transformer	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	M/s Khan Traders & Elect. Works	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
17	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	M/s Star Transformer	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
20	M/s Dixit Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
21	M/s Good Luck	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
22	M/s V.K. Fabrication	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
23	M/s V.K. Fabrication	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
24	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
25	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
26	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
27	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	M/s Good Luck	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	M/s Gunjan Electronics	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
30	M/s Dedicated Freight Cor. Of India	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
31	Executive Engineer E.Tr.D-II [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	M/s Gunjan Electronics	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
33	M/s Ali & Sons	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	107	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
34	M/s Dixit Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	M/s Ali & Sons	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
36	M/s Balaji Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	M/s Balaji Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
38	M/s Balaji Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	M/s Balaji Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
40	M/s Prabhat Contractor	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
41	M/s Prabhat Contractor	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
42	M/s Prabhat Contractor	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
43	M/s Prabhat Contractor	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
44	M/s Good Luck	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
45	M/s Star T/F & Engg. Works	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
46		[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
47	Accounts Officer, Nagar Nigam	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	364	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
48	M/s Star T/F & Engg. Works	AG-10.603	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
49	M/s Dixit Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
50	M/s Good Luck Electricals	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
51	M/s Khan Traders	AG-10.603	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
52	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
53	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
54	M/s Ali & Sons Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
55	M/s Ali & Sons Const.	[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
56		[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
57		[illegible]	[illegible]	[illegible]	[illegible]	35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
58	M/s Dixit Construction Co.	[illegible]	[illegible]			35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
59	M/s Ali & Sons Construction	[illegible]	[illegible]			35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
60	M/s M.S. International	[illegible]	[illegible]			35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
61	M/s Shivam Electricals	[illegible]	[illegible]			35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
62	M/s Ashish Enterprises	[illegible]	[illegible]			35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
63	M/s Ashish Enterprises	[illegible]	[illegible]			35	1-Apr-2017	182	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
64	M/s Shukla Enterprises	[illegible]	[illegible]			35	1-Apr-2017	107	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
65	M/s Shukla Enterprises	[illegible]	[illegible]			35	1-Apr-2017	107	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
66	M/s Ali & Sons Construction	[illegible]	[illegible]	[illegible]		35	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

के०स्को०, कानपुर

S.No.	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. (Surrnd) 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value As On 31.03.2020	95% Value	Difference between 95% & Total Dep.
57	M/s Shivani Enterprises	AD 12.02	13/Aug/2016			35	1/Apr/2017	231	48,412.19	1,383.21	50,962.21	-	50,962.21	3,441.81	1,383.21	-	4,825.02	46,137.19	48,412.19	43,587.16
58	Work Executed By Departmental Staff	AH 10.98	31/Mar/2017			35	1/Apr/2017	1	963,585.00	27,551.00	1,014,300.00	-	1,014,300.00	55,137.43	27,551.00	-	82,688.43	931,611.57	963,585.00	880,896.57
							Total		[illegible]	2432318.40	[illegible]	0.00	[illegible]	[illegible]	2435318.40	0.00	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

Sno	Substation	Year/Date of From	Comm.	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCB)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RB/LCB)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
Addition during the period from 01.04.2017 to 31.03.2018																				
1	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
38	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
39	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
							Total		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Addition during the period from 01.04.2018 to 31.03.2019																				
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,

S.No	Substation	From	Year/Date of Constt.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCB)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RB/LCB)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
30	[illegible]	[illegible]	16/Feb/2018	[illegible]	[illegible]	35	[illegible]	410	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	M/s [illegible] Enterprises P. Ltd.	[illegible]	[illegible]	Construction of [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	L&T (IPDS)	[illegible]	[illegible]	11 KV Line [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
33	L&T (IPDS)	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
34	L&T (IPDS)	[illegible]	[illegible]	11 KV Line [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	L&T (IPDS)	[illegible]	[illegible]	Aerial Bunched [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
36	L&T (IPDS)	[illegible]	[illegible]	Aerial Bunched [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	L&T (IPDS)	[illegible]	[illegible]	New 33 KV [illegible]	[illegible]	[illegible]	[illegible]	183	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
38	L&T (IPDS)	[illegible]	[illegible]	New 33 KV [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	L&T (IPDS)	[illegible]	[illegible]	Capacitor Bank	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
40	L&T (IPDS)	[illegible]	[illegible]	Capacitor Bank	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
							Total		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

Addition during the period from 01.04.2019 to 31.03.2020

S.No	Substation	From	Year/Date of Constt.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCB)	Total VALUE as on 31.03.2020 (RB/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RB/LCB)	Total Depreciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.
1	M/s Capital [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Civil Const.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	EE, E.T.D.-I Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	710	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s [illegible] Enterprises	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Kamadgiri Traders	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	EE PWD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Civil Const.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	EE, E.T.D.-I Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	EE, E220 KV S/S Division Panki Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	EE, E.T.D.-I Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	Nagar Nigam	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	Nagar Nigam	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	M/s Civil Const.	[illegible]	[illegible]	KESCO Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	EE CD-2 PWD, Kanpur	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	NHAI	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	M/s Ali & Sons	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	EE-PWD	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	EE-PWD	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	EE, E.T.D.-I Govind Nagar, Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	317	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	317	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	Nagar Nigam	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	317	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	M/s Ali & Sons	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	317	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	NHAI	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	M/s Ali & Sons	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	M/s Good Luck	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	EE, E.T.D.-I Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	EE, E.T.D.-II Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34	M/s Civil Construction	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35	PWD, Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36	M/s Civil Const.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
38	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
39	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40	M/s Civil Const.	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	EE, E220 KV S/S Division Panki Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43	M/s Ali & Sons	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	M/s Civil Construction	[illegible]	[illegible]	Kesco, Kanpur [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45	EE, E.T.D.-I Govind Nagar Kanpur	[illegible]	[illegible]	KV Bay Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46	M/s Kamadgiri Traders	[illegible]	[illegible]	Kesco, Kanpur [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47	M/s Khan Traders	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48	M/s V.K. Fabricators	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49	[illegible] Nagar Nigam	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	131	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	M/s V.K. Fabricators	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	131	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51	NHAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	130	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52	[illegible] Traders	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53	M/s V.K. Fabricators	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
54	[illegible] Nagar Nigam	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55	M/s Kamadgiri Traders	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56	Chief Executive [illegible] Cant Board	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57	M/s Good Luck	[illegible]	[illegible]	KESCO [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58	M/s V.K. Fabricators	[illegible]	[illegible]	Kesco, Kanpur [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59	M/s V.K. Fabricators	[illegible]	[illegible]	Kesco, Kanpur [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60	M/s KEI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61	M/s Prabhu Ji Contractor	[illegible]	[illegible]	KESCO Kanpur	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
62	M/s Prabhu Ji Contractor	[illegible]	[illegible]	KESCO Kanpur	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63	M/s [illegible]	[illegible]	[illegible]	KESCO Kanpur	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
64	M/s J.V. Techno Engineers	[illegible]	[illegible]	KESCO Kanpur	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
65	M/s J.V. Techno Engineers	[illegible]	[illegible]	KESCO Kanpur	[illegible]	35	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35	[illegible]	18	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
67	PWD	[illegible]	[illegible]	Cutting Charges [illegible]	[illegible]	[illegible]	[illegible]	18	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68	M/s [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69	M/s [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70	M/s [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
71	M/s Ali & Sons	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
72	M/s Ali & Sons Construction	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	307	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०

Sno.	Substation	From	Year/Date of Cutover	Description	Location	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj during 2019-20 (RS.A.CS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	90% Value	Difference between 90% & Total Dep.
73	M/s Ali & Sons Construction	AG-16 [illegible]	26/July/2019	[illegible] Division		25	[illegible]	251	205,[illegible]	[illegible]	-	216,[illegible]	216,[illegible]	-	[illegible]17.40	-	[illegible]17.40	[illegible]	205,[illegible]	1[illegible]
74	M/s Ali & Sons Construction	AG-16 [illegible]	1[illegible]/2019	[illegible] Hospital		25	[illegible]	440	606,[illegible]	[illegible]	-	640,311.[illegible]	640,311.[illegible]	-	24,331.[illegible]	[illegible]	29,[illegible]	[illegible]	606,[illegible]	[illegible].14
75	M/s Ali & Sons Construction	AG-16 [illegible]	22/Mar/2019	[illegible] Hospital		25	[illegible]	[illegible]	434,[illegible]	17,[illegible]	-	457,[illegible]	457,[illegible]	-	17,[illegible].11	577.[illegible]	17,[illegible]	428,[illegible]	434,917.[illegible]	417,[illegible]
76	M/s [illegible] Enterprises	AG-16 811	1[illegible]/2018	[illegible] Works		[illegible]	[illegible]	773	[illegible]	1[illegible]	-	[illegible].73	[illegible]	-	[illegible]	[illegible]	[illegible]	667,[illegible]	[illegible]	[illegible]
77	M/s [illegible] Enterprises	AG-16 811	[illegible]	[illegible]		[illegible]	[illegible]	130	2,764,[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	2,764,[illegible]	[illegible]
78	Kanpur Nagar Nigam	AG-16 811	[illegible]/2019	[illegible]		[illegible]	[illegible]	169	[illegible]	1[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
79	M/s Star Transformer	AG-16 811	30/Sep/2018			[illegible]	[illegible]	549	[illegible]	4,[illegible]	-	[illegible]173.[illegible]	184,173.[illegible]	-	4,496.13	[illegible]17	[illegible]	157,[illegible]	[illegible]	[illegible]
80	Sri Ram Kumar proprietor of M/s A.	AG-11 [illegible]	31/Mar/2020			[illegible]	[illegible]	1	214,[illegible]	[illegible]1[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	214,[illegible]	[illegible]
							Total		[illegible].34	[illegible]	-	[illegible].41	[illegible].41	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		GRAND TOTAL					GRAND TOTAL			1221430088.71	4054735271.05	895272983.41	4950008254.46	1184946762.67	107376717.74	[illegible]	1300098833.36	3649909421.10	4700207841.74	3402109008.37

अधीक्षण अभियन्ता (वि
केस्को, कानपुर

Srn	Substation	From	Year/Date of Comm.	Description	Location	Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	Total VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Depriciation as on 31.03.2020	Net Value AS ON 31.03.2020	95% Value	Difference between 95% & Total Dep.

अधीक्षण अभियन्ता (वि०,

ESTIMATION OF TOTAL LENGTH OF LT LINE

Transformer Capacity (KVA)	NO. OF T/F IN THE DISTRICT	AVG. LENGTH OF LT LINE PER T/F (KM)	Description	Location	AVG. NO OF POLES PER T/F	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj [illegible] 2019-20 [illegible]	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	90% Value	Difference between 90% & Total Dep
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
100	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	13	0.32			4								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
100	11	[illegible]			18								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	-	-			N.A								0		0		0	0	0	0.00
[illegible]	1	N.A			N.A								0		0		0	0	0	0.00
[illegible]	-	-			-								0		0		0	0	0	0.00
[illegible]	2	N/A			1								0		0		0	0	0	0.00
100	31	[illegible]			15								0		0		0	0	0	0.00
[illegible]	[illegible]	[illegible]			[illegible]								0		0		0	0	0	0.00
[illegible]	13	[illegible]			7								0		0		0	0	0	0.00
Total	**143**	**2.624**			**78.000**								0		0					0.00
Fetal Value										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

Additions during 01.04.2008 to 31.03.2009

Transformer Capacity (KVA)	NO. OF T/F IN THE DISTRICT	AVG. LENTH OF LT LINE PER T/F (KM)	Description	Location	AVG. NO OF POLES PER T/F	Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj 2019-20	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	90% Value	Difference between 90% & Total Dep
25	1	NA			NA															
[illegible]	[illegible]	NA			NA															
[illegible]	[illegible]	NA			NA															
[illegible]	[illegible]	[illegible]			[illegible]															
[illegible]	[illegible]	[illegible]			[illegible]															
[illegible]	[illegible]	[illegible]			8															
[illegible]	7	[illegible]			[illegible]															
Sub Total	[illegible]	[illegible]			54															
					Total Addition for					[illegible]	[illegible]		[illegible]	[illegible]	169665.01		[illegible]	[illegible]	[illegible]	[illegible]
Grand Total (Opening Balance + Additions)										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Additions during 01.04.2007 to 31.03.2008																				
TEO No. [illegible] of 03/08 B-1										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
TEO No. [illegible] of 03/08 B-1										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Grand Total (Additions)										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Grand Total										[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

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Additions during 01.04.2008 to 31.03.2009																				
Construction of 33KV O/H Line Panki S/s to Vijay Nagar			Construction of 33KV O/H Line Panki S/s to Vijay Nagar							311550.1	[illegible]		[illegible]	[illegible]	311550.1		[illegible]	[illegible]	[illegible]	[illegible]
Construction of 33KV [illegible] Park S/s			Construction of 33KV [illegible] Park S/s							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3821077.00
Construction of 33KV O/H Line from 220KV S/s RPH to 33KV			Construction of 33KV O/H Line from 220KV S/s RPH to 33KV S/s B.S Park							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	11720339.41	[illegible]
& U/G 11KV line			& U/G 11KV line							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Laying of ABC			Laying of ABC							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Bifurcation of P Block feeder under Sarvodaya Nagar			Bifurcation of P Block feeder under Sarvodaya Nagar							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	441488.44
Bifurcation of 11KV Sharda nagar feeder under Sarvodaya Nagar			Bifurcation of 11KV Sharda nagar feeder under Sarvodaya Nagar							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Reconductoring of 11 KV HT and 0.4 KV LT line			Reconductoring of 11 KV HT and 0.4 KV LT line							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Construction of 33 KV double circuits O/H Line from Panki S/s			Construction of 33 KV double circuits O/H Line from Panki S/s to 33 KV Kalpi road G-4 feeder							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Deduction of Overloading of 33KV harisganj			Deduction of Overloading of 33KV harisganj							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Supply and Installation of 3 Phase energy meter			Supply and Installation of 3 Phase energy meter							[illegible]	67341763.91		67341763.91	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Supply and Installation of DT meter			Supply and Installation of DT meter							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Supply and Installation of DT meter			Supply and Installation of DT meter							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
M/s [illegible] Enterprises			M/s [illegible] Enterprises							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Installation of Meter through Departmental Employees			Installation of Meter through Departmental Employees							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Work Executed by Departmental Staff			Work Executed by Departmental Staff							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Work Executed by Departmental Staff			Work Executed by Departmental Staff							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Work Executed by Departmental Staff			Work Executed by Departmental Staff							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Street Light		TEO No. 71 of 03/09	Street Light							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
1	M/s R.V. Trading	Const. of 11 KV HT line from Ramadevi	Const. of 11 KV HT line from Ramadevi Chauraha to							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/s R.V. Trading	Const. of 33KV D/C O.H line from 220KV S/S Naubasta to 33/11KV S/S Koyla Nagar Kanpur.	Const. of 33KV D/C O.H line from 220KV S/S Naubasta to 33/11KV S/S Koyla Nagar Kanpur							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	114782.24
3	M/s V.K. Fabricator	Shifting of 33KV line of SY-I & SY-II D/C	Shifting of 33KV line of SY-I & SY-II D/C line at [illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s R.V. Trading	Const. of 33KV O.H line on existing 11KV	Const. of 33KV O.H line on existing 11KV line from 33KV							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s R.V. Trading Co.	Conversion of 33 KV U/g line at Naubasta	Conversion of 33 KV U/g line at Naubasta S/s							20612.77	[illegible]		[illegible]	[illegible]	20612.77		[illegible]	[illegible]	[illegible]	[illegible]
6	M/s R.V. Trading Co.	Taking out poles & fitting from scrap at	Taking out poles & fitting from scrap at [illegible]							[illegible]	124781.00		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s [illegible] Traders	Const. of 11 KV HT line from Ramadevi	Const. of 11 KV HT line from Ramadevi Chauraha to							7809.49	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	M/s V.K. Fabricator	Laying of U/G cable in place of 3 No. O.H	Laying of U/G cable in place of 3 No. O.H line (1) 33KV							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	M/s R.V. Trading	Const. of 33KV O.H line from Babupurwa	Const. of 33KV O.H line from Babupurwa to Harishganj							60814.1	[illegible]		[illegible]	[illegible]	60814.1		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s V.K. Fabricator	33KV D/C O.H line of G-4 feeder at	33KV D/C O.H line of G-4 feeder at Fazalganj							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	391082.30
11	M/s R.V. Trading Co.	Strengthening work of 33 KV double	Strengthening work of 33 KV double circuit at harish ganj							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	M/s V.K. Fabricator	Shifting of 33KV line at Ratanpur K.D.A.	Shifting of 33KV line at Ratanpur K.D.A.							21701.73	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	M/s R.V. Trading Co	Shifting of 33KV O.H. & U/G line from Ramadevi Chauraha	Shifting of 33KV O.H. & U/G line from Ramadevi Chauraha to [illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	M/s V.K. Fabricator	Shifting of H.T.& L.T. from Ramadevi to	Shifting of H.T.& L.T. from Ramadevi to Ganga Bridge							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	1381772.961	[illegible]	[illegible]

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16 M/s V.K. Fabricator	Shifting of H.T./L.T. from Ramadevi to	Shifting of H.T./L.T. from Ramadevi to Jajmau Nal							66868.61	1766462.71		1766462.714	[illegible]	66868.61		886443.0761	881049.6861	[illegible]	871726.00
1 M/s V.K. Fabricator	Const. of 33/11 KV 2x5MVA S/s at	Const. of 33/11 KV 2x5MVA S/s at Koyala Nagar							2468.69	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2 M/s Allahabad Engg. Work	Const. of 11 KV lines at	Const. of 11 KV lines at							10284.21	287227.27		287227.2731	180249.11	10284.21		[illegible]	[illegible]	[illegible]	[illegible]
3 M/s Khan Traders	Const. of 11 KV O/H line at Narain Purwa	Const. of 11 KV O/H line at Narain Purwa							9828.71	[illegible]		[illegible]	138001.71	9828.71		[illegible]	[illegible]	[illegible]	[illegible]
4 M/s V.K. Fabricator	H.V.D.S. System at Sevagram colony Dada Nagar	H.V.D.S. System at Sevagram colony Dada Nagar							207446.82	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2314307.47
5 M/s Ali & Sons	Const. of 5 Span 8.5/11KV O/H line	Const. of 5 Span 8.5/11KV O/H line for feeder No. 65							8203.38	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	108280.44
6 M/s Ali & Sons	Extension of 11KV O/H line Kachahri	Extension of 11KV O/H line Kachahri feeder emanating							[illegible]	[illegible]		[illegible]	176630.21	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7 M/s Ali & Sons	Const. of 6.6KV O/H line for 33/6.6KV S/S	Const. of 6.6KV O/H line for 33/6.6KV S/S Cheema Park to							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	692672.48
8 M/s Hitan Tr.	Const. of H.T.O.H. from existing O.H.	Const. of H.T.O.H. from existing O.H. line of 11KV							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	60706.18
9 M/s Hitan Tr.	Const. of 6.6KV D/C	Const. of 6.6KV D/C O/H line							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	507724.9861	241888.12
10 M/s Hitan Tr.	Const. of 11KV O/H D/C line from near	Const. of 11KV O/H D/C line from near Bhargav Hospital to							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		79898.69691	[illegible]	[illegible]	[illegible]
11 M/s Hitan Tr.	Const. of 11KV O/H line from Kaopur	Const. of 11KV O/H line from Narain court gate to Bhargav							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	148880.38
12 M/s Ali & Sons	Const. of 11KV O/H line from feeder No.	Const. of 11KV O/H line from feeder No. 139 emanating							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	911881.3818	430407.82
13 M/s Ali & Sons	Installation of double metering unit more	Installation of double metering unit more than 800KV KESCo							[illegible]	[illegible]		[illegible]	[illegible]	22491.63		[illegible]	[illegible]	[illegible]	[illegible]
14 Work Executed by Departmental Staff	Providing of Three phase four wire L.T.	Providing of Three phase four wire L.T. line at Ghumani							[illegible]	[illegible]		[illegible]	[illegible]	1288.1		[illegible]	[illegible]	[illegible]	[illegible]
15 Work Executed by Departmental Staff	Const. of 11KV O/H line from 33/11KV	Const. of 11KV O/H line from 33/11KV S/S Babupurwa to							[illegible]	[illegible]		[illegible]	80016.11	[illegible]		[illegible]	[illegible]	[illegible]	68349.34
16 Work Executed by Departmental Staff	For extension of L.T. main (110m) for	For extension of L.T. main (110m) for beverages to							[illegible]	[illegible]		[illegible]	11201.82	882.44		[illegible]	12284.81	[illegible]	[illegible]
17 M/s Dixit Const.	Installation of 13 No. O/D metering unit	Installation of 13 No. O/D metering unit and laying of							[illegible]	[illegible]		[illegible]	[illegible]	11777.67		[illegible]	[illegible]	[illegible]	[illegible]
18 M/s Dixit Const.	Const. of HT OH line at Bithoor S/s	Const. of HT OH line at Bithoor S/s							[illegible]	[illegible]		[illegible]	[illegible]	4080.13		[illegible]	[illegible]	[illegible]	[illegible]
19 KDA	Road Cutting Charges	Road Cutting Charges							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	11327.68641	[illegible]	10217.92
20 M/s [illegible]	Releasing load of 2150KVA at All India	Releasing load of 2150KVA at All India Radio							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21 M/s [illegible]	For giving of unshaded supply to	For giving of unshaded supply to kanpur court							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	11697164.91	[illegible]
22 KDA	Road Cutting Charges	Road Cutting Charges							[illegible]	[illegible]		[illegible]	[illegible]	10144.28		[illegible]	[illegible]	[illegible]	[illegible]
23 KDA	Road Cutting Charges	Road Cutting Charges							[illegible]	[illegible]		[illegible]	[illegible]	2208.87		31708.90831	[illegible]	[illegible]	29514.04
24 Work Executed by Departmental Staff	Const. of 11KV Independent feeder	Const. of 11KV Independent feeder from 33/11KV S/S							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25 M/s [illegible] Traders	Shifting of HT line at NH-91	Shifting of HT line at NH-91							[illegible]	[illegible]		303671	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26 M/s [illegible]	Increasing Hight of LT Line	Increasing Hight of LT Line							[illegible]	[illegible]		[illegible]	[illegible]	7449.02		[illegible]	[illegible]	[illegible]	94801.08
27 M/s R.V. Trading Co.	Const. of 33 KV double Circuit line at	Const. of 33 KV double Circuit line at							9701.31	[illegible]		[illegible]	[illegible]	9701.31		[illegible]	[illegible]	[illegible]	[illegible]
28 M/s R.V. Trading	Connecting 33 KV Supply of DMSRD	Connecting 33 KV Supply of DMSRD from 33 KV S/s							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29 M/s Ali & Sons	Conversion of 11KV O/H line from S/C to D/C	Conversion of 11KV O/H line from S/C to D/C from							[illegible]	[illegible]		[illegible]	[illegible]	12831.69		[illegible]	[illegible]	[illegible]	[illegible]
30 M/s V.K. Fabricator	Installation of 01No. Pole Mounted	Installation of 01No. Pole Mounted C.T./P.T. out door							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31 M/s Ali & Sons M/s V.K. Fabricators	Installation of O/D metering unit at	Installation of O/D metering unit at Parag doodh dairy							83882.21	[illegible]		2241374.81	[illegible]	83882.21		[illegible]	[illegible]	[illegible]	[illegible]
32 M/s Khan Tr.	Const. of 11KV O/H line from 33/11KV S/S from Saraiya	Const. of 11KV O/H line from 33/11KV S/S from Saraiya Ghat to [illegible] to Duffrin							[illegible]	[illegible]		[illegible]	[illegible]	31882.03		[illegible]	[illegible]	[illegible]	438188.79
33 M/s Khan Tr.	Const. of 11KV O/H line from R.P.H. to D.A.V. college on	Const. of 11KV O/H line from R.P.H. to D.A.V. college on existing & poles for 33KV O.H							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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34	M/s Khan Tr.	Const. of 11KV O.H line from R.P.H. to Chunniganj feeder No. 77	Const. of 11KV O.H line from R.P.H. to Chunniganj feeder No. 77							46233.14	[illegible]		[illegible]	[illegible]	46233.14		878893.[illegible]	[illegible]	1205017.[illegible]	826884.02
35	M/s Khan Tr.	Conversion of Installation of New	Conversion of Installation of New 400KVA & shifting of							[illegible]	868051.61		[illegible]	[illegible]	[illegible]		[illegible]	307822.[illegible]	[illegible]	278930.19
36	M/s Khan Tr.	Const. of 11KV O/H line as a link line for	Const. of 11KV O/H line as a link line for 11KV feeder No.							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	2821[illegible]	[illegible]
37	M/s Khan Tr.	Const. of 11KV O.H. line to extended 11KV Mallipuram	Const. of 11KV O.H. line to extended 11KV Mallipuram feeder emanating from							29174.[illegible]	808841.[illegible]		[illegible]	338209.06	29174.[illegible]		[illegible]	[illegible]	788349.6042	[illegible]
38	M/s Khan Tr.	Bifurcation of L.P.G. feeder at Meela Bazal	Bifurcation of L.P.G. feeder at Meela Bazal.							[illegible]	[illegible]		[illegible]	184804.[illegible]	[illegible]		187840.1[illegible]	[illegible]	381712.3381	[illegible]
39	M/s Khan Tr.	Bifurcation of feeder o. 27 & 29 of Polymer.	Bifurcation of feeder o. 27 & 29 of Polymer.							[illegible]	[illegible]		2323457.[illegible]	[illegible]	[illegible]		1053134.[illegible]	1289702.[illegible]	[illegible]	1153829.87
40	M/s V.K Fabricator	Relocating the 6.6KV O.F.C.	Relocating the 6.6KV O.F.C.							28203.1[illegible]	[illegible]		818885.8081	[illegible]	28203.17		388846.[illegible]	[illegible]	774910.[illegible]	408984.03
41	M/s Dixit Const.	11KV O.H line from Hara 3 to Khalasi line Leela Palace	11KV O.H line from Hara 3 to Khalasi line Leela Palace							38704.57	1077857.23		1077857.[illegible]	[illegible]	[illegible]		4941[illegible]	853417.8881	[illegible]	828838.34
42	M/s Ali & Sons	Const. of 11KV O.H line from D.A.V.	Const. of 11KV O.H line from D.A.V. college to M.G.							[illegible]	147881.[illegible]		[illegible]	[illegible]	5440.[illegible]		[illegible]	[illegible]	140183.[illegible]	[illegible]
43	M/s Ali & Sons	Const. of link line between feeder No. 38 fp, Cheena Park	Const. of link line between feeder No. 38 fp, Cheena Park with feeder No. 110							[illegible]	24734.[illegible]		24784.88807	10428.88	[illegible]		[illegible]	13416.[illegible]	[illegible]	121[illegible]
44	M/s Allahsaad	Erection of a S.T. Pole 13.0Mtr. Long at road divider in	Erection of a S.T. Pole 13.0Mtr. Long at road divider in front of Saurabh Guest							[illegible]	34243.14		[illegible]	14461.[illegible]	[illegible]		[illegible]71121	[illegible]	32831.02089	[illegible]
45	M/s Allahsaad	Const. of 11KV line for 100KVA S/S of Sri Sukhram	Const. of 11KV line for 400KVA S/S of Sri Sukhram							7716.54	[illegible]		[illegible]	87884.81	7716.[illegible]		[illegible]	11[illegible]	[illegible]	[illegible]
46	M/s Ali & Sons	Const. of H.T.O.H. line at Afeem Kothi	Const. of H.T.O.H. line at Afeem Kothi to Alcomandi for							102348.42	[illegible]		[illegible]	11[illegible]	102348.42		[illegible]	1649042.71	[illegible]	[illegible]
47	M/s Kamadgiri	Const. of 11KV O/G feeder to be	Const. of 11KV O/G feeder to be Pressurised from 33/11KV							[illegible]	[illegible]		21[illegible]	[illegible]	[illegible]		[illegible]	11[illegible]	[illegible]	[illegible]
48	M/s Dixit Const.	Installation 17 No.	Installation 17 No. D/O							[illegible]	46537.34		46537.[illegible]	19810.82	[illegible]		[illegible]	26320.20157	[illegible]	[illegible]
49		Road Cutting Charges	Road Cutting Charges							1644.36	[illegible]		[illegible]	[illegible]	1644.[illegible]		[illegible]	24446.40872	[illegible]	22198.40
50	M/s Ali & Sons	Const. of 6.6KV OH line at Cheena Park	Const. of 6.6KV OH line at Cheena Park							[illegible]	[illegible]		204780.4881	[illegible]	[illegible]		[illegible]	111871.[illegible]	[illegible]	101634.34
51	M/s Allahsaad	Conversion of 11KV Nand Lal feeder from	Conversion of 11KV Nand Lal feeder from S/C to D/C line							[illegible]	[illegible]		[illegible]	[illegible]	53372.04		873891.[illegible]	[illegible]	[illegible]	788088.11
52	M/s V.K. Fabricators	Shifting of line at PTPS	Shifting of line at PTPS							[illegible]	[illegible]		[illegible]	36483.1[illegible]	3128.36		38811.[illegible]	[illegible]	79066.[illegible]	[illegible]
53	M/s Kamadgiri	Electrification of ward No. 10	Electrification of ward No. 10 (Chakeri) under							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	1229[illegible].71	[illegible]	11289132.88
54	M/s Ali & Sons	Electrification by A.B.C. Cable ward No. 109 Chak No. 11	Electrification by A.B.C Cable ward No. 109 Chak No. 11 to							[illegible]	6288880.[illegible]		[illegible]	[illegible]	[illegible]		2887328.[illegible]	[illegible]	[illegible]	[illegible].47
55	M/s Sai Enterprises	Electrification at Village Sesari under	Electrification at Village Sesari under Kashiram Ji yojna							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		21[illegible]	[illegible]1.781	4411[illegible]	2305020.46
56	M/s Annapoorn Enterprises M/s Chanadjeet	Strengthening of Jarjar/damaged S.T. pole approx 500No.	Strengthening of Jarjar/damaged S.T. pole approx 500No. Of existing of							[illegible]	[illegible]		[illegible]	220281.[illegible]	19037.[illegible]		[illegible]	[illegible]	[illegible]	280898.28
57	M/s R.V. Trading Co.	Replacement of old & damaged L.T.	Replacement of old & damaged L.T. Cable by laying							[illegible]	7930226.71		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	M/s Allahsaad	Electrification of ward No. 95	Electrification of ward No. 95 in the area of							198947.[illegible]	[illegible]		[illegible]	2296281.[illegible]	198947.49		[illegible]	3029082.71	8248177.[illegible]	2782948.11
59	M/s Singh Traders	Electrification of Colony of	Electrification of Colony of							[illegible]	1107880.[illegible]		[illegible]	460749.21	[illegible]		[illegible]	[illegible]	1082287.[illegible]	681988.67
60	Work Executed by Departmental Staff	Shifting of 630KVA T/F at Gumti No. 5	Shifting of 630KVA T/F at Gumti No. 5							[illegible]	134413.28		13441[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]78
61	M/s Dixit Const.	Shifting of 11KV O.H line at Plot of Nagar Nigam	Shifting of 11KV O.H line at Plot of Nagar Nigam							9385.15	[illegible]		[illegible]	[illegible]	9385.15		11[illegible]	144464.11[illegible]	[illegible]	131[illegible]19
62	M/s V.K. Fabricator	Installation of 100KVA T/F to give supply to small industries service industries 107 Kalpi road from Industrial Estate	Installation of 100KVA T/F to give supply to small industries service industries 107 Kalpi road from Industrial Estate							4657.31	[illegible]		[illegible]	[illegible]	4657.31		81203.011[illegible]	71288.[illegible]	[illegible]	64835.11
63	M/s V.K. Fabricator	Releasing 225 KW load to M/s H.T. Media at D-9 Panki site-3	Releasing 225 KW load to M/s H.T. Media at D-9 Panki site-3							[illegible]	88585.[illegible]		88586.[illegible]	37814.[illegible]	[illegible]		40930.[illegible]	[illegible]	841[illegible]	49228.74
64	M/s Allahsaad	Increasing the height of L.T. long as existing in the gate of M/s Lohiya Star linger limited Kanpur.	Increasing the height of L.T. long as existing in the gate of M/s Lohiya Star linger limited Kanpur							9499.41	[illegible]		[illegible]	[illegible]	9499.41		117844.[illegible]	[illegible]	[illegible]	128548.39
65	M/s Kamadgiri Traders	Const. of 1.5mx1.5 pit at NH-25	Const. of 1.5mx1.5 pit at NH-25							[illegible]	241878.[illegible]		241878.[illegible]	102427.[illegible]	[illegible]		111435.8221	[illegible]	[illegible]	118181.21
66	M/s V.K. Fabricator	Const. of 100KVA 6.6KV S/S Polymer 50KV load to CNG Plot No. 37	Const. of 100KVA 6.6KV S/S Polymer 50KV load to CNG Plot No. 37							[illegible]	11[illegible]		11[illegible]	[illegible]	4312		[illegible]	81[illegible]	1[illegible]	88221.[illegible]

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	1 M/s R.V. Trading Co.	Strengthening BS-182 33 KV Feeder emanating from 132/33 KV Azad Nagar S/s	Strengthening BS-182 33 KV Feeder emanating from 132/33 KV Azad Nagar S/s							35407.37	1544636.00		1544636	711342.88	35407.37		772749.[illegible]	[illegible]8.2461	1487881.1	[illegible]
	2 M/s Dixit Const.	Laying of 11KV Cable at Deen Dayal Nagar	Laying of 11KV Cable at Deen Dayal Nagar							24321.21	[illegible]		679460.8224	[illegible]	24321.21		[illegible]	339887.[illegible]	[illegible].7811	[illegible]
	3 M/s R.V. Trading	Laying of 33KV Cable at 132/33KV S/S Krishna Nagar for 33KV Dahli Sujanpur feeder.	Laying of 33KV Cable at 132/33KV S/S Krishna Nagar for 33KV Dahli Sujanpur feeder.							[illegible]	[illegible]		1978215.[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	999873.82
	4 M/s R.V. Trading	Laying of 33KV U/G Cable of Harihsganj feeder of C.O.D. Crossing	Laying of 33KV U/G Cable of Harihsganj feeder of C.O.D. Crossing							39114.35	[illegible]		[illegible]	447645.61	39114.35		[illegible]	674084.8147	1007887.[illegible]	571927.[illegible]
	5 M/s R.V. Trading	33KV line of Anandpuri feeder for increasing the hight of O.H. line.	33KV line of Anandpuri feeder for increasing the hight of O.H. line.							[illegible]	[illegible]		[illegible]	400221.18	[illegible]		435107.[illegible]	[illegible]	805157.91[illegible]	[illegible]
	6 Work Executed by Departmental Staff	Laying of 33KV 3x300 sq.mm XLPE Cable at 33/11KV S/S Naubasta	Laying of 33KV 3x300 sq.mm XLPE Cable at 33/11KV S/S Naubasta							14060.[illegible]	[illegible]		[illegible]	[illegible]	14060.[illegible]		178113.911[illegible]	[illegible]	[illegible]	199814.12
	7 M/s Dixit Const.	Laying of 11KV U/G cable & 1x5MVA S/S for Director H.B.T.I.	Laying of 11KV U/G cable & 1x5MVA S/S for Director H.B.T.I.							480686.21	12842147.[illegible]		12842147.[illegible]	[illegible]	480686.21		[illegible].381	[illegible]	[illegible]	6909419.11
	8 KDA	Road Cutting Charges/ Bay Charges	Road Cutting Charges/ Bay Charges							95093.75	[illegible]		[illegible]	11[illegible]	[illegible]		1209841.[illegible]	[illegible]	2546787.[illegible]	1336815.75
	9 M/s R.V. Trading Co.	Laying of 33KV Cable from 220KV S/S Naubasta as independent feeder to release 1200KVA load to Sewage Pumping station Munshipurwa	Laying of 33KV Cable from 220KV S/S Naubasta as independent feeder to release 1200KVA load to Sewage Pumping station Munshipurwa							[illegible]	13824387.[illegible]		13824387.[illegible]	[illegible]	[illegible]		[illegible]	7659474.201	131[illegible]	[illegible]288.81

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10	[illegible] Nagar Nigam	Road Cutting Charges	Road Cutting Charges					12787.51	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	172814.08
11	M/s R.V. Trading Co.	For connecting 33KV supply to DMS RED Convey from MGS Chandrasn	For connecting 33KV supply to DMS RED Convey from MGS Chandrasal					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	M/s R.V. Trading Co.	Laying of 33KV U/G Cable Halsiganj feeder COD Crossing	Laying of 33KV U/G Cable Halsiganj feeder COD Crossing					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	530018.27
13	M/s Radha Traders	Laying of 33KV U/G cable from 132 KV S/S Krishna Nagar to Airforce campus Airbasen Kanpur.	Laying of 33KV U/G cable from 132 KV S/S Krishna Nagar to Airforce campus Airbasen Kanpur.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	M/s Aminabad Engg.	Misc. line work in Kanpur city	Misc. line work in Kanpur city					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	M/s R.V. Trading Co.	Const. of 33KV U/G line with two cable from 132/33KV S/S Krishna Nagar to 33/11kV S/S H.A.L. Colony with metering precision	Const. of 33KV U/G line with two cable from 132/33KV S/S Krishna Nagar to 33/11kV S/S H.A.L. Colony with metering precision					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	M/s R.V. Trading Co.	Const. of 33KV U/G line with two cable from 33KV H.A.L. Colony to H.A.L. Factory.	Const. of 33KV U/G line with two cable from 33KV H.A.L. Colony to H.A.L. Factory.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	E.T.D.-I	Bay Charges	Bay Charges					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	M/s R.V. Trading Co.	Erection of 33 KV indoor type panel at Chakkay purwa	Erection of 33 KV indoor type panel at Chakkay purwa					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	M/s Ali & Sons	Laying of U/G cable of Gurudwara Chowk H.T.P.S.	Laying of U/G cable of Gurudwara Chowk H.T.P.S.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	M/s Ali & Sons	Shifting of 400KVA T/F & U/G line at cardiology.	Shifting of 400KVA T/F & U/G line at cardiology.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21	M/s Khan Tr.	Installation of Double metering unit at Circle-II	Installation of Double metering unit at Circle-II					[illegible]	[illegible]		[illegible]	[illegible]	13723.41		[illegible]	[illegible]	[illegible]	191481.00
Grand Total (Opening Balance + Additions)								[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Grand Total								[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition During 01.04.2009 to 31.3.2010																		
1		Work executed by departmental Staff	Work executed by					14321.54	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2		Laying of AB Cable at EUDC-III	Laying of AB Cable at EUDC-III					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	Laying of AB Cable at [illegible] Nagar S/s	Laying of AB Cable at [illegible] Nagar S/s					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible] dt. 7.11.09	Replacement of Damage Conductor at Phool Bagh Div.	Replacement of damage Conductor at Phool Bagh Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible] dt. 03.01.09	Laying of AB Cable at [illegible] Nagar S/s	Laying of AB Cable at [illegible] Nagar S/s					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible] dt. 19.10.09	Const. of Double Pole at Zarib Chowki	Const. of Double Pole at Zarib Chowki					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	Laying of AB Cable at [illegible] Ganj	Laying of AB Cable at [illegible] Ganj					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible] dt. 7.11.09	Laying of AB Cable at Govind Nagar Div.	Laying of AB Cable at Govind Nagar Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible] dt. 17.12.09	Laying of AB Cable at Govind Nagar Div.	Laying of AB Cable at Govind Nagar Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible] dt. 7.11.09	Replacement of Damage Conductor at Nawab Ganj Div.	Replacement of Damage Conductor at Nawab Ganj Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible] dt. 24.1.09	Replacement of AB Cable at Zarib Chowki Div.	Replacement of AB Cable at Zarib Chowki Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	Replacement of AB Cable at [illegible] Nagar Div.	Replacement of AB Cable at [illegible] Nagar Div.					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13		Laying of U/G Cable at EUDC-[illegible]	Laying of U/G Cable at EUDC-[illegible]					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible] dt. 14.8.07							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible] dt. 10.1.09							[illegible]	822848.71		822848.71	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible] dt. [illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible] dt. 20.11.09							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible] dt. 08.01.09							270021.41	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible] dt. [illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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20	[illegible] Cable existing O.H [illegible]		[illegible] Cable existing O.H [illegible]							9211.82	[illegible]		[illegible]	102266.71	9211.82		[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]		[illegible]							117314.40	[illegible]		[illegible]	[illegible]	117314.40		[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]		[illegible]							13992.41	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]		[illegible]							4834.17	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	69821.81
25	[illegible]		[illegible]							669.82	[illegible]		16784.[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]		[illegible]							281636.34	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	1097602.24	102437.1[illegible]		[illegible]	[illegible]	2709278.321	[illegible]
28	[illegible]		[illegible]							3674.87	[illegible]		[illegible]	[illegible]	3674.87		[illegible]	42026.08261	70980.199	[illegible]
29	Shifting of 33 KV 4 Poles Structure at Gandhi Chowk Prem Nagar Chaman Ganj		Shifting of 33 KV 4 Poles Structure at Gandhi Chowk Prem Nagar Chaman Ganj							18097.43	417822.81		[illegible]	[illegible]	18097.43		[illegible]	[illegible]	[illegible]	226176.12
30										[illegible]	[illegible]		709847.[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Grand Total										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	126,201,443.74	[illegible]
31	[illegible]		[illegible]							413861.55	11614234.35		11614234.2	[illegible]	413861.55		[illegible]	[illegible]	[illegible]	[illegible]
32	[illegible]		[illegible]							28409.78	734822.93		[illegible]	287628.18	28409.78		[illegible]	[illegible]	[illegible]	[illegible]
33	[illegible]		[illegible]							17903.22	800125.57		[illegible]	204580.71	[illegible]		222443.[illegible]	[illegible]	[illegible]	262676.47
34	[illegible]		[illegible]							30912.81	663667.28		[illegible]	[illegible]	30912.81		[illegible]	[illegible]	[illegible]	[illegible]
35	[illegible]		[illegible]							17903.12	389817.03		[illegible]	169437.74	17903.12		[illegible]	[illegible]	[illegible]	[illegible]
36	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	14342074.01	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	[illegible]		[illegible]							7024.10	[illegible]		[illegible]	[illegible]	7024.1		[illegible]	[illegible]	[illegible]	[illegible]
38	[illegible]		[illegible]							[illegible]	766772.86		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
39	[illegible]		[illegible]							[illegible]	281270.18		[illegible]	103778.88	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	[illegible]		[illegible]							811.62	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
42	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
43	[illegible]		[illegible]							[illegible]	211408.81		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
44	[illegible]		[illegible]							818.76	[illegible]		[illegible]	[illegible]	[illegible]		8172.71[illegible]	[illegible]	[illegible]	7940.12
45	[illegible]		[illegible]							40828.13	1135880.35		[illegible]	444801.04	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
46	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
47	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	488868.11	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
49	[illegible]		[illegible]							7318.77	202960.24		[illegible]	[illegible]	7318.77		[illegible]	[illegible]	[illegible]	107787.13
50	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
51	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
52	[illegible]		[illegible]							22142.01	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
53	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
54	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	81755.81	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
55	[illegible]		[illegible]							[illegible]	75741.02		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
56	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
57	[illegible]		[illegible]							11289.22	313028.77		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	[illegible]		[illegible]							[illegible]	888290.12		888290.1215	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
59	[illegible]		[illegible]							[illegible]	188801.48		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
60	[illegible]		[illegible]							1057.83	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	18470.31
61	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
62	[illegible]		[illegible]							[illegible]	[illegible]		[illegible]	92127.20	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को कानपुर

63	[illegible] Feeder [illegible] KV S/s [illegible]		[illegible] KV S/s [illegible]							8057.83	223808.90		223808.[illegible]	[illegible]	8057.83		94088.[illegible]	[illegible]0.1211	[illegible]	[illegible]9.88
64	[illegible] Feeder		[illegible]							6032.76	130786.36		130786.[illegible]	64081.[illegible]	6032.76		[illegible]	[illegible]	[illegible]	[illegible]2.89
65	[illegible] Road		[illegible] Road							17458.[illegible]	483432.11		483432.[illegible]	1[illegible]	17458.[illegible]		1[illegible]	[illegible]	[illegible]	[illegible]
66	Laying of A.B.C. at [illegible] Nal Road.		Laying of A.B.C. at [illegible] Nal Road.							28152.21	760947.74		760947.[illegible]	289100.[illegible]	28152.21		[illegible]	[illegible]	741[illegible]	414947.[illegible]
67	Removal of [illegible] pole at [illegible] ward No. 102		Removal of [illegible] pole at [illegible] ward No. 102							227206.86	6238868.79		[illegible]	[illegible]	227206.[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
68	Laying of A.B.C. at ward No. 112 [illegible]		Laying of A.B.C. at ward No. 112 [illegible]							60936.34	1686089.77		[illegible]	638914.81	60936.34		700880.[illegible]	987249.61	[illegible]	[illegible]
69	[illegible] ward No. 59 [illegible] by laying of A.B.C.		[illegible] ward No. 59 ([illegible]) by laying of A.B.C.							70614.72	1680330.88		1[illegible]	[illegible]	70614.72		[illegible]	1[illegible]	1[illegible]	[illegible]
70	[illegible] of Kidwai Nagar		[illegible] of Kidwai Nagar							610010.94	18101766.89		18101[illegible]	7291[illegible]	[illegible]		[illegible]	[illegible]	[illegible].41	[illegible].89
71	Replacement of [illegible] L.T. Cable by laying of A.B.C. in the area of ward No. 39 ([illegible])		Replacement of [illegible] L.T. Cable by laying of A.B.C. in the area of ward No. 39 ([illegible])							402304.[illegible]	12489423.88		1[illegible]	[illegible]	[illegible]		8112877.[illegible]	[illegible]	11[illegible]	[illegible]
72	[illegible] Gupta Housing society Indra Nagar		[illegible] Housing society Indra Nagar							47134.09	1311949.84		1311[illegible]	81[illegible]	47134.[illegible]		8821[illegible]	[illegible]	1[illegible]	[illegible]
73	[illegible] L.T. [illegible] officers colony [illegible] Kanpur		[illegible] officers colony Vishnupuri Kanpur							4187.[illegible]	116221.71		116221.[illegible]	[illegible]	4187.[illegible]		[illegible]	[illegible]	1[illegible]	[illegible].89
74	L.T. [illegible] Nagar		L.T. [illegible]							2865.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	46[illegible]	[illegible]	4[illegible]
75	[illegible] L.T. Pole approx. 300 No		[illegible] L.T. Pole approx. 300 No							31408.98	879128.80		[illegible]	[illegible]	31408.[illegible]		380486.01	486844.8821	836173.1[illegible]	444668.11
76	Electrification of [illegible] 2 Club No. 62 & 65 at Lalpur Farm [illegible] R.G.G.V.Y. [illegible]		Electrification of [illegible] No. 62 & 65 at Lalpur Farm Kanpur under [illegible] V. Yojna							14[illegible]	4142189.81		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
77	[illegible]		[illegible]							108048.22	[illegible]		[illegible]	1180189.[illegible]	[illegible]		1269231.[illegible]	1601[illegible]	2740870.11[illegible]	1457638.20
78	[illegible]		[illegible]							[illegible]	[illegible]		8810831.868	2118082.86	1[illegible]		231[illegible]	31[illegible]	[illegible]	291[illegible]
79	[illegible] at Kidwai Nagar [illegible]		[illegible] at Kidwai Nagar Mandi							30880.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		394917.1811	[illegible]	8161[illegible]	431[illegible]
80	[illegible] 11 KV OH Line & 250 KVA TF [illegible]		[illegible] Line & 250 KVA TF [illegible]							18347.76	486783.84		[illegible]	181143.[illegible]	18347.[illegible]		197487.[illegible]	[illegible]	[illegible]	228487.17
81	[illegible]		[illegible]							6262.86	147108.60		147108.[illegible]	67189.[illegible]	[illegible]		62481.[illegible]	[illegible]	[illegible]	[illegible]
82	LT line at [illegible]		LT line at [illegible]							1859.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
83	Laying of [illegible] Building Rehman Road		Laying of [illegible] Rehman Road							34818.[illegible]	936260.88		[illegible]	371[illegible].18	34818.[illegible]		[illegible]	[illegible]	[illegible]	[illegible].89
84	[illegible] Village		[illegible] Village							10221.[illegible]	282770.69		[illegible]	108977.18	10221.[illegible]		1161[illegible]	188871.91[illegible]	[illegible]	182433.38
85	Laying of L.T. Cable at [illegible] Nagar		Laying of L.T. Cable at [illegible]							28867.19	828916.01		[illegible]	[illegible]	28867.1[illegible]		[illegible]	[illegible]	[illegible]	447044.72
86	[illegible] line from IIT gate to [illegible]		[illegible] line from IIT gate to [illegible]							15713.11	434837.[illegible]		[illegible]	[illegible]	[illegible]		1[illegible]	288137.[illegible]	41[illegible]	234408.16
87	Shifting of [illegible] of Chakeri Air Port to [illegible] Singh		Shifting of [illegible] Air Port to [illegible] Singh							1190.82	32941.73		[illegible].73081	12387.[illegible]	1190.[illegible]		13828.[illegible]	[illegible]	31[illegible]	17785.88
88	[illegible] Purwa		[illegible] Purwa							4677.93	129766.70		[illegible]	[illegible]	4677.[illegible]		[illegible]	[illegible]	1[illegible]	68800.14
89	Replacement of [illegible] DPS School [illegible] under V.K. Div.		Replacement of [illegible] under V.K. Div.							7667.[illegible]	219133.13		219133.[illegible]	87291.[illegible]	[illegible]		861[illegible]	[illegible]	[illegible]	1[illegible]
90	Laying of [illegible] 11 KV [illegible] Line Feeder & Installation of 3 No. 400 KVA TF & LT Line & [illegible] work at [illegible] Ashraya Yojana		Laying of [illegible] 11 KV [illegible] Feeder & Installation of 3 No. 400 KVA TF & LT Line & Connection work [illegible] Ashraya Yojana							254330.[illegible]	[illegible]		[illegible]	2827208.28	[illegible]		3081841.[illegible]	[illegible]	6730081.[illegible]	[illegible]
91	33KV [illegible] & 400KVA SS		[illegible] & 400KVA SS							157377.94	4413806.01		[illegible]	[illegible]	157377.[illegible]		1963388.[illegible]	[illegible]	41891[illegible]	[illegible]
92	11KV [illegible]		[illegible]							18383.33	818878.82		[illegible]	21[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
93	[illegible] Nagar for 132KV [illegible] Tower [illegible] No. 36		[illegible] Nagar for 132KV [illegible] Tower [illegible] No. 36							[illegible]	282880.37		[illegible]	1101[illegible]	10088.84		[illegible]	1[illegible]	288422.8801	148128.16
94	[illegible] Road		[illegible]							11672.84	332798.04		[illegible]	137149.[illegible]	11672.[illegible]		148881.4142	183733.821[illegible]	31[illegible]	187083.87
95	[illegible] to JK Jute Mill		[illegible]							2333.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
96	Shifting of [illegible] at Gupta Housing Society Indra Nagar		Shifting of [illegible] Housing Society Indra Nagar							4186.[illegible]	118123.88		1181[illegible]	[illegible]	4186.[illegible]		[illegible]	[illegible]	11[illegible]	[illegible].87
97	Shifting of [illegible] Crossing, Shifting of 3 Nos. TF		Shifting of [illegible] Shifting of 3 Nos. TF							11529.88	328850.20		328850.[illegible]	128881.1[illegible]	11529.[illegible]		128791.[illegible]	1[illegible]	[illegible]	[illegible].87
98	[illegible]		[illegible]							12383.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	21[illegible]	[illegible]	[illegible]
99	[illegible]		[illegible] KV [illegible]							57346.[illegible]	1[illegible]		1[illegible]	[illegible]	57346.[illegible]		[illegible]11.[illegible]	[illegible]	1808487.[illegible]	868088.28
Grand Total										[illegible]	141,[illegible]		141,[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

Addition During 01.04.2010 to 31.3.2011

1	Work Executed by Departmental Staff	AG-1[illegible]							[illegible]	[illegible]		[illegible]	1822738.[illegible]	1[illegible]		181[illegible]	31[illegible]	[illegible]	[illegible]
2	M/s Security Meters Ltd	AG-[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	M/s Security Meters Ltd	AG-[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Security Meters Ltd	AG-[illegible]							[illegible]	[illegible]		4[illegible]	1[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]14
5	M/s Security Meters Ltd	AG-[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Security Meters Ltd	AG-[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Security Meters Ltd	AG-[illegible]							1[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Pankaj Electric [illegible]	AG-[illegible]							[illegible]	[illegible]		1[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,
[illegible] कानपुर

9	M/s Ashish Enterprises	AG-10.811								[illegible]	[illegible]		[illegible]	346158.888	[illegible]		368117.4881	[illegible]	[illegible]	[illegible]
1	Mainstream	AG-10.811	Mainstream							1663668.70	43684445.80	0.00	43684445.80	14246611.86	1663668.70	0.00	15852870.46	27833374.48	41606223.32	25646162.88
										744.58	6700.34		6700.34	2331.18	744.58		[illegible]	[illegible]	[illegible]	[illegible]
2	Installation of 33KV XLPE cable 3x300mmSq at Ganga Bharat	AG-10.811	Installation of 33KV XLPE cable 3x300mmSq at Ganga Bharat							67343.11	1968282.74		1968282.74	324584.09	67343.11		681927.3456	864326.6944	1487646.821	806622.36
3	Laying 33 KV Connection 3000 KVA Load to Kalakoo	AG-10.811	Laying 33 KV Connection 3000 KVA Load to Kalakoo							10189.40	260311.21		260311.21	81428.83	10189.4		101716.4285	118532.7858	290705.6490	184577.22
4	Const. of 33 KV U/g Cable feeder from Nayapul Dhal Crossing Feeder Munsipurwa for 1250 KVA load	AG-10.811	Const. of 33 KV U/g Cable feeder from Nayapul Dhal Crossing Feeder Munsipurwa for 1250 KVA load							11918.33	329169.50		329169.5	120199.73	11918.33		132710.0441	184153.4288	336650.078	177848.91
5	Laying of Cable from Tatmil Chauraha Yashoda Nagar	AG-10.811	Laying of Cable from Tatmil Chauraha Yashoda Nagar							978.31	29548.28		29548.28	9821.07	978.31		10887.37603	14260.91487	25559.8735	14323.50
6	USC of 1250 KVA Load to Rakhimandi Pumping Station	AG-10.811	USC of 1250 KVA Load to Rakhimandi Pumping Station							13836.70	391922.02		391922.02	140609.13	13836.7		154442.4155	227480.6011	250526.886	206334.45
7	Laying of Cable at Chakeri Crossing Dalhi Hawsha	AG-10.811	Laying of Cable at Chakeri Crossing Dalhi Hawsha							75645.22	1929641.98		1929642.888	680149.90	75645.22		159034.1172	1108336.880	1828213.055	1071979.82
8	33 KV OH line at B.E. Park	AG-10.811	33 KV OH line at B.E. Park							978.82	28836.94		28836.94	9919.07	978.82		10287.85163	11539.89641	20495.09494	18197.20
9	Laying of 33KV UG cable Rly Crossing Near Ganga Ganj G-8 Feeder	AG-10.811	Laying of 33KV UG cable Rly Crossing Near Ganga Ganj G-8 Feeder							78183.43	2087842.75		2087842.795	753880.74	78183.43		780834.2155	1217168.577	1950180.848	1212128.44
10	Laying of 33 KV U/g Cable from Kesa Colony Tiraha	AG-10.811	Laying of 33 KV U/g Cable from Kesa Colony Tiraha							14868.83	259871.69		259871.6881	115340.01	14868.83		[illegible]	181387.4899	285728.1017	180334.27
11	Shifting of 33KV Switch Yard Panki	AG-10.811	Shifting of 33KV Switch Yard Panki							9912.17	288241.75		288241.7801	97421.28	9912.17		1115333.4210	158326.3380	281979.8721	144946.26
12	33 KV OH line from Moti Mill to Bak Ghar	AG-10.811	33 KV OH line from Moti Mill to Bak Ghar							122880.30	3356772.83		3300773.327	1187145.25	122880.3		[illegible]	2218858.862	3160434.881	1853335.31
13	Bay Replacement at Krishna Nagar	AG-10.811	Bay Replacement at Krishna Nagar							67201.45	2406358.08		2406358.08	883904.24	67201.45		[illegible]	1435323.594	2294444.441	1314929.14
14	Laying of 33 KV XLPE Cable at Vikas Nagar	AG-10.811	Laying of 33 KV XLPE Cable at Vikas Nagar							126334.92	3524026.11		3524026.111	1160229.36	126334.92		1289980.013	2254040.039	2307020.109	2007840.09
15	Road Cutting Charges	AG-10.811	Road Cutting Charges							21273.30	[illegible]		[illegible]	[illegible]	21273.3		[illegible]	[illegible]	[illegible]	336840.63
16	Const. of 1 No. Bay	AG-10.811	Const. of 1 No. Bay							32325.72	[illegible]		[illegible]	220347.83	32325.72		[illegible]	[illegible]	[illegible]	464720.24
17	ES-ETD-I	AG-10.811								[illegible]	2042080.14		2042080.14	[illegible]	[illegible]		[illegible]	[illegible]	1896876.132	1180887.82
18	ES-ETD-II, Kanpur	AG-10.811								[illegible]	2283080.64		[illegible]	843225.24	[illegible]		[illegible]	[illegible]	[illegible]	1240714.71
										883737.23	22218284.94	0.00	22218284.94	7182090.84	883737.23	0.00	8977978.89	12646486.22	21107[illegible]	13535871.01
Addition During 01.04.2011 to 31.3.2012																				
1	M/s Radha Traders	AG-10.822								192542.78	[illegible]		[illegible]	1465031.73	192542.78		[illegible]	[illegible]	[illegible]	2241049.02
2	Work Executed by Departmental Staff	AG-10.811	Work Executed by Departmental Staff							348359.71	[illegible]		9371[illegible]	2033300.10	348359.71		[illegible]	6369730.127	[illegible]	5021[illegible]
3	Laying of 3x300 mm U/G Cable to G-5 Feeder from 220KV Switch Yard Panki	AG-10.811	Laying of 3x300 mm U/G Cable to G-5 Feeder from 220KV Switch Yard Panki							34643.27	852428.79		852428.778	194181.81	34643.27		216726.1774	443701.8022	628200.4381	410850.28
4	Replacement of Cable box at 33KV Ispat Nagar Feeder	AG-10.811	Replacement of Cable box at 33KV Ispat Nagar Feeder							2941.29	78794.13		78794.14085	22901.82	2941.29		25543.18051	51051.83534	77854.4238	47212.13
5	11 KV D/Ckt. Metering Unit	AG-10.811	11 KV D/Ckt. Metering Unit							14891.72	404252.86		404252.8554	118534.30	14891.72		131325.8212	273276.4347	283892.8075	202085.29
										593376.87	18784879.48	0.00	18784879.48	4484209.81	593376.87	0.00	8047867.38	10867312.10	14919838.61	9872066.13
Addition During 01.04.2012 to 31.3.2013																				
1	Work Executed by Departmental Staff	AG-10.631								398391.1	[illegible]		[illegible]	[illegible]	398391.1		2893947.[illegible]	[illegible]	8331[illegible]	8947307.80
2	M/s Prem Enterprises	AG-10.621								[illegible]	[illegible]		[illegible]	28418.21	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	M/s V.K. Fabricators	AG-10.811								14862.40	[illegible]		[illegible]	134086.05	14862.40		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Kamadgiri Traders	AG-10.811								87100.40	[illegible]		[illegible]	[illegible]	87100.40		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Khan Traders	AG-10.811								48868.38	1288233.38		[illegible]	[illegible]	48868.38		[illegible]	[illegible]	121[illegible]	[illegible]
6	M/s Kamadgiri Traders	AG-10.811								1584.25	41814.21		41814.3	[illegible]	1584.25		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Dixit Const	AG-10.811								[illegible]	1250482.24		[illegible]	923021.10	[illegible]		[illegible]	1527447.687	[illegible]	1014112.48
8	M/s Dixit Const	AG-10.811								8245.08	[illegible]		[illegible]	[illegible]	8245.08		[illegible]	181360.3044	[illegible]	140011.15
9	M/s Dixit Const	AG-10.811								40494.39	[illegible]		1067142.013	[illegible]	40494.39		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Dixit Const	AG-10.811								[illegible]	431852.32		431820.3221	[illegible]	[illegible]		[illegible]	[illegible]	410012.336	[illegible]
11	M/s Khan Traders	AG-10.811								[illegible]	45030.50		[illegible]	11639.99	[illegible]		12444.84050	[illegible]	42581.1844	[illegible]
12	M/S Dixit Const Co	AG-10.811								[illegible]	2271[illegible]		2271[illegible]	829232.12	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	M/s V.K. Fabricators	AG-10.811								8823.62	[illegible]		[illegible]	58325.78	8823.62		[illegible]	[illegible]	[illegible]	[illegible]
14	M/s Dixit Construction & M/s Kamadgiri Traders	AG-10.811								1228189.[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	21467447.[illegible]
15	M/s Dixit Construction & M/s Kamadgiri Traders	AG-10.811								5584.20	186412.[illegible]		186417.[illegible]	39749.[illegible]	3894.20		[illegible]	11892.[illegible]	[illegible]	[illegible]
16	M/s Prabhu									3200.14	93349.[illegible]		92348.00	[illegible]	3200.14		[illegible]	[illegible]	[illegible]	[illegible]
17	M/S Dixit Const Co	AG-10.811								458.47	13044.[illegible]		13044.1	1611.33	458.47		[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible] Nagar Kanpur	AG-10.811								3595.11	99433.1		99433.16	27549.33	3595.11		[illegible]	[illegible]	69811.[illegible]	82202.18
										[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	81137437.29	[illegible]
Addition During 01.04.2013 to 31.3.2014																				
1	M/s Kamadgiri Traders	AG-10.811								[illegible]	1,818,140.74		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Khan Traders	AG-10.811								[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	M/S Dixit Const Co	AG-10.811								[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Kamadgiri Traders	AG-10.811								[illegible]	[illegible]		471[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Ali & Sons	AG-10.811								[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Ali & Sons	AG-10.811								[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Ali & Sons	AG-10.811								[illegible]	[illegible]		[illegible]	34,418.58	[illegible]		[illegible]	116418.670	[illegible]	106560.97
8	M/s Khan Traders	AG-10.811								[illegible]	[illegible]		[illegible]	20,745.18	[illegible]		[illegible]	[illegible]	[illegible]	74822.11
9	M/s Geetech	AG-10.811								10034.29	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Geetech	AG-10.811								[illegible]	[illegible]		[illegible]	173,548.80	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०,

11	M/S Dixit Const Co.	AG-10.631							[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	Work Executed By Departmental Staff	AG-10.631							[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
									[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

Addition During 01.04.2014 to 31.3.2015

1	Work Executed By Departmental Staff	AG-10.631							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Dixit Const.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Dixit Const.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Dixit Const.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]							-	-			[illegible]	-	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	M/s Dixit Construction Co.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	M/s Dixit Construction Co.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	M/s Ali & Sons Const.	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	[illegible]	[illegible]							[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
							TOTAL		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

Addition During 01.04.2015 to 31.3.2016

1	M/s Ali & Sons Construction	[illegible]	[illegible]	S/S Aleem Kothi, Kanpur	[illegible]	25	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	33/11 KV S/S [illegible], Kanpur	[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]			21-Mar-2016	[illegible]	1-Apr-2016	11	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Ali & Sons Const.	[illegible]	[illegible]	33/11 KV S/S [illegible] Kanpur	[illegible]	25	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	M/s Z Square Shopping Mall Pvt. Ltd. Kanpur	[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Ali & Sons Const.	[illegible]	[illegible]	[illegible] Feeder of 33KV Chamra Park S/S, Kanpur	[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Dixit Const.	[illegible]	[illegible]	[illegible] Kanpur	[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	Work Executed By Departmental Staff	[illegible]			[illegible]	[illegible]	1-Apr-2016	1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible] & Engineers	[illegible]			[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Ali & Sons Const.	[illegible]			[illegible]	[illegible]	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
							TOTAL		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

Addition During 01.04.2016 to 31.3.2017

1	M/s Dixit Const.	[illegible]	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Dixit Const.	[illegible]	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	M/s [illegible]	[illegible]	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Ali & Sons Const.	[illegible]	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Work Executed By Departmental Staff	AG-10.681	Metering Equipments		31/Mar/2017	25	1/Apr/2017	1	[illegible]	288,129.70	7,582,360.50		7,582,360.50	577,046.79	288,129.70		888,176.49	6,717,182.01	7,203,242.48	8,338,083.88
6	Work Executed By Departmental Staff	AG-10.681	Meter Testing Tool		31/Mar/2017	25	1/Apr/2017	1	[illegible]	808,780.48	16,030,802.00	-	16,030,802.00	1,218,249.67	808,780.48		1,828,030.35	14,192,782.65	15,219,791.80	13,391,722.85
7	M/s Shri Anandeshwar Enterprises	AG-10.82	Laying of LT Line for 8 KW [illegible] Division		2/Dec/2016	25	1/Apr/2017	120	[illegible]	779.81	20,616.00	-	20,616.00	1,616.83	779.81		2,895.13	17,920.87	19,490.20	16,696.07

अधीक्षण अभियन्ता (वा0)

8	Work Executed by Departmental Staff	AG-10.6018	LT Line with Poles		1/Apr/2018	25	1/Apr/2017	365	800380.09	20,014.40	528,694.53	-	528,694.53	60,042.91	20,014.40	-	80,057.31	448,637.22	800,380.09	420,302.47
								TOTAL	[illegible]	871,177.52	[illegible]	-	[illegible]	[illegible]	871,177.52	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition During 01.04.2017 to 31.3.2018																				
1	M/s Khan Traders	AG-10.611			23/Jun/2017	25	1/Apr/2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	Ex. Engineer, Prantiya Khand, PWD	AG-10.611			28/Jun/2017	25	1/Apr/2018	[illegible]	[illegible]	[illegible]	1,045,041.84	-	1,045,041.84	[illegible]	[illegible]	-	[illegible]	[illegible]	988,709.46	879,354.29
3	M/s Kamadgiri Traders	AG-10.611			[illegible]	25	1/Apr/2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Dish Const.	AG-10.611			[illegible]	25	1/Apr/2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Kamadgiri Traders	AG-10.611			[illegible]	25	1/Apr/2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	Vanshiv Mandal Vikas Pratisthan	AG-10.611			18/Dec/2017	25	1/Apr/2018	[illegible]	[illegible]	199,237.12	4,111,...	-	4,111,...	[illegible]	199,237.12	-	[illegible]	[illegible]	3,905,989.05	3,548,838.63
7	M/s Ubol Construction Co.	AG-10.612			8/Aug/2018	25	1/Apr/2018	601	[illegible]	7,697.85	[illegible]	-	[illegible]	[illegible]	7,697.85	-	[illegible]	[illegible]	182,448.29	184,378.46
8	M/s Good Luck	AG-10.612			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	M/S Khan Traders	AG-10.612			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Dish Const.	AG-10.603			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Star Transformer	AG-10.612			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Work Executed By Departmental Staff	AG-10.631			31/Mar/2018	25	1/Apr/2018	1	[illegible]	477,177.47	11,106,923.60	-	11,106,923.60	421,724.12	421,177.47	-	[illegible]	[illegible]	10,684,439.73	9,708,825.14
								TOTAL	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition During 01.04.2018 to 31.3.2019																				
1	M/s Good Luck	AG-10.611	Laying of 33KV 3x300sqmm ... Street Hata Nagar		[illegible]	25	[illegible]	342	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Dish Const.	AG-10.611	Removal of 33 KV ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	M/s Dish Const.	AG-10.611	Removing of 33/11 KV ... Gangaganj Mandhana		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Dish Const.	AG-10.611	Laying of New ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	EE-PWD	AG-10.611	T WI Road Cutting Charges ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Kamadgiri Traders	AG-10.611	Restatement of ...		[illegible]	25	1/Apr/2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Kamadgiri Traders	AG-10.611	Laying of 33KV XLPE Cable ...		[illegible]	25	[illegible]	49	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Khan Traders	AG-10.611	Laying of ABC ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Work Executed By ...	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	114	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	L&T (IPDS)	AG-10.6018	Reconductoring of 33 KV Feeder ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	L&T (IPDS)	AG-10.6018	Aerial Bunched Cables - LT ...		Till 31-Mar-2019	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	L&T (IPDS)	AG-10.6019	Aerial Bunched Cables - LT ...		Till 31-Mar-2019	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	L&T (IPDS)	AG-10.6019	LT Line New Feeder/ Feeder ...		Till 31-Mar-2019	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	L&T (IPDS)	AG-10.6018	LT Line - Augmentation/ Reconductoring ...		Till 31-Mar-2019	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	L&T (IPDS)	AG-10.631	Metering Equipments		Till 31-Mar-2019	15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	M/s. KEI Industries Ltd.	AG-10.611	Conversion of Overhead L.T. ... 11/0.4KV Sub-stat...		6/Oct/2018	35	1/Apr/2019	178	372081084.71	10,630,316.71	391,843,247.05	-	391,843,247.05	5,184,099.64	10,630,316.71	-	15,814,416.35	376,028,830.70	372,081,084.71	356,246,668.35
17	M/s. KEI Industries Ltd.	AG-10.611	Conversion of Overhead L.T. ... 11/0.4KV Sub-stat...		31/Mar/2019	35	1/Apr/2019	1	776298022.21	22,236,769.21	819,249,391.80	-	819,249,391.80	60,922.65	22,236,769.21	-	22,297,691.86	796,951,699.94	776,298,022.21	755,959,230.35
18	M/s Star Transformer & Engg. Works (PGD)	AG-10.6019	Laying of LT AB Cable ... at Different Sub Locat...		25/Mar/2019	35	1/Apr/2019	7	5361945.71	216,277.53	5,665,206.01	-	5,665,206.01	3,128.91	216,277.53	-	219,406.44	5,445,799.57	5,361,945.71	5,162,699.27
								TOTAL	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Addition During 01.04.2019 to 31.3.2020																				
1	M/s Simple Meters	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	1414	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Secure Meters	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	929	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	M/s Gloval Enterprises	AG-10.603	[illegible]		[illegible]	[illegible]	[illegible]	879	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Gloval Enterprises	AG-10.603	[illegible]		[illegible]	[illegible]	[illegible]	919	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	M/S Shyam Lal Cont.	AG-10.609	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Khan Traders	AG-10.603	[illegible]		[illegible]	[illegible]	[illegible]	403	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Secure Meters	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Khan Traders	AG-10.603	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	M/s V.K. Fabricators	AG-10.603	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Khan Traders	AG-10.603	[illegible]		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	M/s Good Luck	AG-10.603	[illegible]		[illegible]	25	[illegible]	315	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	Departmental Staff	AG-10.603	[illegible]		[illegible]	25	[illegible]	314	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	M/s Khan Traders	AG-10.603	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	M/S Khan Traders	AG-10.603	[illegible]		[illegible]	25	[illegible]	95	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	M/s Secure Meters	AG-10.631	Metering Equipments		20/Mar/2020	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	M/s Ali & Sons Const.	AG-10.603	[illegible]		[illegible]	15	[illegible]	12	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	M/s Ali & Sons	AG-10.603	[illegible]		[illegible]	[illegible]	[illegible]	3	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	25	[illegible]	3	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	337	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	306	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	276	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	245	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	214	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	184	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	Departmental Staff	AG-10.631	Metering Equipments		31/Oct/2019	15	[illegible]	153	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	Departmental Staff	AG-10.631	Metering Equipments		30/Nov/2019	15	[illegible]	123	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	61	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	Departmental Staff	AG-10.631	Metering Equipments		[illegible]	15	[illegible]	32	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	M/s Shukla Enterprises	AG-10.603	Bore Well work for ...		[illegible]	15	[illegible]	1	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	M/s Yashi Ent.	AG-10.603	Providing ... K.W. HT Built ...		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	M/s Shukla Enterprises	AG-10.603	Laying of ABC on ST Pole at ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	M/s Yash. Enterprises	AG-10.603	Laying of 11 KV cable ...		[illegible]	25	[illegible]	159	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34	M/s Shukla Enterprises	AG-10.603	Giving connection to ESMIPL ...		[illegible]	25	[illegible]	5	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35	M/s Yashi Enterprises	AG-10.603	Providing 30 HP connection ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36	M/s BA Enterprises	AG-10.603	Replacement of DSS ...		[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	M/s Anandeshwar Enter...	AG-10.603			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Allahabad Engg. Wo...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Allahabad Engg. Wo...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Allahabad Engg. Wo...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Allahabad Engg. Wo...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Anandeshwar Enter...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Sri Ashraf Hussain Proj...	AG-10.6019			31/Mar/2020	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s Anandeshwar Enter...	AG-10.6019			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	M/s A.S. Power	AG-10.603			[illegible]	25	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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	M/s Star Transformer	AG-10.003			[illegible]	25	1/Apr/2020	667	1 11226.[illegible]	4,440.97	-	1 11080.[illegible]	1 17,080.[illegible]	-	4,439.97	2,347.08	7,388.13	100,384.[illegible]	111,226.[illegible]	103,230.[illegible]
	[illegible]	AG-10.003			[illegible]	25	1/Apr/2020	1,258	234612.51	5,262.00	-	247171.07	247 171.07	-	8,262.00	21 [illegible]	[illegible]	211 188.88	234,812.51	233,830.13
	RB Enterprises	AG-10.003			[illegible]	25	1/Apr/2020	331	891[illegible]	5,357.26	-	87880.00	87 880.00	-	5 190.92	-	5 190.92	[illegible]	92,182.00	[illegible].06
	M/s Shukla Enterprises	AG-1[illegible]			[illegible]	25	1/Apr/2020	281	[illegible]	67 [illegible].78	-	1615441.88	1,615,441.88	-	41 [illegible]	-	41 [illegible]	1,474,[illegible]	1,[illegible]	1,[illegible]
	M/s Ashani Enterprises	AG-10.603			[illegible]	25	1/Apr/2020	184	4151378.61	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible].21	[illegible].68	4,1[illegible]	[illegible]
	Sri. Mohd. Saleem [illegible]	AG-10.603			20/Jul/2019	25	1/Apr/2020	[illegible]	[illegible]	21,[illegible].19	-	573699.12	573,699.12	-	[illegible]	-	1[illegible]	[illegible]	[illegible]	[illegible]
	M/s [illegible] Enterprises	AG-1[illegible]			1/Feb/2020	25	1/Apr/2020	46	472288.22	1[illegible]	-	[illegible]	497 122.34	-	[illegible]	-	[illegible]	[illegible] 10	[illegible]	[illegible].86
	M/s Shukla Enterprises	AG-1[illegible]			[illegible]	25	[illegible]	49	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible].97	-	[illegible]	[illegible]	[illegible]	721 [illegible].28
								TOTAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
									GRAND TOTAL	[illegible]	1,11[illegible]	231,430,[illegible].16	[illegible]	[illegible]766.82	[illegible].14	[illegible].74	[illegible]	[illegible] 198.88	[illegible]	[illegible]

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केस्को, कानपुर

DETAILS OF 11/0.4 KV TRANSFORMER SUPPORT

KESCO LIMITED

CAPACITY OF TRANSFO (KVA)	OF STRUCTUR SE OF TOTAL 2 POLE	Description	Location	DATE OF COMPLETION	Useful Life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS A/CS)	TOTAL Depriciation as on 31.03.2020 (RS/Amt)	Net Value as on 31.03.2020	95% Value	Difference between 95% & Total Dep.
25	11			1/15/2000					8,481.42	378,000.00		378,000.00	311,732.06	8,481.42		320,213.48	57,786.52	359,100.00	38886.52
63	44			1/15/2000					29,861.83	1,904,000.00		1,904,000.00	1,635,743.79	29,861.83		1,665,605.62	238,394.38	1,808,800.00	143194.38
100	122			1/15/2000					0.00	3,945,010.00		3,945,010.00	3,747,760.00	0.00		3,747,760.00	197,250.00	3,747,760.00	0.00
160	42			1/15/2000					(0.00)	1,988,000.00		1,988,000.00	1,888,600.00	(0.00)		1,888,600.00	99,400.00	1,888,600.00	(0.00)
250/250/300	546			1/15/2000					24,358.99	33,564,000.00		33,564,000.00	31,744,985.94	24,358.99		31,769,344.93	1,794,655.07	31,885,800.00	116455.07
400	579			1/15/2000					56,657.33	9,330,000.00		9,330,000.00	8,520,974.05	56,657.33		8,577,631.38	752,368.61	8,848,500.00	270868.61
630/750	173			1/15/2000					301,467.20	27,185,000.00		27,185,000.00	24,083,896.21	301,467.20		24,385,363.41	2,799,636.59	25,825,750.00	1440386.59
1000	24			1/15/2000					81,694.08	5,042,021.00		5,042,021.00	4,462,586.69	81,694.08		4,544,280.77	497,740.23	4,791,420.00	247140.23
63	1			1/15/2000					808.44	54,000.00		54,000.00	46,604.57	808.44		47,413.01	6,586.99	51,300.00	3886.99
160	4			1/15/2000					4,251.77	284,000.00		284,000.00	244,221.26	4,251.77		248,473.03	35,526.97	269,800.00	21326.97
	3			1/15/2000					2,819.35	195,000.00		195,000.00	168,471.75	2,819.35		171,291.10	23,708.90	185,250.00	13958.90
250	10			1/15/2000					13,578.72	907,000.00		907,000.00	783,153.82	13,578.72		796,732.54	110,267.46	861,650.00	64917.46
63	1			1/15/2000					1,334.99	60,000.00		60,000.00	49,284.56	1,334.99		50,619.55	9,380.45	57,000.00	6380.45
100	11			1/15/2000					17,260.72	775,000.00		775,000.00	637,418.83	17,260.72		654,679.55	120,320.45	736,250.00	81570.45
160	0			1/15/2000					3,602.46	117,000.00		117,000.00	95,105.67	3,602.46		98,708.13	18,291.87	111,150.00	12441.87
200-250-300	14			1/15/2000					37,368.56	1,680,000.00		1,680,000.00	1,379,978.92	37,368.56		1,417,347.48	262,652.52	1,596,000.00	178652.52
400	0			1/15/2000					-	-		-	-	-		-	-	-	0.00
630	0			1/15/2000					10,320.85	464,000.00		464,000.00	381,137.02	10,320.85		391,457.87	72,542.13	440,800.00	49342.13
63	-			1/15/2000					-	-		-	-	-		-	-	-	0.00
160	2			1/15/2000					5,666.95	192,000.00		192,000.00	149,640.36	5,666.95		155,307.31	36,692.69	182,400.00	27092.69
100	31			1/15/2000					65,054.84	2,204,100.00		2,204,100.00	1,717,824.57	65,054.84		1,782,879.41	421,220.59	2,093,895.00	311015.59
250	65			1/15/2000					233,761.77	7,920,000.00		7,920,000.00	6,172,664.84	233,761.77		6,406,426.61	1,513,573.39	7,524,000.00	1117573.39
400	15			1/15/2000					81,462.43	2,760,000.00		2,760,000.00	2,151,080.18	81,462.43		2,232,542.61	527,457.39	2,622,000.00	389457.39
Total	2001								947,022.33	101,177,100.00	-	101,177,100.00	90,643,677.57	947,022.33	-	91,590,699.90	9,586,400.10	96,118,245.00	4527545.10
Additions during 01.04.2002-31.03.2003																			
CAPACITY OF TRANSFO (KVA)	OF STRUCTUR SE OF TOTAL 2 POLE									VALUE as on 01.04.2019 (RS/Amt)			Total Dep As on 01.04.2019				Net Value as on 31.03.2020		
25	1			10/1/2002					2,116.27	72,000.00		72,000.00	50,426.17	2,116.27		52,542.44	19,457.56	68,400.00	15857.56
63	7			10/1/2002					34,006.13	1,159,000.00		1,159,000.00	811,721.24	34,006.13		845,727.37	313,272.63	1,101,050.00	255322.63
100	15			10/1/2002					42,788.36	1,455,000.00		1,455,000.00	1,018,906.83	42,788.36		1,061,695.19	393,304.81	1,382,250.00	320554.81
250	41			10/1/2002					160,484.06	5,460,000.00		5,460,000.00	3,823,984.48	160,484.06		3,984,468.54	1,475,531.46	5,187,000.00	1202531.46
400				10/1/2002					131,091.40	4,460,000.00		4,460,000.00	3,123,620.99	131,091.40		3,254,712.39	1,205,287.61	4,237,000.00	982287.61
10 KVA SP	NA			10/1/2002					4,114.98	140,000.00		140,000.00	98,070.88	4,114.98		102,185.86	37,814.14	133,000.00	30814.14
16 KVA SP	NA			10/1/2002					2,680.48	98,000.00		98,000.00	68,835.62	2,680.48		71,516.10	26,483.90	93,100.00	21583.90
Total	64								377619.71	12844000.00	0.00	12844000.00	8995368.18	377619.71	0.00	9372987.89	3471012.11	12201800.00	2828812.11
Grand Total	2,065								1,324,642.04	114,021,100.00	-	114,021,100.00	99,639,045.75	1,324,642.04	-	100,963,687.79	13,057,412.21	108,320,045.00	7356357.21

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Additions during 01.04.2003-31.03.2004

CAPACITY OF TRANSF (KVA)	OF STRUCTUR GE OF TOTAL 2 POLE			VALUE as on 01.04.2019 (RS/Amt)			Dep As on 01.04.2019				Net Value as on 31.03.2020		
B - Block Panki		10/1/2003											
Samrra Ghat		10/1/2003	314,454.40	8,384,800.00		8,384,800.00	8,129,707.00	314,454.40		8,444,161.40	3,150,438.60	8,114,871.00	2870708.00
Allinnagar Near		10/1/2003	15,783.46	512,400.00		512,400.00	327,357.25	15,783.46		344,150.70	168,249.30	488,789.00	142639.30
Gandhi Chauraha		10/1/2003	55,886.19	2,003,500.00		2,003,500.00	1,289,820.96	55,886.19		1,345,707.15	657,792.85	1,333,420.00	657712.85
Sultan Ganj		10/1/2003	-	-		-	-	-		-	-	-	0.00
Krishna Nagar		10/1/2003	27,589.24	841,800.00		841,800.00	537,801.20	27,589.24		565,390.43	276,409.57	188,710.00	234316.57
H S Park		10/1/2003	43,022.56	1,312,700.00		1,312,700.00	838,645.32	43,022.56		881,667.88	431,032.12	1,347,055.00	385397.12
O.E.C		10/1/2003	9,098.09	277,580.00		277,580.00	177,350.45	9,098.09		186,448.54	91,131.46	353,720.00	77271.46
Nawab Ganj		10/1/2003	15,767.82	481,100.00		481,100.00	307,360.40	15,767.82		323,128.22	157,971.78	467,848.00	133916.78
250 KV/11/0.4 at		10/1/2003	386.73	11,800.00		11,800.00	7,538.68	386.73		7,925.41	3,874.59	11,316.00	3264.59
250 KV S. S/S		10/1/2003	11,388.78	353,900.00		353,900.00	226,096.27	11,388.78		237,485.05	116,414.95	336,306.00	98509.97
400 KVA S/S Scooters a		10/1/2003	10,067.97	325,500.00		325,500.00	207,952.35	10,067.97		218,020.32	107,479.68	309,228.00	95804.68
250 KV S. S/S		10/1/2003	7,319.90	238,600.00		238,600.00	152,434.50	7,319.90		159,754.40	78,845.60	226,870.00	69415.60
250 KVA S/S at Shastri		10/1/2003	1,330.55	46,700.00		46,700.00	30,035.25	1,330.55		31,365.80	15,334.20	44,386.00	12989.20
100 KV S. S/S Near		10/1/2003	6,967.77	212,800.00		212,800.00	135,823.87	6,967.77		142,791.64	70,008.36	201,970.00	59176.36
250 KVA S/S Behind		10/1/2003	2,763.02	84,000.00		84,000.00	53,655.13	2,763.02		56,418.15	27,581.85	79,800.00	23381.85
400 KVA S/S Near		10/1/2003	5,040.86	153,800.00		153,800.00	98,258.38	5,040.86		103,299.24	50,500.76	146,110.00	42511.06
400 KV S/S, Murari		10/1/2003	7,102.15	216,700.00		216,700.00	138,443.24	7,102.15		145,545.39	71,154.61	205,865.00	60319.61
400 KV S/S		10/1/2003	5,784.63	176,500.00		176,500.00	112,760.64	5,784.63		118,545.27	57,954.73	167,675.00	49129.73
250 KVA S/S Modern		10/1/2003	14,197.74	433,200.00		433,200.00	276,768.71	14,197.74		290,966.45	142,233.55	411,562.00	120583.65
630 KVA S/S Shifting		10/1/2003	1,655.04	50,500.00		50,500.00	32,262.99	1,655.04		33,918.05	16,581.95	47,975.00	14456.95
250 KVA S/S Mosar		10/1/2003	4,041.36	123,300.00		123,300.00	78,772.73	4,041.36		82,814.09	40,485.91	117,135.00	34321.22
250KV S/S Vidyut		10/1/2003	5,181.89	158,100.00		158,100.00	101,005.12	5,181.89		106,187.01	51,912.99	150,196.00	44007.99
250 KV S/S		10/1/2003	1,380.02	42,400.00		42,400.00	27,088.11	1,380.02		28,477.73	13,922.27	40,280.00	11802.27
250 KV S/S at Vishnupuri		10/1/2003	836.74	26,500.00		26,500.00	16,290.20	836.74		17,126.94	9,373.06	24,225.00	7098.06
Total	8		9,643.04	172,000.00		172,000.00	139,829.72	9,643.04		115,472.77	35,527.23	163,400.00	47027.23
			584887.57	17848900.00	0.00	17848900.00	11403879.86	584887.57	0.00	11988767.43	5860132.57	16956455.00	4908387.88
Grand Total	2,086		1,809,529.61	131,870,000.00	-	131,870,000.00	111,042,225.60	1,809,529.61	-	112,851,755.21	19,018,244.79	125,376,800.05	12234744.79
Additions during 01.04.2006-31.03.2007													
Ramghat NG		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Sukla trading Corp BP		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
H Sector Barra WB		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Indraprastha GH		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Sabji Mandi Barra Tiy		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Pal Atachatni HG		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Arun Dwauli		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Babupurwa Thana		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
KA Police Chauki		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Popular Dharm Kanta		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Papu Tent House		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Dhubey sarachaven		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Gochana sujat Ganj		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Beech Patti sujat Ganj		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Baldhu bhawan		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Acharya Nagar		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Pani ki tanki Road		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Zarani Phase -II		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Anil Medical Stores		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Mithoo Hardware		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Ramjanki Mandir		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
PAC Crossing		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Rajendar Singh		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Parvati Devi		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Chander Gate		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Kanodiy T/F		10/1/2006	5,957.28	166,789.70		166,789.70	85,908.90	5,957.28		91,866.18	74,923.52	160,350.22	66484.06
DM Compound		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Ratna Park		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Ganga Ganj Bhag		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Model Town		10/1/2006	5,957.28	166,789.70		166,789.70	85,908.90	5,957.28		91,866.18	74,923.52	160,350.22	66484.06
T.S.Dhatia		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Babuji Gadaf		10/1/2006	11,100.49	314,514.97		314,514.97	160,078.69	11,100.49		171,179.18	143,335.79	298,789.22	127610.04
Dari's T/F		10/1/2006	5,957.28	166,789.70		166,789.70	85,908.90	5,957.28		91,866.18	74,923.52	160,350.22	66484.06
Ushar Guest House		10/1/2006	5,957.28	166,789.70		166,789.70	85,908.90	5,957.28		91,866.18	74,923.52	160,350.22	66484.06
Balaji Mandir		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
J sector Barra		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
33KV Dabauli		10/1/2006	170,207.84	4,822,952.81		4,822,952.81	2,454,539.56	170,207.84		2,624,747.40	2,198,205.41	4,581,434.97	1966567.27
Panchan wala Dabauli		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
SBI		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
Ore Division Off.		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
Beech Patti sujat Ganj		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
Jai Hasan School		10/1/2006	5,957.28	166,789.70		166,789.70	85,908.90	5,957.28		91,866.18	74,923.52	160,350.22	66484.06
Gurunanak Park		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
Medical College		10/1/2006	14,985.66	424,595.20		424,595.20	216,106.22	14,985.66		231,091.88	193,503.32	403,365.44	172273.55
Energising of 250KVA S/S		10/1/2006	619.09	23,207.76		23,207.76	11,812.05	619.09		12,431.14	10,776.62	22,047.37	8418.22
Energising of 250KVA S/S		10/1/2006	1,805.67	61,160.73		61,160.73	26,039.27	1,805.67		27,844.94	33,315.79	48,692.69	20767.75

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Energising of 250KVA S/S		10/1/2006	13,777.98	360,375.67		360,375.67	198,890.02	13,777.98		212,457.97	177,908.70	370,857.84	158359.88
Energising of 250KVA S/S		10/1/2006	11,498.32	335,815.23		335,815.23	185,930.18	11,498.32		177,329.51	149,456.73	309,924.47	132194.96
Energising of 250KVA S/S		10/1/2006	12,555.50	259,740.26		259,740.26	161,561.13	12,555.50		133,516.82	152,123.84	337,953.25	144336.63
Installation of H.T./6.6KV.		10/1/2006	6,695.23	246,385.81		246,385.81	125,392.71	6,695.23		134,287.94	112,277.87	234,047.33	99950.39
100KVA T/F S/S at		10/1/2006	8,038.80	227,761.09		227,761.09	115,923.87	8,038.80		123,862.17	103,798.91	216,272.94	92410.87
Installation of New		10/1/2006	4,008.81	113,526.55		113,526.55	57,781.61	4,008.81		61,786.42	51,738.13	107,880.33	46081.81
250KVA S/S at UCO		10/1/2006	10,763.81	324,875.68		324,875.68	155,223.44	10,763.81		165,307.29	138,988.38	289,728.88	123739.51
250KVA S/S at		10/1/2006	13,518.72	383,031.84		383,031.84	194,961.62	13,518.72		209,470.34	174,381.30	363,550.08	156409.72
Sh. Transformer at		10/1/2006	8,439.04	182,440.20		182,440.20	93,896.39	8,439.04		96,298.84	83,144.55	172,218.19	74022.85
......Do...... At 33/11kva		10/1/2006	4,678.54	132,658.98		132,658.98	67,468.58	4,678.54		72,147.08	60,411.90	125,831.33	53763.85
400KVA S/S at New Basti		10/1/2006	7,588.87	215,916.73		215,916.73	109,438.05	7,588.87		117,066.96	97,991.77	204,307.78	87240.84
250KVA S/S/L.T line of		10/1/2006	12,213.94	346,062.74		346,062.74	178,135.56	12,213.94		180,849.61	157,713.24	338,769.80	140410.11
250KVA S/S near at Dr.		10/1/2006	12,737.59	350,899.45		350,899.45	183,997.00	12,737.59		195,424.58	154,474.87	342,854.48	146429.96
Installation of 400KVA		10/1/2006	23,179.81	538,757.85		538,757.85	334,270.09	23,179.81		387,445.88	206,308.18	521,918.98	[illegible]
250KVA S/S & H.T./L.T.		10/1/2006	10,888.45	302,765.47		302,765.47	154,093.46	10,888.45		164,776.91	137,978.55	287,617.70	122838.79
250KVA S/S near at BPL		10/1/2006	11,829.19	391,828.38		391,828.38	195,428.50	11,829.19		213,258.09	178,570.28	371,236.94	130078.87
400KVA S/S at Satayam		10/1/2006	19,282.96	546,350.72		546,350.72	278,878.13	19,282.96		297,393.04	248,881.68	515,032.16	221674.16
250KVA S/S at kharav		10/1/2006	25,443.48	720,900.93		720,900.93	366,916.06	25,443.48		383,380.43	338,540.50	684,895.93	292495.45
400KVA S/S & H.T./L.T.		10/1/2006	23,370.42	887,830.74		887,830.74	339,805.82	23,370.42		363,476.34	304,354.55	634,436.20	270862.86
400KVA S/S & 11KV line		10/1/2006	3,863.26	109,458.98		109,458.98	58,711.88	3,863.26		58,575.13	47,384.85	103,996.88	44411.86
Air Conditioners		10/1/2006	2,880.13	83,870.57		83,870.57	42,387.81	2,880.13		45,847.73	38,222.84	79,877.04	34029.31
Loading of Exp. @11.5%	17845000			-			-						
Total	8		804847.09	26937417.96	0.00	26937417.96	13040075.94	804847.09	0.00	13963824.04	11882093.93	24365547.06	10402023.03
Grand Total	2,088.30		3,814,376.71	187,987,417.96	-	187,987,417.96	124,090,902.57	3,814,376.71	-	126,300,275.24	36,492,136.72	149,832,847.06	22728767.82
Additions during 01.04.2007-31.03.2008													
SBI Phool Bagh		10/1/2007	23,741.46	600,330.00		600,330.00	306,811.38	23,741.46		133,842.91	339,887.18	427,313.80	296670.69
Har Darj		10/1/2007	3,233.34	89,930.00		89,930.00	41,796.74	3,233.54		45,030.07	44,899.93	85,432.50	40403.43
TEC No. 48 of 03/06 B-1		10/1/2007	259,084.04	7,200,000.00		7,200,000.00	3,349,130.20	259,084.04		3,608,214.24	3,591,785.76	6,843,700.00	3237485.[illegible]
				-		-	-			-	-		0.00
TEC No. 222 of 03/08 B-1		10/1/2007	35,337.80	884,332.00		884,332.00	457,550.61	35,337.80		432,978.40	451,353.50	835,301.40	442327.00
TEC No. 225 of 03/08 B-1		10/1/2007	1,818,030.03	50,310,136.00		50,310,136.00	23,475,876.92	1,818,030.03		25,291,916.96	25,218,319.04	47,994,625.25	22993012.24
Total	9		2137494.67	59448810.00	0.00	59480928.00	27690867.82	2137494.67	0.00	29769482.49	29652445.82	56478231.65	26729555.12
	#REF!		4951871.37	216908345.96	0.00	216908345.96	151721890.35	4951871.37	0.00	156673761.73	60384594.31	206119428.36	49458650.94
Additions during 01.04.2008-31.03.2009													
Installation of T/F Through departmental employees		10/1/2008	174,558.85	6,510,284.00		6,510,284.00	3,499,912.94	174,558.85		3,324,579.04	2,661,704.46	6,192,368.90	3347796.28
Installation of T/F Through departmental employees		10/1/2008	1,613,587.87	55,197,912.36		55,197,912.36	29,545,108.04	1,613,587.87		30,606,685.91	24,541,116.46	52,437,621.74	21761226.83
Construction of 33kv Pashupati ngr & Medical Colg. S/s		10/1/2008	1,327,233.48	41,903,376.48		41,903,376.48	20,568,080.06	1,327,233.48		21,895,073.54	20,008,302.92	38,806,387.84	17913134.10
Construction of 33kv Indira Nagar & Mandi Parishad S/s		10/1/2008	1,885,534.19	52,276,354.36		52,276,354.36	25,655,556.76	1,885,534.19		27,215,002.96	24,881,251.40	48,882,520.63	22347443.86
GI Pipe earthing of Distribution T/F		10/1/2008	384,895.43	12,155,770.16		12,155,770.16	5,965,610.71	384,895.43		6,350,507.14	5,803,563.01	11,546,361.64	5195574.51
Construction of 33kv O/H Line from Gol Chauraha to 33 China Park		10/1/2008	201,800.12	6,373,766.61		6,373,766.61	3,128,575.01	201,800.12		3,330,375.13	3,043,388.48	6,003,078.28	2724103.16
Electrification of 33kv S/s Cheena Park		10/1/2008	2,047.51	64,653.75		64,653.75	31,734.93	2,047.51		33,782.46	30,871.30	61,421.06	27536.62
Supply and erection of 400KVA T/F		10/1/2008	3,131,464.72	91,818,494.75		91,818,494.73	41,825,583.21	3,131,464.72		44,957,047.93	46,861,446.80	87,227,531.99	42270464.07
Supply and erection of 250KVA T/F		10/1/2008	2,123,006.67	62,219,843.18		62,219,843.18	34,346,300.67	2,125,008.67		36,471,309.64	25,748,533.62	59,108,946.00	22537636.46
Construction of AGM office Nawabganj at 33KV S/s		10/1/2008	22,918.57	757,032.88		757,032.88	344,947.15	22,918.57		370,865.72	386,366.94	719,181.03	348516.31
Construction of Boundary Wall & Gate at 33KV S/s Mandi Parishad, Hampuram		10/1/2008	20,984.88	791,223.79		791,223.79	366,432.08	20,984.88		387,416.71	403,817.08	751,562.50	384255.89
Construction of Set at Jarib Chauki S/s		10/1/2008	2,181.86	63,974.97		63,974.97	29,142.16	2,181.86		31,324.02	32,650.92	60,776.23	29452.17
Construction of Distribution division office at 33KV S/s Rama		10/1/2008	43,885.10	1,276,556.94		1,276,556.94	582,413.94	43,885.10		626,299.04	650,538.36	1,214,908.14	558908.11
Construction of Hall for Nawabganj Division office at 33KV s/s Medical College		10/1/2008	18,051.96	494,019.39		494,019.39	207,589.45	18,051.96		225,641.46	268,377.93	469,318.42	243676.98
Construction of Switch gear room of KV S/s, Cheena park		10/1/2008	70,283.71	1,623,419.07		1,623,419.07	808,230.58	70,283.71		878,514.30	1,044,904.77	1,627,248.12	[illegible]
Work executed by Departmental staff		10/1/2008	131,367.39	3,600,538.89		3,600,538.89	1,512,964.96	131,367.39		1,644,332.35	1,956,006.54	3,420,011.96	1776978.59
Work executed by Departmental staff		10/1/2008	84,644.20	1,759,085.40		1,759,085.40	743,378.78	84,644.20		838,022.98	961,062.42	1,686,831.13	672606.16
Work executed by Departmental staff		10/1/2008	1,335.49	35,547.66		35,547.66	15,357.51	1,335.49		16,693.00	18,854.66	34,720.28	18027.27
Receipt and issue of Transf no. 49 of 83829			12,013,147.43	42,181,394.10		42,181,394.35	40,043,824.77	-		40,043,824.77	2,107,389.73	40,043,824.76	0.00
Brick pointing at 33 KV S/s at RTO	W.O. No. 24 dt. 30.3.06	3/31/2006	256.70	7,712.00		7,712.00	4,224.08	256.70		4,482.78	3,229.22	7,399.40	2843.62
Brick pointing at 33 KV S/s at RTO	W.O. No. 23 dt. 30.3.06	3/31/2006	256.70	7,712.00		7,712.00	4,224.08	256.70		4,483.78	3,229.22	7,329.40	2843.62
Installation of 250 KVA T/F at Samadhya Nagar	14/05-06 dt. 25.10.05	10/1/2006	3,032.53	85,322.00		85,322.00	43,731.72	3,032.53		46,764.25	38,557.75	81,623.90	34861.85
	83/04-05 dt. 20.5.04	3/20/2007	1,516.17	44,102.00		44,102.00	22,244.79	1,516.17		23,760.96	20,341.04	41,895.90	18136.94
	83/05-06 dt. 19.7.05	3/20/2007	1,053.33	30,544.00		30,544.00	15,456.85	1,053.33		16,510.16	14,133.84	29,111.80	12801.64
Const. of 33 KV OH single Circuit line	4/04-05 dt. 30.8.04	3/20/2007	419.04	13,189.00		13,189.00	6,148.06	419.04		6,567.10	6,621.90	11,679.55	8012.46
Const. of 33KV O.H line from S/C to D/C for UPSIDC Rooms	04/2005-07 dt. 26.08.05 7/04-05 dt. 22.06.04 55/04-05, dt. 22.03.05	11/30/2006	55,247.76	1,380,095.02		1,380,095.02	801,610.80	55,247.76		856,858.56	723,207.26	1,591,052.34	644203.98
Const. of 6.6 Kv OH line at Shastri Nagar S/s	09/06-07 dt. 30.12.06	3/16/2007	4,673.38	135,891.00		135,891.00	68,549.74	4,673.38		73,222.94	62,668.06	120,055.45	65673.61
Installation of 25 KVA T/F at Jarib Chauki	DC-4/06-07 dt. 26.9.06	2/13/2007	2,895.37	77,723.00		77,723.00	38,274.73	2,895.37		41,981.09	35,781.91	73,836.83	31875.76

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Increasing capacity of 33/11KV W.B. Barra from 2x5MVA=10MVA to 2x5MVA+1x10MVA=20MVA	35/2007-08 dt. 17.11.07			11/29/2007				14,332.23	401,270.18		401,270.18	189,873.24	14,332.23		200,176.48	201,094.35	381,330.47	181031.18
Const. of 11 KV lines at Govind Nagar	14A/07-08 dt. 30.6.07			2/10/2008				11,337.65	327,033.48		327,033.48	180,887.88	11,337.65		182,409.62	154,833.16	310,882.00	148281.48
Shifting of T/F from Plot No. H-1 Binwapur Indra Nagar				3/31/2008				4,564.80	131,233.63		131,233.63	60,374.10	4,564.80		64,968.60	56,283.04	124,871.95	59703.35
Erection of Power T/F	27/05-06 dt. 21.3.06			3/20/2007				1,044.88	28,200.00		28,200.00	13,257.28	1,044.88		14,301.36	13,898.64	25,780.00	12488.66
Fabrication of Different type material	28/05-06 dt. 31.3.06			9/21/2007				1,639.43	35,836.00		35,836.00	22,840.12	1,639.43		24,479.55	23,354.45	48,253.29	22622.70
Fixing of lighting equipment	W.O. No. 01 dt.28.5.07			5/31/2007				263.03	7,182.44		7,182.44	3,382.14	263.03		3,625.17	3,557.27	6,623.32	3196.15
Fixing of lighting equipment	W.O. No. 02 dt.31.5.07			6/7/2007				369.09	8,770.00		8,770.00	4,570.88	369.09		4,938.98	4,231.02	8,281.60	4342.52
Erection of H.T.P.B. for energisation of 250KVA 11/0.4KV S/S near at A Anandeswar Mandir.	37/07-08 dt. 19.11.07			1/31/2008				482.87	13,106.59		13,106.59	6,049.72	482.87		6,512.59	6,594.00	12,451.26	6638.67
Const. of 250KVA S/S new at C.G.H.S. Hopital Ratanlal Nagar				3/31/2008				8,086.71	230,962.31		230,962.31	106,363.53	8,086.71		114,382.24	116,542.87	219,433.19	106062.96
Increasing capacity o existing 11/4 KV. L.T. S/S from 100KVA to 250KVA at D-6 Panki site-3 Dada Nagar				3/31/2008				3,214.11	91,505.37		91,505.37	42,235.10	3,214.11		45,445.22	46,294.15	87,216.10	41765.66
Replacement of 630KVA, 6.6/0.4KV T/F of Dasdukan Shastri Nagar by 400+250KVA 6.6/0.4KV T/F Due Dukan Park	4C-[illegible]-07, dt. 04.10.08			12/22/2007				7,932.27	223,302.88		223,302.88	103,302.56	7,932.27		111,234.83	112,067.96	212,137.74	100902.80
Installation of additinal New 250KVA 11/0.4KV T/F at Sindhi colony Shastri Nagar	4C-109-07, dt. 04.10.08			12/22/2007				11,925.31	332,924.88		332,924.88	154,916.15	11,925.31		166,841.46	167,083.42	316,373.54	150437.17
Replacement of 400KVA T/F of Budha Ki Tazia Shastri Nagar by 250KVA T/F and additional 250KVA T/F at Galla Mandi Park Shastri Nagar	4C-159-07, dt. 04.10.08			12/22/2007				11,914.34	315,966.61		315,966.61	142,445.77	11,914.34		154,459.11	155,621.80	294,563.50	140108.45
Erection & Commissioning of New 250KVA 11/0.4KV S/S near 98-A Dada Nagar	4C-106-07, dt. 04.10.08			12/22/2007				7,410.33	208,609.55		208,609.55	96,605.37	7,410.33		103,915.70	104,593.80	198,179.12	94263.42
Erection & Commissioning of New 400KVA 11/0.4KV S/S near 48-A Dada Nagar	4C-406-07, dt. 04.10.08			12/22/2007				15,986.36	450,373.10		450,373.10	208,348.15	15,986.36		224,346.51	226,026.59	427,334.44	203507.94
Erection & Commissioning of New 400KVA 11/0.4KV S/S near 120-A Dada Nagar	4C-498-07, dt. 04.10.08			12/22/2007				15,909.20	450,116.25		450,116.25	208,208.88	15,909.20		224,218.07	225,897.18	427,502.48	203391.42
Erection & commissioning of a New 250KVA 11/0.4KV S/S near C-15 site No. 1 Polymer S/S Dada Nagar	4C-106-07, dt. 04.10.08			12/22/2007				7,446.77	209,635.58		209,635.58	96,980.00	7,446.77		104,426.77	105,208.81	199,163.80	94727.03
Const. of 11 KV S/s at Kalyanpur Div.	48/07-08 dt. 16.1.08			3/13/2008				8,142.26	174,987.00		174,987.00	80,582.39	8,142.26		88,724.65	86,262.15	166,237.65	79612.60
	3/C 1/08-07 dt. 3.10.08			8/8/2007				8,884.36	152,300.00		152,300.00	73,679.56	8,884.36		81,563.91	70,742.09	154,190.70	72627.39
Const. of 11 KV OH line at Harish Ganj	3/C-4/08-07 dt. 4.8.08			11/1/2007				10,370.68	288,768.00		288,768.00	134,437.27	10,370.68		144,807.95	144,960.05	278,273.60	130471.65
For releasing connection to 84/61 Amarganj Kanpur	14B/07-08 dt. 30.06.07			12/28/2007				9,350.21	263,458.71		263,458.71	121,834.49	9,350.21		131,184.70	132,269.01	250,378.17	119093.47
Const. of 100KVA S/S at Franklin aviation 16/97 Silver Tower The Mall Road				3/31/2008				714.26	20,401.19		20,401.19	9,385.84	714.26		10,099.83	10,301.37	19,351.13	9281.31
Const. of 6.6 kv line under EUDC-III	15/07-08 dt. 30.4.07			11/14/2007				8,436.47	236,231.98		236,231.98	109,518.47	8,436.47		117,955.84	118,273.14	224,431.38	108463.44
Renovation work at 33 KV S/s Dada Nagar	5/C-9/06-07 dt. 4.10.08			4/14/2007				10,403.03	526,347.00		526,347.00	246,933.64	10,403.03		256,338.67	253,711.43	459,744.65	233409.06
Installation of T/f at RPH	16/07-08 dt. 27.7.07			8/20/2007				3,782.74	150,234.00		150,234.00	74,209.83	3,782.74		75,972.37	76,311.63	151,316.60	71347.43

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Carrying of material for Electrification of village	19/07-08 dt. 27.7.07			10/5/2007			4,066.60	112,803.00		112,803.00	33,481.87	4,066.60		96,818.77	98,394.23	107,237.66	60739.08
Const. of 33 KV OH line at Naubasta S/s	21/07-08 dt. 3.9.07			9/28/2007			7,214.99	202,252.00		202,252.00	94,018.76	7,214.99		101,281.76	100,095.23	132,139.40	60647.65
Various Const. work for Ambedkar Village	23/07-08 dt. 1.10.07			10/31/2007			6,592.16	196,228.00		196,228.00	72,489.76	6,592.16		78,077.94	78,150.08	145,416.60	70338.68
Erection of Station T/f at Medical College	3/C-106-07 dt. 3.10.08			7/17/2007			10,541.43	289,093.00		289,093.00	133,388.38	10,541.43		146,667.79	144,024.21	273,297.40	129629.61
Installation of a 3MVA 33/11KV T/F at 33KV S/S Fazalganj	81/08-09 dt. 10.12.09			2/28/2009			46,753.95	1,307,297.25		1,307,297.25	544,482.95	46,753.95		591,186.62	716,110.43	1,241,932.38	650745.67
Const. of 1x10 MVA T/F at Sant Deo Mandir	20/2007-08 dt. 03.09.07			3/3/2009			165,892.38	4,243,719.75		4,743,719.75	1,975,098.35	165,892.38		2,144,787.73	2,598,932.02	4,508,833.76	2361748.03
	9/06-07 dt. 27.8.07			6/6/2008			6,293.23	188,382.37		188,382.37	71,896.83	6,293.23		77,990.06	91,482.31	100,522.76	82932.69
	W.O. No. 27 dt. 7.2.09			3/31/2009			363.31	10,196.60		10,196.60	4,336.00	363.31		4,881.31	5,591.18	5,605.72	5084.41
	W.O. No. 28 dt. 30.1.09			3/31/2009			362.22	10,164.89		10,164.89	4,223.28	362.22		4,587.50	5,577.39	5,606.09	5069.15
				3/31/2009			81,072.66	2,275,106.27		2,275,106.27	945,698.41	81,072.66		1,026,772.27	1,248,334.00	2,181,345.26	1134572.99
Const. of 100KVA S/S at KESA officer colony Vishnupuri	25/07-08 dt. 24.10.07			5/26/2008			26,911.43	723,122.66		723,122.66	305,298.79	26,911.43		333,210.22	389,912.43	688,866.91	353738.30
Const. of 250KVA S/S at Green Belt in front of Gurudwara Mod Ranjeet Nagar under S.Y. Division	23/08-09 dt. 11.08.08			10/19/2008			33,318.15	914,107.09		914,107.09	383,881.17	33,318.15		417,009.31	497,397.78	888,401.73	451382.42
Shifting of 2No. 400KVA 11/0.4KV T/F near of Sant Deo Mandir.	20/07-08 dt. 03.09.07			3/3/2009			8,837.72	247,056.00		247,056.00	102,864.62	8,837.72		111,702.34	130,384.55	234,704.04	123001.71
Installation of 250KVA 11/0.4KV T/F at Park of Gurudwara Chauraha under Chhapper area of P.B. Divi.	14/08-09 dt:16.07.08			8/20/2008			35,538.39	958,821.63		958,821.63	407,312.13	35,538.39		442,838.82	523,871.31	918,488.74	475630.22
Shifting of 2 No. (400KVA & 250KVA) T/F near at Pattu Cement Gujaini.	36/07-08 dt. 21.11.07			6/20/2008			8,732.24	262,402.78		262,402.78	111,000.88	8,732.24		120,733.10	141,749.88	245,358.65	128626.86
Const. of 6.6 KV OH line under E.H.	25/07-08 dt. 8.10.07			1/22/2008			4,025.95	122,146.00		122,146.00	52,140.12	4,025.95		55,766.07	65,502.93	116,041.66	59275.46
Shifting of T/F at Kasarghar Lajpat Nagar	33/08-09 Dt. 11.08.08			10/19/2008			2,862.88	81,826.19		81,826.19	34,347.33	2,862.88		37,329.81	44,498.28	77,737.73	40407.82
Const. of 250KVA 11/0.4KV L.T. S/S & laying of ABC Cable in H-1 Block Gujaini (Sri Ashok Katheriya)	43/2008-09 dt. 31.10.08			1/20/2009			44,264.14	1,230,247.46		1,230,247.46	513,504.49	44,264.14		557,768.63	672,478.82	1,169,736.07	610968.45
Const. of 250KVA S/S at 160 B Dada Nagar	38/07-08 dt. 21.11.07			6/20/2008			10,634.36	288,813.40		288,813.40	121,289.99	10,634.36		131,924.36	134,888.88	272,472.73	140548.38
Const. of 250KVA S/S at D-III Udyogkunj Dada Nagar	38/07-08, dt. 21.11.07			6/20/2008			7,868.48	212,216.27		212,216.27	89,743.76	7,868.48		97,612.22	114,604.05	201,005.48	103993.24
Const. of 250KVA S/S at 56A Dada Nagar	38/07-08 dt. 21.11.07			6/20/2008			7,620.53	205,531.82		205,531.82	86,916.97	7,620.53		94,537.61	110,994.22	195,285.23	100717.63
Increasing capacity from 250KVA to 400KVA S/S near at C-10 site No. 1 Dada Nagar	38/07-08 dt. 21.11.07			6/20/2008			2,052.41	55,354.49		55,354.49	23,408.76	2,052.41		25,461.17	29,893.32	52,356.76	27125.56
Const. of New 400KVA S/S near at 146 B & 163 B at Dada Nagar	38/07-08 dt. 21.11.07			6/20/2008			11,016.98	297,132.80		297,132.80	124,853.84	11,016.98		135,870.82	155,401.66	282,275.16	146605.24
Const. of 250KVA S/S at near Starligh School Lajpat Nagar	48/07-08			9/20/2008			9,780.75	286,704.80		286,704.80	112,146.16	9,780.75		121,926.91	144,797.89	253,369.66	131482.65
Road Cutting Charges				9/20/2008			645.95	17,550.00		17,550.00	7,421.61	645.95		8,067.56	8,582.44	15,767.50	8699.94
Road Cutting Charges				9/20/2008			13,838.59	373,210.00		373,210.00	155,910.51	13,838.59		171,586.96	202,331.10	334,943.88	188980.60
Const of New 250KVA 11/0.4KV L.T. S/S for Jamui village Meeta Sarai				3/31/2009			7,712.84	215,441.36		215,441.36	89,950.01	7,712.84		97,661.84	118,759.82	205,619.29	107607.46
Shifting of 400KVA T/F from the inside of out side Premises of M/s rubber S/S Fazalganj				3/31/2009			1,378.38	38,690.59		38,886.08	16,078.54	1,378.38		17,456.91	21,223.76	36,746.63	19289.71
Const. of 400KVA S/S at Dharsurwa, Kidwai Nagar Y-Block				3/31/2009			17,702.25	405,769.06		405,769.06	206,493.89	17,702.25		224,196.14	273,373.92	471,880.60	247734.47
Installation of Lighting equipment	04/08-09 dt. 22.8.08			6/23/2008			2,381.73	64,263.76		64,263.76	27,171.28	2,381.73		29,553.01	34,710.74	61,280.47	31497.55
S.C. to 23 KV (30HLP) at Pariyojna Prabandhak Bithoor Panchayat.	60/08-09 dt. 23.03.09			3/31/2009			13,300.21	378,845.35		373,835.86	157,711.44	13,300.21		171,018.65	207,889.22	355,941.57	188924.92

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Const. of 33/6.6KV S/S Armapur estate	6C-W/2006-07 dt. 30.06.06	10/25/2008	386,870.09	10,617,490.34		10,617,490.34	4,455,004.38	386,870.09		4,841,874.47	5,775,615.87	10,398,015.82	5244941.35
22KV D/C O.H line for 33KV S.A.F. 2x8MVA	41/07-08 dt. 21.11.07	11/18/2008	730,954.00	21,510,136.17		21,510,136.17	9,014,656.00	730,954.00		9,745,610.32	11,764,525.85	20,440,229.38	10644519.04
Const. of 33/11KV S/s at OFC Kanpur	1/C-W/06-07 dt. 20.8.06	6/10/2008	78,983.58	2,127,167.85		2,127,167.85	900,125.88	78,983.58		979,109.28	1,148,078.57	2,020,833.46	1041719.18
Const. of L.T. S/S at H.B.T.I. Guest House & Girl Hostel.	25/2008-09 dt. 16.06.08	3/29/2009	150,062.96	4,224,013.01		4,224,013.01	1,756,517.91	150,062.96		1,906,580.87	2,317,432.14	4,012,812.38	2108231.49
Const. of 11 KV lines under EUDC-I	40/08-09 dt. 23.02.08	3/29/2009	-	-		-	-	-		-	-	-	0.00
Const. of 2x8MVA S/S 33/11KV KVA at R.B.I. Campus	30/2007-08 dt. 16.01.08	1/11/2009	528,939.77	17,454,537.72		17,454,537.72	7,291,108.28	528,939.77		7,820,048.05	9,634,489.67	16,555,639.83	8896583.78
Const. of H.T.O.H. line & 100KVA S/S near Swaraj old age home Ratanpur.	45/2007-08 dt. 28.1.07	8/20/2008	34,728.50	948,876.35		948,876.35	398,989.18	34,728.50		433,717.68	515,158.67	901,422.64	467714.66
Const. of Double Circuit line at Kidwai Nagar S/s	33/07-08 dt. 27.9.07	9/18/2008	3,846.11	105,018.00		105,018.00	44,172.34	3,846.11		48,018.45	56,999.55	38,767.10	51748.66
Total	0.00		25510036.75	462414987.38	0.00	462414987.38	241228733.76	13824948.32	0.00	257191682.07	205223305.28	438294836.00	182132686.93
	#REF!		30,885,988.13	679,373,333.33	-	679,373,333.33	394,958,623.10	18,876,819.69	-	413,835,443.79	265,637,889.53	545,404,656.88	231369222.00
Addition during 01.04.2009 to 31.3.2010													
Work Executed by departmental staff		4/1/2010	17,154.42	489,273.54		489,273.54	190,386.16	17,154.42		207,540.58	281,732.96	464,308.88	257269.30
Addition during 01.04.2010 to 31.3.2011			30903142.55	679862606.88	0.00	679862606.88	395149009.26	18893974.11	0.00	414042984.37	265919622.51	845868476.84	231626492.17
Work Executed by departm	AG-10.543	4/1/2011	129,747.46	3,606,362.00		3,606,362.00	1,218,742.65	129,747.46		1,348,490.11	2,257,871.89	3,425,032.86	2075603.78
Work Executed by departm	AG-10.599	4/1/2011	47,001.25	1,333,340.00		1,333,340.00	467,406.63	47,001.25		514,407.88	818,932.12	1,286,673.70	752211.12
Erection of 8 motorola Tow	AG-10.599	4/1/2011	53,030.08	1,529,651.00		1,529,651.00	551,402.71	53,030.08		604,432.77	925,218.23	1,453,168.45	848335.88
Work Executed by departm	AG-10.541	4/1/2011	1,111,200.84	36,427,380.19		36,427,380.19	10,018,612.77	1,111,200.84		11,129,813.61	25,297,566.58	28,906,962.58	17778169.07
M/S Kamadgiri Traders	AG-10.541	4/1/2011	18,061.23	501,989.67		501,989.67	169,570.21	18,061.23		187,631.44	314,358.23	476,061.69	288930.24
M/s Dixit Construction	AG-10.541	4/1/2011	350,452.00	8,789,989.17		8,789,989.17	3,343,408.87	350,452.00		3,693,860.87	5,095,768.21	8,330,214.21	[illegible]
M/S V/K Fabricator	AG-10.541	4/1/2011	35,812.43	1,026,781.88		1,026,781.88	365,029.89	35,812.43		400,842.32	625,939.56	875,442.79	574500.48
M/S Kamadgiri Traders	AG-10.541	4/1/2011	24,512.83	677,807.38		677,807.38	227,266.61	24,512.83		251,779.44	426,027.94	643,917.01	392137.87
M/S Dixit Const.Co.	AG-10.541	4/1/2011	5,929.78	169,396.17		169,396.17	60,136.64	5,929.78		66,066.41	103,329.76	160,326.36	94858.95
M/S Dixit Const.Co.	AG-10.541	4/1/2011	35,858.25	1,018,424.48		1,018,424.48	361,040.72	35,858.25		397,198.97	621,227.82	967,503.27	570309.30
M/S Kamadgiri Traders	AG-10.541	4/1/2011	44,000.44	1,241,439.37		1,241,439.37	431,480.53	44,000.44		475,480.97	765,958.40	1,175,367.40	703588.44
M/S V/K Fabricator	AG-10.541	4/1/2011	219,961.70	6,104,166.69		6,104,166.69	2,150,211.16	219,961.70		2,370,172.86	3,733,993.83	5,794,987.41	3518784.54
M/S Creative Enterprises	AG-10.541	4/1/2011	213,875.35	6,008,258.32		6,008,258.32	2,072,550.18	213,875.35		2,286,425.53	3,721,832.79	5,707,848.43	3421419.86
EE-ETD-II	AG-10.541	4/1/2011	67,567.20	1,848,654.86		1,848,654.86	807,764.91	67,567.20		875,332.10	1,173,322.76	1,736,322.11	1080690.01
M/s V.K. Fabricator	AG-10.541	4/1/2011	9,182.48	175,990.41		175,990.41	59,106.00	9,182.48		68,288.46	107,701.95	167,190.86	88802.43
M/S Ali & Sons	AG-10.541	4/1/2011	23,003.71	647,196.08		647,196.08	223,836.17	23,003.71		246,839.88	400,356.20	614,535.29	367996.40
M/s Khan Traders	AG-10.541	4/1/2011	164.93	4,734.88		4,734.88	1,694.72	164.93		1,859.65	2,875.23	4,498.14	2835.48
M/S Kamadgiri Traders	AG-10.541	4/1/2011	15,730.75	444,128.86		444,128.86	154,542.09	15,730.75		170,272.87	273,855.79	421,932.23	251649.35
M/S Kamadgiri Traders	AG-10.541	4/1/2011	8,266.72	233,395.06		233,395.06	81,213.77	8,266.72		89,480.48	143,914.58	221,728.31	132244.83
M/S Khan Traders	AG-10.541	4/1/2011	1,129.30	32,430.66		32,430.66	11,614.17	1,129.30		12,743.47	19,687.19	31,300.13	18086.66
M/S Ali & Sons	AG-10.541	4/1/2011	22,368.88	634,959.99		634,959.99	219,804.23	22,368.85		242,173.08	392,786.94	603,211.99	361038.84
M/S Ali & Sons	AG-10.541	4/1/2011	2,231.64	62,765.77		62,765.77	21,714.78	2,231.64		23,946.42	38,819.35	59,645.48	35700.06
M/S Ali & Sons	AG-10.541	4/1/2011	4,453.65	124,736.07		124,736.07	43,141.32	4,453.65		47,574.96	77,163.11	118,501.17	70829.20
M/S Khan Traders	AG-10.541	4/1/2011	10,205.87	288,137.81		288,137.81	102,262.43	10,205.87		110,468.11	177,669.70	272,730.92	163282.61
M/S Dixit Const.Co.	AG-10.541	4/1/2011	40,289.02	1,111,950.21		1,111,950.21	371,379.77	40,289.02		411,668.79	700,281.42	1,066,352.70	644673.91
M/S Dixit Const.Co.	AG-10.541	4/1/2011	3,773.78	184,540.20		184,540.20	80,554.75	3,773.78		84,328.53	100,211.67	180,881.19	92364.06
M/s Khan Traders	AG-10.541	4/1/2011	15,668.01	448,009.56		448,009.56	158,776.76	15,698.61		174,474.37	273,535.23	425,839.11	251134.75
M/s Kamadgiri Traders	AG-10.541	4/1/2011	10,277.42	287,474.59		287,474.59	98,412.84	10,277.42		108,690.26	178,784.33	273,100.36	184410.60
M/s Dixit Construction	AG-10.541	4/1/2011	1,277.06	36,377.16		36,377.16	12,851.81	1,277.06		14,128.87	22,248.29	34,838.30	[illegible]
M/s Kamadgiri Traders	AG-10.541	4/1/2011	3,740.05	249,425.09		249,425.09	83,396.90	3,740.05		87,136.95	162,288.14	236,983.84	139816.69
M/s A.K. Engineering	AG-10.541	4/1/2011	224,307.08	6,205,397.87		6,205,397.87	2,082,522.05	224,307.08		2,306,829.13	3,898,568.73	5,902,127.97	3588298.94
M/s V.K. Fabricator	AG-10.541	4/1/2011	10,568.87	287,290.04		287,290.04	101,316.33	10,568.87		111,885.20	175,405.84	272,926.53	161042.34
M/s V.K. Fabricator, M/s Khan Traders	AG-10.541	4/1/2011	11,953.82	341,140.23		341,140.23	120,900.58	11,953.82		132,854.40	208,285.83	324,088.83	191220.42
M/s V.K. Fabricator	AG-10.541	4/1/2011	10,837.86	288,455.85		288,455.85	101,021.09	10,837.86		111,858.95	174,888.19	272,134.11	160576.36
M/s Kamadgiri Traders	AG-10.541	4/1/2011	9,434.41	259,309.73		259,309.73	95,444.99	9,436.33		104,880.80	154,428.84	258,944.34	155083.35
M/S Kamadgiri Traders, M/S Goodluck	AG-10.541	4/1/2011	32,235.51	697,333.80		697,333.80	304,211.77	32,235.51		336,447.28	360,886.61	652,467.11	516999.82
M/S Kamadgiri Traders, M/S Goodluck	AG-10.541	4/1/2011	8,858.74	289,979.93		289,979.93	91,188.88	8,858.74		100,857.62	189,122.32	265,310.84	164673.32
M/s Dixit Construction	AG-10.541	4/1/2011	5,453.58	161,398.12		161,398.12	51,127.87	5,453.58		56,581.38	104,816.76	140,825.38	87244.01
M/s Kamadgiri Traders	AG-10.541	4/1/2011	30,607.58	879,762.27		879,762.27	311,790.02	30,627.56		342,417.58	537,344.69	835,774.18	493158.58
M/s Khan Traders	AG-10.541	4/1/2011	138,370.21	3,826,963.54		3,826,963.54	1,278,891.37	138,370.21		1,417,261.58	2,409,681.96	3,730,638.98	2213644.28
M/s Dixit Construction	AG-10.541	4/1/2011	20,604.93	571,996.10		571,996.10	192,168.90	20,604.93		212,773.83	359,222.27	543,366.00	328622.47
M/s Dixit Construction	AG-10.541	4/1/2011	10,727.44	297,795.30		297,795.30	100,568.30	10,727.44		111,295.74	186,499.56	283,400.54	171609.60
M/s Dixit Construction	AG-10.541	4/1/2011	11,104.46	308,281.39		308,281.39	104,103.00	11,104.46		115,207.46	193,073.93	291,849.02	177840.86
M/s Dixit Construction	AG-10.541	4/1/2011	328.88	9,129.86		9,129.86	3,083.25	328.88		3,412.13	5,717.73	8,633.37	5261.24
M/S Dixit Const.Co. M/S Global Enterprises	AG-10.541	4/1/2011	11,357.63	421,064.51		421,064.51	142,873.71	11,357.63		156,231.34	266,833.17	401,311.28	245679.96

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M/S Khan Traders	AG-10.541	4/1/2011	21,136.09	553,904.39		553,904.39	195,415.55	21,136.09	216,551.66	387,312.71	354,671.17	335116.49
M/S Khan Traders	AG-10.541	4/1/2011	2,313.88	53,717.50		53,717.50	23,105.42	2,313.88	25,419.10	40,298.40	62,411.82	37012.53
M/S Ali & Sons	AG-10.541	4/1/2011	9,795.37	275,587.14		275,587.14	95,313.28	9,795.37	105,108.64	170,478.50	261,807.78	165699.15
M/s Dixit Construction	AG-10.541	4/1/2011	7,605.25	211,208.22		211,208.22	71,334.49	7,605.25	78,934.74	130,271.48	205,645.51	121711.17
M/S Ali & Sons	AG-10.541	4/1/2011	13,665.18	378,166.55		378,166.55	127,567.18	13,665.18	141,272.35	237,883.20	365,197.77	219803.43
M/S Khan Traders	AG-10.541	4/1/2011	10,327.69	288,556.99		288,556.99	96,686.76	10,327.69	107,014.45	179,542.54	272,229.14	168214.69
M/S Khan Traders	AG-10.541	4/1/2011	8,970.30	248,894.18		248,894.18	83,979.01	8,970.30	92,949.31	155,944.87	239,449.47	143500.15
M/S Khan Traders	AG-10.541	4/1/2011	9,820.37	266,931.38		266,931.38	90,064.91	9,820.37	99,885.28	167,046.10	251,884.81	153699.53
M/S Khan Traders	AG-10.541	4/1/2011	24,403.52	677,111.92		677,111.92	228,493.31	24,403.52	252,896.83	424,215.09	643,338.32	390089.49
M/s V.K. Fabricators	AG-10.541	4/1/2011	2,571.33	84,911.05		84,911.05	30,161.00	2,571.33	33,132.33	51,778.72	80,686.56	47533.16
M/s V.K. Fabricator	AG-10.541	4/1/2011	20,887.59	355,546.55		355,546.55	105,430.24	20,887.59	126,317.83	352,291.72	642,122.07	333824.24
KDA	AG-10.541	4/1/2011	2,083.59	56,830.00		56,830.00	21,661.18	2,069.59	23,730.74	36,099.26	56,838.80	23107.76
M/S RV Traders	AG-10.541	4/1/2011	681.43	18,558.70		18,558.70	6,898.48	681.43	7,579.91	11,878.79	18,677.92	10901.00
M/S Dixit Cont.	AG-10.541	4/1/2011	3,889.42	164,588.02		164,588.02	59,671.00	3,889.42	65,388.43	99,228.39	136,388.62	[illegible]
KDA	AG-10.541	4/1/2011	19,287.13	557,258.00		557,258.00	201,366.15	19,287.13	220,652.28	336,403.71	526,423.80	308541.31
M/s Kamalgiri Traders												
M/s Khan Traders	AG-10.541	4/1/2011	87,717.67	2,424,702.53		2,424,702.53	812,507.37	87,717.67	900,225.03	1,524,477.50	2,303,487.40	1403242.37
M/s Ali & Sons	AG-10.541	4/1/2011	3,900.68	166,613.08		166,613.08	36,876.46	3,900.68	40,776.54	66,136.58	101,587.44	60790.90
M/s Khan Traders	AG-10.541	4/1/2011	5,728.75	161,740.37		161,740.37	56,280.08	5,728.75	62,008.26	99,731.32	153,653.16	91644.30
M/s Dixit Construction	AG-10.541	4/1/2011	7,818.32	216,882.39		216,882.39	73,277.16	7,818.32	81,063.48	135,888.90	206,133.36	126039.78
M/s Dixit Construction	AG-10.541	4/1/2011	8,138.33	170,401.02		170,401.02	57,546.16	8,138.33	65,684.48	156,718.53	161,880.97	98196.48
Material issued on work directly	AG-10.541	4/1/2011	31,096.66	855,773.66		855,773.66	288,192.90	31,096.66	319,291.57	546,482.09	813,764.96	497493.41
M/s Dixit Construction	AG-10.541	4/1/2011	383.61	10,284.54		10,294.94	3,599.90	383.61	3,983.50	6,331.44	9,780.19	5816.69
M/s Kadambari Traders	AG-10.541	4/1/2011	14,376.46	410,277.96		410,277.96	145,403.58	14,376.46	160,780.04	253,497.96	389,764.09	229984.05
			3,389,873.68	94,164,079.83	-	94,164,079.83	31,837,303.20	3,389,873.69	35,227,176.61	58,936,891.82	89,456,967.09	54226690.29
Addition during 01.04.2011 to 31.3.2012												
Replacement of Panel at [illegible]	AG-10.541	4/1/2012	338,577.41	9,432,393.24		9,432,393.24	2,866,380.16	338,577.41	3,204,957.56	6,227,436.68	8,960,773.36	5758816.02
Increasing capacity of 33KV S/S [illegible]	AG-10.541	4/1/2012	54,127.17	1,477,415.33		1,477,415.33	429,255.58	54,127.17	483,382.75	994,032.57	[illegible]	920161.81
33KV S/S Increasing capacity [illegible]	AG-10.541	4/1/2012	160,504.59	4,478,540.23		4,478,540.23	1,365,530.65	160,504.59	1,526,035.24	2,952,504.99	4,254,613.22	2725577.97
Const. of 33KV UG line [illegible] Feeder	AG-10.541	4/1/2012	26,071.24	729,661.46		729,661.46	223,886.54	26,071.24	249,957.78	479,693.70	693,166.90	443211.12
Increasing capacity of 10 MVA B-Block Panel	AG-10.541	4/1/2012	9,159.81	259,310.43		259,310.43	81,468.42	9,159.81	90,628.22	168,682.21	246,344.91	155716.69
33/11KV S/S Pokharpur	AG-10.541	4/1/2012	3,846.57	108,877.40		108,877.40	34,195.28	3,846.57	38,041.86	70,836.54	103,433.53	66391.67
Construction of 33KV [illegible]	AG-10.541	4/1/2012	264,228.54	7,217,761.73		7,217,761.73	2,100,759.86	264,228.54	2,364,988.40	[illegible]	[illegible]	4491686.24
Const. of 11KV O/H Line [illegible]	AG-10.541	4/1/2012	20,116.79	561,136.90		561,136.90	161,476.91	20,116.79	181,593.70	369,542.20	523,579.10	341965.40
Replacement of VCB at [illegible] Market	AG-10.541	4/1/2012	81,914.76	2,248,734.80		2,248,734.80	661,832.52	81,914.76	743,747.27	1,504,987.53	2,136,296.05	1392550.79
Replacement of old Jarjar [illegible]	AG-10.541	4/1/2012	10,372.37	286,568.64		286,568.64	85,537.58	10,372.37	95,909.95	190,658.69	272,240.21	176330.28
Replacement of 33 KV [illegible]	AG-10.541	4/1/2012	7,384.60	202,691.53		202,691.53	59,634.17	7,384.60	67,018.77	135,672.77	192,656.96	125636.19
Shifting of 400 KVA, [illegible]	AG-10.541	4/1/2012	4,993.13	136,372.92		136,372.92	39,678.02	4,993.13	44,671.15	91,701.77	129,554.26	84583.13
Replacement of 11 KV [illegible]	AG-10.541	4/1/2012	45,857.55	1,254,062.33		1,254,062.33	365,363.27	45,857.55	411,270.82	842,791.50	1,191,359.21	780068.39
Painting work of structure [illegible]	AG-10.541	4/1/2012	1,521.96	43,141.36		43,141.36	13,589.02	1,521.96	15,110.98	28,030.41	40,984.32	25873.34
Clearing the place near [illegible]	AG-10.541	4/1/2012	6,641.61	155,459.34		155,459.34	45,133.74	6,641.61	51,775.55	103,683.79	147,686.37	96910.82
Clearing the place near [illegible]	AG-10.541	4/1/2012	3,289.08	90,630.11		90,630.11	[illegible]	3,289.08	28,184.25	60,446.86	86,096.60	55914.35
Arresting of Oil Leakage [illegible]	AG-10.541	4/1/2012	3,717.56	102,500.66		102,500.66	[illegible]	3,717.56	34,177.16	68,323.50	97,375.63	63198.47
Construction of Dist. T/F [illegible]	AG-10.541	4/1/2012	21,109.52	599,619.11		599,619.11	[illegible]	21,109.52	210,776.30	388,842.82	559,638.18	355801.56
Installation of 250KV S/S [illegible]	AG-10.541	4/1/2012	14,821.30	409,203.86		409,203.86	125,360.27	14,821.30	140,181.57	269,022.29	368,743.67	249862.10
Installation of 250KV T/F at [illegible]	AG-10.541	4/1/2012	10,658.88	299,830.15		299,830.15	[illegible]	10,658.88	104,501.34	195,328.80	284,836.84	180337.30
Laying of ABC at 250KVA [illegible]	AG-10.541	4/1/2012	2,443.29	66,658.71		66,658.71	21,437.52	2,443.29	23,880.81	44,978.90	65,416.72	41535.92
Construction of D/pole [illegible]	AG-10.541	4/1/2012	2,441.09	66,578.91		66,578.91	21,210.41	2,441.09	23,651.49	44,927.42	65,149.96	41496.47
Construction of D/pole [illegible]	AG-10.541	4/1/2012	2,063.57	58,534.93		58,534.93	18,103.96	2,063.57	20,167.53	38,347.40	56,606.18	36420.56
Installation of 100KV T/F [illegible]	AG-10.541	4/1/2012	6,927.32	188,297.85		188,297.85	54,191.20	6,927.32	61,118.52	127,179.33	178,882.96	117764.43
250 KVA T/f near RBI [illegible]	AG-10.541	4/1/2012	3,760.53	105,710.46		105,710.46	32,909.96	3,760.53	36,680.79	69,049.69	100,424.96	63764.16
11 KV Fuse Set and AB Switch [illegible]	AG-10.541	4/1/2012	259,723.22	7,094,892.57		7,094,892.57	2,064,940.09	259,723.22	2,324,663.31	[illegible]	[illegible]	4415294.72
Const. of LT line 250KVA [illegible]	AG-10.541	4/1/2012	11,936.04	334,062.06		334,062.06	102,500.66	11,936.04	114,436.71	219,615.36	[illegible]	202912.75
Const. of 250KVA S/S [illegible]	AG-10.541	4/1/2012	11,836.10	316,346.00		316,346.00	91,042.83	11,836.10	102,880.94	[illegible]	300,828.70	197847.76
Shifting of 44KVA T/F at [illegible]	AG-10.541	4/1/2012	1,233.56	34,765.49		34,765.49	10,823.26	1,233.56	12,056.80	22,708.69	33,027.22	20970.41
Shifting of 400KVA T/F [illegible]	AG-10.541	4/1/2012	4,803.79	135,775.85		135,775.85	[illegible]	4,803.79	47,322.66	88,463.20	128,967.06	81664.40
Installation of 250KVA T/F [illegible]	AG-10.541	4/1/2012	9,251.55	260,738.22		260,738.22	81,173.45	9,251.55	90,424.99	170,313.23	247,701.31	157276.32
Installation of 100KVA [illegible]	AG-10.541	4/1/2012	20,418.55	558,214.14		558,214.14	[illegible]	20,418.55	[illegible]	375,627.79	539,803.44	347117.06

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Installation of 250KVA T/F at Gurus mandir	AG-10.541			4/1/2012				848.54	23,782.49		23,782.49	7,365.56	848.54			8,202.10	15,580.38	22,593.36	14391.26
Installation 250KV T/F at [illegible]	AG-10.541			4/1/2012				12,052.96	339,890.66		339,890.66	105,763.05	12,052.96			117,808.00	222,082.67	322,708.14	204900.14
Shifting of 2 No T/F & HT/LT line at [illegible]	AG-10.541			4/1/2012				7,536.26	213,004.61		213,004.61	61,601.69	7,536.26			69,137.95	143,866.66	202,354.38	133216.43
Construction of [illegible]KVA S/S and H.T	AG-10.541			4/1/2012				15,618.76	441,528.34		441,528.34	134,714.27	15,618.76			150,333.02	291,195.32	419,451.92	269118.90
Construction of 250 KVA S/S at [illegible] Nagar	AG-10.541			4/1/2012				4,429.90	123,841.61		123,841.61	37,911.32	4,429.90			42,341.22	81,500.40	117,849.53	75508.31
Laying of 11KV U/G Cable near LIC	AG-10.541			4/1/2012				961.93	27,573.88		27,573.88	8,635.47	961.93			9,597.40	17,976.48	28,290.18	18692.78
	AG-10.541			4/1/2012				5,068.22	141,361.12		141,361.12	43,055.52	5,068.22			48,123.74	93,237.38	134,283.57	86159.82
Installation of 400KVA and 250 KVA T/F in Place	AG-10.541			4/1/2012				1,070.74	30,370.57		30,370.57	9,578.74	1,070.74			10,649.48	19,721.09	28,852.04	18202.56
Laying of ABC at Main [illegible] Nagar	AG-10.541			4/1/2012				12,702.60	360,419.45		360,419.45	113,748.08	12,702.60			126,450.68	233,968.57	342,398.47	215947.80
	AG-10.541			4/1/2012				2,902.36	80,755.34		80,755.34	24,474.69	2,902.36			27,377.07	53,378.27	76,717.57	49340.50
Clearing the place near distribution T/F and	AG-10.541			4/1/2012				5,961.63	164,877.28		164,877.28	49,079.07	5,961.63			55,040.70	109,836.58	156,728.39	101687.70
Clearing the place near distribution T/F and	AG-10.541			4/1/2012				7,239.06	199,876.29		199,876.29	59,579.44	7,239.06			66,818.50	133,057.79	189,882.46	123063.96
Clearing the place near distribution T/F and	AG-10.541			4/1/2012				6,760.03	187,155.73		187,155.73	55,605.98	6,760.03			62,366.01	124,789.73	177,826.45	115460.44
Preparation of survey report of inspection &	AG-10.541			4/1/2012				5,075.14	139,975.77		139,975.77	41,624.41	5,075.14			46,699.55	93,276.22	132,976.98	86277.43
Clearing the place near distribution T/F and Painting box fencing	AG-10.541			4/1/2012				5,840.06	155,458.34		155,458.34	45,166.40	5,840.06			51,006.46	104,451.88	147,857.37	96850.91
Clearing the place near distribution T/F and Painting box fencing	AG-10.541			4/1/2012				5,060.59	130,596.14		130,596.14	41,525.74	5,060.59			46,586.33	84,009.81	122,818.33	86030.01
Constn. of 100KVA S/S Sampoorn Mahabalipuram Awaas Yojana	AG-10.541			4/1/2012				12,790.80	357,974.00		357,974.00	109,840.88	12,790.80			122,631.68	235,342.32	340,075.30	217443.62
Installation of 63KVA S/S at Block No 62 Mahabalipuram Keshav puram	AG-10.541			4/1/2012				1,640.64	45,916.42		45,916.42	14,089.02	1,640.64			15,729.66	30,186.76	43,620.00	27890.34
Const of 63KVA S/S and OH LT line M-Block tube well Keshav puram [illegible]	AG-10.541			4/1/2012				7,837.49	219,346.53		219,346.53	67,304.37	7,837.49			75,141.86	144,204.67	208,379.20	133237.34
33KV T/F at GSC to Bank of India Lal Bangla	AG-10.541			4/1/2012				6,999.50	190,259.90		190,259.90	54,756.87	6,999.50			61,756.37	128,504.53	180,746.91	118991.53
Constn of 63KVA S/S at Sri Ram Singh Solanki Parsar 14 Lakhanpur Housing society (30KW)	AG-10.541			4/1/2012				4,220.50	124,121.13		124,121.13	42,245.43	4,220.50			46,465.93	77,655.20	118,216.07	71750.14
Increasing capacity of load 11KV to 400KV to Halley Baily education centre C Block Panki.	AG-10.541			4/1/2012				11,219.67	319,463.67		319,463.67	101,538.26	11,219.67			112,757.93	206,705.74	303,490.48	190732.55
Increasing capacity 100KVA to 400KVA T/F near Bala chauraha mall road	AG-10.541			4/1/2012				22,472.11	633,336.95		633,336.95	197,171.17	22,472.11			219,643.28	413,693.67	601,669.95	382026.67
Temporary JBC Connection to Handloom Exhibition at BS Park	AG-10.541			4/1/2012				5,258.41	146,434.34		146,434.34	46,215.71	5,258.41			51,474.12	94,960.22	141,003.12	89529.00
11 KV Line and installation of T/F to UP Sib Chakeri	AG-10.541			4/1/2012				14,136.44	394,447.37		394,447.37	120,270.09	14,136.44			134,406.53	260,041.83	374,726.00	240319.47
Installation of 400KVA T/F at Fund Office Sarvodaya Nagar	AG-10.541			4/1/2012				33,847.06	921,322.76		921,322.76	269,884.21	33,847.06			303,731.27	617,591.49	875,731.63	572000.36
11 KV Independent feeder giving supply to Ursula Hospital	AG-10.541			4/1/2012				35,600.82	962,954.25		962,954.25	273,998.16	35,600.82			309,505.37	653,448.88	914,835.54	605210.72
Work Executed by deposit	AG-10.541			4/1/2012				2,254,513.36	61,454,101.28		61,454,101.28	17,259,655.31	2,254,513.36			19,514,168.67	41,939,932.61	58,350,896.29	38836727.62
Work Executed by deposit	AG-10.543			4/1/2012				27,910.93	620,076.00		620,076.00	179,274.41	27,910.93			207,185.34	412,890.66	596,651.30	389465.96
								3,987,897.40	133,451,199.67	-	133,451,199.67	31,298,935.96	3,987,897.40	-		35,286,833.36	73,200,306.77	103,887,489.12	67760655.82
Addition during 01.04.2012 to 31.3.2013																			
Work Executed by Departmental Staff	AG-10.543			4/1/2013				22,956.40	610,553.30		610,553.30	143,563.21	22,956.40			166,519.61	443,743.39	580,034.85	413215.24
Work Executed By Departmental Staff	AG-10.541			4/1/2013				697,820.25	18,469,669.00		18,469,669.00	4,273,100.82	697,820.25			4,970,921.07	13,498,747.93	17,531,685.53	12560764.46
M/S V.K Fabricator	AG-10.541			4/1/2013				35,054.20	583,622.01		583,622.01	267,771.08	35,054.20			302,825.28	280,796.73	934,440.87	631615.59
M/S Dixit Const.Co.	AG-10.541			4/1/2013				107,961.16	3,979,799.43		3,979,799.43	779,187.38	107,961.16			887,148.54	3,092,650.89	2,835,809.46	1948660.92
M/S Dixit Const.Co.	AG-10.541			04-01-2013				88,668.61	2,387,182.88		2,387,182.88	608,336.38	88,668.61			698,865.51	1,688,317.48	2,277,323.84	1578458.33
M/S V.K. Fabrication	AG-10.541			4/1/2013				17,662.76	497,779.49		497,779.49	133,348.13	17,662.76			151,010.89	346,768.60	472,700.62	321689.73
M/S Dixit Const.Co.	AG-10.541			4/1/2013				18,532.71	516,833.28		516,833.28	138,870.47	18,532.71			157,403.18	359,430.10	490,891.61	333488.43
M/S Dixit Const.Co.	AG-10.541			4/1/2013				91,902.22	2,549,932.30		2,549,932.30	695,293.60	91,902.22			787,195.82	1,762,736.48	2,441,455.77	1654259.95

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M/S Dixit Const.Co	AG-10.541			4/1/2013			6,322.38	176,874.68		176,874.68	47,308.00	6,322.38		34,238.26	122,844.43	188,330.93	113800.69
M/S Kamadgiri Traders	AG-10.541			4/1/2013			1,286.49	34,736.34		34,736.34	5,385.12	1,286.49		9,660.61	25,065.72	33,066.52	23318.91
M/s Dixit Const.	AG-10.541			4/1/2013			34,476.77	961,405.34		961,405.34	248,776.48	34,476.77		283,253.34	868,162.09	933,635.07	620691.83
M/S Kamadgiri Traders	AG-10.541			4/1/2013			3,054.10	81,252.11		81,252.11	19,161.68	3,054.10		22,216.77	59,036.34	77,199.61	54973.73
M/s Dixit Const.	AG-10.541			4/1/2013			61,065.67	1,685,392.79		1,685,392.79	440,875.47	61,065.67		601,341.14	1,162,451.65	1,591,123.16	1099142.01
M/s Dixit Const.	AG-10.541			4/1/2013			31,350.57	880,885.29		880,885.29	222,180.14	31,350.57		253,530.72	807,334.87	817,841.02	564310.30
M/S V.K. Fabricator	AG-10.541			4/1/2013			79,847.10	2,229,107.75		2,229,107.75	600,307.61	79,847.10		300,404.61	1,548,703.15	2,117,665.37	1437247.76
M/s Dixit Const.	AG-10.541			4/1/2013			85,800.79	2,676,110.74		2,676,110.74	722,090.14	85,800.79		617,890.93	1,836,319.82	2,442,305.21	1724414.28
M/S V.K. Fabricator	AG-10.541			4/1/2013			59,034.34	2,637,403.32		2,637,403.32	623,880.82	59,034.34		722,914.98	1,814,488.36	2,365,333.16	1782618.20
M/s Goodluck	AG-10.541			4/1/2013			179.67	5,029.71		5,029.71	1,375.88	179.67		1,335.53	3,444.19	4,787.72	3232.21
M/s Dixit Const.	AG-10.541			4/1/2013			1,904.25	61,066.35		61,066.30	12,332.32	1,904.25		14,238.57	38,829.74	48,212.99	34276.42
M/s Dixit Const.	AG-10.541			4/1/2013			38,183.80	1,093,032.73		1,093,032.73	273,438.82	38,183.80		313,812.82	738,420.11	1,906,381.10	996768.47
M/s Ali & Sons	AG-10.541			4/1/2013			24,859.45	662,228.49		662,228.49	136,767.32	24,859.46		181,846.78	482,381.71	628,117.07	447470.29
M/S Prabhu Ji	AG-10.541			4/1/2013			313,559.67	8,091,888.07		8,091,888.07	2,209,841.83	313,559.67		2,611,201.80	4,078,667.86	8,287,375.61	5844074.11
M/s Bala Ji Traders	AG-10.541			4/1/2013			7,302.71	204,118.31		204,118.31	55,180.99	7,302.71		62,483.70	141,694.61	193,612.48	131448.70
M/S V.K. Fabricator	AG-10.541			4/1/2013			801.65	22,340.13		22,340.13	5,891.17	801.65		6,792.85	13,547.28	21,225.13	14430.27
M/S Ali & Sons	AG-10.541			4/1/2013			2,216.36	61,069.70		61,069.70	15,924.68	2,216.36		18,140.00	42,929.70	60,016.21	39876.21
M/S Dixit Const.Co.	AG-10.541			4/1/2013			3,565.80	96,139.70		96,139.70	24,517.69	3,565.80		28,413.38	66,626.31	91,137.72	64724.33
M/S Ali & Sons	AG-10.541			4/1/2013			1,644.93	45,336.88		45,336.88	11,833.16	1,644.93		13,468.79	31,870.19	43,070.14	29603.34
M/s Bala Ji	AG-10.541			4/1/2013			12,160.67	340,218.81		340,218.81	88,161.08	12,160.67		104,211.83	230,805.80	323,307.69	218686.86
M/S Dixit Const.Co.	AG-10.541			4/1/2013			714.07	19,469.20		19,469.20	4,933.40	714.07		5,842.47	13,626.73	18,495.74	12893.27
M/s J.V. Techno	AG-10.541			4/1/2013			8,612.76	248,030.88		248,030.88	66,236.81	8,612.76		75,199.58	172,831.06	235,629.13	160429.54
M/S V.K. Fabricator	AG-10.541			4/1/2013			18,253.73	448,652.66		448,652.66	117,391.39	18,253.73		133,617.12	315,035.73	426,220.21	297931.08
M/S V.K. Fabricator	AG-10.541			4/1/2013			11,022.00	307,937.06		307,937.06	63,121.82	11,022.00		54,143.84	213,793.21	292,540.26	195306.36
M/s Ali & Sons	AG-10.541			4/1/2013			3,249.84	96,883.07		96,883.07	23,546.70	3,249.84		25,936.29	63,749.78	86,146.92	69212.63
M/s R.V. Trading M/s	AG-10.541			4/1/2013			16,440.72	455,569.41		455,569.41	122,445.84	16,440.72		138,888.58	315,712.66	432,819.44	296932.58
M/S Khan Traders	AG-10.541			4/1/2013			11,289.80	426,443.52		426,443.52	115,333.06	11,289.80		131,821.85	296,431.67	407,021.34	276199.39
M/S Khan Traders	AG-10.541			4/1/2013			7,223.26	202,416.37		202,416.37	55,056.39	7,223.26		62,273.58	140,139.71	192,206.46	130018.75
M/S Khan Traders	AG-10.541			4/1/2013			2,062.97	65,328.84		65,328.84	21,621.60	2,062.97		24,884.77	59,344.88	78,218.16	51633.40
M/S Khan Traders	AG-10.541			4/1/2013			9,341.60	261,779.28		261,779.28	71,201.80	9,341.60		80,543.30	181,235.98	248,880.33	168147.02
M/s Prabhu Ji	AG-10.541			4/1/2013			10,668.67	292,614.32		292,614.32	79,221.84	10,668.67		85,888.61	208,828.96	277,008.88	192000.09
M/s Dixit Const.	AG-10.541			4/1/2013			2,762.84	75,874.29		75,874.29	19,300.07	2,762.84		21,365.31	53,884.77	72,082.87	50091.06
M/S Dixit Const.Co.	AG-10.541			4/1/2013			6,463.16	256,013.92		256,013.92	68,113.16	6,463.16		74,776.32	183,237.66	245,113.22	170336.90
M/s Ali & Sons	AG-10.541			4/1/2013			21,161.07	583,094.78		583,094.78	152,041.13	21,161.07		172,192.20	409,872.66	553,911.84	360715.34
M/S Dixit Const.Co.	AG-10.541			4/1/2013			2,489.78	67,664.08		67,664.08	17,184.08	2,489.78		19,673.63	48,210.26	64,489.86	44818.06
M/S Kamadgiri Traders	AG-10.541			4/1/2013			1,120.76	31,456.23		31,456.23	8,587.97	1,120.76		9,708.73	21,748.50	29,882.47	20173.74
M/S Dixit Const.Co.	AG-10.541			4/1/2013			132.66	4,167.71		4,167.71	1,065.01	162.66		1,207.87	2,959.84	3,956.32	2751.40
M/S Dixit Const.Co.	AG-10.541			4/1/2013			2,046.82	55,861.30		55,861.30	14,140.62	2,046.82		15,169.46	38,671.86	53,058.33	36876.79
M/S Dixit Const.Co.	AG-10.541			4/1/2013			113,987.04	3,118,621.07		3,118,621.07	795,535.34	113,887.04		900,023.37	2,217,597.70	2,950,790.01	2081768.64
M/s Goodluck	AG-10.541			4/1/2013			3,954.35	81,151.28		81,151.28	22,860.51	3,954.35		23,914.88	57,236.38	77,093.68	53176.80
M/s Prabhu Ji	AG-10.541			4/1/2013			14,372.78	403,362.28		403,362.28	110,018.37	14,372.78		124,385.16	278,673.13	363,069.17	258710.00
M/s Ali & Sons	AG-10.541			4/1/2013			7,026.51	180,667.84		180,667.84	48,039.93	7,026.51		55,035.04	133,632.63	181,134.28	126099.22
M/s Dixit Const.	AG-10.541			4/1/2013			5,111.23	136,928.75		136,928.75	32,889.24	5,111.23		38,995.29	98,846.49	130,082.82	92002.06
M/s Goodluck	AG-10.541			4/1/2013			292.95	9,063.53		9,063.53	2,094.18	292.95		2,387.38	6,676.23	7,669.36	6273.06
M/s Kamadgiri Traders	AG-10.541			4/1/2013			626.49	17,464.56		17,464.56	4,707.02	626.49		5,333.31	12,161.06	16,510.33	11276.82
M/s Prabhu Ji	AG-10.541			4/1/2013			16,621.60	464,270.81		464,270.81	121,446.63	16,621.60		138,368.43	326,202.38	441,957.27	302788.84
M/S V.K. Fabricator	AG-10.541			4/1/2013			5,208.50	143,884.50		143,884.50	37,523.28	5,229.56		42,738.78	100,955.72	136,500.78	93771.00
M/s Newtech Electricals	AG-10.541			4/1/2013			4,601.65	123,024.66		123,024.66	28,443.81	4,601.65		34,045.38	88,979.19	116,673.32	82627.99
M/s Dixit Const.	AG-10.541			4/1/2013			5,088.62	159,658.96		159,658.96	43,574.33	5,509.62		48,283.85	111,386.11	161,628.96	102413.12
M/s Chiranjeet Singh	AG-10.541			4/1/2013			11,613.67	328,954.61		328,954.61	88,057.04	11,613.67		109,810.71	225,143.80	311,498.78	212646.06
M/s Global Enterprises	AG-10.541			4/1/2013			7,336.73	218,612.13		218,612.13	59,088.67	7,336.73		66,905.38	152,008.74	207,999.33	141061.13
M/s Prabhu Ji	AG-10.541			4/1/2013			14,708.44	412,429.04		412,429.04	112,347.25	14,708.44		127,055.58	285,373.36	391,807.69	264751.90
M/s Dixit Const.	AG-10.541			4/1/2013			10,176.37	285,537.88		285,537.88	77,828.51	10,176.37		88,103.98	197,433.58	271,280.88	183166.70
M/s Ali & Sons Construction	AG-10.541			4/1/2013			9,169.20	256,983.80		256,983.80	58,076.89	9,169.20		79,143.09	177,840.71	244,134.61	164981.62
M/s Ali & Sons Construction	AG-10.541			4/1/2013			14,887.76	412,443.14		412,443.14	112,683.56	14,887.76		127,281.31	285,161.83	391,820.98	264658.67
M/s Kamadgiri Traders	AG-10.541			4/1/2013			8,140.30	228,430.05		228,430.05	62,342.88	8,140.30		70,483.19	157,946.86	217,308.55	146625.36
M/S Khan Traders	AG-10.541			4/1/2013			9,167.83	206,863.80		206,863.80	70,138.78	9,167.83		79,293.88	177,660.22	244,134.61	164641.03
M/s Dixit Const.	AG-10.541			4/1/2013			52,047.22	1,402,689.31		1,402,689.31	341,887.88	52,047.22		395,704.90	1,006,984.41	1,333,584.84	935848.95
M/s Prabhu Ji	AG-10.541			4/1/2013			9,371.93	350,682.53		350,682.53	85,387.82	9,371.93		96,339.75	181,222.78	278,034.40	186894.66
M/s Goodluck	AG-10.541			4/1/2013			50,421.10	1,354,118.79		1,354,118.79	329,408.02	50,421.10		374,838.12	979,280.67	1,296,410.00	907579.88
M/s Ali & Sons Construction	AG-10.541			4/1/2013			7,938.21	218,889.19		218,889.19	54,410.34	7,938.21		62,346.56	153,651.64	221,196.28	142851.73
M/s Goodluck	AG-10.541			4/1/2013			3,349.34	93,189.63		93,189.63	23,844.37	3,349.34		27,283.81	64,885.82	87,590.16	60268.34
							2426375.86	**69159847.71**	**0.00**	**69159847.71**	**16789962.19**	**2426375.86**	**0.00**	**19196427.74**	**48961419.96**	**62848066.33**	**43983577.89**
Addition during 01.04.2013 to 31.3.2014																	
Work Executed by Departmental Staff	AG-10.543			4/1/2014			15,314.04	415,848.06		415,848.00	79,524.73	15,314.04		83,538.77	221,309.23	307,845.50	302366.83
Work Executed by Departmental Staff	AG-10.541			4/1/2014			400,987.71	15,553,754.00		15,553,754.00	2,005,312.01	400,987.71		2,407,299.72	8,146,454.28	10,556,288.35	7818768.66
M/S Kamadgiri Traders	AG-10.541			4/1/2014			4,487.88	124,317.86		124,317.86	28,344.40	4,487.88		32,832.28	91,485.28	119,101.87	85269.41
M/s Kamadgiri Traders	AG-10.541			4/1/2014			1,832.52	56,782.23		56,782.23	11,573.79	1,832.52		13,406.31	37,285.93	48,234.12	34617.82
M/s Dixit Const.	AG-10.541			4/1/2014			15,907.34	436,848.61		436,848.61	99,804.60	15,907.34		115,711.94	324,336.87	417,941.37	302230.63
M/s Dixit Const.	AG-10.541			4/1/2014			141,635.01	3,811,628.81		3,811,628.81	784,526.78	141,635.35		926,362.72	2,885,274.09	3,621,045.47	2894692.76
M/s Dixit Construction	AG-10.541			4/1/2014			3,387.77	64,172.36		64,172.36	12,258.25	3,387.77		15,546.03	48,576.33	66,963.74	45367.72
M/s Kamadgiri Traders	AG-10.541			4/1/2014			54,964.28	1,509,628.01		1,509,628.21	325,146.10	34,964.28		380,110.38	1,119,817.83	1,474,421.61	1044321.23
M/s Kamadgiri Traders	AG-10.541			4/1/2014			214,008.36	5,944,829.98		5,944,829.98	1,355,421.22	214,008.36		1,570,029.88	4,374,800.37	5,547,388.46	4077858.67

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M/s V.K. Fabricators	AG-10.541			4/1/2014					539.86	14,029.67		14,029.67	3,101.01	539.86		3,640.87	10,388.80	13,898.18	10257.32
M/s Khan Traders	AG-10.541			4/1/2014					87,350.34	2,394,130.30		2,394,130.30	527,417.07	87,350.34		614,767.40	1,779,362.89	2,274,423.76	1659856.36
M/s Dixit Const.	AG-10.541			4/1/2014					40,494.62	1,112,559.96		1,112,559.96	247,063.13	40,494.62		287,557.75	825,002.23	1,356,960.48	799397.73
M/s Khan Traders	AG-10.541			4/1/2014					1,816.11	44,287.64		44,287.64	9,751.96	1,816.11		11,567.09	32,720.55	42,094.33	30867.16
M/s Good Luck	AG-10.541			4/1/2014					85,942.57	1,816,989.69		1,816,989.69	407,278.09	85,942.57		473,312.66	1,343,677.03	1,731,121.49	1252906.63
M/s Ali & Sons Const.	AG-10.541			4/1/2014					-	-		-	-	-		-	-	-	0.00
M/s Dixit Const.	AG-10.541			4/1/2014					121,123.09	3,256,140.96		3,256,140.96	670,872.09	121,123.09		791,995.18	2,464,145.78	3,093,333.91	2301336.73
M/s Dixit Const.	AG-10.541			4/1/2014					568.06	15,266.78		15,266.78	3,142.28	568.06		3,710.34	11,556.44	14,563.44	10793.10
M/S Kamadgiri	AG-10.541			4/1/2014					47,855.12	1,358,740.24		1,358,740.24	247,400.87	47,855.12		295,255.99	973,444.25	1,203,302.23	910007.24
M/s Kamadgiri Traders	AG-10.541			4/1/2014					216,568.45	5,999,126.96		5,999,126.96	1,367,800.72	216,568.45		1,584,368.16	4,414,758.79	5,888,169.66	4114800.49
M/s Dixit Const.	AG-10.541			4/1/2014					55,101.28	1,491,929.70		1,491,929.70	315,304.10	55,101.28		370,405.38	1,121,524.32	1,417,333.32	1046923.66
M/S V.K. Fabricator	AG-10.541			4/1/2014					7,081.30	195,099.38		195,099.38	44,099.95	7,081.30		51,181.25	143,918.13	183,316.91	134164.66
M/s Khan Traders	AG-10.541			4/1/2014					3,649.96	96,994.51		96,994.51	19,126.72	3,649.96		22,776.68	74,217.83	92,144.78	69368.11
M/S Kamadgiri Traders	AG-10.541			4/1/2014					32,272.61	336,790.61		336,790.61	168,499.06	32,272.61		200,771.67	136,018.94	611,951.28	613179.69
M/S Goodluck	AG-10.541			4/1/2014					8,966.87	229,314.04		229,314.04	40,000.98	8,966.87		50,977.85	178,336.19	227,348.34	170370.49
M/E Khan Treaders	AG-10.541			4/1/2014					5,788.49	153,679.06		153,679.06	30,222.40	5,788.49		36,010.89	117,668.18	145,652.27	109961.36
M/s Khan Traders	AG-10.541			4/1/2014					4,987.31	131,929.64		131,928.64	25,966.98	4,987.31		30,954.29	100,974.44	125,333.16	94376.96
M/s Good Luck/M/s R.V. Trading Com.	AG-10.541			4/1/2014					1,192.83	32,642.17		32,642.17	7,155.65	1,192.83		8,348.34	24,293.78	31,010.06	22663.66
M/s Good Luck	AG-10.541			4/1/2014					21,728.66	694,116.09		694,116.09	144,817.34	21,729.66		175,546.96	523,569.10	659,410.26	489983.30
M/s Good Luck	AG-10.541			4/1/2014					1,302.09	34,588.53		34,588.53	6,798.35	1,302.09		8,100.44	26,488.09	33,040.10	24738.66
Work Executed by Departmental Staff	AG-10.541			4/1/2014					4,594.47	118,554.62		118,554.62	22,537.76	4,594.47		27,043.23	91,512.60	112,837.06	85584.86
M/s ABB Ltd.	AG-10.541			4/1/2014					1,853,938.78	45,021,588.50		45,021,588.50	9,497,471.51	1,853,938.78		11,351,410.29	33,670,178.21	41,771,009.08	31419096.79
									3,339,187.63	87,907,222.49	-	87,907,222.49	18,628,109.65	3,339,187.63	-	21,967,297.28	65,939,925.21	83,011,983.31	61544698.03
Addition during 01.04.2014 to 31.3.2015																			
Work Executed by Departmental Staff	AG-10.549			3/31/2015					155,881.37	4,891,315.00		4,891,315.00	166,934.74	155,881.37		322,816.11	4,568,498.89	4,847,934.25	3717118.14
Work Executed by Departmental Staff	AG-10.541			3/31/2015					1,888,258.04	41,797,422.00		41,797,422.00	5,957,603.65	1,888,258.04		7,845,861.69	33,951,560.31	38,707,559.80	31761692.21
M/S V.K. Fabricator	AG-10.541			9/6/2013					187,249.27	4,927,812.38		4,927,812.38	1,042,739.77	187,249.27		1,229,989.04	3,697,823.34	4,881,331.77	3461542.72
M/s Dixit Const.	AG-10.541			4/27/2014					894.15	23,530.34		23,530.34	4,407.07	894.15		5,301.22	18,229.12	22,353.82	17062.60
M/s Dixit Const.	AG-10.541			5/30/2014					148,338.23	3,503,837.70		3,503,837.70	717,713.20	148,338.23		866,051.44	2,637,786.27	3,708,493.82	2543454.38
M/s Kamadgiri Trading	AG-10.541			2/11/2014					2,918.76	76,786.91		76,786.91	14,965.39	2,918.76		17,884.15	58,902.76	73,818.06	56034.91
M/s Dixit Construction Co.	AG-10.541			8/13/2014					3,003.18	60,610.09		60,610.09	13,765.32	3,003.18		16,768.50	43,841.59	57,576.68	42511.06
M/s Dixit Construction Co.	AG-10.541			10/29/2014					3,002.35	75,114.37		75,114.37	15,372.06	3,002.35		18,374.41	56,739.96	72,308.55	53734.24
M/s Goodluck	AG-10.541			11/28/2014					32,258.16	766,214.84		766,214.84	158,016.87	32,258.16		190,275.03	575,939.81	738,404.09	666329.07
M/s Goodluck	AG-10.541			6/11/2014					3,881.26	163,980.28		163,980.28	28,629.35	3,881.26		32,510.61	131,469.67	146,291.26	113770.74
M/s Goodluck	AG-10.541			9/15/2014					18,433.98	488,164.20		488,164.20	83,998.59	18,433.98		102,432.57	385,731.63	480,588.49	358463.82
M/s Khan Traders	AG-10.541			7/24/2014					47,899.54	1,300,172.28		1,300,172.28	224,483.38	47,899.54		272,382.92	987,009.33	1,197,163.82	924820.98
M/s Khan Traders	AG-10.541			10/27/2014					45,778.24	1,283,837.78		1,283,837.78	218,960.62	45,778.24		264,738.86	1,019,098.92	1,218,458.89	954717.03
M/s Dixit Const.	AG-10.541			7/14/2014					33,810.17	888,741.23		888,741.23	159,231.99	33,810.17		193,042.16	695,699.07	849,234.17	682212.01
M/s Dixit Const.	AG-10.541			5/5/2014					32,062.31	843,746.10		843,746.10	156,974.58	32,062.31		189,036.89	654,709.21	801,537.85	612521.96
M/s Khan Traders	AG-10.541			10/27/2014					33,880.33	888,334.20		888,334.20	149,118.16	33,880.33		182,798.47	703,327.72	842,097.09	659211.51
M/s Good Luck	AG-10.541			10/27/2014					24,908.34	868,493.63		868,493.63	119,262.82	24,908.34		144,171.16	724,322.47	822,633.45	487462.29
M/s Star Transformer	AG-10.541			3/28/2015					12,553.11	317,876.63		317,876.63	47,994.87	12,553.11		60,547.98	257,428.57	362,577.71	241529.76
												-	-	-		-	-	-	0.00
M/s Natalia Enterprises	AG-10.541			11/1/2014					6,000.63	167,911.36		167,911.36	49,994.31	6,000.63		55,994.94	101,916.44	150,016.81	94020.67
M/s Dixit Construction Co.	AG-10.541			12/25/2014					3,574.99	104,689.06		104,689.06	20,942.22	3,574.99		24,517.21	80,171.85	99,374.80	74457.69
M/s Dixit Construction Co.	AG-10.541			11/1/2014					14,488.33	381,324.39		381,324.39	120,527.76	14,488.33		135,016.09	246,308.30	362,298.17	227240.09
M/s Khan Traders	AG-10.541			3/27/2014					2,808.06	73,840.72		73,840.72	14,522.33	2,808.06		17,330.39	56,510.33	72,151.53	52823.14
M/s Prabhu X	AG-10.541			4/25/2014					15,225.54	479,062.56		479,062.56	89,988.63	15,225.54		105,214.17	373,848.39	469,888.43	347674.25
M/s Prabhu X	AG-10.541			4/26/2014					15,972.59	358,792.32		358,792.32	54,111.39	15,972.59		70,083.98	288,708.34	374,314.70	209230.72
M/s Dixit Const.	AG-10.541			8/5/2014					-	-		-	-	-		-	-	-	0.00
M/s Dixit Const.	AG-10.541			8/14/2014					14,112.47	371,388.74		371,388.74	55,342.66	14,112.47		69,455.13	301,933.61	362,911.71	273356.88
M/s Dixit Const.	AG-10.541			8/5/2014					47,551.88	1,236,881.68		1,236,881.68	229,681.16	47,551.88		277,233.04	959,648.64	1,173,047.09	897414.06
M/s Dixit Const.	AG-10.541			8/5/2014					1,723.40	43,352.69		43,352.69	8,456.48	1,723.40		10,179.88	33,172.81	43,088.99	32906.18
M/s Ganges Electronics	AG-10.541			6/22/2014					146.87	3,657.02		3,657.02	703.62	146.87		850.49	2,806.53	3,064.17	2813.69
M/s Ganges Electronics	AG-10.541			6/22/2014					2,101.86	55,112.54		55,112.54	10,094.77	2,101.86		12,196.64	42,915.90	52,546.92	40350.27
M/s Dixit Const.	AG-10.541			7/1/2014					54,298.04	1,431,943.27		1,431,943.27	266,926.57	54,298.04		321,224.61	1,110,718.66	1,328,368.11	1038641.61
M/s V.K. Fabricators	AG-10.541			6/20/2014					127,941.48	3,366,650.94		3,366,650.94	611,667.41	127,941.48		739,608.89	2,627,042.05	3,198,336.88	[illegible]
M/s Good Luck	AG-10.541			10/16/2014					13,110.01	397,931.74		397,931.74	69,373.37	13,110.01		82,483.38	315,448.36	377,760.16	285286.76
									2725543.11	71724919.91	0.00	71724919.91	11955763.91	2725543.11	0.00	14891337.02	57143491.79	69136977.87	[illegible]

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Addition during 01.04.2015 to 31.3.2016

M/s Dixit Const.	AG-10.541	[illegible]	Zoo, Azad Nagar, Kanpur	1-Apr-2015	25	1-Apr-2016	365	5289827	211593.09	5868239.15		5868239.15	846372.35	211593.09		1057965.44	4810273.71	5289827.19	4231861.75
M/s V.K. Fabrication	AG-10.541	[illegible]	Fazalganj S/S, Kanpur	4-Oct-2015	25	1-Apr-2016	179	13112576	524503.00	13802710.44		13802710.44	1830731.01	524503.00		2355234.01	11447476.43	13112574.82	10757340.81
M/s Dixit Const.	AG-10.541	[illegible]	R.P.H., KESCo, Kanpur	25-May-2015	25	1-Apr-2016	312	296372	11954.87	311970.29		311970.29	45598.09	11954.87		57552.96	254417.33	296371.78	238818.81
M/s V.K. Fabrication	AG-10.541	[illegible]	33/11 KV S/S Ispat Nagar, Kanpur	3-Mar-2016	25	1-Apr-2016	29	2122103	84694.12	2233792.73		2233792.73	261386.59	84694.12		346080.71	1887712.02	2122103.09	1776022.38
M/s [illegible] Traders	AG-10.541	[illegible]	33KV Ganga Pollution feeder, KESCo, Kanpur	1-Apr-2015	25	1-Apr-2016	365	2816828	112833.02	2964026.30		2964026.30	480532.09	112833.02		593165.11	2400861.79	2816826.55	2223661.44
M/s [illegible] Traders	AG-10.541	[illegible]	220KV S/S Rooma & 33 KV S/S Sanjay Nagar, Kanpur	12-Sep-2014	25	1-Apr-2016	[illegible]	41013428	1640637.12	43172028.43		43172028.43	7470062.17	1640637.12		9110699.29	34061430.15	41013427.96	31902728.67
M/s Dixit Const.	HG-III.541	[illegible]	33/6.6KV S/S Khas Bazar, Kanpur	15-May-2015	25	1-Apr-2016	324	2244883	89796.32	2363034.77		2363034.77	349093.69	89796.32		438890.01	1924144.76	2244883.93	1805993.92
M/s Khan Traders	AG-10.541	[illegible]	HIG Main Gate, Ratanlal Nagar, Dabauli, Kanpur	21-Oct-2015	25	1-Apr-2016	163	420612	16830.47	443843.87		443843.87	57963.00	16830.47		74793.47	369050.40	420611.86	345818.39
M/s [illegible] Traders	AG-10.541	[illegible]	33 KV S/S Dehli Saujanpur, Kanpur	23-Sep-2015	25	1-Apr-2016	191	3023327	120933.09	3182449.99		3182449.99	426082.06	120933.09		547015.15	2635434.84	3023327.20	2476312.05
M/s Krishna Enterprises	AG-10.541	[illegible]	6.6 KV switching S/S Afeemkothi, Kanpur	28-Jun-2015	25	1-Apr-2016	278	769609	30787.95	810209.33		810209.33	118813.32	30787.95		149601.27	660608.06	769608.86	620007.59
M/s V.K. Fabrication	AG-10.541	[illegible]	Sastri Nagar S/S, KESCo, Kanpur	6-Oct-2015	25	1-Apr-2016	178	1249808	49992.23	1315584.91		1315584.91	174356.45	49992.23		224348.68	1091236.23	1249808.66	1025459.98
M/s V.K. Fabrication	AG-10.541	[illegible]	Polymer S/S, KESCo, Kanpur	5-Apr-2015	25	1-Apr-2016	361	9758292	380261.68	10269781.48		10269781.48	1566730.04	380261.68		1946991.74	8322790.00	9758292.33	7808310.59
M/s Dixit Const.	AG-10.541	[illegible]	33/11KV S/S Company Bagh, Kanpur	18-Aug-2015	25	1-Apr-2016	227	5124286	204970.62	5393963.70		5393963.70	742386.74	204970.62		947357.36	4446606.34	5124285.51	4176928.15
M/s Ali & Sons	AG-10.541	[illegible]	EUDC-I (Near House of Shiv Kumar Beria, MLA), KESCo, Kanpur	18-Feb-2016	25	1-Apr-2016	43	8672234	348899.38	9129667.37		9129667.37	1081534.60	348899.38		1428423.56	7709243.81	8672234.80	7243810.14

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M/s Dixit Const.	AG-10.541	[illegible]	33/6.6 KV S/S Mall Road, KESCo, Kanpur	21-Mar-2016	25	1-Apr-2016	11	1809566	72282.91	1904805.83		1904805.83	219328.34	72282.91		291711.86	1613093.79	1809565.35	1517893.80
M/s V.K. Fabrication	AG-10.541	[illegible]	EUDC-II & EUDC-IV, KESCo, Kanpur	23-Sep-2016	25	1-Apr-2016	191	5071446	202857.86	5338394.55		5338394.55	714726.57	202857.86		917584.42	4420790.12	5071446.32	4153861.98
M/s V.K. Fabrication	AG-11.541	[illegible]	EUDC-II & EUDC-IV, KESCo, Kanpur	23-Sep-2016	25	1-Apr-2016	191	6111	244.43	6432.29		6432.29	861.18	244.43		1105.61	5326.68	6110.88	5005.06
M/s V.K. Fabrication	AG-10.541	[illegible]	28- Dada Nagar, Kanpur	24-Mar-2016	25	1-Apr-2016	8	306773	12270.93	322919.09		322919.08	37591.73	12270.93		49862.65	273569.44	306773.14	257420.48
M/s V.K. Fabrication	AG-10.541	[illegible]	28-B Dada Nagar, Kanpur	24-Mar-2016	25	1-Apr-2016	8	289404	11576.17	304638.10		304638.10	34982.24	11576.17		46558.41	258077.69	289404.30	242845.89
M/s Daisy construction	AG-10.541	[illegible]	Nagar Nigam Market, Vikas Nagar, Lucknow	8-Jan-2016	25	1-Apr-2016	86	326764	13070.54	343961.59		343961.59	42291.26	13070.54		55361.80	288599.80	326763.51	271491.72
M/s Ali & Sons Const.	AG-10.541	[illegible]	Circle-I, KESCo, Kanpur	5-Aug-2015	25	1-Apr-2016	237	250569	10022.76	263758.65		263758.65	38576.18	10022.76		48598.94	217157.71	250568.62	203969.68
M/s Good Luck Electricals	AG-10.541	[illegible]	Katiyar T/f, Gujaini S/S W B.Barra, Kanpur	23-Aug-2015	25	1-Apr-2016	223	786046	31441.85	827416.89		827416.89	113535.21	31441.85		144977.06	682439.83	786046.14	641069.08
M/s Ali & Sons Const.	AG-10.541	[illegible]	33/6.6 KV S/S Jawahar Nagar, KESCo, Kanpur	23-Oct-2015	25	1-Apr-2016	161	10467964	418718.56	11018609.35		11018609.35	1440880.70	418718.56		1859599.26	9159340.09	10467963.69	8608364.63
M/s Good Luck Electricals	AG-10.541	[illegible]	Vidhyut Colony S/S, Govind Nagar, Kanpur	24-Aug-2015	25	1-Apr-2016	221	113468	4538.82	119491.15		119491.15	16367.16	4538.82		20905.98	98584.47	113489.09	92951.41
M/s Kamadgiri Traders	AG-10.541	[illegible]	Baduapur ward under 33/11 KV Ispat Nagar S/S, KESCo, Kanpur	5-Aug-2015	25	1-Apr-2016	240	874894	34995.75	920940.75		920940.75	127998.15	34995.75		162993.90	757946.85	874893.71	711899.81
M/s Khan Traders	AG-10.541	[illegible]	Bali ka Purwa, Barra-8, Kanpur & Vaishnavi Vihar Jarauli Phase-II, Kanpur	7-Aug-2015	25	1-Apr-2016	238	1739518	69580.70	1831071.15		1831071.15	254112.54	69580.70		323693.25	1507377.91	1739517.60	1415824.35
M/s Kamadgiri Traders	AG-10.541	[illegible]	HIG Pull, Ratan Lal Nagar, Kanpur	14-Mar-2016	25	1-Apr-2016	18	371469	14858.76	391019.95		391019.95	45308.03	14858.76		60167.79	330852.15	371468.95	311301.16
M/s Khan Traders	AG-10.541	[illegible]	Pani Ki Tanki, G-Block, Gujaini, Kanpur	19-Sep-2015	25	1-Apr-2016	199	206249	8249.96	217104.00		217104.00	29247.77	8249.96		37497.73	179606.27	206249.60	168751.07
M/s V.K. Fabricators	AG-10.541	[illegible]	C-Block Panki, Kanpur	25-Sep-2015	25	1-Apr-2016	189	26930	1077.21	28347.75		28347.75	3759.43	1077.21		4836.65	23491.10	26930.36	22053.71
M/s V.K. Fabricator	AG-10.541	[illegible]	Kaushalpuri, Kanpur	22-Aug-2015	25	1-Apr-2016	223	514343	20573.71	541413.84		541413.84	74290.84	20573.71		94864.55	446548.99	514342.88	419478.31

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M/s V.K. Fabricator	AG-10.641	[illegible]	400KVA S/S Barra Baja, KESCo, Kanpur	22-Aug-2015	25	1-Apr-2016	223	440311	17612.46	463491.78		463491.78	63603.87	17612.46		81216.33	382275.45	440311.49	359101.16
M/s V.K. Fabricator	AG-10.641	[illegible]	Chhawda Gali, Gumti, Kanpur	22-Aug-2015	25	1-Apr-2016	223	217857	8714.29	226323.49		226323.49	31466.96	8714.29		40181.25	186142.24	217857.32	177676.07
M/s Khan Traders	AG-10.641	[illegible]	B-I Block, Barra-8, Kanpur	22-Sep-2015	25	1-Apr-2016	191	57413	2296.54	60435.26		60435.26	8091.37	2296.54		10387.91	50047.35	57413.60	47025.69
M/s Dubey construction	AG-10.641	[illegible]	Barra-II, KESCo, Kanpur	8-Jan-2016	25	1-Apr-2016	86	132434	5297.36	139404.29		139404.29	17140.23	5297.36		22437.60	116966.69	132434.08	109996.49
M/s V.K. Fabricator	AG-10.641	[illegible]	Dada Nagar Railway Bridge (Dehli Hawra Track), Kanpur	8-Sep-2015	25	1-Apr-2016	205	2665	106.59	2804.94		2804.94	379.63	106.59		486.22	2318.72	2664.69	2178.49
M/s J.V. Techno.	AG-10.641	[illegible]	Chakeri, Trilokpur & Harishganj Divisions, KESCo, Kanpur	1-Apr-2015	25	1-Apr-2016	365	219631	8787.23	231506.15		231506.15	35188.94	8787.23		43966.17	187539.98	219630.84	175664.69
M/s V.K. Fabrication	AG-10.641	[illegible]	BS-I feeder Gol Chaurana G.T. Road, Kanpur	22-Nov-2015	25	1-Apr-2016	131	188902	7556.08	196038.47		196038.47	25302.18	7556.08		32851.84	165986.63	189891.54	156039.70
M/s Good Luck/V.K. Fabricators	AG-10.641	[illegible]	Priyojna Prabandhak (E4M) unit.U.P.Jal Nigam Ward No. 17 Near Kanchan Dharmshala Tatya Tope Nagar, Kanpur	22-Nov-2015	25	1-Apr-2015	131	11451	458.06	12064.18		12064.18	1538.63	458.06		1996.69	10067.55	11451.47	9454.84
M/s Khan Traders	AG-10.641	[illegible]	Varun Vihar, Barra 8, Kanpur	24-Apr-2015	25	1-Apr-2016	343	55128	2205.11	59029.11		59029.11	8687.81	2205.11		10892.92	47136.49	55127.88	44236.03
M/s J.V. Techno.	AG-10.641	[illegible]	JNNURM Chakeri Alwa Kulgaon, Kanpur	28-Mar-2016	25	1-Apr-2016	4	64426	2577.04	67816.84		67816.84	7759.36	2577.04		10336.40	57480.44	64426.00	54089.60
M/s Ali & Sons	AG-10.641	[illegible]	Colon & Grey Pani ki tanki No 5, under KESCo, Kanpur	9-Nov-2015	25	1-Apr-2016	144	393555	15765.38	414616.36		414616.36	83491.97	15765.38		99257.35	346377.38	393994.55	324647.22
M/s Dixit Const.	AG-10.641	[illegible]	M/s Rave Real Estate Pvt. Ltd. Rave-3, Parwatu Bangla Road, Kanpur	21-Jan-2016	25	1-Apr-2016	71	57151	2286.03	60158.79		60158.79	7302.79	2286.03		9588.82	50569.97	57150.85	47562.03
M/s Dixit Const.	AG-10.641	[illegible]	Rave & Moti Entertainment Pvt. Ltd. Kanpur	21-Jan-2016	25	1-Apr-2016	71	57151	2286.03	60158.79		60158.79	7302.79	2286.03		9588.82	50569.97	57150.85	47562.03

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M/s Good Luck	AG-10.541	[illegible]	37th Vahini PAC under Dehali Sujanpur Division, KESCo, Kanpur	28-Dec-2015	25	1-Apr-2016	97	807946	32317.55	860489.83		860489.83	105942.14	32317.55		137659.69	712809.83	807946.34	670086.34
M/s Khan Traders	AG-10.541	[illegible]	I.T.B.P, 32th Wahini Bharat Tibbet Seema Police Bal, Kanpur	15-May-2016	25	1-Apr-2016	322	50034	2001.37	52867.85		52867.85	7769.70	2001.37		9771.08	42896.87	50034.27	40263.19
Work Executed by Departmental Staff	AG-10.543			31-Mar-2016	25	1-Apr-2016	1	392606	15704.24	413289.39		413289.39	47165.74	15704.24		62869.97	350409.42	392606.82	329746.85
Work Executed by Departmental Staff	AG-10.541			31-Mar-2016	25	1-Apr-2016	1	100196500	4007860.00	105470000.08		105470009.80	12934560.44	4007860.00		16942420.44	89427579.56	100196500.00	84154079.56
Work Executed by Departmental Staff	AG-10.599			31-Mar-2016	25	1-Apr-2016	1	6303822	336782.88	6636601.89		6636601.89	1082178.46	336782.88		1349931.21	7461676.28	6303821.81	7046880.20
						TOTAL			9233465.37	242890404.38	0.00	242890404.38	33079848.57	9233465.37	0.00	41303144.34	201587260.03	230912384.17	189509239.83

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M/S Kamadgiri	AG-10.541	[illegible]	[illegible]	10/Apr/2016	25	1/Apr/2017	356	42,374.81	1,695.00	44,605.17	-	44,605.17	5,043.19	1,695.00	-	6,738.19	37,866.98	42,374.81	35,636.72
M/s Dixit Const.	AG-10.541	[illegible]	[illegible]	11/Mar/2016	25	1/Apr/2017	386	4,200,535.34	168,021.41	4,421,616.15	-	4,421,616.15	513,731.23	168,021.41	-	681,752.64	3,739,863.51	4,200,535.34	3,518,782.70
M/S V.K. Fabricators	AG-10.541	[illegible]	[illegible]	12/Apr/2016	25	1/Apr/2017	354	2,729,040.45	109,161.62	2,872,674.16	-	2,872,674.16	324,195.05	109,161.62	-	433,356.67	2,439,317.49	2,729,040.45	2,295,683.78
M/s Dixit Const.	AG-10.541	[illegible]	[illegible]	13/Apr/2016	25	1/Apr/2017	353	773,844.17	30,953.77	814,572.81	-	814,572.81	91,843.64	30,953.77	-	122,797.41	691,775.40	773,844.17	651,046.76
M/s V.K. Fabricator & Erector	AG-10.541	[illegible]	[illegible]	6/Apr/2016	25	1/Apr/2017	725	7,366,630.38	294,661.22	7,754,242.30	-	7,754,242.60	1,175,657.09	294,661.22	-	1,470,318.30	6,283,924.20	7,366,630.38	5,896,212.87
M/S V.K. Fabricators	AG-10.541	[illegible]	[illegible]	18/Oct/2016	25	1/Apr/2017	165	1,128,340.10	45,053.60	1,185,621.16	-	1,185,621.16	110,473.91	45,053.60	-	155,527.51	1,030,093.65	1,128,340.10	970,812.59
M/s Dixit Const	AG-10.541	[illegible]	[illegible]	18/May/2016	25	1/Apr/2017	313	15,691,145.41	627,645.82	16,516,995.17	-	16,516,995.17	1,802,117.30	627,645.82	-	2,429,763.12	14,087,232.05	15,691,145.41	13,261,382.29
M/s Good Luck	AG-10.541		[illegible]	2/Nov/2016	25	1/Apr/2017	150	1,870,343.10	74,813.72	1,968,782.21	-	1,968,782.21	180,372.81	74,813.72	-	255,186.54	1,713,595.67	1,870,343.10	1,615,156.56
Chief Finance & Acctt Officer, Nagar Nigam	AG-10.541		[illegible]	2/Apr/2016	25	1/Apr/2017	364	236,424.90	9,457.00	248,868.32	-	248,868.32	28,345.06	9,457.00	-	37,802.07	211,066.24	236,424.90	198,622.83
M/s Dixit Const.	AG-10.541	[illegible]	[illegible]	7/Apr/2016	25	1/Apr/2017	359	11,658,741.31	466,349.65	12,272,359.27	-	12,272,359.27	1,391,382.94	466,349.65	-	1,857,732.59	10,414,626.69	11,658,741.31	9,801,008.72
M/s V.K. Fabricators	AG-10.541	[illegible]	[illegible]	18/Oct/2016	25	1/Apr/2017	165	5,863,799.59	234,551.98	6,172,420.62	-	6,172,420.62	575,134.32	234,551.98	-	809,686.30	5,362,734.32	5,863,799.59	5,054,113.29
M/S Goodluck	AG-10.541	[illegible]	[illegible]	18/Oct/2016	25	1/Apr/2017	165	171,647.00	6,865.88	180,681.05	-	180,681.05	16,835.51	6,865.88	-	23,701.39	156,979.66	171,647.00	147,945.61
M/s Khan Traders	AG-10.541	[illegible]	[illegible]	18/Oct/2016	25	1/Apr/2017	165	415,543.48	16,621.74	437,414.18	-	437,414.18	40,757.41	16,621.74	-	57,379.15	380,035.01	415,543.48	358,164.30
M/s Goodluck	AG-10.541	[illegible]	[illegible]	18/Oct/2016	25	1/Apr/2017	165	244,790.05	9,791.60	257,673.74	-	257,673.74	24,009.54	9,791.60	-	33,801.15	223,872.59	244,790.05	210,988.90

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M/s Goodluck Electricals	AG-10.541	[illegible]	[illegible]	20/Jan/2017	25	1/Apr/2017	71	479,696.43	19,157.86	504,943.61	-	504,943.61	42,108.15	19,157.86	-	61,266.00	443,647.61	479,696.43	418,400.43
M/s Goodluck	AG-10.541	[illegible]	[illegible]	22/Nov/2016	25	1/Apr/2017	130	140,614.61	5,624.58	148,015.38	-	148,015.38	13,252.45	5,624.58	-	18,877.03	129,138.35	140,614.61	121,737.58
M/s Hind Electricals	AG-10.541	[illegible]	[illegible]	27/Aug/2016	25	1/Apr/2017	217	13,302,366.48	532,094.66	14,002,491.03	-	14,002,491.03	1,380,530.53	532,094.66	-	1,912,625.19	12,089,865.84	13,302,366.48	11,389,741.[illegible]
M/s Khan Traders	AG-10.541	[illegible]		29/Dec/2016	25	1/Apr/2017	93	67,642.69	2,705.71	71,202.83	-	71,202.83	6,100.81	2,705.71	-	8,806.52	62,396.31	67,642.69	58,836.17
M/s Khan Traders	AG-10.541	[illegible]	[illegible]	30/Dec/2016	25	1/Apr/2017	92	241,697.69	9,667.91	254,418.62	-	254,418.62	21,772.68	9,667.91	-	31,440.59	222,978.05	241,697.69	210,257.12
M/s Ali & Sons Const.	AG-10.541	[illegible]	[illegible]	4/Oct/2016	25	1/Apr/2017	179	1,140,878.71	45,635.19	1,200,926.01	-	1,200,926.01	113,650.37	45,635.19	-	159,285.56	1,041,640.45	1,140,878.71	981,594.15
M/s Goodluck	AG-10.541	[illegible]	[illegible]	4/Jun/2016	25	1/Apr/2017	301	13,916,087.66	556,643.51	14,648,513.33	-	14,648,513.33	1,572,327.27	556,643.51	-	2,128,970.78	12,519,542.55	13,916,087.66	11,787,116.88
M/s V.K. Fabricators	AG-10.541	[illegible]	[illegible]	15/Feb/2017	25	1/Apr/2017	42	279,065.94	11,163.44	293,774.68	-	293,774.68	23,611.44	11,163.44	-	34,774.87	258,999.80	279,065.94	244,311.07
M/S Ali & Sons	AG-10.541	[illegible]	[illegible]	7/May/2016	25	1/Apr/2017	329	439,500.42	17,592.02	462,947.81	-	462,947.81	51,040.96	17,592.02	-	68,632.98	394,314.84	439,500.42	371,167.45
Work Executed By Departmental Staff	AG-10.541			31/Mar/2017	25	1/Apr/2017	1	72,169,957.60	2,886,798.60	75,968,408.00	-	75,968,408.00	5,761,508.05	2,886,798.60	-	8,668,307.55	67,300,100.45	72,169,957.60	63,501,[illegible]
M/s Shri [illegible] Enterprises	AG-10.92	[illegible]	[illegible]	2/Dec/2016	25	1/Apr/2017	120	72,637.06	2,905.48	76,460.06	-	76,460.06	6,766.19	2,905.48	-	9,671.67	66,788.38	72,637.06	62,965.[illegible]
Anand Transformers	AG-10.541	Installation of Transformer	[illegible]	6/Sep/2016	25	1/Apr/2017	207	136,142.60	5,445.70	143,308.00	-	143,308.00	13,979.79	5,445.70	-	19,425.50	123,882.50	136,142.60	116,717.10
						TOTAL		164,777,736.03	6,191,169.66	182,823,935.82	-	182,823,935.82	15,306,547.58	6,191,169.66	-	21,497,657.24	141,426,278.58	164,777,736.03	133,[illegible]

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M/s V.K. Fabricators	AG-10.541			4-Apr-2017	25	1-Apr-2018	362	177,334.42	7,093.38	184,427.81	-	184,427.81	14,137.44	7,093.38	-	21,231.83	165,445.98	177,334.42	166,112.59
M/s Kamadgiri Traders	AG-10.541			20-Apr-2017	25	1-Apr-2018	340	6,088,140.23	246,225.91	6,334,366.14	-	6,334,366.14	464,180.58	246,225.91	-	704,516.17	5,619,941.97	6,088,140.23	5,383,624.06
M/s Good Luck	AG-10.541			28-Apr-2017	25	1-Apr-2018	338	414,308.29	16,572.33	436,113.99	-	436,113.99	31,918.77	16,572.33	-	48,491.10	387,622.89	414,308.29	383,817.20
M/s Goodluck	AG-10.541			29-Apr-2017	25	1-Apr-2018	337	161,186.66	6,047.42	169,142.69	-	169,142.69	11,630.93	6,047.42	-	17,678.35	141,464.33	161,186.66	133,607.20
M/s Goodluck	AG-10.541			29-Apr-2017	25	1-Apr-2018	337	10,161.11	408.44	10,695.90	-	10,695.90	761.71	408.44	-	1,169.15	9,507.75	10,161.11	8,972.96
M/s Ali & Sons Const.	AG-10.541			8-May-2017	25	1-Apr-2018	328	88,198.36	3,527.93	92,840.38	-	92,840.38	6,698.24	3,527.93	-	10,226.16	82,614.20	88,198.36	77,972.16
M/s Kamadgiri Traders	AG-10.541			23-May-2017	25	1-Apr-2018	313	7,557,709.01	302,308.36	7,965,483.17	-	7,965,483.17	661,546.13	302,308.36	-	963,855.49	7,001,628.67	7,557,709.01	[illegible]
M/s Good Luck	AG-10.541			23-May-2017	25	1-Apr-2018	313	7,710,224.85	308,408.98	8,118,025.85	-	8,118,025.85	574,880.25	308,408.98	-	883,289.23	7,234,736.62	7,710,224.85	6,828,935.33
M/s V.K. Fabricators	AG-10.541			20-Jun-2017	25	1-Apr-2018	286	6,081,854.91	202,474.20	5,328,266.32	-	5,328,266.32	380,570.49	202,474.20	-	583,044.69	4,765,223.64	6,081,854.91	4,498,810.23
Chief Fund & Accounts Officer, Nagar Nigam	AG-10.541			20-Jun-2017	25	1-Apr-2018	284	171,341.68	6,853.67	180,358.64	-	185,358.84	12,205.16	6,853.67	-	19,058.83	161,300.81	171,341.68	152,282.85
M/s Kamadgiri Traders	AG-10.541			20-Jun-2017	25	1-Apr-2018	285	2,592,686.07	103,707.44	2,729,143.23	-	2,729,143.23	184,684.49	103,707.44	-	288,391.93	2,440,751.30	2,592,686.07	2,304,294.14
Varishtha Mandal Vitya Prabandhak	AG-10.541			20-Jun-2017	25	1-Apr-2018	281	2,080.60	83.22	2,190.00	-	2,190.00	148.20	83.22	-	231.42	1,958.58	2,080.60	1,849.08
Varishtha Mandal Vitya Prabandhak	AG-10.541			20-Jun-2017	25	1-Apr-2018	281	2,080.60	83.22	2,190.00	-	2,190.00	148.20	83.22	-	231.42	1,958.58	2,080.60	1,849.08
Varishtha Mandal Vitya Prabandhak	AG-10.541			20-Jun-2017	25	1-Apr-2018	285	1,647,465.30	65,898.61	1,734,174.00	-	1,734,174.00	117,353.69	65,898.61	-	183,252.30	1,550,921.70	1,647,465.30	1,464,213.00
M/s Khan Traders	AG-10.541			20-Jun-2017	25	1-Apr-2018	285	6,091,318.70	243,652.75	6,411,914.42	-	6,411,914.42	433,902.15	243,652.75	-	677,554.90	5,734,359.52	6,091,318.70	5,413,[illegible]
M/s V.K. Fabricators & Erectors	AG-10.541			20-Jun-2017	25	1-Apr-2018	286	1,642,707.71	65,708.31	1,729,166.01	-	1,729,166.01	117,014.80	65,708.31	-	182,723.10	1,546,442.90	1,642,707.71	1,459,984.60
M/s V.K. Fabricators & Erectors	AG-10.541			20-Jun-2017	25	1-Apr-2018	286	932,087.93	37,283.52	981,146.19	-	981,146.19	66,395.20	37,283.52	-	103,678.52	877,468.36	932,087.93	828,409.10
M/s V.K. Fabricators & Erectors	AG-10.541			20-Jun-2017	25	1-Apr-2018	286	145,731.74	5,829.27	153,401.84	-	153,401.84	10,380.89	5,829.27	-	16,210.16	137,191.67	145,731.74	129,521.58
M/s Ali & Sons	AG-10.541			24-Jun-2017	25	1-Apr-2018	281	19,288.09	771.52	20,303.25	-	20,303.25	1,365.49	771.52	-	2,137.01	18,166.24	19,288.09	17,151.07
M/s Kamadgiri Traders	AG-10.541			[illegible]	25	1-Apr-2018	[illegible]	13,108,764.64	524,270.58	13,798,594.25	-	13,798,594.25	926,450.76	524,270.58	-	1,450,721.33	12,346,872.91	13,108,764.64	11,658,043.20

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M/s Good Luck Electricals	AG-10.541			26-Jun-2017	25	1-Apr-2018	250	206,820.13	8,352.81	219,910.66	-	219,910.66	14,760.44	8,352.81	-	23,113.24	196,797.42	206,820.13	183,706.89
M/S Ali & Sons	AG-10.541			26-Jun-2017	25	1-Apr-2018	259	280,516.69	11,220.66	295,260.62	-	295,260.62	19,828.30	11,220.66	-	31,048.96	264,231.66	280,516.69	249,467.73
M/s Ali & Sons Const	AG-10.541			28-Jun-2017	25	1-Apr-2018	277	102,874.14	4,114.97	108,288.67	-	108,288.67	7,237.83	4,114.97	-	11,352.80	96,935.87	102,874.14	91,521.35
M/s Dixit Const.	AG-10.541			29-Jun-2017	25	1-Apr-2018	276	4,682,286.36	187,291.41	4,828,721.43	-	4,828,721.43	328,914.81	187,291.41	-	516,206.93	4,312,514.50	4,682,286.36	4,166,079.43
M/s Dixit Const.	AG-10.541			29-Jun-2017	25	1-Apr-2018	274	4,230,416.83	169,216.67	4,433,070.35	-	4,433,070.35	297,172.29	169,216.67	-	466,388.97	3,966,681.38	4,230,416.83	3,764,027.86
M/s Khan Traders	AG-10.541			23-Sep-2017	25	1-Apr-2018	188	375,784.82	15,031.39	395,582.97	-	395,582.97	22,855.95	15,031.39	-	37,887.35	357,695.62	375,784.82	337,897.46
M/S Ali & Sons	AG-10.541			30-Sep-2017	25	1-Apr-2018	184	2,342,205.82	93,688.23	2,465,479.60	-	2,465,479.60	140,917.36	93,688.23	-	234,605.59	2,230,874.01	2,342,205.82	2,107,600.23
Mukhya Vitth and Lekhadhikari Nagar Nigam Kanpur	AG-10.541			29-Sep-2017	25	1-Apr-2018	184	497,938.66	19,917.69	524,147.00	-	524,147.00	29,958.21	19,917.69	-	49,875.90	474,271.10	497,938.66	448,062.76
M/S Shyam Lal Cont.	AG-10.541			14-Mar-2018	25	1-Apr-2018	18	884,542.54	34,581.70	910,044.76	-	910,044.76	36,287.10	34,581.70	-	70,868.80	839,175.97	884,542.54	813,673.74
Work Executed By Departmental Staff	AG-10.541			31-Mar-2018	25	1-Apr-2018	1	10,264,928.13	410,597.13	10,805,187.50	-	10,805,187.50	411,722.04	410,597.13	-	822,319.17	9,982,868.33	10,264,928.13	9,442,608.96
Work Executed by Departmental Staff	AG-10.555			31-Mar-2018	25	1-Apr-2018	1	211,684.00	8,463.36	222,720.00	-	222,720.00	8,486.55	8,463.36	-	16,949.91	205,770.09	211,684.00	194,734.09
						TOTAL		77,534,368.97	3,103,793.69	81,878,481.84	-	81,878,481.84	5,212,527.28	3,103,793.69	-	8,316,319.94	73,562,161.90	77,534,368.97	69,218,049.03

Addition during 01.04.2018 to 31.3.2019

M/s V.K. Fabrication	AG-10.541	Installation of 33/	At 118-A Dada N	26-Jun-2017	25	1-Apr-2019	644	246,763.27	9,831.33	256,719.23	-	256,719.23	17,346.34	9,831.33	-	27,177.67	231,841.66	246,763.27	218,806.70
M/s Dixit Const.	AG-10.541	Increasing Capac	33/11 KV S/S R.	30-Aug-2017	25	1-Apr-2019	579	3,454,606.19	138,184.25	3,636,427.57	-	3,636,427.57	219,301.86	138,184.25	-	357,486.11	3,278,941.46	3,454,606.19	3,097,120.08
M/s Prem Electricals	AG-10.541	Shifting of 400KV	House No. 158, S	21-May-2018	25	1-Apr-2019	315	312,409.04	12,496.36	328,881.62	-	328,881.62	10,784.53	12,496.36	-	23,280.89	305,600.73	312,409.04	289,128.15
M/s Dixit Const.	AG-10.541	Erection of V.C.B	At 33/6.6 K.V. S/S	23-May-2018	25	1-Apr-2019	313	1,013,216.47	40,528.66	1,066,543.65	-	1,066,543.65	34,754.71	40,528.66	-	75,283.37	991,260.28	1,013,216.47	937,933.10
M/s Dixit Const.	AG-10.541	Interlinking Arran	At 33/11 KV S/S	23-May-2018	25	1-Apr-2019	313	711,445.77	28,457.83	748,890.29	-	748,890.29	24,403.56	28,457.83	-	52,861.40	696,028.89	711,445.77	658,584.38
M/s Dixit Const.	AG-10.541	(1) Construction	At Singhpur & Fa	22-Jul-2018	25	1-Apr-2019	253	29,384,843.78	1,175,385.75	30,931,203.96	-	30,931,203.96	814,719.44	1,175,385.75	-	1,990,105.19	28,941,098.78	29,384,843.78	27,394,738.59
EE PWD	AG-10.541	1 (A) Road Cuttin	At Singhpur & Fa	22-Jul-2018	25	1-Apr-2019	253	757,884.64	30,315.38	797,773.20	-	797,773.20	21,013.13	30,315.38	-	51,328.51	746,444.69	757,884.64	706,556.13
EE-E TLD-I Gandhi Nagar, Kanpur	AG-10.541	33 KV Bay Chang	At Singhpur & Fa	22-Jul-2018	25	1-Apr-2019	253	2,769,145.50	110,765.82	2,914,890.00	-	2,914,890.00	76,777.40	110,765.82	-	187,543.22	2,727,346.78	2,769,145.50	2,581,602.28
M/s Khan Traders	AG-10.541	Shifting of existin	Shifting from the	25-Oct-2018	25	1-Apr-2019	158	123,021.17	4,920.85	129,495.97	-	129,495.97	2,130.12	4,920.85	-	7,050.97	122,445.00	123,021.17	115,970.20
M/s V.K. Fabricators & Erectors	AG-10.541	Installation of 40	Under Circle-III/IV	23-Nov-2018	25	1-Apr-2019	129	12,126,411.02	485,016.44	12,763,590.55	-	12,763,590.55	171,416.77	485,016.44	-	656,433.21	12,107,157.34	12,126,411.02	11,469,977.81
M/s Kamadgiri Traders	AG-10.541	Replacement of	33/11KV Sub-Sta	14-Feb-2019	25	1-Apr-2019	46	3,076,758.14	123,070.33	3,238,692.78	-	3,238,692.78	15,510.23	123,070.33	-	138,580.56	3,100,112.22	3,076,758.14	2,938,177.58
M/s Kamadgiri Traders	AG-10.541	Replacement of	33/11KV S/S Bar	14-Feb-2019	25	1-Apr-2019	46	2,205,104.42	88,204.18	2,321,182.55	-	2,321,182.55	11,116.14	88,204.18	-	99,320.32	2,221,862.23	2,205,104.42	2,105,784.10
Work Executed By Departmental Staff	AG-10.541	Work Executed B	Store Division - II	31-Mar-2019	25	1-Apr-2019	1	656,254.92	26,250.20	690,794.65	-	690,794.65	71.92	26,250.20	-	26,322.12	664,472.53	656,254.92	629,932.80
Work Executed By Departmental Staff	AG-10.541	Work Executed B	Store Division - II	31-Mar-2019	25	1-Apr-2019	1	68,317,098.25	2,732,683.93	71,912,735.00	-	71,912,735.00	7,486.81	2,732,683.93	-	2,740,170.74	69,172,564.26	68,317,098.25	65,576,927.51
M/s S.A. Enterprises, Kanpur	AG-10.541		Area of Circle-3	31-Mar-2019	25	1-Apr-2019	1	59,489.82	2,379.59	62,620.86	-	62,620.86	6.52	2,379.59	-	2,386.11	60,234.75	59,489.82	57,103.70
M/s S.A. Enterprises, Kanpur	AG-10.541		Area of Circle-3	31-Mar-2019	25	1-Apr-2019	1	66,302.41	2,652.10	69,792.02	-	69,792.02	7.27	2,652.10	-	2,659.36	67,132.66	66,302.41	63,643.05
M/s Shree Anandeshwar Ent	AG-10.541		Area of Circle-2	6-Jul-2017	25	1-Apr-2019	634	132,774.39	5,310.98	139,762.52	-	139,762.52	9,225.09	5,310.98	-	14,536.07	125,226.45	132,774.39	118,238.32
M/s Yashi Ent	AG-10.541		Area of Circle-2	23-May-2018	25	1-Apr-2019	308	42,348.39	1,693.94	44,577.45	-	44,577.45	1,429.41	1,693.94	-	3,123.35	41,454.10	42,348.39	39,225.04
LT (IPDS)	AG-10.541	Installation of Dis	Circle 1—55 Nos	Till 31.03.2019	25	1-Apr-2019	183	333,135,343.73	13,325,413.75	350,668,782.86	-	350,668,782.86	6,680,960.87	13,325,413.75	-	20,006,374.62	330,662,408.26	333,135,343.73	313,128,969.12
LT (IPDS)	AG-10.541	Installation of Dis	Circle-1—7 Nos	Till 31.03.2019	25	1-Apr-2019	183	14,408,485.50	576,339.42	15,164,828.94	-	15,164,828.94	286,959.22	576,339.42	-	863,298.64	14,301,530.30	14,408,485.50	13,545,186.86
LT (IPDS)	AG-10.541	Replacement of	Circle-1—288 Nos	Till 31.03.2019	25	1-Apr-2019	183	135,599,119.61	5,423,964.78	142,736,916.38	-	142,736,916.38	2,719,412.49	5,423,964.78	-	8,143,377.27	134,593,539.11	135,599,119.61	127,455,742.34
LT (IPDS)	AG-10.541	Replacement of	Circle-1—386 Nos	Till 31.03.2019	25	1-Apr-2019	183	432,263,798.14	17,290,551.93	455,014,524.36	-	455,014,524.36	8,668,961.65	17,290,551.93	-	25,959,513.58	429,055,010.78	432,263,798.14	406,304,284.57
LT (IPDS)	AG-10.541	400 KVA Compact	Circle-1—02 Nos	Till 31.03.2019	25	1-Apr-2019	183	10,471,349.02	418,853.96	11,022,472.65	-	11,022,472.65	210,000.75	418,853.96	-	628,854.71	10,393,617.94	10,471,349.02	9,842,494.31
LT (IPDS)	AG-10.541	Capacity enhance	Circle-1—60 Nos	Till 31.03.2019	25	1-Apr-2019	183	279,846,863.05	11,185,834.52	294,364,066.37	-	294,364,066.37	5,608,240.32	11,185,834.52	-	16,794,074.84	277,569,991.53	279,846,863.05	263,052,788.21
M/s Dixit Const.	AG-10.541	Installation of 33/	At 33/11KV Sub-	25-Mar-2019	25	1-Apr-2019	7	835,383.36	33,410.53	879,224.58	-	879,224.58	640.75	33,410.53	-	34,051.28	845,173.30	835,383.36	801,332.08
						TOTAL		1,331,612,325.07	53,272,516.89	1,401,909,336.62	-	1,401,909,336.62	25,614,577.19	53,272,516.89	-	78,887,093.99	1,323,021,242.63	1,331,612,325.07	1,252,725,026.08

Addition during 01.04.2019 to 31.3.2020

M/s Dixit Const.	AG-10.541	Installation of 33/	Installation of 33/	21-Nov-2017	25	1-Apr-2020	862	290,664.01	11,626.56	-	306,982.11	306,982.11	-	11,626.56	15,799.38	27,425.94	279,556.17	290,664.01	263,238.07
M/s Dixit Const.	AG-10.541	Enchancement of	Enchancement of	10-Jun-2018	25	1-Apr-2020	661	5,946,139.42	237,805.58	-	6,258,041.50	6,258,041.50	-	237,805.58	192,199.02	430,004.60	5,828,036.89	5,946,139.42	5,516,134.82
M/s Dixit Const.	AG-10.541	Replacement of	Replacement of	26-Jul-2019	25	1-Apr-2020	249	9,747,534.67	389,901.39	-	10,260,992.82	10,260,992.82	-	284,195.48	-	284,195.48	9,976,797.34	9,747,534.67	9,463,339.20
M/s Khan Traders	AG-10.541	Construction of N	Construction of N	23-Aug-2019	25	1-Apr-2020	222	17,216,483.67	688,739.56	-	18,124,698.60	18,124,698.60	-	415,777.45	-	415,777.45	17,708,921.15	17,216,483.67	16,800,706.22
M/s V.K. Fabricators	AG-10.541	Const. of New 33	Const. of New 33	22-Nov-2019	25	1-Apr-2020	131	10,861,704.13	434,468.17	-	11,433,372.77	11,433,372.77	-	155,506.36	-	155,506.36	11,277,866.41	10,861,704.13	10,706,197.77
M/S Kamadgiri	AG-10.541	Increasing Capaci	Increasing Capaci	26-Dec-2019	25	1-Apr-2020	96	1,483,266.66	59,330.67	-	1,561,333.32	1,561,333.32	-	15,400.04	-	15,400.04	1,545,933.28	1,483,266.66	1,467,866.62
M/s Khan Traders	AG-10.541	Replacement of	Replacement of	24-Jan-2020	25	1-Apr-2020	68	32,691,163.20	1,307,647.33	-	34,411,771.79	34,411,771.79	-	242,950.87	-	242,950.87	34,168,820.92	32,691,163.20	32,448,212.33
M/s Kamadgiri Traders	AG-10.541	Replacement of	Replacement of	1-Feb-2020	25	1-Apr-2020	60	1,229,328.43	49,173.14	-	1,294,029.93	1,294,029.93	-	8,061.17	-	8,061.17	1,285,968.76	1,229,328.43	1,221,267.26
M/S Kamadgiri	AG-10.541	Replacement of T	Replacement of T	3-Mar-2020	25	1-Apr-2020	32	49,900,715.24	1,996,028.61	-	52,527,066.67	52,527,066.67	-	163,606.90	-	163,606.90	52,363,459.77	49,900,715.24	49,737,108.34
M/s Ali & Sons Const.	AG-10.541	Const. of 400 KVA	Const. of 400 KVA	12-Mar-2020	25	1-Apr-2020	20	1,887,897.34	75,515.89	-	1,997,766.68	1,997,766.68	-	4,148.41	-	4,148.41	1,993,618.27	1,887,897.34	1,883,748.93
M/s Dixit Const.	AG-10.541	Replacement of	Replacement of	14-Mar-2020	25	1-Apr-2020	18	11,871,220.11	474,848.80	-	12,496,021.17	12,496,021.17	-	23,353.22	-	23,353.22	12,472,667.95	11,871,220.11	11,847,866.89
M/s Dixit Const.	AG-10.541	Proposed re-arran	Proposed re-arran	26-Mar-2020	25	1-Apr-2020	6	6,636,243.41	265,449.74	-	6,985,519.38	6,985,519.38	-	4,351.64	-	4,351.64	6,981,167.74	6,636,243.41	6,631,891.77
Work Executed By Departmental Staff	AG-10.541			30-Apr-2019	25	1-Apr-2020	337	1,340,447.43	53,617.90	-	1,410,897.29	1,410,897.29	-	49,369.48	-	49,369.48	1,361,527.81	1,340,447.43	1,291,077.94
Work Executed By Departmental Staff	AG-10.541			31-May-2019	25	1-Apr-2020	308	664,848.74	26,593.95	-	699,840.78	699,840.78	-	22,234.29	-	22,234.29	677,606.49	664,848.74	642,614.46

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Work Executed By Departmental Staff	AG-10.541			30-Jun-2019	25	1-Apr-2020	276	2,928,094.66	117,123.79	-	3,082,204.81	3,082,204.81	-	88,322.86	-	88,322.86	2,993,881.95	2,928,094.66	2,839,771.80
Work Executed By Departmental Staff	AG-10.541			31-Jul-2019	25	1-Apr-2020	245	17,268,651.40	690,746.06	-	18,177,527.79	18,177,527.79	-	462,384.65	-	462,384.65	17,715,143.14	17,268,651.40	16,806,266.75
Work Executed By Departmental Staff	AG-10.541			31-Aug-2019	25	1-Apr-2020	214	2,875,917.80	115,036.71	-	3,027,281.89	3,027,281.89	-	57,261.90	-	57,261.90	2,970,019.99	2,875,917.80	2,818,655.90
Work Executed By Departmental Staff	AG-10.541			30-Sep-2019	25	1-Apr-2020	184	795,408.44	31,816.34	-	837,272.04	837,272.04	-	16,995.10	-	16,995.10	820,276.94	795,408.44	778,413.34
Work Executed By Departmental Staff	AG-10.541			31-Oct-2019	25	1-Apr-2020	153	2,170,466.02	86,818.64	-	2,284,701.08	2,284,701.08	-	36,293.04	-	36,293.04	2,248,408.04	2,170,466.02	2,134,172.98
Work Executed By Departmental Staff	AG-10.541			30-Nov-2019	25	1-Apr-2020	123	117,394.29	4,695.77	-	123,572.94	123,572.94	-	1,578.08	-	1,578.08	121,994.85	117,394.29	115,816.21
Work Executed By Departmental Staff	AG-10.541			31-Dec-2019	25	1-Apr-2020	92	1,197,848.43	47,913.94	-	1,228,261.50	1,228,261.50	-	11,732.25	-	11,732.25	1,216,529.25	1,197,848.43	1,186,116.18
Work Executed By Departmental Staff	AG-10.541			31-Jan-2020	25	1-Apr-2020	61	117,394.29	4,695.77	-	123,572.94	123,572.94	-	782.63	-	782.63	122,790.31	117,394.29	116,611.66
Work Executed By Departmental Staff	AG-10.541			29-Feb-2020	25	1-Apr-2020	32	163,230.83	6,529.23	-	171,821.93	171,821.93	-	570.85	-	570.85	171,251.08	163,230.83	162,659.97
Work Executed By Departmental Staff	AG-10.541			31-Mar-2020	25	1-Apr-2020	1	3,289,324.07	131,572.96	-	3,462,448.39	3,462,448.39	-	359.49	-	359.49	3,462,088.90	3,289,324.07	3,288,964.58
M/s Larsen & Toubro Limited	AG-10.541	Urban Electrificat	Urban Electrificat	31-Mar-2019	25	1-Apr-2020	367	28,714,808.87	1,148,592.35	-	30,226,114.60	30,226,114.60	-	1,148,592.35	3,146.83	1,151,739.18	29,074,375.42	28,714,808.87	27,563,069.69
M/s Larsen & Toubro Limited	AG-10.541	Urban Electrificat	Urban Electrificat	21-May-2019	25	1-Apr-2020	316	152,401,104.49	6,096,044.18	-	160,422,215.26	160,422,215.26	-	5,263,251.26	-	5,263,251.26	155,158,964.00	152,401,104.49	147,137,853.23
M/s REC Transmission Projects Company Ltd.	AG-10.541	Consultancy char	Consultancy char	21-May-2019	25	1-Apr-2020	316	1,650,876.76	66,035.07	-	1,737,765.00	1,737,765.00	-	57,013.89	-	57,013.89	1,680,751.11	1,650,876.76	1,593,862.87
M/s Yashi Enterprises	AG-10.541			29-Apr-2019	25	1-Apr-2020	338	101,855.04	4,074.20	-	107,216.83	107,216.83	-	4,074.20	3,785.16	7,859.36	99,357.47	101,855.04	93,995.68
Sri Mohd. Saleem Proprietor of M/s S.A Enterprises, Kanpur	AG-10.541			31-Mar-2020	25	1-Apr-2020	1	108,369.58	4,334.78	-	114,072.72	114,072.72	-	11.84	-	11.84	114,060.88	108,369.58	108,357.74
M/s Star Transformer	AG-10.541			15-Oct-2018	25	1-Apr-2020	534	227,826.19	9,113.05	-	239,817.05	239,817.05	-	9,113.05	4,194.50	13,307.55	226,509.50	227,826.19	214,518.65
						TOTAL		385,876,227.12	14,935,046.08	-	385,132,870.86	385,132,870.86	-	8,787,708.89	219,134.88	9,006,843.77	376,126,027.09	385,876,227.12	356,869,383.35
				Grand Total		Grand Total			133,112,153.36	2,317,778,835.27	385,132,870.86	3,312,911,805.33	583,843,405.30	118,349,464.72	219,134.86	699,312,206.86	2,083,699,609.12	3,213,766,216.63	3,514,454,309.83

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Details of Switching Substations

Sno	Switching Station	Equipment Details	sno	Make	[illegible]	Condition	YOI	Capacity	cost	[illegible]	Dep Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Total Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS./LCS)	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	ORPHANAGE ROAD(11 KV)	11 KV INCOMING SWITCHGEAR	1	F&P	1.00	GOOD	1970	150 MVA	2.48		[illegible]	7,143.38	52,674.67	-	52,674.67	50,040.94	-	-	50,040.94	2,633.73	50,040.94	0.00
		11 KV INCOMING SWITCHGEAR	1	N/A	4.00	N/A	1970	OCH	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	1	N/A	4.00	N/A	1970	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	1	N/A	4.00	N/A	1970	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
2	MEDICAL COLLEGE(11 KV)	11 KV INCOMING SWITCHGEAR	2	BHEL	1.00	AVERAGE	1980	400 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	2	N/A	3.00	N/A	1940	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	2	N/A	3.00	N/A	1940	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
3	AFIM KOTHI(11 KV)	11 KV INCOMING SWITCHGEAR	3	HEL	3.00	AVERAGE	1940	800 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	3	N/A	[illegible]	N/A	1940	(U/G)	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
4	SISAMAU(11 KV)	11 KV INCOMING SWITCHGEAR	4	HEL	1.00	AVERAGE	1940	400 A	2.48		[illegible]	7,143.38	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	4	N/A	1.00	N/A	1940	U/G	4.81		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	4	N/A	1.00	N/A	1940	U/G	4.81		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
5	TEFCO(11 KV)	11 KV INCOMING SWITCHGEAR	5	F&P	2.00	AVERAGE	1946	800 A	4.81		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	5	N/A	4.00	N/A	1940	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
6	ORPHANAGE ROAD(11 KV)	11 KV OUTGOING SWITCHGEAR	6	F&P	8.00	GOOD	1970	250 MVA	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
7	MEDICAL COLLEGE(11 KV)	11 KV OUTGOING SWITCHGEAR	7	BHEL	4.00	AVERAGE	1980	4×400 A+1,800 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	217,[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	7	N/A	2.10	N/A	1980	U/G	4.27		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	7	N/A	2.10	N/A	1980	U/G	4.27		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
8	AFIM KOTHI(11 KV)	11 KV OUTGOING SWITCHGEAR	8	HEL	7.00	AVERAGE	1940	400 A	14.34		1.49	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	8	N/A	[illegible]	N/A	1940	U/G	[illegible]		[illegible]	[illegible]	137,417.79	-	137,417.79	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	8	N/A	[illegible]	N/A	1940	U/G	[illegible]		[illegible]	[illegible]	137,417.79	-	137,417.79	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
9	SISAMAU(11 KV)	11 KV OUTGOING SWITCHGEAR	9	HEL	5.00	AVERAGE	1940	400 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	217,[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	9	N/A	1.40	N/A	1940	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	9	N/A	1.40	N/A	1940	U/G	[illegible]		0.21	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
10	TEFCO(11 KV)	11 KV OUTGOING SWITCHGEAR	10	GEC	3.00	N/A	1940	400 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	10	N/A	[illegible]	N/A	1940	U/G	4.27		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
11	ORPHANAGE ROAD(11 KV)	11 KV BUS COUPLERS	11	N/A		N/A	1940	N/A	[illegible]		0.00	-	-	-	-	-	-	-	-	-	-	0.00
12	MEDICAL COLLEGE(11 KV)	11 KV BUS COUPLERS	12	N/A		N/A	1940	N/A	[illegible]		0.00	-	-	-	-	-	-	-	-	-	-	0.00
13	AFIM KOTHI(11 KV)	11 KV BUS COUPLERS	13	HEL	1.00	AVERAGE	1940	800 A	1.43		0.14	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
14	SISAMAU(11 KV)	11 KV BUS COUPLERS	14	N/A		N/A	1940	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
15	TEFCO(11 KV)	11 KV BUS COUPLERS	15	N/A		N/A	1940	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	[illegible]
16	JAL SANSTHAN(11 KV)	11 KV INCOMING SWITCHGEAR	16	GEC	1.00	GOOD	1940	800 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	16	N/A	2.50	N/A	1940	U/G	[illegible]		0.74	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
17	R.E.W	11 KV INCOMING SWITCHGEAR	17	[illegible]	2.00	AVERAGE	1940	800 A	4.81		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	17	N/A	2.50	N/A	1940	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV INCOMING SWITCHGEAR	17	N/A	2.50	N/A	1940	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
18	MASS ROAD(11 KV)	11 KV INCOMING SWITCHGEAR	18	F&P	4.00	AVERAGE	[illegible]	2,000 A,1,800 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV INCOMING SWITCHGEAR	18	N/A	5.00	N/A	[illegible]	U/G	14.72		1.47	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
19	NAWABGANJ(11 KV)	11 KV INCOMING SWITCHGEAR	19	[illegible]	2.00	GOOD	1980	800 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV INCOMING SWITCHGEAR	19	N/A	1.40	N/A	[illegible]	U/G	[illegible]		[illegible]	7,143.38	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	19	N/A	1.40	N/A	1980	U/G	[illegible]		[illegible]	7,143.38	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
20	KSI	11 KV INCOMING SWITCHGEAR	20	F&P	2.00	AVERAGE	1988	250 MVA	4.81		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV INCOMING SWITCHGEAR	20	N/A	3.00	N/A	1988	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
21	JAL SANSTHAN(11 KV)	11 KV OUTGOING SWITCHGEAR	21	GEC	[illegible]	GOOD	[illegible]	3-400 A 1-800 A	8.34		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	21	N/A	[illegible]	N/A	1988	[illegible]	[illegible]		1.07	[illegible]	[illegible]	-	[illegible]	217,[illegible]	-	-	217,[illegible]	[illegible]	217,[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	21	N/A	[illegible]	N/A	[illegible]	U/G	[illegible]		1.07	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	217,[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	21	N/A	[illegible]	N/A	[illegible]	OH	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
22	R.E.W	11 KV OUTGOING SWITCHGEAR	22	BHEL	4.00	AVERAGE	1988	400 A	8.34		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	22	N/A	[illegible]	N/A	[illegible]	OH	14.34		1.49	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	22	N/A	[illegible]	N/A	1988	U/G	2.13		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	22	N/A	[illegible]	N/A	[illegible]	U/G	2.13		0.21	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
23	MASS ROAD(11 KV)	11 KV OUTGOING SWITCHGEAR	23	F&P	[illegible]	AVERAGE	1945	400 A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	23	N/A	[illegible]	N/A	[illegible]	U/G	[illegible]		1.49	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	23	N/A	[illegible]	N/A	1945	U/G	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
24	NAWABGANJ(11 KV)	11 KV OUTGOING SWITCHGEAR	24	BHEL	3.00	GOOD	1980	400 A	[illegible]		[illegible]	[illegible]	137,417.79	-	137,417.79	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	24	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	24	N/A	[illegible]	N/A	1980	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
25	KSI	11 KV OUTGOING SWITCHGEAR	25	F&P	[illegible]	AVERAGE	[illegible]	150 MVA	[illegible]		[illegible]	[illegible]	137,417.79	-	137,417.79	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		11 KV OUTGOING SWITCHGEAR	25	N/A	[illegible]	N/A	1988	OH	2.13		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		11 KV OUTGOING SWITCHGEAR	25	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
26	JAL SANSTHAN(11 KV)	11 KV BUS COUPLERS	26	N/A		N/A	1988	N/A	[illegible]		0.00	-	-	-	-	-	-	-	-	-	-	0.00
27	R.E.W	11 KV BUS COUPLERS	27	N/A		N/A	1988	N/A	[illegible]		0.00	-	-	-	-	-	-	-	-	-	-	0.00
28	MASS ROAD(11 KV)	11 KV BUS COUPLERS	28	F&P	2.00	AVERAGE	1988	250 MVA	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
29	NAWABGANJ(11 KV)	11 KV BUS COUPLERS	29	N/A		N/A	[illegible]	N/A	0.00		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
30	KSI	11 KV BUS COUPLERS	30	N/A		N/A	[illegible]	N/A	0.00		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
31	ORPHANAGE ROAD(11 KV)	OTHER EQUIPMENT	31	N/A		N/A	1988	N/A	0.00		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
32	MEDICAL COLLEGE(11 KV)	OTHER EQUIPMENT	32	N/A		N/A	1988	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	[illegible]
33	AFIM KOTHI(11 KV)	OTHER EQUIPMENT	33	N/A		N/A	1988	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
34	SISAMAU(11 KV)	OTHER EQUIPMENT	34	N/A		N/A	[illegible]	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	[illegible]
35	TEFCO(11 KV)	OTHER EQUIPMENT	35	METER	1.00	N/A	1988	N/A	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
36	JAL SANSTHAN(11 KV)	OTHER EQUIPMENT	36	N/A		N/A	1988	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
37	R.E.W	OTHER EQUIPMENT	37	N/A		N/A	[illegible]	N/A	[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
38	MASS ROAD(11 KV)	OTHER EQUIPMENT	38	STANDARD	3.00	AVERAGE	1988	2-BATT, 1-CHARG	[illegible]		[illegible]	2,100.06	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	804.60	[illegible]	[illegible]
39	NAWABGANJ(11 KV)	OTHER EQUIPMENT	39	N/A		N/A	[illegible]		[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
40	KSI	OTHER EQUIPMENT	40	N/A		N/A	1988		[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
41	ORPHANAGE ROAD(11 KV)	T & P ITEMS	41	N/A		N/A	1988		[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
42	MEDICAL COLLEGE(11 KV)	T & P ITEMS	42	N/A		N/A	1988		[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00
43	AFIM KOTHI(11 KV)	T & P ITEMS	43	N/A	1.00	N/A	1988		[illegible]	TABLE	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		T & P ITEMS	43	N/A	2.00	N/A	[illegible]		[illegible]	CHAIR	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
		T & P ITEMS	43	N/A	1.00	N/A	1988		[illegible]	FAN	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
44	SISAMAU(11 KV)	T & P ITEMS	44	N/A	2.00	N/A	1988		[illegible]	FAN	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		T & P ITEMS	44	N/A	2.00	N/A	[illegible]		[illegible]	TABLE	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
		T & P ITEMS	44	N/A	4.00	N/A	1988		[illegible]	CHAIR	0.12	[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
45	[illegible]	T & P ITEMS	45	N/A		N/A	[illegible]		[illegible]		[illegible]	-	-	-	-	-	-	-	-	-	-	0.00

अधीक्षण अभियन्ता

S.no	Switching Station	Equipment Details	[illegible]	Make	NOU	Condition	YOI	Capacity	[illegible]	[illegible]	Dep Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Total Dep As on 01.04.2019	Dep For the Year (2019-20)	Dep. Adj. during 2019-20 (RS/LCS)	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
46	JAL SANSTHAN(33/11 KV)	T & P ITEMS	46	N/A	-	N/A	1996		3.00		0.00	-	-	-	-	-	-	-	-	-	-	0.00
47	L R E W	T & P ITEMS	47	N/A	1.00	N/A	1996		[illegible]	TABLE	0.03	[illegible]	5,366.21	-	5,366.21	5,097.90	-	-	5,097.90	268.31	5,097.90	0.00
		T & P ITEMS	47	N/A	2.00	N/A	[illegible]		[illegible]	CHAIR	0.06	[illegible]	10,732.41	-	10,732.41	10,195.79	-	-	10,195.79	536.62	10,195.79	0.00
		T & P ITEMS	47	N/A	1.00	N/A	1996		[illegible]	FAN	[illegible]	[illegible]	5,366.21	-	5,366.21	5,097.90	-	-	5,097.90	268.31	5,097.90	0.00
48	[illegible]	T & P ITEMS	48	N/A	1.00	N/A	[illegible]		[illegible]	TABLE	[illegible]	[illegible]	5,366.21	-	5,366.21	5,097.90	-	-	5,097.90	268.31	5,097.90	0.00
		T & P ITEMS	48	N/A	4.00	N/A	1996		1.[illegible]	CHAIR	0.10	[illegible]	21,464.82	-	21,464.82	20,391.58	-	-	20,391.58	1,073.24	20,391.58	[illegible]
		T & P ITEMS	48	N/A	[illegible]	N/A	[illegible]		[illegible]	FAN	[illegible]	[illegible]	10,732.41	-	10,732.41	10,195.79	-	-	10,195.79	536.62	10,195.79	0.00
49	[illegible]	T & P ITEMS	49	N/A	3.00	N/A	1996		0.75	TABLE	[illegible]	[illegible]	16,098.62	-	16,098.62	15,293.69	-	-	15,293.69	804.93	15,293.69	0.00
		T & P ITEMS	49	N/A	5.00	N/A	[illegible]		1.75	CHAIR	0.13	4,188.76	26,831.03	-	26,831.03	25,489.48	-	-	25,489.48	1,341.55	25,489.48	0.00
		T & P ITEMS	49	N/A	2.00	N/A	1996		[illegible]	FAN	[illegible]	[illegible]	10,732.41	-	10,732.41	10,195.79	-	-	10,195.79	536.62	10,195.79	[illegible]
50	[illegible]	T & P ITEMS	50	N/A	1.00	N/A	1996		[illegible]	TABLE	[illegible]	[illegible]	5,366.21	-	5,366.21	5,097.90	-	-	5,097.90	268.31	5,097.90	0.00
		T & P ITEMS	50	N/A	[illegible]	N/A	[illegible]		1.75	CHAIR	0.13	[illegible]	26,831.03	-	26,831.03	25,489.48	-	-	25,489.48	1,341.55	25,489.48	0.00
		T & P ITEMS	50	N/A	2.00	N/A	[illegible]		[illegible]	FAN	[illegible]	[illegible]	10,732.41	-	10,732.41	10,195.79	-	-	10,195.79	536.62	10,195.79	[illegible]
51	HEAD OFFICE	FAULT LOCATING MACHINE		N/A	1.00	GOOD	2001	N/A				[illegible]	[illegible]	-	[illegible]	4,131,791.04	[illegible]	-	[illegible]	[illegible]	[illegible]	612136.26
52	HEAD OFFICE	Heater & Battery					[illegible]					[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	247,[illegible]	[illegible]	216843.63
								Grand Total				1,486,564.42	14,987,278.[illegible]	-	14,987,278.[illegible]	[illegible]	121,872.12	-	[illegible]	[illegible]	14,247,[illegible]	[illegible]
	Additions during 01.04.2007-31.03.2008																					
33	Phool Bagh						10/1/2007					31,109.[illegible]	[illegible]	-	[illegible]	[illegible]	31,109.[illegible]	-	[illegible]	[illegible]	[illegible]	388745.39
34	[illegible]						11/1/2007					125,718.79	[illegible]	-	[illegible]	[illegible]	125,718.79	-	[illegible]	[illegible]	[illegible]	[illegible]
35	[illegible] No.70 [illegible]						12/1/2007					[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
								Total				[illegible]	[illegible]	-	[illegible]	[illegible]	172,161.21	-	[illegible]	[illegible]	[illegible]	[illegible]
							10/1/2007					4,723.01	[illegible]	-	[illegible]	[illegible]	4,723.01	-	85,776.50	[illegible]	124,784.76	[illegible]
							10/1/2007					[illegible]	197,084.28	-	197,084.28	91,698.79	[illegible]	-	99,094.74	[illegible]	187,230.07	[illegible]
							10/1/2007					10,870.53	[illegible]	-	[illegible]	140,511.26	[illegible]	-	151,381.79	[illegible]	287,228.73	[illegible]
							10/1/2007					6,841.08	[illegible]	-	[illegible]	[illegible]	6,841.08	-	[illegible]	[illegible]	[illegible]	[illegible]
							10/1/2007					7,231.31	[illegible]	-	[illegible]	[illegible]	7,231.31	-	97,923.75	97,641.73	185,786.25	87862.51
							10/1/2007					4,387.97	127,030.51	-	127,030.51	[illegible]	4,387.97	-	63,437.19	[illegible]	[illegible]	[illegible]
							10/1/2007					3,881.03	108,222.79	-	108,222.79	[illegible]	3,881.03	-	54,169.70	[illegible]	102,811.65	48621.95
							10/1/2007					49.36	[illegible]	-	[illegible]	638.06	49.36	-	687.42	685.44	[illegible]	616.79
							10/1/2007					[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	118,414.99	[illegible]	[illegible]	122660.11
							10/1/2007					[illegible]	[illegible]	-	[illegible]	1,064,120.27	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
							10/1/2007					[illegible]	657,764.28	-	657,764.28	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	318821.59
							10/1/2007					78.44	[illegible]	-	[illegible]	855.49	78.44	-	929.93	[illegible]	[illegible]	855.20
								Total				175,596.81	4,641,894.61	-	4,641,894.61	2,039,864.64	175,596.81	-	2,215,461.44	2,426,333.17	4,409,799.88	2194338.43
	Additions during 01.04.2010-31.03.2011																					
			Year	Date of completion				No. of [illegible]														
[illegible]	Work Executed by departmental staff	Switchgear	4/1/2011	7/31/2010			244					82,567.45	2,2[illegible],701.00		[illegible]701.00	[illegible]	[illegible].45	-	[illegible]	1,370,[illegible]	[illegible]	[illegible]
															-	-	-	-	-		-	0.00
															-	-	-	-	-		-	0.00
	Additions during 01.04.2013-31.03.2014														-	-	-	-	-		-	0.00
																-	-	-	-		-	0.00
1	M/S [illegible] Engineers Pvt. Ltd.	Supply installation and Commissioning	[illegible]	[illegible]	10.881		115					[illegible]	[illegible]		[illegible]	[illegible].91	[illegible] 10	-	[illegible]	[illegible].17	[illegible]	[illegible]
								Total				829,565.55	22,081,920.18	-	22,081,920.18	5,352,602.59	829,565.55	-	6,082,068.14	15,999,852.04	20,977,824.17	14895756.03
	Additions during 01.04.2016-31.03.2017																					
1	Work Executed by Departmental Staff		1-Apr-17	31-Mar-17	AG-10.881		1					608.00	16,000.00	-	16,000.00	1,217.67	608.00	-	1,825.67	14,174.33	15,200.00	13374.33
								Total				608.00	16,000.00	-	16,000.00	1,217.67	608.00	-	1,825.67	14,174.33	15,200.00	13,374.33
								Grand Total				[illegible]721.86	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	44,[illegible]	[illegible]

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Report Substation Wise

Switch Yard

KESCO LIMITED

Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Aact)	Addition during 2019-20 (RB/LCB)	VALUE as on 31.03.2020 (RB/Aact)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	33/11 KV TRANSFORMER																			
1	ALDO MANDI (33/6.6 KV)	1987			BHEL	8 MVA	1	25	-	38,010.28	486,000.00	-	486,000.00	461,700.00	-	-	461,700.00	24,300.00	461,700.00	0.00
2		1987			CTR	10 MVA	1	25	-	55,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.00
3	BABU PURWA (33/6.6 KV)	1996			NS	10 MVA	1	25	7.00	82,464.72	4,115,000.00	-	4,115,000.00	3,744,320.56	82,464.72	-	3,826,785.28	288,214.72	3,909,250.00	82464.72
4	BARRA (33/11 KV)	1987			GEC	5 MVA	1	25	-	50,761.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
5		1987			PME	5 MVA	1	25	-	50,761.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
6		1987			REP	3 MVA	1	25	-	38,838.83	275,000.00	-	275,000.00	261,250.00	-	-	261,250.00	13,750.00	261,250.00	0.00
7	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			VOLTAS	10 MVA	1	25	2.00	102,704.98	1,462,000.00	-	1,462,000.00	1,388,900.00	-	-	1,388,900.00	73,100.00	1,388,900.00	0.00
8		1991			MEI	10 MVA	1	25	2.00	102,704.98	1,462,000.00	-	1,462,000.00	1,388,900.00	-	-	1,388,900.00	73,100.00	1,388,900.00	0.00
9	DAHELI SUJANPUR (33/11 KV)	1994			VOLTAS	10 MVA	1	25	5.00	85,847.88	3,054,000.00	-	3,054,000.00	2,901,300.00	-	-	2,901,300.00	152,700.00	2,901,300.00	0.00
10		1994			MEI	5 MVA	1	25	5.00	45,462.94	1,622,000.00	-	1,622,000.00	1,540,900.00	-	-	1,540,900.00	81,100.00	1,540,900.00	0.00
11	DAL MANDI (33/6.6 KV)	1984			WEC	10 MVA	1	25	-	55,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.00
12	ALDO MANDI (33/6.6 KV)	1985			N/A	N/A	4	25	-	2,122.57	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
13	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
14	BARRA (33/11 KV)	1987			N/A	N/A	3	25	-	1,716.93	15,000.00	-	15,000.00	14,250.00	-	-	14,250.00	750.00	14,250.00	0.00
15	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	9	25	2.00	8,858.59	99,000.00	-	99,000.00	94,050.00	-	-	94,050.00	4,950.00	94,050.00	0.00
16	DAHELI SUJANPUR (33/11 KV)	1994			N/A	N/A	4	25	5.00	3,888.37	92,000.00	-	92,000.00	87,400.00	-	-	87,400.00	4,600.00	87,400.00	0.00
17	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
18	ALDO MANDI (33/6.6 KV)	1985			N/A	N/A	4	25	-	4,541.64	29,000.00	-	29,000.00	27,550.00	-	-	27,550.00	1,450.00	27,550.00	0.00
19	BABU PURWA (33/6.6 KV)	1995			N/A	N/A	1	25	7.00	910.99	44,000.00	-	44,000.00	39,978.02	910.99	-	40,889.01	3,110.99	41,800.00	910.99
20	BARRA (33/11 KV)	1987			N/A	N/A	3	25	-	3,312.10	22,000.00	-	22,000.00	20,900.00	-	-	20,900.00	1,100.00	20,900.00	0.00
	33 KV ISOLATORS(LINE)										-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
21	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	4	25	2.00	4,289.53	62,000.00	-	62,000.00	58,900.00	-	-	58,900.00	3,100.00	58,900.00	0.00
22	DAHELI SUJANPUR (33/11 KV)	1994			N/A	N/A	3	25	5.00	1,846.93	65,000.00	-	65,000.00	61,750.00	-	-	61,750.00	3,250.00	61,750.00	0.00
23	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
24	DABOULI (33/11 KV)	1992			A	10 MVA	2	25	3.00	188,277.88	3,985,000.00	-	3,985,000.00	3,785,750.00	-	-	3,785,750.00	199,250.00	3,785,750.00	0.00
25	FAZALGANJ (33/6.6 KV)	1969			BHEL	8 MVA	2	25	-	136,538.07	972,000.00	-	873,000.00	834,350.00	-	-	834,350.00	48,650.00	834,350.00	0.00
26		1990			ON	6 MVA	1	25	-	50,761.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
27		1988			ON	5 MVA	1	25	-	50,761.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
28		1987			GEC	4 MVA	1	25	-	44,381.38	317,000.00	-	317,000.00	301,150.00	-	-	301,150.00	15,850.00	301,150.00	0.00
29	GOVIND NAGAR (33/11 KV)	1993			A	10 MVA	1	25	4.00	88,388.92	2,523,000.00	-	2,523,000.00	2,396,850.00	-	-	2,396,850.00	126,150.00	2,396,850.00	0.00
30	GUJAINI (33/11 KV)	1992			MEI	5 MVA	1	25	3.00	43,847.47	1,059,000.00	-	1,059,000.00	1,006,050.00	-	-	1,006,050.00	52,950.00	1,006,050.00	0.00
31		1992			REP	3 MVA	1	25	3.00	37,874.53	809,000.00	-	809,000.00	768,550.00	-	-	768,550.00	40,450.00	768,550.00	0.00
32	HARRIS GANJ (33/6.6 KV)	1992			GEC	10 MVA	1	25	-	100,398.23	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
33	HORSMAN BAGH (33/6.6 KV)	1992			GEC	10 MVA	1	25	3.00	93,075.18	1,993,000.00	-	1,993,000.00	1,893,350.00	-	-	1,893,350.00	99,650.00	1,893,350.00	0.00
34	DABOULI (33/11 KV)	1987			N/A	N/A	4	25	-	3,528.21	25,000.00	-	25,000.00	23,750.00	-	-	23,750.00	1,250.00	23,750.00	0.00
35	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
36	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
37	GUJAINI (33/11 KV)	1992			N/A	N/A	4	25	3.00	3,786.48	60,000.00	-	60,000.00	57,000.00	-	-	57,000.00	3,000.00	57,000.00	0.00
38	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
39	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
40	DABOULI (33/11 KV)	1987			N/A	N/A	2	25	-	1,463.67	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00
41	FAZALGANJ (33/6.6 KV)	1991			N/A	N/A	3	25	2.00	3,405.52	47,000.00	-	47,000.00	44,650.00	-	-	44,650.00	2,350.00	44,650.00	0.00
	33 KV ISOLATORS(LINE)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
42	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	1	25	4.00	1,237.35	27,000.00	-	27,000.00	25,650.00	-	-	25,650.00	1,350.00	25,650.00	0.00
43	GUJAINI (33/11 KV)	1992			N/A	N/A	2	25	3.00	1,911.80	42,000.00	-	42,000.00	39,900.00	-	-	39,900.00	2,100.00	39,900.00	0.00
44	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
45	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
46	IIT (33/11 KV)	1987			PME	5 MVA	1	25	8.00	43,271.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,271.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
47	JARIB CHOWKI (33/6.6 KV)	1995			TE	5 MVA	1	25	6.00	44,538.73	1,904,000.00	-	1,904,000.00	1,764,261.27	44,538.73	-	1,808,800.00	95,200.00	1,808,800.00	0.00
48		1996			MEI	5 MVA	1	25	6.00	44,538.73	1,904,000.00	-	1,904,000.00	1,764,261.27	44,538.73	-	1,808,800.00	95,200.00	1,808,800.00	0.00
49	JARJ MOU (33/11 KV)	1997			GEC	5 MVA	1	25	8.00	43,271.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,271.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
50		1985			A	10 MVA	2	25	-	100,398.23	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
51	AVAS VIKAS (33/11 KV)	1997			TE	5 MVA	1	25	8.00	43,271.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,271.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
52		1997			TE	5 MVA	1	25	8.00	43,271.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,271.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
53	NAUBASTA (33/11 KV)	1982			GEC	10 MVA	1	25	-	55,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.00
54		1982			A	10 MVA	1	25	-	55,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.00
55		1982			REP	5 MVA	1	25	-	50,761.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
56	MUIR MILL (33/6.6 KV)	1982			SIEMENS	10 MVA	1	25	-	55,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.00
57		2001			TE	5 MVA	1	25	11.00	42,279.83	3,314,000.00	-	3,314,000.00	2,894,521.01	42,279.83	-	2,936,800.84	377,199.16	3,148,300.00	211499.16
58	IIT (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
59	JARIB CHOWKI (33/6.6 KV)	1995			N/A	N/A	1	25	6.00	686.23	27,000.00	-	27,000.00	24,963.77	686.23	-	25,650.00	1,350.00	25,650.00	0.00
60	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
61	AVAS VIKAS (33/11 KV)	1993			N/A	N/A	4	25	4.00	3,348.53	76,000.00	-	76,000.00	72,200.00	-	-	72,200.00	3,800.00	72,200.00	0.00
62	NAUBASTA (33/11 KV)	1982			N/A	N/A	3	25	-	1,716.93	15,000.00	-	15,000.00	14,250.00	-	-	14,250.00	750.00	14,250.00	0.00
	33 KV ISOLATORS(LINE)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
63	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
64	IIT (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
65	JARIB CHOWKI (33/6.6 KV)	1995			N/A	N/A	1	25	6.00	849.21	38,000.00	-	38,000.00	35,250.79	849.21	-	36,100.00	1,900.00	36,100.00	0.00
66	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of Instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
67	AVAS VIKAS (33/11 KV)	1992			N/A	N/A	2	25	4.00	1,824.88	54,000.00	-	54,000.00	51,300.00	-	-	51,300.00	2,700.00	51,300.00	0.00
68	NAUBASTA (33/11 KV)	1993			N/A	N/A	3	25	-	2,112.10	22,000.00	-	22,000.00	20,900.00	-	-	20,900.00	1,100.00	20,900.00	0.00
69	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
70	N ROAD (33/11 KV)	1986			TE	5 MVA	2	25	7.00	87,496.16	4,372,000.00	-	4,372,000.00	3,970,423.70	87,496.16	-	4,065,913.85	306,086.15	4,153,400.00	87496.16
71	ORDINANACE FACTORY (33/11 KV)	1996			BHEL	10 MVA	2	25	7.00	46,499.51	1,354,000.00	-	1,354,000.00	1,193,300.98	46,499.51	-	1,239,800.49	114,199.51	1,286,300.00	46499.51
72	MEETA SARAI (33/11 KV)	1996			BHEL	10 MVA	2	25	-	325,496.55	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
73	PHOOL BAGH (33/6.6 KV)	1992			GEC	10 MVA	2	25	-	325,496.55	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
74	POLYMER (33/11 KV)	1998			VOLTAS	10 MVA	2	25	-	325,496.55	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
75	RPH (33/6.6 KV)	1995			ASEA	20 MVA	1	25	-	237,524.03	1,692,000.00	-	1,692,000.00	1,607,400.00	-	-	1,607,400.00	84,600.00	1,607,400.00	0.00
76		1996			EEC	20 MVA	1	25	-	248,534.03	1,692,000.00	-	1,692,000.00	1,607,400.00	-	-	1,607,400.00	84,600.00	1,607,400.00	0.00
77	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
78	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
79	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
80	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
81	POLYMER (33/11 KV)	1995			N/A	N/A	7	25	-	14,854.29	36,000.00	-	36,000.00	34,200.00	-	-	34,200.00	1,800.00	34,200.00	0.00
82	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
83	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV ISOLATORS(LINE)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
84	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
85	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
86	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
87	POLYMER (33/11 KV)	1995			N/A	N/A	5	25	-	14,914.10	36,000.00	-	36,000.00	34,200.00	-	-	34,200.00	1,800.00	34,200.00	0.00
88	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
89	RING ROAD (33/11 KV)	1974			PMI	5 MVA	1	25	-	52,751.73	360,000.00	-	360,000.00	342,000.00	-	-	342,000.00	18,000.00	342,000.00	0.00
90		1974			BHEL	10 MVA	2	25	-	130,266.23	1,354,000.00	-	1,354,000.00	1,286,300.00	-	-	1,286,300.00	67,700.00	1,286,300.00	0.00
91	SARVODAYA NAGAR (33/6.6 KV)	2000			GEC	10 MVA	1	25	11.00	79,536.18	6,238,000.00	-	6,238,000.00	5,448,882.91	79,536.18	-	5,528,419.09	709,580.91	5,926,100.00	397680.91
92	RPH(KESA) (33/11 KV)	1995			BHEL	10 MVA	1	25	8.00	83,642.48	3,585,000.00	-	3,585,000.00	3,321,907.52	83,642.48	-	3,405,750.00	179,250.00	3,405,750.00	0.00
93	KHAS BAZAR (33/6.6 KV)	1996			MEI	8 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
94		1999			PME	5 MVA	1	25	10.00	42,810.90	3,032,000.00	-	3,032,000.00	2,667,545.50	42,810.90	-	2,710,356.40	321,643.60	2,880,400.00	170043.60
95	CYCLE MKT (33/6.6 KV)	1998			VOLTAS	10 MVA	1	25	7.00	82,464.72	4,115,000.00	-	4,115,000.00	3,744,320.56	82,464.72	-	3,826,785.28	288,214.72	3,909,250.00	82464.72
96	KIDWAI NAGAR (33/6.6 KV)	1991			GEC	5 MVA	1	25	2.00	54,406.07	777,000.00	-	777,000.00	738,150.00	-	-	738,150.00	38,850.00	738,150.00	0.00
97	RING ROAD (33/11 KV)	1991			N/A	N/A	0	25	2.00	-	-	-	-	-	-	-	-	-	-	0.00
98	SARVODAYA NAGAR (33/6.6 KV)	1991			N/A	N/A	0	25	2.00	-	-	-	-	-	-	-	-	-	-	0.00
99	RPH(KESA) (33/11 KV)	1995			N/A	N/A	8	25	8.00	5,053.59	215,000.00	-	215,000.00	199,196.41	5,053.59	-	204,250.00	10,750.00	204,250.00	0.00
100	KHAS BAZAR (33/6.6 KV)	1995			N/A	N/A	0	25	6.00	-	-	-	-	-	-	-	-	-	-	0.00
101	CYCLE MKT (33/6.6 KV)	1998			N/A	N/A	3	25	7.00	1,250.52	62,000.00	-	62,000.00	56,398.97	1,250.52	-	57,649.48	4,350.52	58,900.00	1250.52
102	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
103	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
104	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV ISOLATORS(LINE)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
105	RPH(KESA) (33/11 KV)	1995			N/A	N/A	6	25	5.00	5,364.83	229,000.00	-	229,000.00	212,185.17	5,364.83	-	217,550.00	11,450.00	217,550.00	0.00
106	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
107	CYCLE MKT (33/6.6 KV)	1998			N/A	N/A	3	25	7.00	1,733.77	87,000.00	-	87,000.00	79,182.47	1,733.77	-	80,916.23	6,083.77	82,650.00	1733.77
108	KIDWAI NAGAR (33/6.6 KV)	1991			N/A	N/A	1	25	2.00	1,101.76	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
109	GANGA BAIRAJ (33/11 KV)	1999			TE	5 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
110	CHAMAN GANJ (33/6.6 KV)	1999			TE	8 MVA	1	25	7.00	59,324.16	2,958,000.00	-	2,958,000.00	2,691,451.68	59,324.16	-	2,750,775.84	207,224.16	2,810,100.00	59324.16
111		1998			PME	8 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
112	SARSAIA GHAT (33/6.6 KV)	1997			TE	5 MVA	1	25	8.00	43,371.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,371.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
113	CHAPPAR (33/6.6 KV)	1996			TE	8 MVA	1	25	7.00	59,324.16	2,958,000.00	-	2,958,000.00	2,691,451.68	59,324.16	-	2,750,775.84	207,224.16	2,810,100.00	59324.16
114	VIKAS NAGAR (33/11 KV)	1995			MEI	5 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
115		1997			MEI	5 MVA	1	25	8.00	58,456.80	3,339,000.00	-	3,339,000.00	2,996,691.61	58,456.80	-	3,055,148.41	283,851.59	3,172,050.00	116901.59
116		1996			MEI	8 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
117		1996			MEI	8 MVA	1	25	7.00	59,324.16	2,958,000.00	-	2,958,000.00	2,691,451.68	59,324.16	-	2,750,775.84	207,224.16	2,810,100.00	59324.16
118		1998			MEI	8 MVA	1	25	7.00	43,743.08	2,186,000.00	-	2,186,000.00	1,989,213.85	43,743.08	-	2,032,956.92	153,043.08	2,076,700.00	43743.08
119		1997			MEI	8 MVA	1	25	8.00	58,456.80	3,339,000.00	-	3,339,000.00	2,996,691.61	58,456.80	-	3,055,148.41	283,851.59	3,172,050.00	116901.59
120	HANSPURAM (33/11 KV)	1997			TE	10 MVA	1	25	8.00	61,383.58	4,646,000.00	-	4,646,000.00	4,189,549.26	61,383.58	-	4,250,932.84	395,067.16	4,413,700.00	162767.16
121	GANGA BAIRAJ (33/11 KV)	1995			N/A	N/A	2	25	7.00	1,250.52	62,000.00	-	62,000.00	56,398.97	1,250.52	-	57,649.48	4,350.52	58,900.00	1250.52
122	CHAMAN GANJ (33/6.6 KV)	1995			N/A	N/A	2	25	7.00	1,250.52	62,000.00	-	62,000.00	56,398.97	1,250.52	-	57,649.48	4,350.52	58,900.00	1250.52
123	SARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	1	25	8.00	579.53	35,000.00	-	35,000.00	31,511.41	579.53	-	32,090.94	2,909.06	33,250.00	1159.06
124	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
125	VIKAS NAGAR (33/11 KV)	1995			N/A	N/A	3	25	7.00	1,947.20	93,000.00	-	93,000.00	84,455.60	1,947.20	-	86,402.80	6,597.20	88,350.00	1947.20

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S.No	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	33 KV ISOLATORS(BUS)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
126	HANSPURAM (33/11 KV)	1997			N/A	N/A	1	25	8.00	579.63	35,000.00	-	35,000.00	31,511.41	579.63	-	32,091.04	2,908.96	33,250.00	1158.96
127	GANGA BAIRAJ (33/11 KV)	1996			N/A	N/A	3	25	7.00	1,733.77	87,000.00	-	87,000.00	79,182.47	1,733.77	-	80,916.23	6,083.77	82,650.00	1733.77
128	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	1	25	7.00	910.99	44,000.00	-	44,000.00	39,978.02	910.99	-	40,889.01	3,110.99	41,800.00	910.99
129	SARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	2	25	8.00	1,712.47	99,000.00	-	99,000.00	88,912.60	1,712.47	-	90,625.07	8,374.93	94,050.00	3424.93
130	CHHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
131	VIKAS NAGAR (33/11 KV)	1996			N/A	N/A	3	25	7.00	1,733.77	87,000.00	-	87,000.00	79,182.47	1,733.77	-	80,916.23	6,083.77	82,650.00	1733.77
132	HANSPURAM (33/11 KV)	1997			N/A	N/A	2	25	8.00	1,712.47	99,000.00	-	99,000.00	88,912.60	1,712.47	-	90,625.07	8,374.93	94,050.00	3424.93
133	BHAIRON GHAT (33/6.6 KV)	1997			TE	3 MVA	1	25	8.00	15,304.46	871,000.00	-	871,000.00	781,536.62	15,304.46	-	796,841.08	74,158.92	827,450.00	30608.92
134		1997			TE	5 MVA	1	25	8.00	43,271.34	2,468,000.00	-	2,468,000.00	2,214,785.99	43,271.34	-	2,258,057.33	209,942.67	2,344,600.00	86542.67
135	KALPI ROAD (33/11 KV)	1995			TE	5 MVA	1	25	8.00	44,538.73	1,904,000.00	-	1,904,000.00	1,764,261.27	44,538.73	-	1,808,800.00	95,200.00	1,808,800.00	0.00
136	RATAU PUR (33/11 KV)	1999			PME	5 MVA	1	25	10.00	42,610.90	3,032,000.00	-	3,032,000.00	2,667,745.50	42,610.90	-	2,710,356.40	321,643.60	2,880,400.00	170043.60
137	DADA NAGAR (33/11 KV)	1999			N/A	10 MVA	1	25	10.00	80,658.24	5,707,000.00	-	5,707,000.00	5,020,958.80	80,658.24	-	5,101,617.04	605,382.96	5,421,650.00	320032.96
138	UDYOG KUNJ (33/11 KV)	1999			TE	5 MVA	1	25	10.00	42,610.90	3,032,000.00	-	3,032,000.00	2,667,745.50	42,610.90	-	2,710,356.40	321,643.60	2,880,400.00	170043.60
139	NAVEEN NAGAR (33/11 KV)	1997			MEI	10 MVA	2	25	8.00	162,882.16	7,232,000.00	-	7,232,000.00	6,827,400.00	-	-	6,827,400.00	404,600.00	6,827,400.00	0.00
140	WAZID PUR (33/11 KV)	1997			D	10 MVA	1	25	8.00	81,362.58	4,646,000.00	-	4,646,000.00	4,169,570.26	81,362.58	-	4,250,932.84	395,067.16	4,413,700.00	162767.16
141	POKHARPUR (33/11 KV)	1998			GEC	5 MVA	1	25	8.00	42,793.32	2,750,000.00	-	2,750,000.00	2,441,326.73	42,793.32	-	2,484,120.05	265,879.95	2,612,500.00	128379.95
142		1998			NB	5 MVA	1	25	8.00	42,793.32	2,750,000.00	-	2,750,000.00	2,441,326.73	42,793.32	-	2,484,120.05	265,879.95	2,612,500.00	128379.95
143	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/A	2	25	8.00	1,264.06	70,000.00	-	70,000.00	62,647.83	1,264.06	-	63,911.89	6,088.11	66,500.00	2588.11
144	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
145	RATAU PUR (33/11 KV)	1998			N/A	N/A	2	25	10.00	1,231.02	86,000.00	-	86,000.00	75,544.92	1,231.02	-	76,775.94	9,224.06	81,700.00	4924.06
146	DADA NAGAR (33/11 KV)	1998			N/A	N/A	3	25	10.00	1,784.77	128,000.00	-	128,000.00	112,676.14	1,784.77	-	114,460.91	13,539.09	121,600.00	7139.09
	33 KV ISOLATORS(BUS)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
147	UDYOG KUNJ (33/11 KV)	1999			N/A	N/A	1	25	10.00	616.61	43,000.00	-	43,000.00	37,772.47	616.61	-	38,387.97	4,612.03	40,850.00	2462.03
148	NAVEEN NAGAR (33/11 KV)	1997			N/A	N/A	2	25	8.00	1,264.06	70,000.00	-	70,000.00	62,647.83	1,264.06	-	63,911.89	6,088.11	66,500.00	2588.11
149	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
150	POKHARPUR (33/11 KV)	1996			N/A	N/A	1	25	8.00	599.52	39,000.00	-	39,000.00	34,651.93	599.52	-	35,251.45	3,748.55	37,050.00	1798.55
151	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/A	2	25	8.00	1,712.47	99,000.00	-	99,000.00	88,912.60	1,712.47	-	90,625.07	8,374.93	94,050.00	3424.93
152	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
153	RATAU PUR (33/11 KV)	1999			N/A	N/A	1	25	10.00	880.45	61,000.00	-	61,000.00	53,627.76	880.45	-	54,508.21	6,491.79	57,950.00	3441.79
154	DADA NAGAR (33/11 KV)	1999			N/A	N/A	3	25	10.00	2,319.59	182,000.00	-	182,000.00	160,502.03	2,319.59	-	162,821.62	19,178.38	172,900.00	10078.38
155	UDYOG KUNJ (33/11 KV)	1999			N/A	N/A	1	25	10.00	880.45	61,000.00	-	61,000.00	53,627.76	880.45	-	54,508.21	6,491.79	57,950.00	3441.79
156	NAVEEN NAGAR (33/11 KV)	1997			N/A	N/A	1	25	8.00	880.14	49,000.00	-	49,000.00	43,909.58	880.14	-	44,789.72	4,210.28	46,550.00	1760.28
157	WAZID PUR (33/11 KV)	1997			N/A	N/A	1	25	8.00	880.14	49,000.00	-	49,000.00	43,909.58	880.14	-	44,789.72	4,210.28	46,550.00	1760.28
158	POKHARPUR (33/11 KV)	1999			N/A	N/A	4	25	10.00	3,380.04	243,000.00	-	243,000.00	213,949.79	3,380.04	-	217,329.83	25,670.17	230,850.00	13520.17
159	ALOO MANDI (33/6.6 KV)	1999			BHEL	750 MVA	3	25	1.00	48,366.68	349,000.00	-	349,000.00	331,550.00	-	-	331,550.00	17,450.00	331,550.00	0.00
160	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
161	BARRA (33/11 KV)	1987			LTD.	750 MVA	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.00
162		1987			LTD.	1250 A	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.00
163	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			BHEL	750 MVA	1	25	2.00	12,727.81	183,000.00	-	183,000.00	173,850.00	-	-	173,850.00	9,150.00	173,850.00	0.00
164	DAHELI SUJANPUR (33/11 KV)	1994			BHEL	750 MVA	1	25	5.00	15,781.86	382,000.00	-	382,000.00	362,900.00	-	-	362,900.00	19,100.00	362,900.00	0.00
165	DAL MANDI (33/6.6 KV)	1992			GEC	N/A	5	25	3.00	-	-	-	-	-	-	-	-	-	-	0.00
166	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	5		-		-	-	-	-	-	-	-	-	-	0.00
167	BABU PURWA (33/6.6 KV)	1999			N/A	N/A	1	25	7.00	330.27	17,000.00	-	17,000.00	15,489.46	330.27	-	15,819.73	1,180.27	16,150.00	330.27
	33 KV FUSE SET								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
168	BARRA (33/11 KV)	1987			N/A	N/A	1	25	-	670.66	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
169	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	2	25	2.00	652.23	12,000.00	-	12,000.00	11,400.00	-	-	11,400.00	600.00	11,400.00	0.00
170	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
171	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
172	ALOO MANDI (33/6.6 KV)	1990			LTD.	N/A	9	25	1.00	6,311.98	48,000.00	-	48,000.00	45,600.00	-	-	45,600.00	2,400.00	45,600.00	0.00
173	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
174	BARRA (33/11 KV)	1987			LTD.	N/A	2	25	-	1,575.30	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.00
175	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			VTS	N/A	1	25	2.00	653.61	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.00
176	DAHELI SUJANPUR (33/11 KV)	1994			N/A	N/A	1	25	5.00	505.30	18,000.00	-	18,000.00	17,100.00	-	-	17,100.00	900.00	17,100.00	0.00
177	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
178	DABOULI (33/11 KV)	1988			BHEL	N/A	2	25	-	25,782.10	254,000.00	-	254,000.00	241,300.00	-	-	241,300.00	12,700.00	241,300.00	0.00
179	FAZALGANJ (33/6.6 KV)	1997			BHEL	N/A	1	25	8.00	10,145.37	581,000.00	-	581,000.00	521,513.89	10,145.37	-	531,659.26	49,340.74	551,950.00	20290.74
180		1997			F&P	N/A	8	25	8.00	60,967.84	3,484,000.00	-	3,484,000.00	3,126,896.47	60,967.84	-	3,187,864.32	296,135.68	3,309,800.00	121935.68
181	GOVIND NAGAR (33/11 KV)	1993			BHEL	750 MVA	1	25	4.00	10,888.88	315,000.00	-	315,000.00	299,250.00	-	-	299,250.00	15,750.00	299,250.00	0.00
182	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
183	HARRIS GANJ (33/6.6 KV)	1962			LTD.	1750 MVA	9	25	-	106,838.81	761,000.00	-	761,000.00	722,950.00	-	-	722,950.00	38,050.00	722,950.00	0.00
184		1962			LTD.	BC	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.00
185		1962			LTD.	BT	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.00
186	HORSMAN BAGH (33/6.6 KV)	1962			LTD.	750 MVA	1	25	3.00	11,557.00	249,000.00	-	249,000.00	236,550.00	-	-	236,550.00	12,450.00	236,550.00	0.00
187	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
188	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV FUSE SET								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
189	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
190	GUJAINI (33/11 KV)	1992			N/A	N/A	3	25	3.00	1,307.11	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
191	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
192	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	3		-		-	-	-	-	-	-	-	-	-	0.00
193	DABOULI (33/11 KV)	1998			VTS	N/A	4	25	-	4,394.06	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
194	FAZALGANJ (33/6.6 KV)	1997			BHEL	N/A	1	25	5.00	516.04	27,000.00	-	27,000.00	24,101.89	516.04	-	24,617.93	2,382.07	25,650.00	1032.07

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Sno	SUBSTATION	Year of inst.	Date of capitlisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/L.CS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
195	GOVIND NAGAR (33/11 KV)	1983			VTS	N/A	3	25	4.00	1,592.05	44,000.00	-	44,000.00	41,800.00	-	-	41,800.00	2,200.00	41,800.00	0.0
196	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
197	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
198	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
199	LLT (33/11 KV)	1988			LTD.	33 KV	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.0
200	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
201	JARJ MOU (33/11 KV)	1988			LTD.	750 MVA	3	25	-	71,504.21	508,000.00	-	508,000.00	482,600.00	-	-	482,600.00	25,400.00	482,600.00	0.0
202	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
203	NAUBASTA (33/11 KV)	1985			LTD.	750 MVA	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.0
204		1982			ALIND	1250 A	1	25	-	12,123.20	85,000.00	-	85,000.00	80,750.00	-	-	80,750.00	4,250.00	80,750.00	0.0
205	MUIR MILL (33/6.6 KV)	1982			LTD.	N/A	1	25	-	83,009.91	592,000.00	-	592,000.00	562,400.00	-	-	562,400.00	29,600.00	562,400.00	0.0
206	LLT (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
207	JARIB CHOWKI (33/6.6 KV)	1995			N/A	N/A	3	25	6.00	731.58	29,000.00	-	29,000.00	26,818.43	731.58	-	27,550.00	1,450.00	27,550.00	0.0
208	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
209	AVAS VIKAS (33/11 KV)	1961			N/A	N/A	3	25	-	1,394.48	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.0
	33 KV FUSE SET								-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
210	NAUBASTA (33/11 KV)	1982			N/A	N/A	2	25	-	723.82	5,000.00	-	5,000.00	4,750.00	-	-	4,750.00	250.00	4,750.00	0.0
211	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
212	LLT (33/11 KV)	1998			N/A	N/A	6	25	-	3,111.41	23,000.00	-	23,000.00	21,850.00	-	-	21,850.00	1,150.00	21,850.00	0.0
213	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
214	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
215	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
216	NAUBASTA (33/11 KV)	1982			LTD.	N/A	3	25	-	1,576.30	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.0
217	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
218	N ROAD (33/11 KV)	1994			LTD.	1250 A	3	25	6.00	45,363.07	1,145,000.00	-	1,145,000.00	1,087,750.00	-	-	1,087,750.00	57,250.00	1,087,750.00	0.0
219	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
220	MEETA SARAI (33/11 KV)	1988			LTD.	1500 MVA	5	25	-	58,381.01	423,000.00	-	423,000.00	401,850.00	-	-	401,850.00	21,150.00	401,850.00	0.0
221	PHOOL BAGH ((33/6.6 KV)	1982			LTD.	700 MVA	5	25	-	26,133.11	677,000.00	-	677,000.00	643,150.00	-	-	643,150.00	33,850.00	643,150.00	0.0
222	POLYMER (33/11 KV)	1988			BHEL	750 MVA	2	25	-	68,282.69	189,000.00	-	189,000.00	179,550.00	-	-	179,550.00	9,450.00	179,550.00	0.0
223		1988			LTD.	250 MVA	3	25	-	68,282.69	189,000.00	-	189,000.00	179,550.00	-	-	179,550.00	9,450.00	179,550.00	0.0
224		1988			MEI	750 MVA	2	25	-	68,282.69	189,000.00	-	189,000.00	179,550.00	-	-	179,550.00	9,450.00	179,550.00	0.0
225	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
226	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
227	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
228	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
229	PHOOL BAGH ((33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
230	POLYMER (33/11 KV)	1988			N/A	N/A	2	25	-	23,430.60	54,992.76	-	54,992.76	52,243.12	-	-	52,243.12	2,749.64	52,243.12	0.00
	33 KV FUSE SET								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
231	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
232	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
233	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
234	MEETA SARAI (33/11 KV)	1988			LTD.	1500 MVA	5	25	-	2,940.76	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
235	PHOOL BAGH ((33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
236	POLYMER (33/11 KV)	1988			MEI	N/A	5	25	-	8,491.36	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
237		1988			BHEL	N/A	3	25	-	4,394.81	12,000.00	-	12,000.00	11,400.00	-	-	11,400.00	600.00	11,400.00	0.00
238	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
239	RING ROAD (33/11 KV)	1988			LTD.	N/A	4	25	-	91,227.81	338,000.00	-	338,000.00	321,100.00	-	-	321,100.00	16,900.00	321,100.00	0.00
240	SARVODAYA NAGAR (33/6.6 KV)	1983			LTD.	750 MVA	5	25	-	58,381.01	423,000.00	-	423,000.00	401,850.00	-	-	401,850.00	21,150.00	401,850.00	0.00
241	RPH/KESAI (33/11 KV)	1995			LTD.	750 MVA	6	25	6.00	52,378.90	2,240,000.00	-	2,240,000.00	2,075,621.10	52,378.90	-	2,128,000.00	112,000.00	2,128,000.00	0.00
242		1995			BHEL	N/A	6	25	6.00	43,721.34	2,688,000.00	-	2,688,000.00	2,509,878.66	43,721.34	-	2,553,600.00	134,400.00	2,553,600.00	0.00
243	KHAS BAZAR (33/6.6 KV)	1995			GEC	250 A	0	25	-	-	-	-	-	-	-	-	-	-	-	0.00
244	CYCLE MKT (33/6.6 KV)	1998			BHEL	N/A	2	25	7.00	20,802.52	1,029,000.00	-	1,029,000.00	935,944.96	20,802.52	-	956,747.48	72,252.52	977,550.00	20802.52
245	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
246	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
247	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
248	RPH/KESAI (33/11 KV)	1995			N/A	N/A	1	25	6.00	333.91	15,000.00	-	15,000.00	13,916.09	333.91	-	14,250.00	750.00	14,250.00	0.00
249	KHAS BAZAR (33/6.6 KV)	1997			N/A	N/A	2	25	8.00	655.09	38,000.00	-	38,000.00	34,134.74	655.09	-	34,789.83	3,210.16	36,100.00	1310.16
250	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
251	KIDWAI NAGAR (33/6.6 KV)	1991			N/A	N/A	1	25	2.00	576.12	6,000.00	-	6,000.00	5,700.00	-	-	5,700.00	300.00	5,700.00	0.00
	33 KV INSTRUMENT TRANSFORMERS(CURRENT)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
252	RING ROAD (33/11 KV)	1980			N/A	N/A	4	25	-	2,152.80	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
253	SARVODAYA NAGAR (33/6.6 KV)	1983			LTD.	750 MVA	2	25	-	1,576.30	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.00
254	RPH/KESAI (33/11 KV)	1995			N/A	N/A	4	25	6.00	1,937.37	83,000.00	-	83,000.00	76,912.63	1,937.37	-	78,850.00	4,150.00	78,850.00	0.00
255	KHAS BAZAR (33/6.6 KV)	1995			N/A	300SA	5	25	-	2,940.76	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
256	CYCLE MKT (33/6.6 KV)	1995			N/A	N/A	1	25	7.00	513.48	24,000.00	-	24,000.00	21,773.04	513.48	-	22,286.52	1,713.48	22,800.00	513.48
257	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
258	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
259	CHAMAN GANJ (33/6.6 KV)	1996			BHEL	750 MVA	1	25	7.00	10,328.58	514,000.00	-	514,000.00	467,642.84	10,328.58	-	477,971.42	36,028.58	488,300.00	10328.58
260	SARSAIYA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
261	CHAFFAR (33/6.6 KV)	1996			LTD.	N/A	2	25	7.00	20,802.52	1,029,000.00	-	1,029,000.00	935,944.96	20,802.52	-	956,747.48	72,252.52	977,550.00	20802.52
262	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
263	HANSPURAM (33/11 KV)	1997			BHEL	N/A	1	25	8.00	10,145.37	581,000.00	-	581,000.00	521,513.89	10,145.37	-	531,659.26	49,340.74	551,950.00	20290.74
264	GANGA BAIRAJ (33/11 KV)	1998			N/A	N/A	1	25	7.00	330.27	17,000.00	-	17,000.00	15,489.46	330.27	-	15,819.73	1,180.27	16,150.00	330.27
265	CHAMAN GANJ (33/6.6 KV)	1998			N/A	N/A	1	25	7.00	330.27	17,000.00	-	17,000.00	15,489.46	330.27	-	15,819.73	1,180.27	16,150.00	330.27

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Sno	SUBSTATION	Year of instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
266	BARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	1	25	8.00	327.54	19,000.00	-	19,000.00	17,067.37	327.54	-	17,394.91	1,605.09	18,050.00	655.09
267	CHAFFAR (33/6.6 KV)	1996			N/A	N/A	1	25	7.00	330.27	17,000.00	-	17,000.00	13,489.45	330.27	-	13,819.73	1,180.27	14,150.00	330.27
268	VIKAS NAGAR (33/11 KV)	1998			N/A	N/A	2	25	9.00	650.84	42,000.00	-	42,000.00	37,296.63	650.84	-	37,947.47	4,052.53	39,900.00	1952.53
269	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
270	SANDA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
271	CHAMAN GANJ (33/6.6 KV)	1996			LTD.	N/A	1	25	7.00	513.48	24,000.00	-	24,000.00	21,773.04	513.48	-	22,286.52	1,713.48	22,800.00	513.48
272	BARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV INSTRUMENT TRANSFORMERS(CURRENT)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
273	CHAFFAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
274	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
275	HANSPURAM (33/11 KV)	1997			BHEL	N/A	1	25	8.00	516.04	27,000.00	-	27,000.00	24,101.89	516.04	-	24,617.93	2,382.07	25,650.00	1032.07
276	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
277	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
278	DADA NAGAR (33/11 KV)	1999			BHEL	N/A	1	25	10.00	9,965.37	713,000.00	-	713,000.00	627,523.13	9,965.37	-	637,488.50	75,511.50	677,350.00	39861.50
279	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
280	NAVEEN NAGAR (33/11 KV)	1992			EBSUN	N/A	1	25	3.00	11,667.00	249,000.00	-	249,000.00	236,550.00	-	-	236,550.00	12,450.00	236,550.00	0.00
281	WAZID PUR (33/11 KV)	1997			EBSUN	N/A	1	25	8.00	10,146.37	581,000.00	-	581,000.00	521,512.89	10,146.37	-	531,659.26	49,340.74	551,950.00	20290.74
282	POKHARPUR (33/11 KV)	1998			EBSUN	N/A	2	25	9.00	20,201.86	1,294,000.00	-	1,294,000.00	1,148,492.58	20,201.86	-	1,168,694.44	125,305.56	1,229,300.00	60605.56
283	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/A	1	25	8.00	655.09	38,000.00	-	38,000.00	34,134.74	655.09	-	34,789.83	3,210.18	36,100.00	1310.18
284	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
285	RATAU PUR (33/11 KV)	1999			N/A	N/A	1	25	10.00	323.72	23,000.00	-	23,000.00	20,231.39	323.72	-	20,555.11	2,444.89	21,850.00	1294.89
286	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
287	UDYOG KUNG (33/11 KV)	1999			N/A	N/A	1	25	10.00	323.72	23,000.00	-	23,000.00	20,231.39	323.72	-	20,555.11	2,444.89	21,850.00	1294.89
288	NAVEEN NAGAR (33/11 KV)	1997			N/A	N/A	1	25	8.00	327.54	19,000.00	-	19,000.00	17,067.37	327.54	-	17,394.91	1,605.09	18,050.00	655.09
289	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
290	POKHARPUR (33/11 KV)	1998			N/A	N/A	2	25	9.00	650.84	42,000.00	-	42,000.00	37,296.63	650.84	-	37,947.47	4,052.53	39,900.00	1952.53
291	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
292	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV INSTRUMENT TRANSFORMERS(CURRENT)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
293	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
294	DADA NAGAR (33/11 KV)	1999			BHEL	N/A	2	25	10.00	1,358.85	99,000.00	-	99,000.00	84,255.77	1,358.85	-	85,614.62	13,385.38	94,050.00	8435.38
295	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
296	NAVEEN NAGAR (33/11 KV)	1997			ELECT.	N/A	2	25	8.00	907.07	54,000.00	-	54,000.00	48,578.79	907.07	-	49,485.86	4,514.14	51,300.00	1814.14
297	WAZID PUR (33/11 KV)	1997			N/A	N/A	1	25	8.00	516.04	27,000.00	-	27,000.00	24,101.89	516.04	-	24,617.93	2,382.07	25,650.00	1032.07
298	POKHARPUR (33/11 KV)	1998			HEPTA	N/A	3	25	9.00	924.94	60,000.00	-	60,000.00	53,300.25	924.94	-	54,225.19	5,774.81	57,000.00	2774.81
299	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
300	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
301	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
302	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
303	BRIJENDRA S. PARK (33/11-6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
304	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
305	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
306	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
307	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
308	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
309	BRIJENDRA S. PARK (33/11-6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
310	DAHELI SUJANPUR (33/11 KV)	1994			N/A	N/A	1	25	5.00	66.07	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
311	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
312	ALOO MANDI (33/6.6 KV)	1995			N/A	N/A	2	25	-	1,413.36	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.00
313	BABU PURWA (33/6.6 KV)	1996			N/A	N/A	1	25	7.00	446.24	21,000.00	-	21,000.00	19,057.52	446.24	-	19,503.76	1,496.24	19,950.00	446.24
314	BARRA (33/11 KV)	1997			N/A	N/A	3	25	-	1,311.28	10,000.00	-	10,000.00	9,500.00	-	-	9,500.00	500.00	9,500.00	0.00
	33 KV LIGHTING ARRESTORS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
315	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	2	25	2.00	989.36	15,000.00	-	15,000.00	14,250.00	-	-	14,250.00	750.00	14,250.00	0.00
316	DAHELI SUJANPUR (33/11 KV)	1994			N/A	N/A	1	25	5.00	339.86	15,000.00	-	15,000.00	14,250.00	-	-	14,250.00	750.00	14,250.00	0.00
317	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
318	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
319	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
320	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
321	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
322	HARRIS GANJ (33/6.6 KV)	1992			N/A	PT/OCB	1	25	-	1,162.63	12,000.00	-	12,000.00	11,400.00	-	-	11,400.00	600.00	11,400.00	0.00
323	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
324	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
325	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
326	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
327	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
328	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
329	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
330	DABOULI (33/11 KV)	1988			N/A	N/A	1	25	-	3,879.61	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.00
331	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
332	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	3	25	4.00	1,281.27	38,000.00	-	38,000.00	36,100.00	-	-	36,100.00	1,900.00	36,100.00	0.00
333	GUJAINI (33/11 KV)	1992			N/A	N/A	2	25	3.00	928.49	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
334	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
335	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of Instt.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/L.CS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	33 KV INSTRUMENT TRANSFORMERS(POTENTIAL)																			
336	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
337	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
338	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	4	25	4.00	1,745.01	107,000.00	-	107,000.00	101,650.00	-	-	101,650.00	5,350.00	101,650.00	0.00
339	GUJAINI (33/11 KV)	1982			N/A	N/A	11	25	3.00	12,838.36	275,000.00	-	275,000.00	261,250.00	-	-	261,250.00	13,750.00	261,250.00	0.00
340	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
341	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
342	DABOULI (33/11 KV)	1989			GEC	67 KAP	2	25	-	12,366.40	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
343	FAZALGANJ (33/6.6 KV)	1991			BHEL	N/A	3	25	2.00	35,631.01	411,000.00	-	411,000.00	390,450.00	-	-	390,450.00	20,550.00	390,450.00	0.00
344		1991			F&F	N/A	3	25	2.00	23,531.01	411,000.00	-	411,000.00	390,450.00	-	-	390,450.00	20,550.00	390,450.00	0.00
345	GOVIND NAGAR (33/11 KV)	1993			GEC	21.8 KA	1	25	4.00	5,418.23	237,000.00	-	237,000.00	225,150.00	-	-	225,150.00	11,850.00	225,150.00	0.00
346	GUJAINI (33/11 KV)	1992			GEC	250 MVA	2	25	3.00	17,453.42	374,000.00	-	374,000.00	355,300.00	-	-	355,300.00	18,700.00	355,300.00	0.00
347	HARRIS GANJ (33/6.6 KV)	1982			GEC	1200 A	3	25	-	17,876.06	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
348	HORSMAN BAGH (33/6.6 KV)	1992			GEC	750 MVA	1	25	3.00	8,728.71	187,000.00	-	187,000.00	177,650.00	-	-	177,650.00	9,350.00	177,650.00	0.00
349	I.I.T (33/11 KV)	1965			N/A	N/A	1	25	-	9.92	52.88	-	52.88	50.23	-	-	50.23	2.64	50.23	0.00
350	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
351	JARJ MOU (33/11 KV)	1989			N/A	N/A	5	25	-	59.54	317.27	-	317.27	301.40	-	-	301.40	15.86	301.40	0.00
352	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
353	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
354	MUIR MILL (33/6.6 KV)	2002			N/A	6.6 KV	1	25	11.00	8.31	487.32	-	487.32	413.07	8.31	-	421.38	65.94	462.95	41.57
355	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
356	JARIB CHOWKI (33/6.6 KV)	1996			N/A	N/A	0	25	6.00	-	-	-	-	-	-	-	-	-	-	0.00
	33 KV STEEL STRUCTURE FOR BUS,LINE ETC																			
357	JARJ MOU (33/11 KV)	1989			N/A	N/A	3	25	-	1,180.91	6,345.32	-	6,345.32	6,028.05	-	-	6,028.05	317.27	6,028.05	0.00
358	AVAS VIKAS (33/11 KV)	1983			N/A	N/A	16	25	-	16,557.05	115,000.00	-	115,000.00	109,250.00	-	-	109,250.00	5,750.00	109,250.00	0.00
359	NAUBASTA (33/11 KV)	1982			N/A	N/A	122	25	-	35,280.32	279,000.00	-	279,000.00	265,050.00	-	-	265,050.00	13,950.00	265,050.00	0.00
360	MUIR MILL (33/6.6 KV)	1982			N/A	N/A	1	25	-	325.89	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
361	I.I.T (33/11 KV)	1995			BHEL	400 A	1	25	-	8,029.26	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
362	JARIB CHOWKI (33/6.6 KV)	1996			EDE	400 A	1	25	6.00	7,840.17	336,000.00	-	336,000.00	311,359.83	7,840.17	-	319,200.00	16,800.00	319,200.00	0.00
363		1996			F&P	400 A	1	25	6.00	7,840.17	336,000.00	-	336,000.00	311,359.83	7,840.17	-	319,200.00	16,800.00	319,200.00	0.00
364	JARJ MOU (33/11 KV)	1997			GEC	800 A	2	25	6.00	15,304.46	871,000.00	-	871,000.00	781,536.82	15,304.46	-	796,841.08	74,158.92	827,450.00	30608.92
365	AVAS VIKAS (33/11 KV)	1992			GEC	400 MVA	2	25	4.00	18,582.09	473,000.00	-	473,000.00	449,350.00	-	-	449,350.00	23,650.00	449,350.00	0.00
366	NAUBASTA (33/11 KV)	1982			GEC	350 MVA	2	25	-	17,878.06	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
367		1982			BECCO	800 A	1	25	-	8,629.26	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
368	MUIR MILL (33/6.6 KV)	1982			GEC	250 MVA	1	25	-	8,629.26	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
369		1982			GEC	1250 A	1	25	-	8,629.26	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
370	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
371	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
372	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
373	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
374	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
375	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
376	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
377	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	11 KV LIGHTING ARRESTORS																			
378	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
379	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
380	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
381	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
382	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
383	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
384	JARIB CHOWKI (33/6.6 KV)	1995			N/A	N/A	2	25	6.00	803.86	36,000.00	-	36,000.00	33,396.14	803.86	-	34,200.00	1,800.00	34,200.00	0.00
385	JARJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
386	AVAS VIKAS (33/11 KV)	1993			N/A	N/A	2	25	4.00	896.05	25,000.00	-	25,000.00	23,750.00	-	-	23,750.00	1,250.00	23,750.00	0.00
387	NAUBASTA (33/11 KV)	1982			N/A	N/A	3	25	-	1,811.28	10,000.00	-	10,000.00	9,500.00	-	-	9,500.00	500.00	9,500.00	0.00
388	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
389	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
390	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
391	MEETA SARAI (33/11 KV)	1986			LTD.	N/A	3	25	-	4,547.80	36,000.00	-	36,000.00	34,200.00	-	-	34,200.00	1,800.00	34,200.00	0.00
392	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
393	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
394	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
395	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
396	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
397	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
398	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	11 KV LIGHTING ARRESTORS																			
399	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
400	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
401	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
402	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
403	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
404	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
405	POLYMER (33/11 KV)	1989			N/A	N/A	2	25	-	3,079.21	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.00
406	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
407	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
408	SARVODAYA NAGAR (33/6.6 KV)	1986			N/A	N/A	1	25	-	1,365.38	24,000.00	-	24,000.00	22,800.00	-	-	22,800.00	1,200.00	22,800.00	0.00
409	RPH/KESA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
410	[illegible] BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
411	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
412	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
413	RING ROAD (33/11 KV)								-		-	-	-	-	-	-	-	-	-	0.0
414	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
415	RPH/KESA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
416	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
417	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
418	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
419	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
	33 KV LIGHTING ARRESTORS	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
420	SARVODAYA NAGAR (33/6.6 KV)								-		-	-	-	-	-	-	-	-	-	0.0
421	RPH/KESA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
422	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
423	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
424	KIDWAI NAGAR (33/6.6 KV)	1995			N/A	N/A	1	25	7.00	446.24	21,000.00	-	21,000.00	19,057.51	446.24	-	19,503.76	1,496.24	19,950.00	446.2
425	GANGA BAIRAJ (33/11 KV)	1991			N/A	N/A	1	25	2.00	680.31	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
426	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
427	SARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
428	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
429	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
430	HARSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
431	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
432	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
433	SARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
434	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
435	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
436	HARSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
437	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
438	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	2	25	7.00	804.27	41,000.00	-	41,000.00	37,341.45	804.27	-	38,145.73	2,854.27	38,950.00	804.2
439	SARSAIYA GHAT (33/6.6 KV)	1996			N/A	N/A	2	25	7.00	804.27	41,000.00	-	41,000.00	37,341.45	804.27	-	38,145.73	2,854.27	38,950.00	804.2
440	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
	33 KV LIGHTING ARRESTORS	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
441	VIKAS NAGAR (33/11 KV)								-		-	-	-	-	-	-	-	-	-	0.0
442	HARSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
443	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
444	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
445	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
446	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
447	UDYOG KUNJ (33/11 KV)	1998			POWER	N/A	2	25	10.00	4,295.85	308,000.00	-	308,000.00	271,120.75	4,295.85	-	275,416.60	32,583.40	292,600.00	17163.4
448	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
449	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
450	POKHARPUR (33/11 KV)	1997			N/A	N/A	1	25	8.00	1,421.48	83,000.00	-	83,000.00	74,585.56	1,421.48	-	76,007.04	6,992.96	78,850.00	2842.9
451	BHAIRON GHAT (33/6.6 KV)	1998			N/A	N/A	1	25	8.00	1,494.29	93,000.00	-	93,000.00	82,392.85	1,494.29	-	83,887.14	9,112.86	88,350.00	4462.8
452	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
453	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
454	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
455	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
456	NAVEEN NAGAR (33/11 KV)	1998			N/A	N/A	1	25	10.00	8.09	1,000.00	-	1,000.00	909.55	8.09	-	917.64	82.36	950.00	32.3
457	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
458	POKHARPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
459	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
460	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
461	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	33 KV LIGHTING ARRESTORS	1998			N/A	N/A	1	25	10.00	464.28	29,000.00	-	29,000.00	25,228.73	464.28	-	25,692.98	3,307.02	27,550.00	1857.02
									-		-	-	-	-	-	-	-	-	-	0.00
462	DADA NAGAR (33/11 KV)								-		-	-	-	-	-	-	-	-	-	0.00
463	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
464	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
465	WAZID PUR (33/11 KV)	1997			N/A	N/A	2	25	8.00	804.56	46,000.00	-	46,000.00	41,286.28	804.56	-	42,090.84	3,909.16	43,700.00	1609.16
466	POKHARPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
467	ALOO MANDI (33/6.6 KV)	1995			MOE	N/A	2	25	8.00	873.43	52,000.00	-	52,000.00	45,906.28	873.43	-	46,779.71	5,220.29	49,400.00	2620.29
468	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
469	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
470	BRIJENDRA S. PARK (33/11-6.6 KV)	1997			N/A	N/A	3	25	-	28.78	158.63	-	158.63	150.70	-	-	150.70	7.93	150.70	0.00
471	DAHELI SUJANPUR (33/11 KV)	1991			N/A	N/A	6	25	2.00	161.48	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
472	DAL MANDI (33/6.6 KV)	1994			N/A	N/A	1	25	6.00	17.91	477.17	-	477.17	453.31	-	-	453.31	23.86	453.31	0.00
473	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
474	BABU PURWA (33/6.6 KV)	1995			N/A	N/A	18	25	-	18,920.12	129,000.00	-	129,000.00	122,550.00	-	-	122,550.00	6,450.00	122,550.00	0.00
475	BARRA (33/11 KV)	1996			N/A	N/A	3	25	7.00	4,465.74	219,000.00	-	219,000.00	199,118.63	4,465.74	-	203,583.26	15,416.74	208,050.00	4466.74
476	BRIJENDRA S. PARK (33/11-6.6 KV)	1997			N/A	N/A	14	25	-	14,093.98	101,000.00	-	101,000.00	95,950.00	-	-	95,950.00	5,050.00	95,950.00	0.00
477	DAHELI SUJANPUR (33/11 KV)	1991			N/A	N/A	33	25	2.00	27,336.94	388,000.00	-	388,000.00	368,600.00	-	-	368,600.00	19,400.00	368,600.00	0.00
478	DAL MANDI (33/6.6 KV)	1994			N/A	N/A	18	25	6.00	16,316.63	584,000.00	-	584,000.00	554,800.00	-	-	554,800.00	29,200.00	554,800.00	0.00
479	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
480	BABU PURWA (33/6.6 KV)	1995			SED	800 A	2	25	-	17,878.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
481	BARRA (33/11 KV)	1996			BIECCO	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
482		1997			BIECCO	350 MVA	1	25	-	5,829.25	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
	11 KV INCOMING SWITCHGEARS	1997			BIECCO	800 A	1	25	-	5,829.25	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
483	BRIJENDRA S. PARK (33/11-6.6 KV)								-		-	-	-	-	-	-	-	-	-	0.00
484	DAHELI SUJANPUR (33/11 KV)	1995			SED	N/A	2	25	6.00	15,680.34	672,000.00	-	672,000.00	622,719.66	15,680.34	-	638,400.00	33,600.00	638,400.00	0.00
485		1994			SED	350 MVA	1	25	8.00	7,308.64	286,000.00	-	286,000.00	271,700.00	-	-	271,700.00	14,300.00	271,700.00	0.00
486	DAL MANDI (33/6.6 KV)	1994			BIECCO	1200 A	1	25	8.00	7,509.54	286,000.00	-	286,000.00	271,700.00	-	-	271,700.00	14,300.00	271,700.00	0.00
487		1994			SED	350 MVA	1	25	-	5,829.25	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
488	DABAULI (33/11 KV)	1994			FSP	800 A	2	25	-	17,878.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
489	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
		0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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SNo	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20 (RB/LCS)	VALUE as on 31.03.2020 (RB/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
490	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	3	25	4.00	90.83	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
491	DILUNNI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
492	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
493	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
494	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
495	FAZALGANJ (33/6.6 KV)	1987			N/A	N/A	20	25	-	30,100.89	144,000.00	-	144,000.00	136,800.00	-	-	136,800.00	7,200.00	136,800.00	0.00
496	PHOOL BAGH (33/6.6 KV)	1991			N/A	N/A	5	25	2.00	3,391.29	78,000.00	-	78,000.00	74,100.00	-	-	74,100.00	3,900.00	74,100.00	0.00
497	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
498	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
499	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
500	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
501	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
502	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
503	POLYMER (33/11 KV)	1960			N/A	N/A	24	25	-	21,870.00	51,000.00	-	51,000.00	48,450.00	-	-	48,450.00	2,550.00	48,450.00	0.00
	33 KV STEEL STRUCTURE FOR BUS LINE ETC								-		-	-	-	-	-	-	-	-	-	0.00
504	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
505	N ROAD (33/11 KV)	1994			GEC	1200 A	2	25	5.00	17,342.79	573,000.00	-	573,000.00	544,350.00	-	-	544,350.00	28,650.00	544,350.00	0.00
506	ORDINANACE FACTORY (33/11 KV)	1985			BHEL	800 A	2	25	-	17,676.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
507	MEETA SARAI (33/11 KV)	1968			BHEL	800 A	2	25	-	17,676.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
508	PHOOL BAGH (33/6.6 KV)	1982			GEC	250 MVA	2	25	-	47,505.33	190,000.00	-	190,000.00	180,500.00	-	-	180,500.00	9,500.00	180,500.00	0.00
509	POLYMER (33/11 KV)	1998			GEC	350 MVA	1	25	-	29,574.45	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
510		1998			GEC	1200 A	1	25	-	29,574.45	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
511	RPH (33/6.6 KV)	1995			GEC	750 MVA	2	25	-	17,676.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
512		1992			EE	500 MVA	2	25	-	17,676.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
513	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
514	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
515	RPHKESAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
516	KHAS BAZAR (33/6.6 KV)	1995			N/A	N/A	3	25	7.00	48.73	1,000.00	-	1,000.00	852.54	48.73	-	901.27	98.73	950.00	48.73
517	CYCLE MKT (33/6.6 KV)	1995			N/A	N/A	4	25	7.00	9.25	1,000.00	-	1,000.00	931.50	9.25	-	940.75	59.25	950.00	9.25
518	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
519	RING ROAD (33/11 KV)	1975			N/A	N/A	2	25	-	651.79	4,000.00	-	4,000.00	3,800.00	-	-	3,800.00	200.00	3,800.00	0.00
520	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
521	RPHKESAI (33/11 KV)	1993			N/A	N/A	21	25	4.00	19,669.76	563,000.00	-	563,000.00	534,850.00	-	-	534,850.00	28,150.00	534,850.00	0.00
522	KHAS BAZAR (33/6.6 KV)	1996			N/A	N/A	4	25	7.00	1,064.72	51,000.00	-	51,000.00	46,320.56	1,064.72	-	47,385.28	3,614.72	48,450.00	1064.72
523	CYCLE MKT (33/6.6 KV)	1998			N/A	N/A	13	25	7.00	11,347.16	568,000.00	-	568,000.00	516,905.68	11,347.16	-	528,252.84	39,747.16	539,600.00	11347.16
524	KIDWAI NAGAR (33/6.6 KV)	1991			N/A	N/A	1	25	2.00	651.92	5,000.00	-	5,000.00	4,750.00	-	-	4,750.00	250.00	4,750.00	0.00
	11 KV INCOMING SWITCHGEARS								-		-	-	-	-	-	-	-	-	-	0.00
525	RING ROAD (33/11 KV)	1974			BHEL	800 A	2	25	-	17,876.05	127,000.00	-	127,000.00	120,650.00	-	-	120,650.00	6,350.00	120,650.00	0.00
526		1974			BIECCO	N/A	1	25	-	5,629.26	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
527	SARVODAYA NAGAR (33/6.6 KV)	2000			BIEECO	1000A	1	25	11.00	7,444.32	585,000.00	-	585,000.00	511,084.11	7,444.32	-	518,528.42	66,471.58	555,750.00	37221.58
528	RPHKESAI (33/11 KV)	1998			BIECCO	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
529	KHAS BAZAR (33/6.6 KV)	1998			GEC	250 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
530		1998			BIEECO	250 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
531	CYCLE MKT (33/6.6 KV)	1996			BIEECO	800 A	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
532	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
533	GANGA BAIRAJ (33/11 KV)	1998			N/A	N/A	8	25	7.00	57.98	2,000.00	-	2,000.00	1,784.03	57.98	-	1,842.02	157.98	1,900.00	57.98
534	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	1	25	7.00	8.62	321.50	-	321.50	288.18	8.62	-	296.80	24.70	305.42	8.62
535	SARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	3	25	6.00	56.06	3,000.00	-	3,000.00	2,681.82	56.06	-	2,737.88	262.12	2,850.00	112.12
536	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
537	VIKAS NAGAR (33/11 KV)	1995			N/A	N/A	8	25	7.00	57.98	2,000.00	-	2,000.00	1,784.03	57.98	-	1,842.02	157.98	1,900.00	57.98
538	HANSPURAM (33/11 KV)	1997			N/A	N/A	4	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
539	GANGA BAIRAJ (33/11 KV)	1996			N/A	N/A	13	25	7.00	11,347.16	568,000.00	-	568,000.00	516,905.68	11,347.16	-	528,252.84	39,747.16	539,600.00	11347.16
540	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	18	25	7.00	13,169.14	656,000.00	-	656,000.00	596,861.73	13,169.14	-	610,030.86	45,969.14	623,200.00	13169.14
541	SARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	2	25	6.00	-	-	-	-	-	-	-	-	-	-	0.00
542	CHAPPAR (33/6.6 KV)	1995			N/A	N/A	2	25	7.00	1,733.77	87,000.00	-	87,000.00	79,182.47	1,733.77	-	80,916.23	6,083.77	82,650.00	1733.77
543	VIKAS NAGAR (33/11 KV)	1998			N/A	N/A	18	25	7.00	14,080.13	700,000.00	-	700,000.00	636,839.75	14,080.13	-	650,919.87	49,080.13	665,000.00	14080.13
544	HANSPURAM (33/11 KV)	1997			N/A	N/A	13	25	6.00	11,327.75	642,000.00	-	642,000.00	575,916.76	11,327.75	-	587,244.51	54,755.49	609,900.00	22655.49
545	GANGA BAIRAJ (33/11 KV)	1990			FCE	630 A	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54

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Sno	SUBSTATION	Year of instt.	Date of capitlisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20 (RB/LCB)	VALUE as on 31.03.2020 (RB/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
	11 KV INCOMING SWITCHGEARS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
546	CHAMAN GANJ (33/6.6 KV)	1996			BIECCO	350 MVA	2	25	7.00	15,438.23	772,000.00	-	772,000.00	702,523.54	15,438.23	-	717,961.77	54,038.23	733,400.00	15438.23
547	SARSAIA GHAT (33/6.6 KV)	1997			BIECCO	350 MVA	1	25	8.00	7,628.32	436,000.00	-	436,000.00	391,315.03	7,628.32	-	398,943.35	37,056.65	414,200.00	15256.65
548	CHAPPAR (33/6.6 KV)	1995			BIECCO	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
549		1995			GEC	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
550	VIKAS NAGAR (33/11 KV)	1997			BIECCO	350 MVA	1	25	8.00	7,628.32	436,000.00	-	436,000.00	391,315.03	7,628.32	-	398,943.35	37,056.65	414,200.00	15256.65
551	HANSPURAM (33/11 KV)	1997			BIECCO	800 A	1	25	8.00	7,628.32	436,000.00	-	436,000.00	391,315.03	7,628.32	-	398,943.35	37,056.65	414,200.00	15256.65
552	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	3		-		-	-	-	-	-	-	-	-	-	0.00
553	KALPI ROAD (33/11 KV)	1996			N/A	N/A	3	25	7.00	28.99	1,000.00	-	1,000.00	892.01	28.99	-	921.01	78.99	950.00	28.99
554	RATAU PUR (33/11 KV)	1996			N/A	N/A	1	25	10.00	8.37	445.86	-	445.86	381.73	8.37	-	390.10	55.77	423.57	33.47
555	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
556	UDYOG KUNJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
557	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
558	WAZID PUR (33/11 KV)	1997			N/A	N/A	1	25	8.00	8.52	362.96	-	362.96	319.25	8.52	-	327.77	35.19	344.80	17.03
559	POKHARPUR (33/11 KV)	1996			N/A	N/A	8	25	9.00	21.34	2,000.00	-	2,000.00	1,814.64	21.34	-	1,835.98	164.02	1,900.00	64.02
560	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/A	10	25	8.00	13,795.36	790,000.00	-	790,000.00	709,113.94	13,795.36	-	722,909.30	67,090.70	750,500.00	27590.70
561	KALPI ROAD (33/11 KV)	1996			N/A	N/A	2	25	7.00	571.46	26,000.00	-	26,000.00	23,557.07	571.46	-	24,128.54	1,871.46	24,700.00	571.46
562	RPH(KESA) (33/11 KV)	0			N/A	N/A	2		-		-	-	-	-	-	-	-	-	-	0.00
563	KHAS BAZAR (33/6.6 KV)	1976			ON	N/A	1	25	-	[illegible]	41,000.00	-	41,000.00	38,950.00	-	-	38,950.00	2,050.00	38,950.00	0.00
564	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
565		0			N/A	N/A	2		-		-	-	-	-	-	-	-	-	-	0.00
566	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	11 KV CAPACITOR CONTROLLING S/G								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
567	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
568	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
569	RPH(KESA) (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
570	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
571	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
572	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
573	GANGA BAIRAJ (33/11 KV)	1996			ECE	630 K	[illegible]	25	7.00	23,140.56	1,157,000.00	-	1,157,000.00	1,052,868.88	23,140.56	-	1,076,009.44	80,990.56	1,099,150.00	23140.56
574	CHAMAN GANJ (33/6.6 KV)	1996			BIECCO	350 MVA	4	25	7.00	30,931.10	1,543,000.00	-	1,543,000.00	1,403,987.80	30,931.10	-	1,434,918.90	108,081.10	1,465,850.00	30931.10
575	SARSAIA GHAT (33/6.6 KV)	1997			BIECCO	350 MVA	3	25	8.00	22,932.78	1,307,000.00	-	1,307,000.00	1,172,851.65	22,932.78	-	1,195,784.43	111,215.57	1,241,650.00	45865.57
576	CHAPPAR (33/6.6 KV)	1995			FAP	N/A	[illegible]	25	-	28,405.37	190,000.00	-	190,000.00	180,500.00	-	-	180,500.00	9,500.00	180,500.00	0.00
577		1996			ECE	N/A	[illegible]	25	7.00	23,140.56	1,157,000.00	-	1,157,000.00	1,052,868.88	23,140.56	-	1,076,009.44	80,990.56	1,099,150.00	23140.56
578	VIKAS NAGAR (33/11 KV)	1997			BIECCO	350 MVA	[illegible]	25	8.00	22,932.78	1,307,000.00	-	1,307,000.00	1,172,851.65	22,932.78	-	1,195,784.43	111,215.57	1,241,650.00	45865.57
579	HANSPURAM (33/11 KV)	1997			BIECCO	800 A	[illegible]	25	8.00	15,304.46	871,000.00	-	871,000.00	781,536.62	15,304.46	-	796,841.08	74,158.92	827,450.00	30608.92
580	GANGA BAIRAJ (33/11 KV)	1996			ECE	N/A	1	25	7.00	5,029.82	251,000.00	-	251,000.00	228,393.36	5,029.82	-	233,423.18	17,576.82	238,450.00	5026.82
581	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
582	SARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
583	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
584	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
585	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
586	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
587	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	11 KV CAPACITOR CONTROLLING S/G								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
588	SARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
589	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
590	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
591	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
592	BHAIRON GHAT (33/6.6 KV)	1997			BIECCO	400 A, 180	3	25	8.00	22,932.78	1,307,000.00	-	1,307,000.00	1,172,851.65	22,932.78	-	1,195,784.43	111,215.57	1,241,650.00	45865.57
593	KALPI ROAD (33/11 KV)	1995			BTH	N/A	4	25	6.00	31,360.67	1,344,000.00	-	1,344,000.00	1,245,439.33	31,360.67	-	1,276,800.00	67,200.00	1,276,800.00	0.00
594	RATAU PUR (33/11 KV)	1998			ECE	350 MVA	2	25	10.00	14,878.94	1,070,000.00	-	1,070,000.00	941,705.32	14,878.94	-	956,584.26	113,415.74	1,016,500.00	59915.74
595	DADA NAGAR (33/11 KV)	1996			GEC	1200 A	8	25	10.00	60,016.74	4,280,000.00	-	4,280,000.00	3,765,920.29	60,016.74	-	3,825,937.03	454,062.97	4,066,000.00	240062.97
596	UDYOG KUNJ (33/11 KV)	1999			BIECCO	800 A	8	25	10.00	29,957.87	2,140,000.00	-	2,140,000.00	1,883,210.65	29,957.87	-	1,913,168.52	226,831.48	2,033,000.00	119831.48
597	NAVEEN NAGAR (33/11 KV)	1999			BIECCO	N/A	6	25	9.00	45,405.15	2,912,000.00	-	2,912,000.00	2,584,779.42	45,405.15	-	2,630,184.56	281,815.44	2,766,400.00	136216.44
598	WAZID PUR (33/11 KV)	1997			BIECCO	N/A	4	25	8.00	30,483.92	1,742,000.00	-	1,742,000.00	1,563,448.24	30,483.92	-	1,593,932.16	148,067.84	1,654,900.00	60967.84
599	POKHARPUR (33/11 KV)	1998			BIECCO	N/A	8	25	9.00	45,405.15	2,912,000.00	-	2,912,000.00	2,584,779.42	45,405.15	-	2,630,184.56	281,815.44	2,766,400.00	136216.44
600	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
601	KALPI ROAD (33/11 KV)	1995			BTH	N/A	1	25	6.00	5,121.61	218,000.00	-	218,000.00	201,978.39	5,121.61	-	207,100.00	10,900.00	207,100.00	0.00
602	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
603	DADA NAGAR (33/11 KV)	1998			GEC	1200 A	1	25	10.00	4,841.08	348,000.00	-	348,000.00	306,394.55	4,841.08	-	311,235.63	36,764.37	330,600.00	19364.37
604	UDYOG KUNJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
605	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
606	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
607	POKHARPUR (33/11 KV)	1998			BIECCO	N/A	1	25	9.00	4,881.32	315,000.00	-	315,000.00	279,724.73	4,881.32	-	284,606.05	30,393.95	299,250.00	14643.95
608	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	11 KV CAPACITOR CONTROLLING S/G								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
609	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
610	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
611	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
612	UDYOG KUNJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
613	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
614	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20 (RB/LCB)	VALUE as on 31.03.2020 (RB/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
615	POKHARPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
616	ALOO MANDI (33/6.6 KV)	1985			BHEL	N/A	3	25	-	10,983.70	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.0
617	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
618	BARRA (33/11 KV)	1987			LTD.	N/A	3	25	-	16,136.80	118,000.00	-	118,000.00	112,100.00	-	-	112,100.00	5,900.00	112,100.00	0.0
619	BRIJENDRA S. PARK (33/11-6.6 KV)	1995			CTR	N/A	3	25	6.00	9,732.19	417,000.00	-	417,000.00	386,417.81	9,732.19	-	396,150.00	20,850.00	396,150.00	0.0
620	DAHELI SUJANPUR (33/11 KV)	1994			BHEL	N/A	1	25	6.00	5,123.96	178,000.00	-	178,000.00	169,100.00	-	-	169,100.00	8,900.00	169,100.00	0.0
621	DAL MANDI (33/6.6 KV)	1994			GOE	N/A	1	25	-	5,173.10	39,000.00	-	39,000.00	37,050.00	-	-	37,050.00	1,950.00	37,050.00	0.0
622	ALOO MANDI (33/6.6 KV)	1985			N/A	N/A	1	25	-	1,322.45	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
623	BABU PURWA (33/6.6 KV)	1986			N/A	N/A	1	25	7.00	813.62	42,000.00	-	42,000.00	38,272.84	813.62	-	39,086.46	2,913.54	39,900.00	813.6
624	BARRA (33/11 KV)	1987			ELCT.	N/A	1	25	-	1,322.45	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
625	BRIJENDRA S. PARK (33/11-6.6 KV)	1993			RD	N/A	12	25	6.00	13,788.31	591,000.00	-	591,000.00	547,661.69	13,788.31	-	561,450.00	29,550.00	561,450.00	0.0
626	DAHELI SUJANPUR (33/11 KV)	1994			AT	N/A	1	25	6.00	921.26	31,000.00	-	31,000.00	29,450.00	-	-	29,450.00	1,550.00	29,450.00	0.0
627	DAL MANDI (33/6.6 KV)	1984			GEC	30 V	1	25	-	1,322.45	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
628	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
629	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
	CAPACITOR BANK								-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
630	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
631	BRIJENDRA S. PARK (33/11-6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
632	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
633	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
634	DABOULI (33/11 KV)	1988			BHEL	33 KV	3	25	-	22,307.71	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.0
635	FAZALGANJ (33/6.6 KV)	1991			N/A	N/A	1	25	2.00	3,481.60	65,000.00	-	65,000.00	60,750.00	-	-	60,750.00	4,250.00	60,750.00	0.0
636	GOVIND NAGAR (33/11 KV)	1993			BHEL	750 MVA	1	25	4.00	6,433.57	147,000.00	-	147,000.00	139,650.00	-	-	139,650.00	7,350.00	139,650.00	0.0
637	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
638	HARRIS GANJ (33/6.6 KV)	1982			LTD.	N/A	3	25	-	10,983.70	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.0
639	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
640	DABOULI (33/11 KV)	1986			N/A	30 V 1 AH	1	25	-	3,958.41	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
641	FAZALGANJ (33/6.6 KV)	1991			RD	40 V 0.75	3	25	2.00	2,362.36	30,000.00	-	30,000.00	28,500.00	-	-	28,500.00	1,500.00	28,500.00	0.0
642	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	1	25	4.00	987.70	26,000.00	-	26,000.00	24,700.00	-	-	24,700.00	1,300.00	24,700.00	0.0
643	GUJAINI (33/11 KV)	1992			N/A	N/A	1	25	3.00	1,045.11	21,000.00	-	21,000.00	19,950.00	-	-	19,950.00	1,050.00	19,950.00	0.0
644	HARRIS GANJ (33/6.6 KV)	1992			RD	N/A	1	25	-	1,322.45	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.0
645	HORSMAN BAGH (33/6.6 KV)	1992			N/A	N/A	2	25	3.00	1,004.39	41,000.00	-	41,000.00	38,950.00	-	-	38,950.00	2,050.00	38,950.00	0.0
646	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
647	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
648	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
649	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
650	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
	CAPACITOR BANK								-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
651	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
652	I I T (33/11 KV)	1998			LTD.	N/A	1	25	9.00	4,727.16	301,000.00	-	301,000.00	267,041.37	4,727.16	-	271,768.53	29,231.47	285,950.00	14181.47
653	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
654	JAJ MOU (33/11 KV)	1997			A	N/A	2	25	6.00	9,414.72	540,000.00	-	540,000.00	454,755.84	9,414.72	-	464,170.56	75,829.44	513,000.00	48829.44
655	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
656	NAUBASTA (33/11 KV)	1982			LTD.	N/A	3	25	-	10,983.70	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.00
657	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
658	I I T (33/11 KV)	1986			N/A	30 V	2	25	9.00	1,087.07	107,000.00	-	107,000.00	94,901.71	1,087.07	-	95,988.78	11,011.22	101,650.00	5661.22
659	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
660	JAJ MOU (33/11 KV)	1986			ELECT.	2 V	13	25	-	13,191.79	91,000.00	-	91,000.00	86,450.00	-	-	86,450.00	4,550.00	86,450.00	0.00
661	AVAS VIKAS (33/11 KV)	1993			N/A	30 V	15	25	4.00	13,518.48	390,000.00	-	390,000.00	370,500.00	-	-	370,500.00	19,500.00	370,500.00	0.00
662	NAUBASTA (33/11 KV)	1992			RD	14 V	5	25	-	7,987.34	21,000.00	-	21,000.00	19,950.00	-	-	19,950.00	1,050.00	19,950.00	0.00
663	MUIR MILL (33/6.6 KV)	1982			BANDISH	32 V	18	25	-	14,829.55	105,000.00	-	105,000.00	99,750.00	-	-	99,750.00	5,250.00	99,750.00	0.00
664	I I T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
665	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
666	JAJ MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
667	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
668	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
669	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
670	H ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
671	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	CONTROL PANEL 33 KV								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
672	MEETA SARAI (33/11 KV)	1986			LTD.	N/A	2	25	-	15,983.70	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.00
673	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
674	POLYMER (33/11 KV)	1988			BHEL	N/A	2	25	-	32,307.71	79,000.00	-	79,000.00	75,050.00	-	-	75,050.00	3,950.00	75,050.00	0.00
675	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
676	H ROAD (33/11 KV)	1994			RD	N/A	3	25	5.00	2,768.00	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
677	ORDINANACE FACTORY (33/11 KV)	1996			MIFE	N/A	28	25	-	24,443.83	174,000.00	-	174,000.00	165,300.00	-	-	165,300.00	8,700.00	165,300.00	0.00
678	MEETA SARAI (33/11 KV)	1999			RD	N/A	1	25	-	1,322.45	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.00
679	PHOOL BAGH (33/6.6 KV)	1992			N/A	N/A	4	25	-	4,289.78	28,000.00	-	28,000.00	26,600.00	-	-	26,600.00	1,400.00	26,600.00	0.00
680	POLYMER (33/11 KV)	1998			EXIDE	N/A	28	25	-	71,567.86	174,000.00	-	174,000.00	165,300.00	-	-	165,300.00	8,700.00	165,300.00	0.00
681	RPH (33/6.6 KV)	1987			RD	N/A	80	25	-	85,729.22	419,000.00	-	419,000.00	398,050.00	-	-	398,050.00	20,950.00	398,050.00	0.00
682	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
683	ORDINANACE FACTORY (33/11 KV)								-		-	-	-	-	-	-	-	-	-	0.00
684	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
685	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
686	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
687	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
688	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
689	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
690	RPHIKESH (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
691	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
692	CYCLE MKT (33/6.6 KV)	1998			VIKAS	N/A	1	25	7.00	4,824.77	239,000.00	-	239,000.00	217,400.47	4,824.77	-	222,225.23	16,774.77	227,050.00	4824.77
	CONTROL PANEL 33 KV								-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
									-		-	-	-	-	-	-	-	-	-	0.00
693	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
694	RING ROAD (33/11 KV)	1974			BANDISH	N/A	12	25	-	11,889.34	84,000.00	-	84,000.00	79,800.00	-	-	79,800.00	4,200.00	79,800.00	0.00
695	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
696	RPH KESAI (33/11 KV)	1954			N/A	N/A	10	25	-	14,838.69	105,000.00	-	105,000.00	99,750.00	-	-	99,750.00	5,250.00	99,750.00	0.00
697	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
698	CYCLE MKT (33/6.6 KV)	1996			RD	N/A	1	25	7.00	813.82	42,000.00	-	42,000.00	39,172.66	813.82	-	39,986.48	2,013.52	39,900.00	813.82
699	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
700	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
701	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
702	RPH KESAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
703	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
704	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
705	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
706	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
707	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	1	25	7.00	4,824.77	239,000.00	-	239,000.00	217,400.46	4,824.77	-	222,225.23	16,774.77	227,050.00	4824.77
708	SARSAIYA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
709	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
710	VIKAS NAGAR (33/11 KV)	1997			VIRAK	N/A	1	25	8.00	4,707.36	270,000.00	-	270,000.00	242,377.92	4,707.36	-	247,085.28	22,914.72	256,500.00	9414.72
711	HANSPURAM (33/11 KV)	1997			N/A	N/A	1	25	8.00	4,707.36	270,000.00	-	270,000.00	242,377.92	4,707.36	-	247,085.28	22,914.72	256,500.00	9414.72
712	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
713	CHAMAN GANJ (33/6.6 KV)	1996			AUTO	N/A	2	25	7.00	1,715.26	85,000.00	-	85,000.00	77,319.47	1,715.26	-	79,034.74	5,965.26	80,750.00	1715.26
	BATTERY & BATTERY CHARGER								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
714	SARSAIYA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
715	CHAPPAR (33/6.6 KV)	1945			N/A	N/A	1	25	-	1,322.46	7,000.00	-	7,000.00	6,650.00	-	-	6,650.00	350.00	6,650.00	0.00
716	VIKAS NAGAR (33/11 KV)	1997			N/A	N/A	1	25	8.00	880.95	48,000.00	-	48,000.00	42,957.14	880.95	-	43,838.09	4,161.91	45,600.00	1761.91
717	HANSPURAM (33/11 KV)	1997			N/A	N/A	1	25	8.00	880.95	48,000.00	-	48,000.00	42,957.14	880.95	-	43,838.09	4,161.91	45,600.00	1761.91
718	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
719	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
720	SARSAIYA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
721	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
722	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
723	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
724	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
725	KALPI ROAD (33/11 KV)	1998			LTD	N/A	1	25	9.00	4,727.16	301,000.00	-	301,000.00	267,041.37	4,727.16	-	271,768.53	29,231.47	285,950.00	14181.47
726	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
727	DADA NAGAR (33/11 KV)	1999			N/A	N/A	1	25	10.00	4,643.00	332,000.00	-	332,000.00	292,185.02	4,643.00	-	296,828.02	35,171.98	315,400.00	18571.98
728	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
729	NAVEEN NAGAR (33/11 KV)	2000			VIKAS	N/A	2	25	11.00	9,272.95	725,000.00	-	725,000.00	633,108.29	9,272.95	-	642,381.24	82,618.76	688,750.00	46368.76
730	WAZID PUR (33/11 KV)	1997			VIKAS	N/A	1	25	8.00	4,707.36	270,000.00	-	270,000.00	242,377.92	4,707.36	-	247,085.28	22,914.72	256,500.00	9414.72
731	POKHARPUR (33/11 KV)	1998			VIKAS	N/A	1	25	9.00	4,727.16	301,000.00	-	301,000.00	267,041.37	4,727.16	-	271,768.53	29,231.47	285,950.00	14181.47
732	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
733	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
734	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	BATTERY & BATTERY CHARGER								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
735	DADA NAGAR (33/11 KV)	1999			N/A	N/A	13	25	10.00	12,380.55	883,000.00	-	883,000.00	776,947.21	12,380.55	-	789,327.76	93,672.24	838,850.00	49522.24
736	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
737	NAVEEN NAGAR (33/11 KV)	2000			ELECT.	N/A	1	25	11.00	806.50	64,000.00	-	64,000.00	55,961.00	806.50	-	56,767.50	7,232.50	60,800.00	4032.50
738	WAZID PUR (33/11 KV)	1997			ELECT.	N/A	1	25	8.00	880.95	48,000.00	-	48,000.00	42,957.14	880.95	-	43,838.09	4,161.91	45,600.00	1761.91
739	POKHARPUR (33/11 KV)	1998			ELECT	N/A	1	25	9.00	753.67	53,000.00	-	53,000.00	47,335.30	753.67	-	48,088.97	4,911.03	50,350.00	2261.03
740	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
741	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
742	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
743	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
744	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
745	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
746	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
747	POKHARPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
748	ALOO MANDI (33/6.6 KV)	1985			N/A	METER	300	25	-	4,123.38	32,000.00	-	32,000.00	30,400.00	-	-	30,400.00	1,600.00	30,400.00	0.00
749	BABU PURWA (33/6.6 KV)	1996			N/A	METER	50	25	7.00	785.77	39,000.00	-	39,000.00	35,478.46	785.77	-	36,264.23	2,735.77	37,050.00	785.77
750	BARRA (33/11 KV)	1987			N/A	METER(2	200	25	-	2,838.43	21,000.00	-	21,000.00	19,950.00	-	-	19,950.00	1,050.00	19,950.00	0.00
751	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	METER	300	25	2.00	3,384.14	46,000.00	-	46,000.00	43,700.00	-	-	43,700.00	2,300.00	43,700.00	0.00
752	DAHELI SUJANPUR (33/11 KV)	1994			N/A	METER	100	25	6.00	1,425.11	48,000.00	-	48,000.00	45,600.00	-	-	45,600.00	2,400.00	45,600.00	0.00
753	DAL MANDI (33/6.6 KV)	1984			N/A	METER	100	25	-	1,246.96	11,000.00	-	11,000.00	10,450.00	-	-	10,450.00	550.00	10,450.00	0.00
754	ALOO MANDI (33/6.6 KV)	1986			N/A	METER	60	25	-	2,205.77	18,000.00	-	18,000.00	17,100.00	-	-	17,100.00	900.00	17,100.00	0.00
755	BABU PURWA (33/6.6 KV)	1996			N/A	METER(3	240	25	7.00	9,041.06	448,000.00	-	448,000.00	407,517.88	9,041.06	-	416,558.94	31,441.06	425,600.00	9041.06
	11 KV CABLE CONN. TRANSF. & OUT. FEEDER								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
756	BARRA (33/11 KV)	1987			N/A	METER	250	25	-	10,337.36	77,000.00	-	77,000.00	73,150.00	-	-	73,150.00	3,850.00	73,150.00	0.00
757	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	METER(1	100	25	2.00	4,640.88	66,000.00	-	66,000.00	62,700.00	-	-	62,700.00	3,300.00	62,700.00	0.00
758		1991			N/A	METER(2	188	25	2.00	7,445.91	106,000.00	-	106,000.00	100,700.00	-	-	100,700.00	5,300.00	100,700.00	0.00
759	DAHELI SUJANPUR (33/11 KV)	1994			N/A	METER(1	140	25	5.00	5,606.32	194,000.00	-	194,000.00	184,300.00	-	-	184,300.00	9,700.00	184,300.00	0.00
760		1994			N/A	METER(1	100	25	6.00	3,747.61	138,000.00	-	138,000.00	131,100.00	-	-	131,100.00	6,900.00	131,100.00	0.00
761	DAL MANDI (33/6.6 KV)	1984			N/A	METER(2	600	25	-	31,531.05	245,000.00	-	245,000.00	232,750.00	-	-	232,750.00	12,250.00	232,750.00	0.00
762	ALOO MANDI (33/6.6 KV)	1985			N/A	100 KVA	1	25	-	1,417.61	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00
763	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
764	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
765	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	250 KVA	1	25	2.00	4,228.61	62,000.00	-	62,000.00	58,900.00	-	-	58,900.00	3,100.00	58,900.00	0.00
766	DAHELI SUJANPUR (33/11 KV)	1993			N/A	100 KVA	1	25	4.00	1,782.38	54,000.00	-	54,000.00	51,300.00	-	-	51,300.00	2,700.00	51,300.00	0.00
767	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
768	JARIB CHOWKI (33/6.6 KV)	1995			N/A	630 KVA	1	25	6.00	9,303.49	356,000.00	-	356,000.00	328,896.51	9,303.49	-	338,200.00	17,800.00	338,200.00	0.00
769	JAJMOU (33/11 KV)	1983			N/A	100 KVA	1	25	-	1,417.61	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00
770	AVAS VIKAS (33/11 KV)	1983			N/A	100 KVA	1	25	-	1,417.61	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00

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SNo	SUBSTATION	Year of instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
771	NAUBASTA (33/11 KV)	1982			N/A	60 KVA	1	25	-	910.69	11,000.00	-	11,000.00	10,450.00	-	-	10,450.00	550.00	10,450.00	0.00
772	MUIR MILL(33/6.6 KV)	1982			N/A	100 KVA	1	25	-	1,417.61	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00
773	N ROAD (33/11 KV)	1984			N/A	METER	200	25	6.00	2,528.71	95,000.00	-	95,000.00	90,250.00	-	-	90,250.00	4,750.00	90,250.00	0.00
774	ORDINANACE FACTORY (33/11 KV)	1990			N/A	METER	210	25	-	3,039.37	22,000.00	-	22,000.00	20,900.00	-	-	20,900.00	1,100.00	20,900.00	0.00
775	MEETA SARAI (33/11 KV)	1988			N/A	METER	150	25	-	2,011.69	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
776	PHOOL BAGH ((33/6.6 KV)	1982			N/A	METER	200	25	-	2,876.43	21,000.00	-	21,000.00	19,950.00	-	-	19,950.00	1,050.00	19,950.00	0.00
	CONTROL CABLES								-		-	-	-	-	-	-	-	-	-	0.00
											-	-	-	-	-	-	-	-	-	0.00
777	POLYMER (33/11 KV)	1986			N/A	METER	150	25	-	8,272.09	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
778	RPH (33/6.6 KV)	1993			N/A	METER	3000	25	4.00	42,032.40	1,183,000.00	-	1,183,000.00	1,123,850.00	-	-	1,123,850.00	59,150.00	1,123,850.00	0.00
779	N ROAD (33/11 KV)	1984			N/A	3x240 SQ	60	25	6.00	2,313.21	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
780		1994			N/A	3x240 SQ	300	25	6.00	11,666.03	415,000.00	-	415,000.00	394,250.00	-	-	394,250.00	20,750.00	394,250.00	0.00
781	ORDINANACE FACTORY (33/11 KV)	1990			N/A	3x240 SQ	150	25	-	6,631.91	46,000.00	-	46,000.00	43,700.00	-	-	43,700.00	2,300.00	43,700.00	0.00
782	MEETA SARAI (33/11 KV)	1988			N/A	350 BDM	50	25	-	1,671.47	15,000.00	-	15,000.00	14,250.00	-	-	14,250.00	750.00	14,250.00	0.00
783		1988			N/A	METER	270	25	-	11,660.94	83,000.00	-	83,000.00	78,850.00	-	-	78,850.00	4,150.00	78,850.00	0.00
784	PHOOL BAGH ((33/6.6 KV)	1982			N/A	METER	200	25	-	8,305.38	61,000.00	-	61,000.00	57,950.00	-	-	57,950.00	3,050.00	57,950.00	0.00
785	POLYMER (33/11 KV)	1996			N/A	METER	30	25	9.00	1,759.92	117,000.00	-	117,000.00	104,110.31	1,759.92	-	105,870.23	11,129.77	111,150.00	5279.77
786		1995			N/A	METER	1300	25	9.00	54,791.03	3,518,000.00	-	3,518,000.00	3,122,935.87	54,791.03	-	3,177,726.90	340,273.10	3,342,100.00	164373.10
787	RPH (33/6.6 KV)	1993			N/A	METER	10000	25	4.00	574,575.70	11,433,000.00	-	11,433,000.00	10,861,350.00	-	-	10,861,350.00	571,650.00	10,861,350.00	0.00
788	N ROAD (33/11 KV)	1994			N/A	63 KVA	1	25	6.00	1,493.97	51,000.00	-	51,000.00	48,450.00	-	-	48,450.00	2,550.00	48,450.00	0.00
789	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0				-	-	-	-	-	-	-	-	-	0.00
790	MEETA SARAI (33/11 KV)	1988			N/A	100 KVA	1	25	-	1,417.61	14,000.00	-	14,000.00	13,300.00	-	-	13,300.00	700.00	13,300.00	0.00
791	PHOOL BAGH ((33/6.6 KV)	1982			N/A	400 KVA	1	25	-	6,722.13	47,000.00	-	47,000.00	44,650.00	-	-	44,650.00	2,350.00	44,650.00	0.00
792	POLYMER (33/11 KV)	1982			N/A	630 KVA	1	25	-	6,481.06	67,000.00	-	67,000.00	63,650.00	-	-	63,650.00	3,350.00	63,650.00	0.00
793	RPH (33/6.6 KV)	1986			GEC	400 KVA	1	25	-	6,722.13	47,000.00	-	47,000.00	44,650.00	-	-	44,650.00	2,350.00	44,650.00	0.00
794	RING ROAD (33/11 KV)	1974			N/A	METER	300	25	-	4,123.38	32,000.00	-	32,000.00	30,400.00	-	-	30,400.00	1,600.00	30,400.00	0.00
795	SARVODAYA NAGAR (33/6.6 KV)	2020			N/A	METER	60	25	11.00	664.70	49,000.00	-	49,000.00	42,561.82	664.70	-	43,226.52	5,773.48	46,550.00	3323.48
796	RPH/KESA (33/11 KV)	1993			N/A	METER	1500	25	4.00	85,851.06	1,971,000.00	-	1,971,000.00	1,872,450.00	-	-	1,872,450.00	98,550.00	1,872,450.00	0.00
797	KHAS BAZAR (33/6.6 KV)	1996			N/A	METER	340	25	7.00	3,108.50	154,000.00	-	154,000.00	140,081.00	3,109.50	-	143,190.50	10,809.50	146,300.00	3109.50
	CONTROL CABLES								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
798	CYCLE MKT (33/6.6 KV)	1996			N/A	METER	270	25	7.00	3,546.49	174,000.00	-	174,000.00	158,207.01	3,546.49	-	161,753.51	12,246.49	165,300.00	3546.49
799	KIDWAI NAGAR (33/6.6 KV)	1992			N/A	METER	50	25	3.00	729.66	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
800	RING ROAD (33/11 KV)	1974			N/A	METERS	1750	25	-	75,911.48	537,000.00	-	537,000.00	510,150.00	-	-	510,150.00	26,850.00	510,150.00	0.00
801	RATAU PUR (33/11 KV)	1999			N/A	N/A	6	25	10.00	1,997.78	143,000.00	-	143,000.00	125,861.12	1,997.78	-	127,858.90	15,141.10	135,850.00	7991.10
802	DADA NAGAR (33/11 KV)	1999			N/A	N/A	10	25	10.00	8,457.48	606,000.00	-	606,000.00	533,412.60	8,457.48	-	541,870.08	64,129.92	575,700.00	33829.92
803	UDYOG KUNG (33/11 KV)	1999			N/A	N/A	7	25	10.00	5,937.89	424,000.00	-	424,000.00	373,110.57	5,937.89	-	379,048.46	44,951.54	402,800.00	23751.54
804	NAVEEN NAGAR (33/11 KV)	1997			N/A	N/A	11	25	8.00	2,769.84	160,000.00	-	160,000.00	143,690.47	2,769.84	-	146,460.31	13,539.69	152,000.00	5539.69
805	WAZID PUR (33/11 KV)	1997			N/A	N/A	7	25	8.00	6,142.54	346,000.00	-	346,000.00	310,272.39	6,142.54	-	316,414.93	29,585.07	328,700.00	12285.07
806	POKHARPUR (33/11 KV)	1998			N/A	N/A	32	25	9.00	5,540.80	356,000.00	-	356,000.00	316,036.79	5,540.80	-	321,577.59	34,422.41	338,200.00	16622.41
807	BHAIRON GHAT (33/6.6 KV)	1991			BIECCO	800 A	2	25	8.00	15,304.46	871,000.00	-	871,000.00	781,536.62	15,304.46	-	796,841.08	74,158.92	827,450.00	30608.92
808	KALPI ROAD (33/11 KV)	1975			BTHI	N/A	1	25	-	8,629.28	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
809	RATAU PUR (33/11 KV)	1999			ECE	350 MVA	1	25	10.00	7,530.47	535,000.00	-	535,000.00	470,561.66	7,530.47	-	478,092.13	56,907.87	508,250.00	30157.87
810	DADA NAGAR (33/11 KV)	1999			GEC	1200 A	2	25	10.00	14,978.94	1,070,000.00	-	1,070,000.00	941,605.32	14,978.94	-	956,584.26	113,415.74	1,016,500.00	59915.74
811	UDYOG KUNG (33/11 KV)	1999			BIECCO	800 A	1	25	10.00	7,530.47	535,000.00	-	535,000.00	470,561.66	7,530.47	-	478,092.13	56,907.87	508,250.00	30157.87
812	NAVEEN NAGAR (33/11 KV)	1999			BIECCO	N/A	3	25	9.00	15,157.92	971,000.00	-	971,000.00	861,818.32	15,157.92	-	876,976.24	94,023.76	922,450.00	45473.76
813	WAZID PUR (33/11 KV)	1997			BIECCO	350 MVA	1	25	8.00	7,628.32	436,000.00	-	436,000.00	391,315.03	7,628.32	-	398,943.35	37,056.65	414,200.00	15256.65
814	POKHARPUR (33/11 KV)	1998			BIECCO	350 MVA	2	25	7.00	15,438.23	772,000.00	-	772,000.00	702,523.54	15,438.23	-	717,961.77	54,038.23	733,400.00	15438.23
815	ALOO MANDI (33/6.6 KV)	1985			GEC	800 A	10	25	-	55,330.25	635,000.00	-	635,000.00	603,250.00	-	-	603,250.00	31,750.00	603,250.00	0.00
816	BABU PURWA (33/6.6 KV)	1995			BIECCO	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
817		1996			ECC	350 MVA	1	25	7.00	7,790.54	386,000.00	-	386,000.00	351,118.91	7,790.54	-	358,909.46	27,090.54	366,700.00	7790.54
818	BARRA (33/11 KV)	1997			BIECCO	350 MVA	5	25	8.00	38,237.25	2,178,000.00	-	2,178,000.00	1,954,388.26	38,237.25	-	1,992,625.51	185,374.49	2,069,100.00	76474.49
	11 KV OUTGOING SWITCHGEARS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
819	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			GEC	350 MVA	5	25	8.00	82,721.34	2,688,000.00	-	2,688,000.00	2,470,878.66	82,721.34	-	2,553,600.00	134,400.00	2,553,600.00	0.00
820	DAHELI SUJANPUR (33/11 KV)	1994			GEC	350 MVA	5	25	5.00	40,196.21	1,432,000.00	-	1,432,000.00	1,360,400.00	-	-	1,360,400.00	71,600.00	1,360,400.00	0.00
821	DAL MANDI (33/6.6 KV)	1992			GEC	250 VA	1	25	3.00	8,728.71	187,000.00	-	187,000.00	177,650.00	-	-	177,650.00	9,350.00	177,650.00	0.00
822		1994			F&P	350 MVA	1	25	-	8,429.28	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
823	ALOO MANDI (33/6.6 KV)	1985			GEC	N/A	1	25	-	5,565.60	41,000.00	-	41,000.00	38,950.00	-	-	38,950.00	2,050.00	38,950.00	0.00

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Sno	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
824	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
825	BARRA (33/11 KV)	1987			SIECCO	400 A	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.0
826	BRIJENDRA S. PARK (33/11-6.6 KV)	1986			GEC	N/A	1	25	6.00	6 121.61	218 000.00	-	218 000.00	201 978.39	6 121.61	-	207 100.00	10 900.00	207 100.00	0.0
827	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
828	DAL MANDI (33/6.6 KV)	1984			F&P	N/A	2	25	-	11 179.81	82 000.00	-	82 000.00	77 900.00	-	-	77 900.00	4 100.00	77 900.00	0.0
829	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
830	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
831	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
832	BRIJENDRA S. PARK (33/11-6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
833	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
834	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
835	DABOULI (33/11 KV)	1988			GEC	350 MVA	8	25	-	208 465.68	508 000.00	-	508 000.00	482 600.00	-	-	482 600.00	25 400.00	482 600.00	0.0
836	FAZALGANJ (33/6.6 KV)	1991			WI	N/A	12	25	2.00	129 245.44	1 371 000.00	-	1 371 000.00	1 302 450.00	-	-	1 302 450.00	68 550.00	1 302 450.00	0.0
837		1991			L	N/A	3	25	2.00	58 905.68	959 000.00	-	959 000.00	911 050.00	-	-	911 050.00	47 950.00	911 050.00	0.0
838	GOVIND NAGAR (33/11 KV)	1992			GEC	250 MVA	5	25	4.00	41 132.40	1 183 000.00	-	1 183 000.00	1 123 850.00	-	-	1 123 850.00	59 150.00	1 123 850.00	0.0
839	GUJAINI (33/11 KV)	1992			GEC	350 MVA	5	25	3.00	41 781.05	934 000.00	-	934 000.00	887 300.00	-	-	887 300.00	46 700.00	887 300.00	0.0
	11 KV OUTGOING SWITCHGEARS								-		-	-	-	-	-	-	-	-	-	0.0
									-		-	-	-	-	-	-	-	-	-	0.0
840	HARRIS GANJ (33/6.6 KV)	1982			GEC	250 MVA	8	25	-	33 528.16	381 000.00	-	381 000.00	361 950.00	-	-	361 950.00	19 050.00	361 950.00	0.0
841	HORSMAN BAGH (33/6.6 KV)	1982			GEC	204 KA 3	8	25	3.00	54 447.76	1 121 000.00	-	1 121 000.00	1 064 950.00	-	-	1 064 950.00	56 050.00	1 064 950.00	0.0
842	DABOULI (33/11 KV)	1983			GEC	N/A	1	25	-	16 399.27	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.0
843	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
844	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
845	GUJAINI (33/11 KV)	1982			GEC	N/A	1	25	3.00	5 109.15	121 000.00	-	121 000.00	114 950.00	-	-	114 950.00	6 050.00	114 950.00	0.0
846	HARRIS GANJ (33/6.6 KV)	1982			GEC	1200 A	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.0
847	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
848	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
849	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
850	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
851	GUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
852	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
853	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.0
854	I.I.T (33/11 KV)	1986			BHEL	400 A	1	25	-	17 876.05	127 000.00	-	127 000.00	120 650.00	-	-	120 650.00	6 350.00	120 650.00	0.0
855	JARIB CHOWKI (33/6.6 KV)	1986			N/A	N/A	0	25	6.00	-	-	-	-	-	-	-	-	-	-	0.0
856	JARI MOU (33/11 KV)	1987			SIECCO	N/A	6	25	8.00	45 788.38	2 513 000.00	-	2 513 000.00	2 244 984.86	45 788.38	-	2 290 773.24	222 226.76	2 387 350.00	96576.7
857		1997			GEC	N/A	3	25	8.00	22 932.79	1 307 000.00	-	1 307 000.00	1 172 851.64	22 932.79	-	1 195 784.43	111 215.57	1 241 650.00	45865.5
858	AVAS VIKAS (33/11 KV)	1993			GEC	N/A	5	25	4.00	49 788.26	1 419 000.00	-	1 419 000.00	1 348 050.00	-	-	1 348 050.00	70 950.00	1 348 050.00	0.00
859	NAUBASTA (33/11 KV)	1993			GEC	350 MVA	7	25	-	62 257.43	444 000.00	-	444 000.00	421 800.00	-	-	421 800.00	22 200.00	421 800.00	0.00
860	MUIR MILL (33/6.6 KV)	1987			GEC	250 MVA	6	25	-	63 628.16	381 000.00	-	381 000.00	361 950.00	-	-	361 950.00	19 050.00	361 950.00	0.00
	11 KV BUS COUPLERS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
861	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
862	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
863	JARI MOU (33/11 KV)	1986			GEC	N/A	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
864	AVAS VIKAS (33/11 KV)	1993			GEC	N/A	1	25	4.00	5 521.63	154 000.00	-	154 000.00	146 300.00	-	-	146 300.00	7 700.00	146 300.00	0.00
865	NAUBASTA (33/11 KV)	1983			GEC	400 A	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
866	MUIR MILL (33/6.6 KV)	1982			GEC	250 MVA	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
867	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
868	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
869	JARI MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
870	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
871	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
872	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
873	N ROAD (33/11 KV)	1994			GEC	250 MVA	6	25	6.00	48 104.68	1 719 000.00	-	1 719 000.00	1 633 050.00	-	-	1 633 050.00	85 950.00	1 633 050.00	0.00
874	ORDINANACE FACTORY (33/11 KV)	1993			BHEL	400 A	3	25	-	26 028.33	190 000.00	-	190 000.00	180 500.00	-	-	180 500.00	9 500.00	180 500.00	0.00
875		1983			BHEL	400 A	2	25	-	17 878.85	127 000.00	-	127 000.00	120 650.00	-	-	120 650.00	6 350.00	120 650.00	0.00
876	MEETA SARAI (33/11 KV)	1986			BHEL	400 A	3	25	-	33 028.16	381 000.00	-	381 000.00	361 950.00	-	-	361 950.00	19 050.00	361 950.00	0.00
877	PHOOL BAGH (33/6.6 KV)	1982			GEC	250 MVA	5	25	-	53 028.16	381 000.00	-	381 000.00	361 950.00	-	-	361 950.00	19 050.00	361 950.00	0.00
878		1983			F&P	250 MVA	4	25	-	35 782.10	254 000.00	-	254 000.00	241 300.00	-	-	241 300.00	12 700.00	241 300.00	0.00
879	POLYMER (33/11 KV)	1988			GEC	250 MVA	8	25	-	228 485.59	508 000.00	-	508 000.00	482 600.00	-	-	482 600.00	25 400.00	482 600.00	0.00
880	RPH (33/6.6 KV)	1985			GEC	N/A	11	25	-	154 009.54	698 000.00	-	698 000.00	663 100.00	-	-	663 100.00	34 900.00	663 100.00	0.00
881		1985			LTD.	N/A	15	25	-	132 781.84	952 000.00	-	952 000.00	904 400.00	-	-	904 400.00	47 600.00	904 400.00	0.00
	11 KV BUS COUPLERS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
882	N ROAD (33/11 KV)	1994			GEC	1200 A	1	25	6.00	5 173.62	185 000.00	-	185 000.00	175 750.00	-	-	175 750.00	9 250.00	175 750.00	0.00
883	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
884	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
885	PHOOL BAGH (33/6.6 KV)	1982			GEC	250 MVA	1	25	-	5 589.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
886		1982			F&P	250 MVA	1	25	-	5 383.90	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
887	POLYMER (33/11 KV)	1988			GEC	350 MVA	1	25	-	16 399.27	41 000.00	-	41 000.00	38 950.00	-	-	38 950.00	2 050.00	38 950.00	0.00
888	RPH (33/6.6 KV)	1983			GEC	N/A	1	25	4.00	7 001.63	154 000.00	-	154 000.00	146 300.00	-	-	146 300.00	7 700.00	146 300.00	0.00
889		1983			LTD.	N/A	1	25	4.00	6 501.63	154 000.00	-	154 000.00	146 300.00	-	-	146 300.00	7 700.00	146 300.00	0.00
890	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
891	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
892	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
893	PHOOL BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
894	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Asst)	Addition during 2019-20 (RB/LCB)	VALUE as on 31.03.2020 (RB/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
895	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-		-	-	-	-	-	-	-	0.00
896	RING ROAD (33/11 KV)	1974			BHEL	N/A	8	25	-	71,524.21	508,000.00	-	508,000.00	482,600.00	-	-	482,600.00	25,400.00	482,600.00	0.00
897		1974			BIECCO(S	N/A	1	25	-	3,529.29	63,000.00	-	63,000.00	59,850.00	-	-	59,850.00	3,150.00	59,850.00	0.00
898	SARVODAYA NAGAR (33/6.6 KV)	2002			BIECCO	400A	2	25	11.00	14,888.63	1,170,000.00	-	1,170,000.00	1,022,168.21	14,888.65	-	1,037,056.85	132,943.15	1,111,500.00	74443.15
899	RPH(KESA) (33/11 KV)	1998			BIECCO	250 MVA	3	25	7.00	23,140.56	1,157,000.00	-	1,157,000.00	1,052,868.88	23,140.56	-	1,076,009.44	80,990.56	1,099,150.00	23140.56
900	KHAS BAZAR (33/6.6 KV)	1998			GEC	250 MVA	3	25	7.00	23,140.56	1,157,000.00	-	1,157,000.00	1,052,868.88	23,140.56	-	1,076,009.44	80,990.56	1,099,150.00	23140.56
901		1976			ON	250 MVA	3	25	-	44,391.38	317,000.00	-	317,000.00	301,150.00	-	-	301,150.00	15,850.00	301,150.00	0.00
902	CYCLE MKT (33/6.6 KV)	1998			ON	N/A	4	25	7.00	30,931.10	1,543,000.00	-	1,543,000.00	1,403,987.80	30,931.10	-	1,434,918.90	108,081.10	1,465,850.00	30931.10
	11 KV OUTGOING SWITCHGEARS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
903	KIDWAI NAGAR (33/6.6 KV)	1991			BIECCO	400 A	2	25	2.00	19,187.34	274,000.00	-	274,000.00	260,300.00	-	-	260,300.00	13,700.00	260,300.00	0.00
904	RING ROAD (33/11 KV)	1974			BHEL	N/A	2	25	-	9,969.90	41,000.00	-	41,000.00	38,950.00	-	-	38,950.00	2,050.00	38,950.00	0.00
905	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
906	DAL MANDI (33/6.6 KV)	1994			N/A	63 KVA	1	25	-	810.89	11,000.00	-	11,000.00	10,450.00	-	-	10,450.00	550.00	10,450.00	0.00
907	DABOULI (33/11 KV)	1986			N/A	METER	500	25	-	21,704.12	53,000.00	-	53,000.00	50,350.00	-	-	50,350.00	2,650.00	50,350.00	0.00
908	FAZALGANJ (33/6.6 KV)	1991			N/A	METER	800	25	2.00	13,720.66	151,000.00	-	151,000.00	143,450.00	-	-	143,450.00	7,550.00	143,450.00	0.00
909	GOVIND NAGAR (33/11 KV)	1993			N/A	METER2	50	25	4.00	719.26	20,000.00	-	20,000.00	19,000.00	-	-	19,000.00	1,000.00	19,000.00	0.00
910	GUJAINI (33/11 KV)	1992			N/A	METER	180	25	3.00	2,467.90	50,000.00	-	50,000.00	47,500.00	-	-	47,500.00	2,500.00	47,500.00	0.00
911	HARRIS GANJ (33/6.6 KV)	1992			N/A	METER	210	25	-	3,028.37	22,000.00	-	22,000.00	20,900.00	-	-	20,900.00	1,100.00	20,900.00	0.00
912	HORSMAN BAGH (33/6.6 KV)	1992			N/A	METER4	50	25	3.00	729.66	16,000.00	-	16,000.00	15,200.00	-	-	15,200.00	800.00	15,200.00	0.00
913	DABOULI (33/11 KV)	1988			N/A	METER2	390	25	-	73,577.80	181,000.00	-	181,000.00	171,950.00	-	-	171,950.00	9,050.00	171,950.00	0.00
914	FAZALGANJ (33/6.6 KV)	1991			N/A	METER4	1145	25	2.00	65,331.92	759,000.00	-	759,000.00	721,050.00	-	-	721,050.00	37,950.00	721,050.00	0.00
915	GOVIND NAGAR (33/11 KV)	1993			N/A	METER2	410	25	4.00	19,510.60	469,000.00	-	469,000.00	445,550.00	-	-	445,550.00	23,450.00	445,550.00	0.00
916	GUJAINI (33/11 KV)	1992			N/A	METER2	510	25	3.00	21,378.44	460,000.00	-	460,000.00	437,000.00	-	-	437,000.00	23,000.00	437,000.00	0.00
917	HARRIS GANJ (33/6.6 KV)	1992			N/A	METER4	570	25	-	24,904.77	175,000.00	-	175,000.00	166,250.00	-	-	166,250.00	8,750.00	166,250.00	0.00
918	HORSMAN BAGH (33/6.6 KV)	1992			N/A	METER4	390	25	3.00	12,636.62	271,000.00	-	271,000.00	257,450.00	-	-	257,450.00	13,550.00	257,450.00	0.00
919	DABOULI (33/11 KV)	1999			N/A	63 KVA	1	25	9.00	1,376.19	87,000.00	-	87,000.00	77,145.25	1,376.19	-	78,521.44	8,478.56	82,650.00	4128.56
920	FAZALGANJ (33/6.6 KV)	1970			ON	750 KVA	1	25	-	11,183.92	80,000.00	-	80,000.00	76,000.00	-	-	76,000.00	4,000.00	76,000.00	0.00
921		1978			A	400 KVA	1	25	-	5,722.13	47,000.00	-	47,000.00	44,650.00	-	-	44,650.00	2,350.00	44,650.00	0.00
922	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
923	GUJAINI (33/11 KV)	1992			GEC	63 KVA	1	25	3.00	1,335.06	33,000.00	-	33,000.00	31,350.00	-	-	31,350.00	1,650.00	31,350.00	0.00
	11/0.4 KV SUBSTATION TRANSFORMERS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
924	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
925	HORSMAN BAGH (33/6.6 KV)	1992			N/A	400 KVA	1	25	3.00	6,388.87	139,000.00	-	139,000.00	132,050.00	-	-	132,050.00	6,950.00	132,050.00	0.00
926	I.T (33/11 KV)	1997			N/A	METER	80	25	-	1,360.57	8,000.00	-	8,000.00	7,600.00	-	-	7,600.00	400.00	7,600.00	0.00
927	JARIB CHOWKI (33/6.6 KV)	1985			N/A	METER	280	25	8.00	3,757.11	157,000.00	-	157,000.00	145,392.89	3,757.11	-	149,150.00	7,850.00	149,150.00	0.00
928	JARJ MOU (33/11 KV)	1997			N/A	METER	150	25	8.00	2,341.44	131,000.00	-	131,000.00	117,425.70	2,341.44	-	119,767.13	11,232.87	124,450.00	4682.87
929	AVAS VIKAS (33/11 KV)	1997			N/A	METER	225	25	8.00	2,806.40	163,000.00	-	163,000.00	146,430.79	2,806.40	-	149,237.20	13,762.81	154,850.00	5612.81
930	NAUBASTA (33/11 KV)	1982			N/A	METER	530	25	-	7,486.65	56,000.00	-	56,000.00	53,200.00	-	-	53,200.00	2,800.00	53,200.00	0.00
931	MUIR MILL (33/6.6 KV)	1982			N/A	METER	220	25	-	3,202.32	23,000.00	-	23,000.00	21,850.00	-	-	21,850.00	1,150.00	21,850.00	0.00
932	I.T (33/11 KV)	1990			N/A	METER2	40	25	-	1,137.18	12,000.00	-	12,000.00	11,400.00	-	-	11,400.00	600.00	11,400.00	0.00
933		1986			N/A	METER1	200	25	-	8,313.38	61,000.00	-	61,000.00	57,950.00	-	-	57,950.00	3,050.00	57,950.00	0.00
934	JARIB CHOWKI (33/6.6 KV)	1995			N/A	METER2	560	25	6.00	21,962.38	942,000.00	-	942,000.00	872,937.61	21,962.39	-	894,900.00	47,100.00	894,900.00	0.00
935	JARJ MOU (33/11 KV)	1990			N/A	METER2	430	25	-	18,027.16	132,000.00	-	132,000.00	125,400.00	-	-	125,400.00	6,600.00	125,400.00	0.00
936	AVAS VIKAS (33/11 KV)	1993			N/A	METER3	400	25	4.00	11,808.66	457,000.00	-	457,000.00	434,150.00	-	-	434,150.00	22,850.00	434,150.00	0.00
937	NAUBASTA (33/11 KV)	1982			N/A	METER3	800	25	-	38,791.48	276,000.00	-	276,000.00	262,200.00	-	-	262,200.00	13,800.00	262,200.00	0.00
938	MUIR MILL (33/6.6 KV)	1982			N/A	METER4	200	25	-	15,592.35	77,000.00	-	77,000.00	73,150.00	-	-	73,150.00	3,850.00	73,150.00	0.00
939	SARVODAYA NAGAR (33/6.6 KV)	2002			N/A	METER3	50	25	11.00	2,189.41	170,000.00	-	170,000.00	148,363.55	2,189.41	-	150,552.96	19,447.04	161,500.00	10947.04
940		2002			N/A	METER3	250	25	11.00	8,987.08	707,000.00	-	707,000.00	617,727.52	8,987.08	-	626,714.60	80,285.40	671,650.00	44935.40
941	RPH(KESA) (33/11 KV)	1999			N/A	METER2	30	25	6.00	3,070.88	130,000.00	-	130,000.00	120,429.12	3,070.88	-	123,500.00	6,500.00	123,500.00	0.00
942		1999			N/A	METER3	180	25	6.00	6,774.68	292,000.00	-	292,000.00	270,625.32	6,774.68	-	277,400.00	14,600.00	277,400.00	0.00
943	KHAS BAZAR (33/6.6 KV)	1946			N/A	METER3	375	25	-	15,679.78	115,000.00	-	115,000.00	109,250.00	-	-	109,250.00	5,750.00	109,250.00	0.00
944		1998			N/A	METER3	60	25	-	2,255.77	18,000.00	-	18,000.00	17,100.00	-	-	17,100.00	900.00	17,100.00	0.00
	11 KV CABLE CONN. TRANSF. & OUT. FEEDER								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
945	CYCLE MKT (33/6.6 KV)	1999			N/A	METER3	100	25	7.00	3,672.58	185,000.00	-	185,000.00	168,354.84	3,672.58	-	172,027.42	12,972.58	175,700.00	3672.58
946	KIDWAI NAGAR (33/6.6 KV)	1992			N/A	METER4	25	25	3.00	1,168.84	23,000.00	-	23,000.00	21,850.00	-	-	21,850.00	1,150.00	21,850.00	0.00
947		1992			N/A	METER2	100	25	3.00	4,255.67	90,000.00	-	90,000.00	85,500.00	-	-	85,500.00	4,500.00	85,500.00	0.00
948	RING ROAD (33/11 KV)	1990			N/A	400 KVA	1	25	1.00	9,204.19	65,000.00	-	65,000.00	61,750.00	-	-	61,750.00	3,250.00	61,750.00	0.00
949	SARVODAYA NAGAR (33/6.6 KV)	1983			N/A	250 KVA	1	25	-	4,580.00	29,000.00	-	29,000.00	27,550.00	-	-	27,550.00	1,450.00	27,550.00	0.00

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S.No	SUBSTATION	Year of instl.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
960	RPH(RESA) (33/11 KV)	1993			N/A	400 KVA	1	25	4.00	6,250.06	176,000.00	-	176,000.00	167,200.00	-	-	167,200.00	8,800.00	167,200.00	0.00
961	KHAS BAZAR (33/6.6 KV)	1995			SURYA	400 KVA	1	25	7.00	5,665.18	287,000.00	-	287,000.00	261,273.64	5,665.18	-	266,954.82	21,036.18	272,650.00	5665.18
962	CYCLE MKT (33/6.6 KV)	1996			N/A	150 KVA	1	25	7.00	1,832.10	96,000.00	-	96,000.00	87,535.80	1,832.10	-	89,367.90	6,632.10	91,200.00	1832.10
963	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
964	GANGA BAIRAJ (33/11 KV)	1996			N/A	METER	150	25	7.00	2,411.96	116,000.00	-	116,000.00	105,376.10	2,411.96	-	107,788.06	8,211.96	110,200.00	2411.96
965	CHUMAN GANJ (33/6.6 KV)	1996			N/A	METER	150	25	7.00	1,832.10	96,000.00	-	96,000.00	87,535.80	1,832.10	-	89,367.90	6,632.10	91,200.00	1832.10
966	SARSAIA GHAT (33/6.6 KV)	1997			N/A	METER	150	25	8.00	1,938.33	109,000.00	-	109,000.00	97,735.01	1,938.33	-	99,673.34	9,326.66	103,550.00	3876.66
967	CHAPPAR (33/6.6 KV)	1995			N/A	METER	50	25	6.00	708.80	28,000.00	-	28,000.00	25,891.10	708.80	-	26,600.00	1,400.00	26,600.00	0.00
968	VIKAS NAGAR (33/11 KV)	1997			N/A	METER	135	25	8.00	1,938.33	109,000.00	-	109,000.00	97,735.01	1,938.33	-	99,673.34	9,326.66	103,550.00	3876.66
969	HANSPURAM (33/11 KV)	1997			N/A	METER(4)	150	25	8.00	1,938.33	109,000.00	-	109,000.00	97,735.01	1,938.33	-	99,673.34	9,326.66	103,550.00	3876.66
960		1997			N/A	METER(4)	21	25	8.00	289.36	18,000.00	-	18,000.00	16,231.93	289.36	-	16,521.29	1,478.72	17,100.00	578.72
961	GANGA BAIRAJ (33/11 KV)	1996			N/A	METER(2)	210	25	7.00	7,821.64	392,000.00	-	392,000.00	356,756.72	7,821.64	-	364,578.36	27,421.64	372,400.00	7821.64
962	CHAMAN GANJ (33/6.6 KV)	1996			N/A	METER(3)	330	25	7.00	8,652.80	429,000.00	-	429,000.00	390,244.40	8,652.80	-	398,897.20	30,102.80	407,550.00	8652.80
963	SARSAIA GHAT (33/6.6 KV)	1997			N/A	METER	165	25	8.00	-	-	-	-	-	-	-	-	-	-	0.00
964		1945			N/A	M (24)/1	110	25	-	4,484.74	34,000.00	-	34,000.00	32,300.00	-	-	32,300.00	1,700.00	32,300.00	0.00
965	CHAPPAR (33/6.6 KV)	1945			N/A	METER	50	25	-	-	-	-	-	-	-	-	-	-	-	0.00
	11 KV CABLE CONN. TRANSF. & OUT. FEEDER								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
966	VIKAS NAGAR (33/11 KV)	1997			N/A	METER(3)	130	25	8.00	4,821.11	274,000.00	-	274,000.00	245,836.68	4,821.11	-	250,657.79	23,342.21	260,300.00	9642.22
967		1997			N/A	METER(3)	300	25	8.00	11,101.88	632,000.00	-	632,000.00	567,094.35	11,101.88	-	578,196.24	53,803.77	600,400.00	22203.77
968	HANSPURAM (33/11 KV)	1997			N/A	METER(3)	100	25	8.00	3,728.36	211,000.00	-	211,000.00	189,238.93	3,728.36	-	192,967.29	18,032.71	200,450.00	7482.71
969	GANGA BAIRAJ (33/11 KV)	1996			N/A	63 KVA	1	25	7.00	1,417.93	59,000.00	-	59,000.00	52,714.14	1,417.93	-	54,132.07	4,867.93	56,050.00	1417.93
970	CHAMAN GANJ (33/6.6 KV)	1996			N/A	630 KVA	1	25	7.00	8,271.08	409,000.00	-	409,000.00	372,007.84	8,271.08	-	380,278.92	28,721.08	388,550.00	8271.08
971	SARSAIA GHAT (33/6.6 KV)	1997			N/A	25 KVA	1	25	8.00	850.57	47,000.00	-	47,000.00	42,098.30	850.57	-	42,948.87	4,051.13	44,650.00	1701.13
972	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
973	VIKAS NAGAR (33/11 KV)	1997			N/A	100 KVA	1	25	8.00	1,673.47	99,000.00	-	99,000.00	89,029.60	1,673.47	-	90,703.07	8,296.93	94,050.00	3346.93
974	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
975	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
976	BRIJENDRA S. PARK (33/11-6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
977	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
978	DAL MANDI (33/6.6 KV)	1992			N/A	ACDB	1	25	3.00	1,666.81	31,000.00	-	31,000.00	29,450.00	-	-	29,450.00	1,550.00	29,450.00	0.00
979	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
980	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
981	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
982	SUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
983	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
984	HORSMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
985	DABOULI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
986	FAZALGANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	OTHER EQUIPMENT								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
987	GOVIND NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
988	SUJAINI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
989	HARRIS GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
990	HORSEMAN BAGH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
991	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
992	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
993	JAJU MOU (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
994	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
995	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
996	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
997	I.I.T (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
998	JARIB CHOWKI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
999	JAJU MOU (33/11 KV)	1996			N/A	ACDB	1	25	7.00	134.47	6,000.00	-	6,000.00	5,431.06	134.47	-	5,565.53	434.47	5,700.00	134.47
1000	AVAS VIKAS (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1001	NAUBASTA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1002	MUIR MILL (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1003	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1004	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1005	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1006	PHOOL BAGH ((33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1007	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	LTDCB								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1008	RPH (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1009	N ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1010	ORDINANACE FACTORY (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1011	MEETA SARAI (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1012	PHOOL BAGH ((33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1013	POLYMER (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1014	RPH (33/6.6 KV)	1993			LTD.	6.6 KV SW	1	25	4.00	1,254.19	39,000.00	-	39,000.00	37,050.00	-	-	37,050.00	1,950.00	37,050.00	0.00
1015	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1016	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1017	RPH(KESA) (33/11 KV)	1964			N/A	N/A	2	25	-	3,329.21	25,000.00	-	25,000.00	23,750.00	-	-	23,750.00	1,250.00	23,750.00	0.00
1018	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1019	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1020	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
1021	RING ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1022	SARVODAYA NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1023	RPH(KESA) (33/11 KV)	1984			N/A	N/A	0	25	-		-	-	-	-	-	-	-	-	-	0.00
1024	KHAS BAZAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1025	CYCLE MKT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1026	KIDWAI NAGAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1027	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1028	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	LTDCB								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1029	SARSAIA GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1030	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1031	VIKAS NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1032	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1033	GANGA BAIRAJ (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1034	CHAMAN GANJ (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1035	SARSAIA GHAT (33/6.6 KV)	1997			N/A	16 A/ACB	1	25	8.00	1 359.62	73,000.00	-	73,000.00	65,271.15	1 359.62	-	66,630.77	6,369.23	69,350.00	2719.23
1036	CHAPPAR (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1037	VIKAS NAGAR (33/11 KV)	1997			N/A	FIRE FIG	1	25	8.00	1 359.62	73,000.00	-	73,000.00	65,271.15	1 359.62	-	66,630.77	6,369.23	69,350.00	2719.23
1038	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1039	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1040	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1041	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1042	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1043	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1044	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1045	WAZID PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1046	POKHARPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1047	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1048	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1049	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
	OTHER EQUIPMENT								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1050	DADA NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1051	UDYOG KUNG (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1052	NAVEEN NAGAR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1053	WAZID PUR (33/11 KV)	1997			F&P	BRAKERS	1	25	8.00	1 359.62	73,000.00	-	73,000.00	65,271.15	1 359.62	-	66,630.77	6,369.23	69,350.00	2719.23
1054	POKHARPUR (33/11 KV)	1985			N/A	ACDB 15	1	25	9.00	1 250.35	81,000.00	-	81,000.00	71,948.57	1 250.35	-	73,198.92	7,801.08	76,950.00	3751.08
1055	ALOO MANDI (33/6.6 KV)	1985			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1056		1985			N/A	N/A	4	25	-	253.88	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1057		1985			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1058		1986			N/A	N/A	1	25	-	39.70	211.51	-	211.51	200.94	-	-	200.94	10.58	200.94	0.00
1059	BABU PURWA (33/6.6 KV)	1986			N/A	N/A	3	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72
1060		1986			N/A	N/A	3	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72
1061		1986			N/A	N/A	1	25	7.00	9.25	1,000.00	-	1,000.00	931.50	9.25	-	940.75	59.25	950.00	9.25
1062	BARRA (33/11 KV)	1987			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1063		1987			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1064		1987			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1065	BIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	2	25	2.00	112.39	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1066		1991			N/A	N/A	6	25	2.00	126.88	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1067		1991			N/A	N/A	3	25	2.00	14.20	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1068	DAHELI SUJANPUR (33/11 KV)	1993			N/A	N/A	1	25	4.00	69.65	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1069		1993			N/A	N/A	4	25	4.00	124.21	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
1070		1993			N/A	N/A	1	25	4.00	69.65	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1071	DAHELI SUJANPUR (33/11 KV)	1993			N/A	N/A	1	25	4.00	193.86	4,000.00	-	4,000.00	3,800.00	-	-	3,800.00	200.00	3,800.00	0.00
1072	DAL MANDI (33/6.6 KV)	1992			N/A	N/A	3	25	3.00	171.43	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
1073		1992			N/A	N/A	10	25	3.00	342.86	6,000.00	-	6,000.00	5,700.00	-	-	5,700.00	300.00	5,700.00	0.00
1074		1992			N/A	N/A	3	25	3.00	144.08	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1075		1992			N/A	N/A	8	25	3.00	316.46	5,000.00	-	5,000.00	4,750.00	-	-	4,750.00	250.00	4,750.00	0.00
1076	DABOULI (33/11 KV)	1987			N/A	N/A	6	25	-	233.86	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1077		1987			N/A	N/A	10	25	-	325.69	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1078		1987			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1079	FAZALGANJ (33/6.6 KV)	1991			N/A	N/A	3	25	2.00	112.39	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1080		1991			N/A	N/A	3	25	2.00	14.20	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1081		1991			N/A	N/A	1	25	2.00	42.67	456.86	-	456.86	434.02	-	-	434.02	22.84	434.02	0.00
1082		1991			N/A	N/A	1	25	2.00	42.67	456.86	-	456.86	434.02	-	-	434.02	22.84	434.02	0.00
1083	GOVIND NAGAR (33/11 KV)	1993			N/A	N/A	3	25	4.00	193.86	4,000.00	-	4,000.00	3,800.00	-	-	3,800.00	200.00	3,800.00	0.00
1084		1993			N/A	N/A	5	25	4.00	193.86	4,000.00	-	4,000.00	3,800.00	-	-	3,800.00	200.00	3,800.00	0.00
1085		1993			N/A	N/A	1	25	4.00	69.65	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1086		1993			N/A	N/A	1	25	4.00	69.65	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1087	SUJANPUR (33/11 KV)	1993			N/A	N/A	2	25	3.00	27.41	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00

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S.no	SUBSTATION	Year of instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1088		1982			N/A	N/A	2	25	3.00	27.41	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1089		1982			N/A	N/A	1	25	3.00	116.62	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1090	HARRIS GANJ (33/6.6 KV)	1982			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1091		1982			N/A	N/A	4	25	-	253.68	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1092	HARRIS GANJ (33/6.6 KV)	1987			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1093		1982			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1094	HORSMAN BAGH (33/6.6 KV)	1992			N/A	N/A	1	25	3.00	116.62	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1095		1992			N/A	N/A	3	25	3.00	144.03	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1096		1992			N/A	N/A	1	25	3.00	116.62	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1097	I.I.T (33/11 KV)	1988			N/A	N/A	2	25	9.00	-	-	-	-	-	-	-	-	-	-	0.00
1098	JARIB CHOWKI (33/6.6 KV)	1995			N/A	N/A	4	25	6.00	90.69	4,000.00	-	4,000.00	3,709.31	90.69	-	3,800.00	200.00	3,800.00	0.00
1099		1995			N/A	N/A	5	25	6.00	284.30	9,000.00	-	9,000.00	8,265.70	284.30	-	8,550.00	450.00	8,550.00	0.00
1100		1995			N/A	N/A	4	25	6.00	90.69	4,000.00	-	4,000.00	3,709.31	90.69	-	3,800.00	200.00	3,800.00	0.00
1101		1995			N/A	N/A	1	25	6.00	22.67	1,000.00	-	1,000.00	927.33	22.67	-	950.00	50.00	950.00	0.00
1102	JAJ MOU (33/11 KV)	1988			N/A	N/A	6	25	-	72.04	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1103		1988			N/A	N/A	12	25	-	761.57	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
1104		1988			N/A	N/A	6	25	-	72.04	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1105		1988			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1106	AVAS VIKAS (33/11 KV)	1989			N/A	N/A	2	25	4.00	139.29	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1107		1993			N/A	N/A	4	25	4.00	124.21	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
1108		1993			N/A	N/A	3	25	4.00	64.66	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1109	NAUBASTA (33/11 KV)	1982			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1110		1982			N/A	N/A	6	25	-	253.86	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1111		1982			N/A	N/A	1	25	-	40.09	212.15	-	212.15	201.54	-	-	201.54	10.61	201.54	0.00
1112	MURR MILL (33/6.6 KV)	1982			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1113	MURR MILL (33/6.6 KV)	1982			N/A	N/A	5	25	-	162.95	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1114		1982			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1115	N ROAD (33/11 KV)	1994			N/A	N/A	1	25	5.00	41.46	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1116		1994			N/A	N/A	3	25	6.00	124.39	3,000.00	-	3,000.00	2,850.00	-	-	2,850.00	150.00	2,850.00	0.00
1117		1994			N/A	N/A	1	25	6.00	41.46	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1118	ORDINANACE FACTORY (33/11 KV)	1995			N/A	N/A	0	25	(8.00)	-	-	-	-	-	-	-	-	-	-	0.00
1119	MEETA BARAI (33/11 KV)	1995			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1120		1995			N/A	N/A	5	25	-	162.95	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1121		1995			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1122	PHOOL BAGH (33/6.6 KV)	1982			N/A	N/A	10	25	-	325.89	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1123		1982			N/A	N/A	25	25	-	814.73	5,000.00	-	5,000.00	4,750.00	-	-	4,750.00	250.00	4,750.00	0.00
1124		1982			N/A	N/A	8	25	-	607.71	2,000.00	-	2,000.00	1,900.00	-	-	1,900.00	100.00	1,900.00	0.00
1125		1982			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1126		1982			N/A	N/A	5	25	-	162.95	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1127	POLYMER (33/11 KV)	1998			N/A	N/A	1	25	8.00	69.97	2,000.00	-	2,000.00	1,650.13	69.97	-	1,720.10	279.90	1,900.00	179.90
1128		1998			N/A	N/A	5	25	9.00	222.69	10,000.00	-	10,000.00	8,609.55	222.69	-	8,832.24	1,167.76	9,500.00	667.76
1129		1998			N/A	N/A	3	25	9.00	51.33	3,000.00	-	3,000.00	2,644.70	51.33	-	2,696.02	303.98	2,850.00	153.98
1130	RPH (33/6.6 KV)	1993			N/A	N/A	0	25	4.00	-	-	-	-	-	-	-	-	-	-	0.00
1131	RING ROAD (33/11 KV)	1988			N/A	N/A	6	25	-	72.04	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1132		1988			N/A	N/A	7	25	(8.00)	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1133		1988			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1134	SARVODAYA NAGAR (33/6.6 KV)	1982			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1135		1982			N/A	N/A	3	25	-	344.77	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1136		1982			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1137	[illegible] (33/11 KV)	1984			N/A	N/A	4	25	-	253.68	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1138		1984			N/A	N/A	7	25	-	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1139		1984			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1140		1984			N/A	N/A	5	25	-	72.04	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1141	VYAS BAZAR (33/6.6 KV)	1995			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1142		1995			N/A	N/A	6	25	-	72.04	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1143		1995			N/A	N/A	2	25	-	79.40	423.02	-	423.02	401.87	-	-	401.87	21.15	401.87	0.00
1144		1995			N/A	N/A	1	25	-	39.70	211.61	-	211.61	200.94	-	-	200.94	10.58	200.94	0.00
1145	CYCLE MKT (33/6.6 KV)	1998			N/A	N/A	2	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72
1146		1998			N/A	N/A	4	25	7.00	125.22	5,000.00	-	5,000.00	4,499.56	125.22	-	4,624.78	375.22	4,750.00	125.22
1147		1998			N/A	N/A	1	25	7.00	9.25	1,000.00	-	1,000.00	931.50	9.25	-	940.75	59.25	950.00	9.25
1148		1998			N/A	N/A	2	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72
1149	KIDWAI NAGAR (33/6.6 KV)	1993			N/A	N/A	5	25	3.00	-	-	-	-	-	-	-	-	-	-	0.00
1150	GANGA BAIRAJ (33/11 KV)	1998			N/A	N/A	1	25	7.00	9.25	1,000.00	-	1,000.00	931.50	9.25	-	940.75	59.25	950.00	9.25
1151		1998			N/A	N/A	3	25	7.00	116.97	4,000.00	-	4,000.00	3,567.06	116.97	-	3,684.03	315.97	3,800.00	116.97
1152		1998			N/A	N/A	2	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72
1153	CHAMAN GANJ (33/6.6 KV)	1998			N/A	N/A	2	25	7.00	108.72	3,000.00	-	3,000.00	2,634.56	108.72	-	2,743.28	256.72	2,850.00	108.72

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Sno	SUBSTATION	Year of instt.	Date of capitalisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1154		1996			N/A	N/A	3	25	7.00	115.97	4,000.00	-	4,000.00	3,568.06	115.97	-	3,684.03	315.97	3,800.00	115.97
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1155	CHAMAN GANJ (33/6.6 KV)	1996			N/A	N/A	3	25	7.00	115.97	4,000.00	-	4,000.00	3,568.06	115.97	-	3,684.03	315.97	3,800.00	115.97
1156	BARSAIA GHAT (33/6.6 KV)	1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1157		1997			N/A	N/A	3	25	8.00	74.75	4,000.00	-	4,000.00	3,575.76	74.75	-	3,650.51	349.49	3,800.00	149.49
1158		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1159		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1160		1997			N/A	N/A	3	25	8.00	150.31	7,000.00	-	7,000.00	6,199.08	150.31	-	6,349.39	650.61	6,650.00	300.61
1161	CHAPPAR (33/6.6 KV)	1996			N/A	N/A	2	25	6.00	45.35	2,000.00	-	2,000.00	1,854.65	45.35	-	1,900.00	100.00	1,900.00	0.00
1162		1996			N/A	N/A	2	25	6.00	45.35	2,000.00	-	2,000.00	1,854.65	45.35	-	1,900.00	100.00	1,900.00	0.00
1163		1995			N/A	N/A	1	25	6.00	22.67	1,000.00	-	1,000.00	927.33	22.67	-	950.00	50.00	950.00	0.00
1164	VIKAS NAGAR (33/11 KV)	1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1165		1997			N/A	N/A	3	25	8.00	74.75	4,000.00	-	4,000.00	3,575.76	74.75	-	3,650.51	349.49	3,800.00	149.49
1166		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1167		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1168		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1169	HANSPURAM (33/11 KV)	1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1170		1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1171		1997			N/A	N/A	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1172		1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1173	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1174		1997			N/A	N/A	4	25	8.00	151.12	6,000.00	-	6,000.00	5,246.64	151.12	-	5,397.76	602.24	5,700.00	302.24
1175		1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
	T & P ITEMS								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1176	BHAIRON GHAT (33/6.6 KV)	1997			N/A	N/R	1	25	8.00	-	1,000.00	-	1,000.00	950.00	-	-	950.00	50.00	950.00	0.00
1177	KALPI ROAD (33/11 KV)	1998			N/A	N/A	0	25	8.00	-	-	-	-	-	-	-	-	-	-	0.00
1178	RATAU PUR (33/11 KV)	1998			N/A	N/A	0	25	9.00	-	-	-	-	-	-	-	-	-	-	0.00
1179	DADA NAGAR (33/11 KV)	1998			N/A	N/A	0	25	10.00	-	-	-	-	-	-	-	-	-	-	0.00
1180	UDYOG KUNG (33/11 KV)	1999			N/A	N/A	0	25	10.00	-	-	-	-	-	-	-	-	-	-	0.00
1181	NAVEEN NAGAR (33/11 KV)	1997			N/A	N/A	3	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1182		1997			N/A	N/A	4	25	8.00	151.12	6,000.00	-	6,000.00	5,246.64	151.12	-	5,397.76	602.24	5,700.00	302.24
1183		1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1184		1997			N/A	N/A	2	25	8.00	75.56	3,000.00	-	3,000.00	2,823.32	75.56	-	2,898.88	301.12	2,850.00	151.12
1185	WAZID PUR (33/11 KV)	1997			N/A	N/A	3	25	8.00	-	-	-	-	-	-	-	-	-	-	0.00
1186	HANSPURAM (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1187	BHAIRON GHAT (33/6.6 KV)	1997			N/A	METER	200	25	8.00	2,517.06	145,000.00	-	145,000.00	130,198.87	2,517.06	-	132,715.91	12,284.09	137,750.00	5034.09
1188	KALPI ROAD (33/11 KV)	1998			N/A	METER	50	25	9.00	590.87	40,000.00	-	40,000.00	35,636.50	590.87	-	36,227.38	3,772.62	38,000.00	1772.62
1189	RATAU PUR (33/11 KV)	1998			N/A	METER	60	25	10.00	662.35	45,000.00	-	45,000.00	39,438.25	662.35	-	40,100.60	4,899.40	42,750.00	2649.40
1190	DADA NAGAR (33/11 KV)	1998			N/A	METER	400	25	10.00	5,013.56	357,000.00	-	357,000.00	314,082.19	5,013.56	-	319,095.75	37,904.25	339,150.00	20054.25
1191	UDYOG KUNG (33/11 KV)	1999			N/A	METER	50	25	10.00	662.35	45,000.00	-	45,000.00	39,438.25	662.35	-	40,100.60	4,899.40	42,750.00	2649.40
1192	NAVEEN NAGAR (33/11 KV)	1997			N/A	METER	450	25	8.00	5,689.99	327,000.00	-	327,000.00	293,580.03	5,689.99	-	299,270.02	27,729.98	310,650.00	11379.98
1193	WAZID PUR (33/11 KV)	1997			N/A	METER	175	25	8.00	2,227.69	127,000.00	-	127,000.00	112,956.93	2,227.69	-	115,184.62	11,815.38	120,650.00	5465.38
1194	POKHARPUR (33/11 KV)	1998			N/A	METER	380	25	9.00	4,504.57	291,000.00	-	291,000.00	258,431.72	4,504.57	-	262,936.29	28,063.71	276,450.00	13513.71
1195	BHAIRON GHAT (33/6.6 KV)	1997			N/A	METER	80	25	8.00	1,924.59	105,000.00	-	105,000.00	94,176.24	1,924.59	-	96,100.83	8,899.17	99,750.00	3649.17
1196	KALPI ROAD (33/11 KV)	1996			N/A	METER	4500	25	6.00	184,880.91	7,251,678.65	-	7,251,678.65	6,863,440.24	25,654.48	-	6,889,094.72	362,583.93	6,889,094.72	0.00

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
	11 KV CABLE CONN. TRANSF. & OUT. FEEDER										-	-	-	-	-		-	-	-	0.00
1197	RATAU PUR (33/11 KV)	1999			N/A	METER	100	25	10.00	5,780.32	414,000.00	-	414,000.00	364,398.39	5,780.32	-	370,178.71	43,821.29	393,300.00	23121.29
1198	DADA NAGAR (33/11 KV)	1999			N/A	METER	375	25	10.00	13,516.83	970,000.00	-	970,000.00	853,519.84	13,516.83	-	867,036.67	102,963.33	921,500.00	54463.33
1199	UDYOG KUNG (33/11 KV)	1999			N/A	METER	266	25	10.00	9,543.71	685,000.00	-	685,000.00	603,031.48	9,543.71	-	612,575.18	72,424.82	650,750.00	38174.82
1200	NAVEEN NAGAR (33/11 KV)	1998			N/A	METER	200	25	9.00	9,505.82	610,000.00	-	610,000.00	541,476.71	9,505.82	-	550,982.53	59,017.47	579,500.00	28517.47
1201	WAZID PUR (33/11 KV)	1997			N/A	METER	211	25	8.00	7,740.44	442,000.00	-	442,000.00	396,678.68	7,740.44	-	404,419.12	37,580.88	419,900.00	15480.88
1202	POKHARPUR (33/11 KV)	1996			N/A	METER	100	25	7.00	5,968.58	298,000.00	-	298,000.00	271,162.87	5,968.58	-	277,131.44	20,868.56	283,100.00	5968.56
1203	BHAIRON GHAT (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-		-	-	-	0.00
1204	KALPI ROAD (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-		-	-	-	0.00
1205	RATAU PUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-		-	-	-	0.00
1206	DADA NAGAR (33/11 KV)	1999			MEI	100 KVA	1	25	10.00	1,682.57	122,000.00	-	122,000.00	107,487.16	1,682.57	-	109,169.73	12,830.27	115,900.00	6730.27
1207	UDYOG KUNG (33/11 KV)	1999			N/A	160 KVA	1	25	10.00	2,566.44	184,000.00	-	184,000.00	161,967.81	2,566.44	-	164,534.25	19,465.75	174,800.00	10265.75
1208	NAVEEN NAGAR (33/11 KV)	1997			N/A	100 KVA	1	25	8.00	1,673.47	99,000.00	-	99,000.00	95,029.61	1,673.47	-	96,703.07	2,296.93	94,050.00	3346.9
1209	WAZID PUR (33/11 KV)	1997			N/A	63 KVA	1	25	8.00	1,331.95	78,000.00	-	78,000.00	70,104.15	1,331.95	-	71,436.10	6,563.90	74,100.00	2663.90
1210	POKHARPUR (33/11 KV)	1996			N/A	250 KVA	1	25	9.00	3,439.09	219,000.00	-	219,000.00	194,293.64	3,439.09	-	197,732.73	21,267.27	208,050.00	10317.27
1211	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1212	BABU PURWA (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1213	BARRA (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1214	BRIJENDRA S. PARK (33/11-6.6 KV)	1991			N/A	N/A	0	25	2.00	3,426.69	54,000.00	-	54,000.00	51,300.00	-	-	51,300.00	2,700.00	51,300.00	0.00
1215	DAHELI SUJANPUR (33/11 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1216	DAL MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1217	ALOO MANDI (33/6.6 KV)	0			N/A	N/A	0		-		-	-	-	-	-	-	-	-	-	0.00
1218	POKHARPUR (33/11 KV)	1998			N/A	N/A	0	25	9.00	-	-	-	-	-	-	-	-	-	-	0.00
						Total				14097795.45	326015899.99	0.00	326015899.99	298971762.00	3806185.89	0.00	302777947.89	23237952.10	309715104.99	6937157.10
	Additions during 18.01.2000 to 31.03.2000																			
	33 KV Isolators (Line)																			
1219	DEF	2000			AZAD ASS	400 Al	1	25	11.00	189.91	10,000.00	-	10,000.00	8,360.55	189.91	-	8,550.46	1,449.54	9,500.00	949.54
1220	SBI MAIN BRANCH	2000			AZAD ASS	400 Ac	1	25	11.00	189.91	10,000.00	-	10,000.00	8,360.55	189.91	-	8,550.46	1,449.54	9,500.00	949.54
	33 KV OCB								-		-	-	-	-	-	-	-	-	-	0.00
1221	D.M.S.R.D.E	2000			ESWARIN	300 Amp	1	25	11.00	2,000.18	180,000.00	-	180,000.00	155,998.91	2,000.18	-	157,999.09	22,000.91	171,000.00	13000.91
	33 KV Instrument Transformers (Current)								-		-	-	-	-	-	-	-	-	-	0.00
1222	D.M.S.R.D.E	2000			FEDRAL	266-100-1	3	25	11.00	752.78	54,000.00	-	54,000.00	46,783.31	752.78	-	47,536.09	6,463.91	51,300.00	3763.91
1223	MES	2000			FEDRAL	266-100-1	2	25	11.00	501.85	36,000.00	-	36,000.00	31,188.88	501.85	-	31,690.73	4,309.27	34,200.00	2509.27
	33 KV Lightning Arrestors								-		-	-	-	-	-	-	-	-	-	0.00
1224	U.P.S.I.D.C	2000			CELUM	10 VA	3	25	11.00	307.90	21,000.00	-	21,000.00	18,102.60	307.90	-	18,410.50	2,589.50	19,950.00	1539.50
	33 KV Steel Structure for Bus, Line Etc.								-		-	-	-	-	-	-	-	-	-	0.00
1225	SBI MAIN BRANCH	2000			N.A	N.A	5	25	11.00	847.74	59,000.00	-	59,000.00	50,963.58	847.74	-	51,811.32	7,188.68	56,050.00	4238.68
1226	NAUBASTA	2000			N.A	N.A		25	11.00	193.86	15,000.00	-	15,000.00	13,096.37	193.86	-	13,290.23	1,709.77	14,250.00	959.77
	Control Panel 33 KV/Metering Panel								-		-	-	-	-	-	-	-	-	-	0.00
1227	D.M.R.D.E.	2000			N.A	50/1	1	25	11.00	1,584.38	138,000.00	-	138,000.00	119,593.71	1,584.38	-	121,178.09	16,821.91	131,100.00	9921.91
1228	V.N.S.L	2000			N.A	50/1	1	25	11.00	1,584.38	138,000.00	-	138,000.00	119,593.71	1,584.38	-	121,178.09	16,821.91	131,100.00	9921.91
	Control Cables								-		-	-	-	-	-	-	-	-	-	0.00
1229	M.E.S.	2000			N.A.	10X2.5 M	15	25	11.00	174.96	14,000.00	-	14,000.00	12,250.22	174.96	-	12,425.18	1,574.82	13,300.00	874.82
						Total				8,727.96	675,000.00	-	675,000.00	583,882.27	8,727.96	-	592,610.23	82,389.77	641,250.00	48639.77
	Adjustments					Grand Total				14,106,523.41	326,690,899.99	-	326,690,899.99	299,555,644.27	3,814,913.85	-	303,370,558.12	23,320,341.87	310,356,354.99	6985796.87
	Less : Retaired Back										-	-	-	-	-	-	-	-	-	0.00
	-1 No. 33 KV S/Stn Sarvodya Nagar										-	-	-	-	-	-	-	-	-	0.00
	5 MVA 33/11 KV Trasformers	1/14/2000						25	10.76	18,718.54	1,250,000.00	-	1,250,000.00	1,079,342.72	18,718.54	-	1,098,061.26	151,938.74	1,187,500.00	89438.74
	-- Damaged & Burnt Switch Gears (Circuit)	1/14/2000						25	10.76	2,389.98	159,500.00	-	159,500.00	137,810.48	2,389.98	-	140,200.46	19,299.54	151,620.00	11419.54
						Total				21,108.52	1,409,500.00	-	1,409,500.00	1,217,153.20	21,108.52	-	1,238,261.72	171,238.28	1,339,120.00	100858.28
						Net Total				14,085,414.89	325,281,399.99	-	325,281,399.99	298,338,491.07	3,793,805.33	-	302,132,296.40	23,149,103.59	309,017,234.99	6884938.59

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. for 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Additions during 01.04.2000 to 31.03.2001																			
	Switch Yard (33 KV Transformer)																			
1230	Bara	2001			Associated	3.15 MVA	1	25	12.00	16 985.83	850 000.00	-	850 000.00	688 599.17	16 985.83	-	705 585.00	144 415.00	807 500.00	101915.00
1231	Naveen Nagar	2001			MEI	10 MVA	1	25	12.00	44 962.50	2 250 000.00	-	2 250 000.00	1 822 762.50	44 962.50	-	1 867 725.00	382 275.00	2 137 500.00	269775.00
1232	Sarvodya Nagar	2001			NA	10 MVA	1	25	12.00	44 962.50	2 250 000.00	-	2 250 000.00	1 822 762.50	44 962.50	-	1 867 725.00	382 275.00	2 137 500.00	269775.00
	Switch Yard (33 KV Isolators (Bus))	2001						25	12.00	-	-	-	-	-	-	-	-	-	-	0.00
		2001						25	12.00	-	-	-	-	-	-	-	-	-	-	0.00
1233	Bara	2001			BG Electric	400 Ap.	1	25	12.00	299.75	15,000.00	-	15,000.00	12,151.25	299.75	-	12,451.00	2,549.00	14,250.00	1799.00
1234	DMRDE	2001			IEC	800 Amp	2	25	12.00	599.50	30,000.00	-	30,000.00	24,303.50	599.50	-	24,903.00	5,097.00	28,500.00	3597.00
	Switch Yard (33 KV OCB)	2001						25	12.00	-	-	-	-	-	-	-	-	-	-	0.00
		2001						25	12.00	-	-	-	-	-	-	-	-	-	-	0.00
1235	Naubasta	2001			NA	750 MA	1	25	12.00	3,597.00	180,000.00	-	180,000.00	145,821.00	3,597.00	-	149,418.00	30,582.00	171,000.00	21582.00
1236	DMRDE	2001			EE/WRAN	750 MA	1	25	12.00	3,597.00	180,000.00	-	180,000.00	145,821.00	3,597.00	-	149,418.00	30,582.00	171,000.00	21582.00
1237		2001			EE/WRAN	750 MA	2	25	12.00	7,194.00	360,000.00	-	360,000.00	291,642.00	7,194.00	-	298,836.00	61,164.00	342,000.00	43164.00
1238		2001			Jyoti	1250 MA	2	25	12.00	22,101.57	1,106,000.00	-	1,106,000.00	955,989.03	22,101.57	-	978,090.60	127,909.40	1,050,700.00	72609.40
	Switch Yard (33 KV Instrument Transformers (Current))								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1239	D.M.R.D.E.	2001			FIDEAL	200-100-5	3	25	12.00	1,078.10	54,000.00	-	54,000.00	43,747.30	1,078.10	-	44,825.40	9,174.60	51,300.00	6474.60
1240	Naveen Nagar	2001			FIDEAL	200-100-5	6	25	12.00	2,158.20	108,000.00	-	108,000.00	87,492.60	2,158.20	-	89,650.80	18,349.20	102,600.00	12949.20
	Switch Yard (33/0.4 KV Transformer)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1241	Naveen Nagar	2001			MEI	10 MVA	1	25	12.00	46,960.83	2,350,000.00	-	2,350,000.00	1,903,774.17	46,960.83	-	1,950,735.00	399,265.00	2,232,500.00	281765.00
1242	Sarvodya Nagar	2001			GEC	5 MVA	1	25	12.00	24,979.17	1,250,000.00	-	1,250,000.00	1,012,645.83	24,979.17	-	1,037,625.00	212,375.00	1,187,500.00	149875.00
	Switch Yard (33 Lightning Arrestors)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1243	Bara	2001			Oblum	10 VA	3	25	12.00	419.65	21,000.00	-	21,000.00	17,012.45	419.65	-	17,432.10	3,567.90	19,950.00	2517.90
1244	Naubasta	2001			Oblum	10 VA	3	25	12.00	419.65	21,000.00	-	21,000.00	17,012.45	419.65	-	17,432.10	3,567.90	19,950.00	2517.90
	Switch Yard (33 KV Steel Structure for Bus Line Etc.)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1245	Bara	2001			N.A	N.A	4	25	12.00	899.25	45,000.00	-	45,000.00	36,455.75	899.25	-	37,355.00	7,645.00	42,750.00	5395.00
1246	Naubasta	2001			N.A	N.A	5	25	12.00	1,698.58	85,000.00	-	85,000.00	68,859.92	1,698.58	-	70,558.50	14,441.50	80,750.00	10191.50
1247	DMRDE	2001			N.A	N.A	5	25	12.00	1,598.67	80,000.00	-	80,000.00	64,809.33	1,598.67	-	66,408.00	13,592.00	76,000.00	9592.00
	Switch Yard (11 KV Incoming Switch Gears)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1248	Kalyanpur Awas Vikas	2001			Biecco	800-300-5	1	25	12.00	6,514.57	326,000.00	-	326,000.00	264,098.03	6,514.57	-	270,612.60	55,387.40	309,700.00	39087.40
1249	Naveen Nagar	2001			Alstom	800-300-5	1	25	12.00	6,514.57	326,000.00	-	326,000.00	264,098.03	6,514.57	-	270,612.60	55,387.40	309,700.00	39087.40
1250	Sarvodya Nagar	2001			Biecco	800-300-5	1	25	12.00	6,514.57	326,000.00	-	326,000.00	264,098.03	6,514.57	-	270,612.60	55,387.40	309,700.00	39087.40
	Switch Yard (11 KV Outgoing Switch Gears)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1251	Bara	2001			Biecco	400-200-5	1	25	12.00	5,035.80	252,000.00	-	252,000.00	204,149.40	5,035.80	-	209,185.20	42,814.80	239,400.00	30214.80
1252	Naubasta	2001			Biecco	400-200-5	1	25	12.00	5,035.80	252,000.00	-	252,000.00	204,149.40	5,035.80	-	209,185.20	42,814.80	239,400.00	30214.80
1253	Kalyanpur Awas Vikas	2001			Biecco	400-200-5	2	25	12.00	10,071.60	504,000.00	-	504,000.00	408,298.80	10,071.60	-	418,370.40	85,629.60	478,800.00	60429.60
1254	Naveen Nagar	2001			Alstom	400-200-5	3	25	12.00	15,127.38	757,000.00	-	757,000.00	613,258.32	15,127.38	-	628,385.70	128,614.30	719,150.00	90764.30
1255	Sarvodya Nagar	2001			Biecco	400-200-5	3	25	12.00	15,127.38	757,000.00	-	757,000.00	613,258.32	15,127.38	-	628,385.70	128,614.30	719,150.00	90764.30
	Switch Yard (Control Panel 33 KV(Metering Panel))								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1256	Naveen Nagar	2001			Vinje	N.A	1	25	12.00	4,596.17	230,000.00	-	230,000.00	186,326.83	4,596.17	-	190,923.00	39,077.00	218,500.00	27577.00
	Switch Yard (Battery & Battery Charger)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1257	Naveen Nagar	2001			Rocky Black	N.A	1	25	12.00	619.48	31,000.00	-	31,000.00	25,113.62	619.48	-	25,733.10	5,266.90	29,450.00	3716.90
	Switch Yard (Control Cables)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1258	UPSIDC V	2001			N.A	MTR	0.070	25	12.00	39.97	2,000.00	-	2,000.00	1,620.23	39.97	-	1,660.20	339.80	1,900.00	239.80
1259	DMRDE	2001			N.A	MTR	0.280	25	12.00	359.70	18,000.00	-	18,000.00	14,582.10	359.70	-	14,941.80	3,058.20	17,100.00	2158.20
1260	Naveen Nagar	2001			N.A	MTR	0.440	25	12.00	539.55	27,000.00	-	27,000.00	21,873.15	539.55	-	22,412.70	4,587.30	25,650.00	3237.30
1261	Sarvodya Nagar	2001			N.A	MTR	0.165	25	12.00	1,199.00	60,000.00	-	60,000.00	48,607.00	1,199.00	-	49,806.00	10,194.00	57,000.00	7194.00
	Switch Yard (11/0.4 KV Substation Transformers)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1262	Naveen Nagar	2001			Hercules	63	1	25	12.00	799.33	40,000.00	-	40,000.00	32,404.67	799.33	-	33,204.00	6,796.00	38,000.00	4796.00
	Switch Yard (Other Equipment)								-	-	-	-	-	-	-	-	-	-	-	0.00
									-	-	-	-	-	-	-	-	-	-	-	0.00
1263	Bara	2001			N.A	NA	NA	25	12.00	699.42	35,000.00	-	35,000.00	28,354.08	699.42	-	29,053.50	5,946.50	33,250.00	4196.50
1264	UPSIDC V	2001			N.A	NA	NA	25	12.00	419.65	21,000.00	-	21,000.00	17,012.45	419.65	-	17,432.10	3,567.90	19,950.00	2517.90
1265	DMRDE	2001			N.A	NA	NA	25	12.00	1,998.33	100,000.00	-	100,000.00	81,011.67	1,998.33	-	83,010.00	16,990.00	95,000.00	11990.00
1266	Naveen Nagar	2001			N.A	NA	NA	25	12.00	7,713.67	386,000.00	-	386,000.00	312,704.93	7,713.67	-	320,418.60	65,581.40	366,700.00	46281.40
1267	Sarvodya Nagar	2001			N.A	NA	NA	25	12.00	6,334.72	317,000.00	-	317,000.00	256,806.98	6,334.72	-	263,141.70	53,858.30	301,150.00	38008.30
1268	Naubasta	2001			N.A	NA	NA	25	12.00	1,125.06	56,300.00	-	56,300.00	45,609.57	1,125.06	-	46,734.63	9,565.37	53,485.00	6750.37
											-	-	-	-	-	-	-	-	-	0.00
						Total				320,898.38	16,088,300.00	-	16,088,300.00	13,008,096.47	320,898.38	-	13,328,994.85	2,759,305.15	15,283,885.00	1954890.15
						Grand Total				14,406,312.25	341,339,099.99	-	341,339,099.99	311,547,587.64	4,114,793.69	-	315,462,391.28	25,877,308.76	324,272,619.38	8810228.10

अधीक्षण अभियन्ता (वा0)

Site	SUBSTATION	Year of instt.	Date of capitlisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20 (RB/LCB)	VALUE as on 31.03.2020 (RB/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Additions during 01.04.2001 to 31.03.2002																			
	Switch Yard (33 KV Transformer)																			
1268	Kidwai Nagar	2002			Kanohar	8MVA	1	25	13.00	41 904.48	1 712 000.00	-	1 712 000.00	1 291 184.08	41 904.48	-	1 333 088.56	378 911.44	1 626 400.00	293311.44
1269	Sujat Ganj	2002			Automatic	8MVA	1	25	13.00	41 929.11	1 712 000.00	-	1 712 000.00	1 290 967.14	41 929.11	-	1 332 896.25	379 103.75	1 626 400.00	293503.75
1270	Govind Nagar	2002			Rammar	8MVA	2	25	13.00	83 781.29	3 424 000.00	-	3 424 000.00	2 582 554.64	83 781.29	-	2 666 335.93	757 664.07	3 252 800.00	586464.07
1271	HAL Township	2002			Tech Associates	8MVA	1	25	13.00	41 929.11	1 712 000.00	-	1 712 000.00	1 290 967.14	41 929.11	-	1 332 896.25	379 103.75	1 626 400.00	293503.75
1272	Sayat Dahali Sujanpur	2002			MEI	8MVA	1	25	13.00	41 929.11	1 712 000.00	-	1 712 000.00	1 290 967.14	41 929.11	-	1 332 896.25	379 103.75	1 626 400.00	293503.75
1273	Kalyanpur Awash Vikas	2002			GEC	8MVA	1	25	13.00	41 929.11	1 712 000.00	-	1 712 000.00	1 290 967.14	41 929.11	-	1 332 896.25	379 103.75	1 626 400.00	293503.75
1274	SBI Main Branch	2002			Apcom	1.5 MVA	1	25	13.00	20 591.06	841 000.00	-	841 000.00	634 291.56	20 591.06	-	654 882.62	186 117.38	798 950.00	144067.38
1275	Panki B Block	2002			NA	8MVA	1	25	13.00	41 929.11	1 712 000.00	-	1 712 000.00	1 290 967.14	41 929.11	-	1 332 896.25	379 103.75	1 626 400.00	293503.75
									-		-	-	-	-	-	-	-	-	-	0.00
	Switch Yard (33 KV Indoor (Bus)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1276	Kidwai Nagar	2002			Azad Assoc	400 Ap.	4	25	13.00	1 457.08	60 000.00	-	60 000.00	45 343.38	1 457.08	-	46 800.46	13 199.54	57 000.00	10199.54
1277	Sujat Ganj	2002			Azad Assoc	400 Ap.	3	25	13.00	1 112.04	45 000.00	-	45 000.00	33 853.69	1 112.04	-	34 965.73	10 034.27	42 750.00	7784.27
1278	Govind Nagar	2002			IEC	800 Ap.	5	25	13.00	1 852.12	75 000.00	-	75 000.00	56 583.07	1 852.12	-	58 435.19	16 564.81	71 250.00	12814.81
1279	HAL Township	2002			IEC	800 Ap.	1	25	13.00	348.04	15 000.00	-	15 000.00	11 486.69	348.04	-	11 834.73	3 165.27	14 250.00	2415.27
1280	Sayat Dahali Sujanpur	2002			Azad Assoc	400 Ap.	1	25	13.00	348.04	15 000.00	-	15 000.00	11 486.69	348.04	-	11 834.73	3 165.27	14 250.00	2415.27
1281	Wazid pur/Pokhrapur	2002			NA	NA	NA	25	13.00	-		-	-	-	-	-	-	-	-	0.00
1282	Air Force Chakeri	2002			NA	NA	NA	25	13.00	-		-	-	-	-	-	-	-	-	0.00
1283	BSNL K Source	2002			NA	NA	NA	25	13.00	-		-	-	-	-	-	-	-	-	0.00
1284	Kalyanpur Awas Vikas	2002			Azad Assoc	400 Ap.	3	25	13.00	1 112.04	45 000.00	-	45 000.00	33 853.69	1 112.04	-	34 965.73	10 034.27	42 750.00	7784.27
1285	Ghanta Ghar	2002			Azad Assoc	400 Ap.	1	25	13.00	348.04	15 000.00	-	15 000.00	11 486.69	348.04	-	11 834.73	3 165.27	14 250.00	2415.27
1286	SBI Main Branch	2002			Azad Assoc	400 Ap.	1	25	13.00	348.04	15 000.00	-	15 000.00	11 486.69	348.04	-	11 834.73	3 165.27	14 250.00	2415.27
1287	Shastri Nagar	2002			IEC	800 Ap.	4	25	13.00	1 457.08	60 000.00	-	60 000.00	45 343.38	1 457.08	-	46 800.46	13 199.54	57 000.00	10199.54
1288	Panki B Block	2002			Azad Assoc	400 Ap.	3	25	13.00	1 112.04	45 000.00	-	45 000.00	33 853.69	1 112.04	-	34 965.73	10 034.27	42 750.00	7784.27
									-		-	-	-	-	-	-	-	-	-	0.00
	Switch Yard (33 KV OCB)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1289	Kalyanpur Awas Vikas	2002			[illegible]	[illegible] MA	1	25	13.00	4 536.28	188 000.00	-	188 000.00	141 889.78	4 536.28	-	146 426.06	41 573.94	178 600.00	32173.94
									-		-	-	-	-	-	-	-	-	-	0.00
	Switch Yard (33 KV Instrument Transformers (Current))								-		-	-	-	-	-	-	-	-	-	0.00
1290	Kidwai Nagar	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1291	Sujat Ganj	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1292	Govind Nagar	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1293	HAL Township	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1294	Near Dahali Sujan pur	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1295	Wazid pur/Pokhrapur	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1296	Air Force Chakeri	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1297	BSNL II Source	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1298	Kalyanpur Awas Vikas	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1299	Ghanta Ghar	2002			Fluid	200 (HL)	3	25	13.00	1 288.29	54 000.00	-	54 000.00	40 993.66	1 288.29	-	42 281.95	11 718.05	51 300.00	9018.05
1300	SBI Main Branch	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1301	MES	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1302	Shastri Nagar	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1303	Panki B Block	2002			N.A.	N.A.	N.A.	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

Sno	SUBSTATION	Year of Instl.	Date of capitlisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Switch Yard (33/6.6 KV Transformer)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1304	Ghanta Ghar	2002			[illegible]	10 MVA	1	25	13.00	99,650.62	2,720,000.00	-	2,720,000.00	2,018,201.07	99,650.62	-	2,117,851.69	602,148.31	2,584,000.00	466148.31
1305	Shastri Nagar	2002			[illegible]	[illegible] MVA	1	25	13.00	42,944.23	1,750,000.00	-	1,750,000.00	1,319,646.15	42,944.23	-	1,362,590.38	387,409.62	1,662,500.00	299909.62
	Switch Yard (LA/Lightning Arrestors)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1306	Kidwai Nagar	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1307	[illegible] Ganj	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1308	Govind Nagar	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1309	HAL Township	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1310	[illegible] Dahali Sujanpur	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1311	[illegible]	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1312	Air Force Chakeri	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1313	HBTI II Source	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1314	Kalyanpur Awas Vikas	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1315	Ghanta Ghar	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1316	[illegible] Main Branch	2002			Others	10 kva	3	25	13.00	813.82	21,000.00	-	21,000.00	15,539.42	813.82	-	16,353.24	4,646.76	19,950.00	3596.76
1317	[illegible]	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1318	Shastri Nagar	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1319	Panki B Block	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
	Switch Yard (33 KV Steel Structure for Bus Line Etc.)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1320	Kidwai Nagar	2002			NA	NA	12	25	13.00	4,371.23	180,000.00	-	180,000.00	136,030.15	4,371.23	-	140,401.38	39,598.62	171,000.00	30598.62
1321	[illegible] Ganj	2002			NA	NA	10	25	13.00	3,681.15	150,000.00	-	150,000.00	113,050.77	3,681.15	-	116,731.92	33,268.08	142,500.00	25768.08
1322	Govind Nagar	2002			NA	NA	13	25	13.00	4,793.19	195,000.00	-	195,000.00	146,904.46	4,793.19	-	151,697.65	43,302.35	185,250.00	33552.35
1323	HAL Township	2002			NA	NA	4	25	13.00	1,457.08	60,000.00	-	60,000.00	45,343.38	1,457.08	-	46,800.46	13,199.54	57,000.00	10199.54
1324	[illegible] Dahali Sujanpur	2002			NA	NA	3	25	13.00	1,112.04	45,000.00	-	45,000.00	33,853.69	1,112.04	-	34,965.73	10,034.27	42,750.00	7784.27
1325	[illegible]	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1326	Air Force Chakeri	2002			NA	NA	1	25	13.00	345.04	15,000.00	-	15,000.00	11,489.69	345.04	-	11,834.73	3,165.27	14,250.00	2415.27
1327	HBTI II Source	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1328	Kalyanpur Awas Vikas	2002			NA	NA	3	25	13.00	1,112.04	45,000.00	-	45,000.00	33,853.69	1,112.04	-	34,965.73	10,034.27	42,750.00	7784.27
1329	Ghanta Ghar	2002			NA	NA	3	25	13.00	1,112.04	45,000.00	-	45,000.00	33,853.69	1,112.04	-	34,965.73	10,034.27	42,750.00	7784.27
1330	[illegible] Main Branch	2002			NA	NA	4	25	13.00	1,112.04	45,000.00	-	45,000.00	33,853.69	1,112.04	-	34,965.73	10,034.27	42,750.00	7784.27
1331	[illegible]	2002			NA	NA	NA	25	13.00	-	-	-	-	-	-	-	-	-	-	0.00
1332	Shastri Nagar	2002			NA	NA	12	25	13.00	4,371.23	180,000.00	-	180,000.00	136,030.15	4,371.23	-	140,401.38	39,598.62	171,000.00	30598.62
1333	Panki B Block	2002			NA	NA	14	25	13.00	5,136.23	210,000.00	-	210,000.00	158,696.15	5,136.23	-	163,832.38	46,167.62	199,500.00	35667.62
	Switch Yard (11 KV Incoming Switch Gears)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1334	Kidwai Nagar	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
1335	[illegible] Ganj	2002			[illegible]	[illegible]	1	25	13.00	5,363.87	221,000.00	-	221,000.00	167,018.02	5,363.87	-	172,381.89	48,618.11	209,950.00	37568.11
1336	Govind Nagar	2002			[illegible]	[illegible]	2	25	13.00	15,887.59	642,000.00	-	642,000.00	484,339.27	15,887.59	-	500,226.86	141,773.14	609,900.00	109673.14
1337	Kalyanpur Awas Vikas	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
1338	Ghanta Ghar	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
1339	[illegible] Main Branch	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
1340	Shastri Nagar	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
1341	Panki B Block	2002			[illegible]	[illegible]	1	25	13.00	7,872.26	321,000.00	-	321,000.00	241,971.94	7,872.26	-	249,844.20	71,155.80	304,950.00	55105.80
	Switch Yard (11 KV Outgoing Switch Gears)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1342	Kidwai Nagar	2002			[illegible]	[illegible]	3	25	13.00	18,533.51	757,000.00	-	757,000.00	570,881.93	18,533.51	-	589,415.44	167,584.56	719,150.00	129734.56
1343	[illegible] Ganj	2002			[illegible]	[illegible]	2	25	13.00	12,334.01	504,000.00	-	504,000.00	380,197.95	12,334.01	-	392,531.96	111,468.04	478,800.00	86268.04
1344	Govind Nagar	2002			[illegible]	[illegible]	6	25	13.00	37,019.62	1,513,000.00	-	1,513,000.00	1,141,193.75	37,019.62	-	1,178,213.37	334,786.63	1,437,350.00	259136.63
1345	HAL Town Ship	2002			[illegible]	[illegible]	1	25	13.00	6,162.00	252,000.00	-	252,000.00	190,103.98	6,162.00	-	196,265.98	55,734.02	239,400.00	43134.02
1346	[illegible] Dahali Sujan Pur	2002			[illegible]	[illegible]	1	25	13.00	6,162.00	252,000.00	-	252,000.00	190,103.98	6,162.00	-	196,265.98	55,734.02	239,400.00	43134.02
1347	Kalyanpur Awas Vikas	2002			[illegible]	[illegible]	2	25	13.00	12,334.01	504,000.00	-	504,000.00	380,197.95	12,334.01	-	392,531.96	111,468.04	478,800.00	86268.04
1348	Ghanta Ghar	2002			[illegible]	[illegible]	2	25	13.00	12,334.01	504,000.00	-	504,000.00	380,197.95	12,334.01	-	392,531.96	111,468.04	478,800.00	86268.04
1349	[illegible] Main Branch	2002			[illegible]	[illegible]	2	25	13.00	12,334.01	504,000.00	-	504,000.00	380,197.95	12,334.01	-	392,531.96	111,468.04	478,800.00	86268.04
1350	Shastri Nagar	2002			[illegible]	[illegible]	3	25	13.00	18,533.51	757,000.00	-	757,000.00	570,881.93	18,533.51	-	589,415.44	167,584.56	719,150.00	129734.56
1351	Panki B Block	2002			[illegible]	[illegible]	4	25	13.00	17,479.87	714,000.00	-	714,000.00	538,462.45	17,479.87	-	555,942.32	158,057.68	678,300.00	122357.68
1352	[illegible]	2002			[illegible]	[illegible]	1	25	13.00	6,162.00	252,000.00	-	252,000.00	190,103.98	6,162.00	-	196,265.98	55,734.02	239,400.00	43134.02

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S.no	SUBSTATION	Year of instl.	Date of capitlisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep: As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Switch Yard (Control Panel 33 KV/Metting Panel)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1353	[illegible]	2001			Fuji	N.A.	1	25	12.00	9,092.48	230,000.00	-	230,000.00	172,851.92	9,092.48	-	181,944.40	48,055.60	218,500.00	36555.60
	Switch Yard (Battery & Battery Charger)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1354	[illegible]	2001			[illegible]	N.A.	1	25	12.00	881.38	31,000.00	-	31,000.00	23,400.27	881.38	-	24,281.65	6,718.35	29,450.00	5168.35
	Switch Yard (Control Cables)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	-0.00
1355	UPSIDC V	2001			N.A.	MTR	0.070	25	12.00	60.86	2,000.00	-	2,000.00	1,473.44	60.86	-	1,534.30	465.70	1,900.00	365.70
1356	[illegible]	2001			N.A.	MTR	0.260	25	12.00	465.22	18,000.00	-	18,000.00	13,843.48	465.22	-	14,308.70	3,691.30	17,100.00	2791.30
1357	[illegible] Nagar	2001			N.A.	MTR	0.440	25	12.00	739.49	27,000.00	-	27,000.00	20,473.56	739.49	-	21,213.05	5,786.95	25,650.00	4436.95
1358	[illegible] Nagar	2001			N.A.	MTR	0.160	25	12.00	1,878.90	60,000.00	-	60,000.00	45,650.10	1,878.90	-	47,529.00	12,471.00	57,000.00	9471.00
	Switch Yard (11/0.4 KV Substation Transformers)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1359	[illegible]	2001			[illegible]	63	1	25	12.00	1,052.33	40,000.00	-	40,000.00	30,833.67	1,052.33	-	31,886.00	8,114.00	38,000.00	6114.00
	Switch Yard (Other Equipment)								-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
									-		-	-	-	-	-	-	-	-	-	0.00
1360	[illegible]	2001			N.A.	NA	NA	25	12.00	889.88	35,000.00	-	35,000.00	26,960.37	889.88	-	27,850.25	7,149.75	33,250.00	5399.75
1361	UPSIDC V	2001			N.A.	NA	NA	25	12.00	556.84	21,000.00	-	21,000.00	16,053.31	556.84	-	16,610.15	4,389.85	19,950.00	3339.85
1362	[illegible]	2001			N.A.	NA	NA	25	12.00	2,650.83	100,000.00	-	100,000.00	76,564.17	2,650.83	-	79,215.00	20,785.00	95,000.00	15785.00
1363	[illegible] Nagar	2001			N.A.	NA	NA	25	12.00	7,317.77	276,000.00	-	276,000.00	210,915.63	7,317.77	-	218,233.40	57,766.60	262,200.00	43966.60
1364	[illegible] Nagar	2001			N.A.	NA	NA	25	12.00	5,479.04	207,100.00	-	207,100.00	158,399.73	5,479.04	-	163,878.77	43,221.23	196,745.00	32866.23
1365	[illegible]	2001			N.A.	NA	NA	25	12.00	1,450.30	56,000.00	-	56,000.00	43,047.87	1,450.30	-	44,498.17	11,501.83	53,200.00	8701.83
		Total addition during 2001-2002								786,598.72	31,235,400.00	-	31,235,400.00	33,568,773.27	786,598.72	-	34,336,368.99	8,000,731.01	29,673,345.00	5336976.01
		Grand Total as on 31.03.2002								15,173,908.97	372,574,598.00	-	372,474,888.99	334,917,300.83	4,881,289.40	-	339,798,560.22	33,776,038.77	353,946,864.99	14147304.77
	Additions during 01.04.2002 to 31.03.2003																			
	Swith Yard (33/11 kv Transformer)																			
1366	33KV S/S Dada Nagar I/C	2003			E.M.	5 MVA	1	25	14.00	46,737.21	1,645,000.00	-	1,645,000.00	1,145,915.14	46,737.21	-	1,192,652.34	452,347.66	1,562,750.00	370097.66
1367	33KV S/S UPSIDC, I/C	2003			Vulcan	10 MVA	1	25	14.00	74,854.84	2,661,000.00	-	2,661,000.00	1,854,256.47	74,854.84	-	1,929,111.31	731,888.69	2,527,950.00	598838.69
1368	33KV S/S Kalyan Nagar II	2003			[illegible]	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
1369	Govind Nagar (OLD) I/C	2003			G.E.C.	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
1370	[illegible]	2003			M.E.	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
1371	[illegible] I/C	2003			TECHNICAL	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
1372	Govind Nagar New	2003			TECHNICAL	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
1373	HAL	2003			TECHNICAL	5 MVA	1	25	14.00	48,331.04	1,706,000.00	-	1,706,000.00	1,185,720.81	48,331.04	-	1,234,051.66	471,948.34	1,620,700.00	386648.34
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
	Swith Yard (Battery & Battery Charger)							25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
1374	Panki B/Block	2003			[illegible]	55 AH 30 V	1	25	14.00	987.38	35,000.00	-	35,000.00	24,523.48	987.38	-	25,510.86	9,489.14	33,250.00	7739.14
1375	[illegible]	2003			[illegible]	55 AH 30 V	1	25	14.00	987.38	35,000.00	-	35,000.00	24,523.48	987.38	-	25,510.86	9,489.14	33,250.00	7739.14
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
	Swith Yard (11/0.4 KV S/S Transformers)							25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
1376	[illegible] Purwa	2003			Tr N.P.	63 KVA	1	25	14.00	1,128.00	40,000.00	-	40,000.00	27,864.00	1,128.00	-	28,992.00	11,008.00	38,000.00	9008.00
1377	[illegible] Gar	2003			Accurate	25 KVA	1	25	14.00	880.21	30,000.00	-	30,000.00	20,578.07	880.21	-	21,458.29	8,541.71	28,500.00	7041.71
1378	Panki D-Block	2003			[illegible]	63 KVA	1	25	14.00	1,128.00	40,000.00	-	40,000.00	27,864.00	1,128.00	-	28,992.00	11,008.00	38,000.00	9008.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
	Swith Yard (33 KV OCB)							25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
1379	[illegible] (OCB)	2003			[illegible]	1250 Amp	1	25	14.00	10,032.32	364,000.00	-	364,000.00	253,109.17	10,032.32	-	263,141.49	100,858.51	345,800.00	82658.51
	Swith Yard (33/11 KV MOCB)							25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
1380	33 KV S/S [illegible]	2003			[illegible]	1250 Amp	1	25	14.00	22,110.71	780,000.00	-	780,000.00	542,003.57	22,110.71	-	564,114.29	215,885.71	741,000.00	176885.71
1381	[illegible] I/C OCB	2003			[illegible]	800-400-5	1	25	14.00	26,026.25	885,000.00	-	885,000.00	514,613.75	26,026.25	-	540,640.00	344,360.00	840,750.00	300110.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
	Swith Yard (Control Cabins)							25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
								25	25.00	-	-	-	-	-	-	-	-	-	-	0.00
1382	[illegible]	2003			WSP	3 X 2.5 mm 30 Mtr.		25	14.00	31.72	1,000.00	-	1,000.00	664.51	31.72	-	696.23	303.77	950.00	253.77
1383	Panki B-Block	2003			WSP	11 X 2.5 mm 30 Mtr.		25	14.00	425.43	15,600.00	-	15,600.00	11,007.17	425.43	-	11,432.59	4,167.41	14,820.00	3387.41
1384	[illegible]	2003			WSP	12 X 2.5 mm 30 Mtr.		25	14.00	553.48	19,700.00	-	19,700.00	13,733.65	553.48	-	14,287.13	5,412.87	18,715.00	4427.87
																			-	0.00
																			-	0.00
		Total addition during 2002-2003								475,123.21	16,788,300.00	-	16,788,300.00	11,673,728.12	475,123.21	-	12,148,845.33	4,639,454.67	15,948,885.00	3800039.67
		Grand Total as on 31.03.2003								15,648,032.18	389,363,898.99	-	389,263,898.99	346,591,088.83	5,356,422.61	-	351,947,509.55	37,416,490.44	369,955,798.88	17948289.44
	Additions during 01.04.2003 to 31.03.2004																			

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S.No	SUBSTATION	Year of instt.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
		Total addition during 2003-2004																		
		Grand Total as on 31.03.2004								18646032.18	[illegible]	0.00	[illegible]	348591086.95	3356422.61	0.00	351947509.56	37418490.44	[illegible]	[illegible]
	Additions during 01.04.2004 to 31.03.2005																			
1385	Shifting of 400 KVA T/F near at Lala [illegible] Hospital, Kanpur.	2005						25	16.00	1,591.65	51,000.00	-	51,000.00	29,941.79	1,591.65	-	31,533.44	19,466.56	48,450.00	16916.56
1386	Shifting of T/F infront of H. No. 117/a/36, Shanta Nagar, Shir Charanjeet Kaur	2005						25	16.00	1,008.74	30,000.00	-	30,000.00	17,423.85	1,008.74	-	18,432.59	11,567.41	28,500.00	10067.41
1387	GSC to Jain International Shool [illegible] Marg (Gambhirpur)	2005						25	16.00	8,440.44	258,000.00	-	258,000.00	152,255.14	8,440.44	-	160,695.58	97,304.42	245,100.00	84404.42
1388	11 KV O H Line near at Gaurav memorial school Bithoor.	2005						25	16.00	3,072.19	95,000.00	-	95,000.00	56,455.95	3,072.19	-	59,528.14	35,471.86	90,250.00	30721.86
1389	Extension of load 10KV to 50Kw in the name of Shri Deepak Kathari Suresh Bagh, Fazalganj	2005						25	16.00	3,831.00	116,000.00	-	116,000.00	68,159.05	3,831.00	-	71,990.05	44,009.95	110,200.00	38209.95
1390	GSC to 8.5 H P P.T.W. connection in the name of Sh. Rajeev Sud from [illegible]	2005						25	16.00	2,236.41	68,000.00	-	68,000.00	39,999.29	2,236.41	-	42,235.70	25,764.30	64,600.00	22364.30
1391	GSC to 65KV load to Bank of India 16/98, 16 Building Mall Road.	2005						25	16.00	3,571.84	109,000.00	-	109,000.00	64,258.77	3,571.84	-	67,830.61	41,169.39	103,550.00	35719.39
1392	GSC to 185KW load to upper [illegible] CGHS Dispensary, Ratan Lal Nagar	2005						25	16.00	10,321.24	316,000.00	-	316,000.00	186,666.41	10,321.24	-	196,987.65	119,012.35	300,200.00	103212.35
1393	GSC to Shri Jalasnathan for tubewell at [illegible], Jajmau.	2003						25	16.00	4,699.62	149,000.00	-	149,000.00	88,152.22	4,699.62	-	92,851.84	56,148.16	141,550.00	48698.16
1394	GSC to 90KV above 72.5 KW (110KVA) at India Radio Station.	2005						25	16.00	29,952.35	918,000.00	-	918,000.00	542,624.10	29,952.35	-	572,576.45	345,423.55	872,100.00	299523.55
1395	GSC to 20 H to Nawab Dugdh Shala, Kalyanpur	2005						25	16.00	3,177.54	98,000.00	-	98,000.00	58,147.08	3,177.54	-	61,324.62	36,675.38	93,100.00	31775.38
1396	Const. of 33 KV S/S for [illegible] Railway Chamber, Railway Station, Kanpur	2005						25	16.00	15,153.60	464,000.00	-	464,000.00	274,110.46	15,153.60	-	289,264.06	174,735.94	440,800.00	151535.94
1397	Const. of 11KV OH Line from 33/11 KV S/S Meeta Sarai to UPSIDC complex panki site -3	2005						25	16.00	19,911.89	609,000.00	-	609,000.00	359,819.20	19,911.89	-	379,731.09	229,268.91	578,550.00	198818.91
1398	Const. of H T Line & New T/F GSC to Anoop Singh M/s G Kay Exellers, Latouch Road.	2005						25	16.00	15,948.85	488,000.00	-	488,000.00	288,164.61	15,948.85	-	304,113.46	183,886.54	463,600.00	159486.54
1399	Shifting of transformer at H No.62 Dada Nagar.	2005						25	16.00	1,406.38	43,000.00	-	43,000.00	25,379.81	1,406.38	-	26,786.19	16,213.81	40,850.00	14063.81
1400	GSC to 123 KV to Vishva Jagriti Mission Siddh Ashram, [illegible]	2005						25	16.00	3,107.82	96,000.00	-	96,000.00	57,013.96	3,107.82	-	60,121.78	35,878.22	91,200.00	31078.22
1401	GSC to 300KW load to Chief Development Officer Rawatpur	2005						25	16.00	10,646.26	328,000.00	-	328,000.00	194,091.14	10,646.26	-	204,737.40	123,262.60	311,600.00	106862.60
1402	GSC to 15 KW load to Reliance Infocomm [illegible]	2005						25	16.00	3,865.46	118,000.00	-	118,000.00	69,579.90	3,865.46	-	73,445.36	44,554.64	112,100.00	38654.64
1403	Shifting and erection of HT / LT line alongside the infront of House No-734 HIG (UP UOP) sector Barra (Sh. Sobharan Singh)	2005						25	16.00	71.98	2,000.00	-	2,000.00	1,108.19	71.98	-	1,180.17	819.83	1,900.00	719.83
1404	Release the additional load of 50 KVA of existing load 90KVA to 140 KVA (To Garg [illegible] pack (P) Ltd. Panki Industrial Area site 3	2005						25	16.00	2,891.19	91,000.00	-	91,000.00	53,646.94	2,891.19	-	56,538.13	34,461.87	86,450.00	29911.87
1405	GSC to 120 KW load M/s Yog [illegible] Co. Akanksha Tower Model Town, Pandu Nagar.	2005						25	16.00	7,241.77	231,000.00	-	231,000.00	136,790.48	7,241.77	-	144,032.25	86,967.75	219,450.00	75417.75
1406	Shifting of 400KVA 11/.04 KW T/F near at Ram Chandra mission [illegible] Vihar-I.	2005						25	16.00	721.02	22,000.00	-	22,000.00	12,968.82	721.02	-	13,689.84	8,310.16	20,900.00	7210.16
1407	Const. & Shifting of L.T line at premises of Smt Gurusharan Kaur Bhalla Sarojani Nagar (133/33 a 2)	2005						25	16.00	471.08	15,000.00	-	15,000.00	9,068.07	471.08	-	9,539.15	5,460.85	14,250.00	4710.85
1408	GSC to M/s A & M [illegible] plot no.99-100, Dada Industrial Estate Kalpi Road.	2005						25	16.00	5,414.61	166,000.00	-	166,000.00	98,139.31	5,414.61	-	103,553.92	62,446.08	157,700.00	54146.08
1409	GSC to commercial connection of 10 Kw in the name of chief medical officer site of community health centre Sara sirtold.	2005						25	16.00	1,950.84	60,000.00	-	60,000.00	35,540.78	1,950.84	-	37,491.62	22,508.38	57,000.00	19508.38
1410	GSC to 15KW load to SSCMETS tower NL-[illegible], Nala Road, Chamanganj	2005						25	16.00	6,821.14	209,000.00	-	209,000.00	123,517.48	6,821.14	-	130,338.62	78,661.38	198,550.00	68211.38
1411	GSC to 49 KW officer of polytechnic kanpur GSC to 49 KW & Residential use polytechnic, Kanpur	2005						25	16.00	6,642.08	204,000.00	-	204,000.00	120,737.11	6,642.08	-	127,379.19	76,620.81	193,800.00	66420.81
1412	Replacement of LT cable of EPF [illegible] Nidhi Bhawan EPF Colony Kanpur	2005						25	16.00	1,007.53	30,000.00	-	30,000.00	17,417.21	1,007.53	-	18,424.74	11,575.26	28,500.00	10075.26
1413	GSC to Chandra Mohan Gupta 71/116-C Ram Narayan Bazar Kanpur.	2005						25	16.00	721.61	22,000.00	-	22,000.00	12,963.25	721.61	-	13,684.86	8,315.14	20,900.00	7215.14

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Srno	SUBSTATION	Year of instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
1414	Shifting of H T pole near at factory gate of M/s Grease & Lubricants (P) Ltd. F-5, Panki Industrial Area Site -I.	2005						25	16.00	213.62	6,000.00	-	6,000.00	3,350.16	213.62	-	3,563.78	2,436.22	5,700.00	2136.2
1415	OSC to 80 KW to Amba Nursing home 15/58, Civil line Kanpur	2005						25	16.00	971.58	29,000.00	-	29,000.00	16,862.78	971.58	-	17,834.36	11,165.65	27,550.00	9715.6
1416	Shifting of LT Line to 60 HP connecting by Suresh Bhatiya, Kakadeo	2005						25	16.00	438.34	14,000.00	-	14,000.00	8,498.24	438.34	-	8,936.58	5,063.42	13,300.00	4363.4
1417	Shifting of LT pole near House No 133/6 Shastri Nagar of Shri Vishwanath Singh	2005						25	16.00	36.66	1,000.00	-	1,000.00	557.86	36.66	-	594.52	405.48	950.00	355.4
1418	OSC to 15 KW to GM Telephone Sarda Nagar, BSNL	2005						25	16.00	4,800.63	147,000.00	-	147,000.00	86,843.06	4,800.63	-	91,643.69	55,356.31	139,650.00	48006.3
1419	Shifting of four pole near Halim Muslim Post, Graduate College, Chaman Ganj	2005						25	16.00	213.02	6,000.00	-	6,000.00	3,356.81	213.02	-	3,569.83	2,430.17	5,700.00	2130.1
1420	Add - Transfer from LT Lines	2005						25	16.00	304,440.00	13,672,000.00	-	13,672,000.00	10,639,560.00	304,440.00	-	10,944,000.00	2,728,000.00	12,988,400.00	2044400.0
					Total addition during 2004-2005					387676.87	19282000.00	0.00	19282000.00	14053454.39	387676.87	0.00	14441131.26	4840868.74	18317900.00	3876768.7
					Grand Total as on 31.03.2006					16035709.05	408645898.99	0.00	408645898.99	350644841.32	[illegible]	0.00	368388840.81	[illegible]	[illegible]	[illegible]
	Additions during 01.04.2006 to 31.03.2008																			
1421	33KV S/S [illegible]	2006						25	17.00	38,995.82	1,183,000.00	-	1,183,000.00	656,902.37	38,995.82	-	695,898.19	487,101.81	1,123,850.00	427951.8
1422	33KV S/S [illegible]	2006						25	17.00	14,357.92	434,000.00	-	434,000.00	237,870.88	14,357.92	-	252,228.80	181,771.20	412,300.00	160071.2
1423	250KVA S/S at Bhagat Singh Market	2006						25	17.00	14,719.18	439,000.00	-	439,000.00	240,419.82	14,719.18	-	255,139.00	183,861.00	417,050.00	161911.0
1424	250KVA S/S at Nai Sarak	2006						25	17.00	4,359.74	130,000.00	-	130,000.00	71,183.04	4,359.74	-	75,542.78	54,457.22	123,500.00	47957.2
1425	250KVA S/S at Panki Site-4, Dada Nagar Marg	2006						25	17.00	6,604.25	197,000.00	-	197,000.00	107,898.96	6,604.25	-	114,503.21	82,496.79	187,150.00	72646.7
1426	250KVA S/S at Panki Site-4, Dada Nagar Marg	2006						25	17.00	6,604.98	197,000.00	-	197,000.00	107,890.18	6,604.98	-	114,495.16	82,504.84	187,150.00	72654.8
1427	250KVA S/S at Panki Site-4, Dada Nagar Marg	2006						25	17.00	6,604.99	197,000.00	-	197,000.00	107,890.21	6,604.99	-	114,495.20	82,504.80	187,150.00	72654.8
1428	250KVA S/S at Bhusa Godam	2006						25	17.00	8,750.60	261,000.00	-	261,000.00	142,942.76	8,750.60	-	151,693.36	109,306.64	247,950.00	96256.6
1429	250KVA S/S at Kuldeep Singh Chauraha	2006						25	17.00	9,522.16	284,000.00	-	284,000.00	155,534.04	9,522.16	-	165,056.20	118,943.80	269,800.00	104743.8
1430	400KVA S/S at U.P.Agro compound Fazalganj	2006						25	17.00	18,975.13	566,000.00	-	566,000.00	309,965.48	18,975.13	-	328,940.61	237,059.39	537,700.00	208759.3
1431	400KVA S/S at Sabji Mandi, Saket Nagar	2006						25	17.00	10,897.81	325,000.00	-	325,000.00	177,979.56	10,897.81	-	188,877.37	136,122.63	308,750.00	119872.6
1432	160KVA S/S at Sutta Masjid, Saket Nagar	2006						25	17.00	11,868.51	354,000.00	-	354,000.00	193,877.92	11,868.51	-	205,746.43	148,253.57	336,300.00	130553.5
1433	Gen. Rubber factory [illegible]	2006						25	17.00	4,659.73	139,000.00	-	139,000.00	76,133.24	4,659.73	-	80,792.97	58,207.03	132,050.00	51257.0
1434	250 S/S Bucher Khana colle Bazar	2006						25	17.00	10,897.27	325,000.00	-	325,000.00	177,982.73	10,897.27	-	188,880.00	136,120.00	308,750.00	119870.0
1435	250 S/S Ganga Vihar KDA colony	2006						25	17.00	17,469.52	521,000.00	-	521,000.00	285,314.63	17,469.52	-	302,784.15	218,215.85	494,950.00	192165.8
1436	400KVA S/S Little Azad school Tilak Nagar	2006						25	17.00	15,726.01	469,000.00	-	469,000.00	256,837.91	15,726.01	-	272,563.92	196,436.08	445,550.00	172986.08
1437	400KVA S/S sarjoo Narayan Balya Vidhalya Azad Nagar	2006						25	17.00	11,769.16	351,000.00	-	351,000.00	192,231.05	11,769.16	-	204,000.21	146,999.79	333,450.00	129449.79
1438	250KVA S/S [illegible] Raza Jajmau	2006						25	17.00	19,680.41	587,000.00	-	587,000.00	321,485.03	19,680.41	-	341,165.44	245,834.56	557,650.00	216484.5
1439	H-12 to 86 Panki Industrial Area, Dada Nagar	2006						25	17.00	1,005.21	30,000.00	-	30,000.00	16,437.53	1,005.21	-	17,442.74	12,557.26	28,500.00	11057.26
1440	400KVA S/S at Mall Road Near Pratap Petrol Pump	2006						25	17.00	18,207.32	543,000.00	-	543,000.00	297,362.19	18,207.32	-	315,569.51	227,430.49	515,850.00	200280.49
1441	250KVA S/S Lal Park to Sarda Nagar	2006						25	17.00	14,148.13	422,000.00	-	422,000.00	231,122.36	14,148.13	-	245,270.49	176,729.51	400,900.00	155629.5
1442	400KVA S/S	2006						25	17.00	14,787.69	441,000.00	-	441,000.00	241,497.70	14,787.69	-	256,285.39	184,714.61	418,950.00	162664.6
1443	100KVA S/S NLC Police Chowki	2006						25	17.00	20,789.22	620,000.00	-	620,000.00	339,529.32	20,789.22	-	360,318.54	259,681.46	589,000.00	228681.46
1444	400KVA S/S Excise Colony Ranjeet Nagar	2006						25	17.00	16,798.85	501,000.00	-	501,000.00	274,367.06	16,798.85	-	291,165.91	209,834.09	475,950.00	184784.09
1445	100KVA S/S Ram Lala School	2006						25	17.00	7,277.13	217,000.00	-	217,000.00	118,824.40	7,277.13	-	126,101.53	90,898.47	206,150.00	80048.47
1446	[illegible] Islamia Road	2006						25	17.00	1,910.19	57,000.00	-	57,000.00	31,227.74	1,910.19	-	33,137.93	23,862.07	54,150.00	21012.07
1447	250KVA S/S T/F at Sanjay [illegible]	2006						25	17.00	7,945.71	237,000.00	-	237,000.00	129,801.51	7,945.71	-	137,747.22	99,252.78	225,150.00	87402.78
1448	250KVA S/S Awadh Puri Vikas Nagar	2006						25	17.00	12,037.81	359,000.00	-	359,000.00	196,599.54	12,037.81	-	208,637.35	150,362.65	341,050.00	132412.65
1449	400KVA S/S Priti Azad Nagar	2006						25	17.00	12,773.97	381,000.00	-	381,000.00	208,662.40	12,773.97	-	221,436.37	159,563.63	361,950.00	140513.63
1450	100KVA S/S Sukhlal Sauchalaya Babupurwa	2006						25	17.00	10,127.27	302,000.00	-	302,000.00	165,372.74	10,127.27	-	175,500.01	126,499.99	286,900.00	111399.99
1451	LT lane near at [illegible] Babupurwa	2006						25	17.00	2,013.02	60,000.00	-	60,000.00	32,843.79	2,013.02	-	34,856.81	25,143.19	57,000.00	22143.19
1452	LT line Sanjeev Nagar Ahirwan	2006						25	17.00	3,251.94	97,000.00	-	97,000.00	53,126.72	3,251.94	-	56,378.66	40,621.34	92,150.00	35771.34
1453	Hindustan leather tannery wajidpur 400 KVA T/F	2006						25	17.00	12,137.67	362,000.00	-	362,000.00	198,247.99	12,137.67	-	210,385.66	151,614.34	343,900.00	133514.34
1454	250KVA S/S Chacha Nehru Park	2006						25	17.00	10,159.00	303,000.00	-	303,000.00	165,942.04	10,159.00	-	176,101.04	126,898.96	287,850.00	111748.96
1455	250KVA S/S near block No.20 Ajeet Ganj Babupurwa	2006						25	17.00	8,247.17	246,000.00	-	246,000.00	134,733.95	8,247.17	-	142,981.12	103,018.88	233,700.00	90718.88
1456	LT Lane Tikonia Park, Ajeet Ganj Babupurwa	2006						25	17.00	2,179.94	65,000.00	-	65,000.00	35,601.71	2,179.94	-	37,781.65	27,218.35	61,750.00	23968.35
1457	250KVA S/S [illegible] Babupurwa	2006						25	17.00	10,996.29	328,000.00	-	328,000.00	179,644.50	10,996.29	-	190,640.79	137,359.21	311,600.00	120959.21
1458	630KVA S/S Panka Akhara Babupurwa	2006						25	17.00	8,817.62	263,000.00	-	263,000.00	144,038.58	8,817.62	-	152,856.20	110,143.80	249,850.00	96993.8
1459	Babu Daudh Nath Farm 100KVA T/F	2006						25	17.00	7,442.21	222,000.00	-	222,000.00	121,592.37	7,442.21	-	129,034.58	92,965.42	210,900.00	81865.42
1460	LT line Tanveer Haider Jajmau	2006						25	17.00	872.08	26,000.00	-	26,000.00	14,235.23	872.08	-	15,107.31	10,892.69	24,700.00	9592.69
1461	400KVA S/S India Coating Fazalganj	2006						25	17.00	13,512.28	403,000.00	-	403,000.00	220,702.65	13,512.28	-	234,214.93	168,785.07	382,850.00	148635.07
1462	LT line K. Block Kidwai Nagar	2006						25	17.00	7,207.44	215,000.00	-	215,000.00	117,760.74	7,207.44	-	124,968.17	90,031.83	204,250.00	79281.83
1463	400KVA S/S J.K Rayon Road Jajmau	2006						25	17.00	17,032.30	508,000.00	-	508,000.00	278,212.42	17,032.30	-	295,244.72	212,755.28	482,600.00	187355.28
1464	250KVA S/S Doctor Hakim Sarai Chauraha	2006						25	17.00	9,118.84	272,000.00	-	272,000.00	148,973.95	9,118.84	-	158,092.79	113,907.21	258,400.00	100307.21
1465	250KVA S/S near at Saraswati School [illegible] Cinema Jajmau	2006						25	17.00	13,209.84	394,000.00	-	394,000.00	215,784.13	13,209.84	-	228,993.97	165,006.03	374,300.00	145306.03
1466	400KVA T/F Deena Sadanpur Masjid	2006						25	17.00	10,025.37	299,000.00	-	299,000.00	163,739.57	10,025.37	-	173,764.94	125,235.06	284,050.00	110285.06
1467	Line Sahablalpur P.A.C Road	2006						25	17.00	3,956.85	118,000.00	-	118,000.00	64,617.78	3,956.85	-	68,574.63	49,425.37	112,100.00	43525.37
1468	250KVA T/F Virat nagar [illegible] Jajmau	2006						25	17.00	8,749.89	261,000.00	-	261,000.00	142,950.17	8,749.89	-	151,700.06	109,299.94	247,950.00	96249.94

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1469	Munna lal maidan Babupurwa 250KVA T/F	2008						25	17.00	6,640.18	198,000.00	-	198,000.00	108,417.79	6,640.18	-	115,057.97	82,942.03	188,100.00	73042.03
1470	250KVA S/S [illegible] Gurd No.5	2008						25	17.00	6,605.46	197,000.00	-	197,000.00	107,884.57	6,605.46	-	114,490.03	82,509.97	187,150.00	72659.97
1471	400KVA S/S at Pani ki tanki [illegible] nagar	2008						25	17.00	12,776.32	381,000.00	-	381,000.00	208,645.12	12,776.32	-	221,421.44	159,578.56	361,950.00	140528.56
1472	100KVA S/S at Khalasi line T/F work shop	2008						25	17.00	13,712.14	409,000.00	-	409,000.00	224,004.67	13,712.14	-	237,716.81	171,283.19	388,550.00	150833.19
1473	LT line at 27 [illegible] Phool Bagh	2008						25	17.00	8,012.22	239,000.00	-	239,000.00	130,903.33	8,012.22	-	138,915.55	100,084.45	227,050.00	88134.45
1474	S.D.O. Telephone, Singhpur	2008						25	17.00	7,342.04	219,000.00	-	219,000.00	119,945.56	7,342.04	-	127,287.60	91,712.40	208,050.00	80762.40
1475	L.I.C. Housing Society, [illegible] Nagar	2008						25	17.00	7,074.02	211,000.00	-	211,000.00	115,539.79	7,074.02	-	122,613.81	88,386.19	200,450.00	77836.19
1476	Reliance Infocom, HAL Chakeri	2008						25	17.00	6,504.06	194,000.00	-	194,000.00	106,251.41	6,504.06	-	112,755.46	81,244.54	184,300.00	71544.54
1477	S.D.O. Telephone, [illegible], Jajmau	2008						25	17.00	3,681.19	110,000.00	-	110,000.00	60,241.66	3,681.19	-	63,922.85	46,077.15	104,500.00	40577.15
1478	Pani ki Tanki, Jal Sansthan,Geeta nagar, Kanpur	2008						25	17.00	871.96	26,000.00	-	26,000.00	14,236.55	871.96	-	15,108.51	10,891.49	24,700.00	9591.49
1479	BSNL, [illegible], Tatiya	2008						25	17.00	10,126.10	302,000.00	-	302,000.00	165,397.75	10,126.10	-	175,523.85	126,476.15	286,900.00	111376.15
1480	N.Rly. Shastri Nagar Kanpur	2008						25	17.00	12,675.16	378,000.00	-	378,000.00	206,998.08	12,675.16	-	219,673.24	158,326.76	359,100.00	139426.76
1481	BSNL, [illegible]	2008						25	17.00	2,548.37	76,000.00	-	76,000.00	41,620.62	2,548.37	-	44,168.99	31,831.01	72,200.00	28031.01
1482	H.T. Metering cubical at Siddh [illegible]	2008						25	17.00	1,475.88	44,000.00	-	44,000.00	24,089.74	1,475.88	-	25,565.62	18,434.38	41,800.00	16234.38
1483	250KV S/S Aluminium Factory Gumti No.5	2008						25	17.00	6,605.46	197,000.00	-	197,000.00	107,884.57	6,605.46	-	114,490.03	82,509.97	187,150.00	72659.97
1484	400KV S/S Dalla mandi, [illegible]	2008						25	17.00	8,549.73	255,000.00	-	255,000.00	139,653.25	8,549.73	-	148,202.98	106,797.02	242,250.00	94047.02
1485	E.S.I. Hospital, Pandu Nagar Kanpur	2008						25	17.00	8,081.58	241,000.00	-	241,000.00	131,971.30	8,081.58	-	140,052.88	100,947.12	228,950.00	88897.12
1486	Labour Commissioner C.T.I. Complex Govind Nagar	2008						25	17.00	10,931.00	326,000.00	-	326,000.00	178,527.98	10,931.00	-	189,458.98	136,541.02	309,700.00	120241.02
1487	[illegible] Singh Park, Tubwell at Babupurwa	2008						25	17.00	4,827.88	144,000.00	-	144,000.00	78,868.76	4,827.88	-	83,696.64	60,303.36	136,800.00	53103.36
1488	L.T. S/S at different places under deposite by different consumers	2008						25	17.00	3,658.64	111,000.00	-	111,000.00	57,970.33	3,658.64	-	[illegible]	46,173.03	105,250.00	42423.03
					Total addition during 2008-2009					662,239.87	18,753,000.00	-	18,753,000.00	10,817,761.61	662,299.87	-	11,480,061.48	7,272,938.52	17,815,350.00	[illegible]
					Grand Total					16996008.92	428398988.99	0.00	428398988.98	[illegible]	[illegible]	0.00	377868592.24	[illegible]	[illegible]	[illegible]

Addition during 01.04.2009 to 31.3.2010

Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	Const. of 33KV S/S [illegible] at [illegible]	4/1/2010	10/11/2009	172				25	20.03	247,605.41	6,890,241.66	-	6,890,241.66	2,701,401.09	247,605.41	-	2,949,006.50	3,941,235.16	6,545,729.48	3596722.97
2	Installation of V.C.B. Panel under Circle-II & I	4/1/2010	10/24/2009	159				25	20.56	477,922.41	13,291,980.34	-	13,291,980.34	5,180,123.04	477,922.41	-	5,658,045.45	7,633,934.89	12,627,381.32	6969336.87
3	Increasing capacity of [illegible] 1.6MVA to 2x5MVA	4/1/2010	7/30/2009	245				25	20.33	355,498.36	9,924,072.66	-	9,924,072.66	3,979,483.65	355,498.36	-	4,334,982.01	5,589,090.65	9,427,869.03	5092887.02
4	For const. of 33/0.4KV S/S at [illegible] New 2x3MVA	4/1/2010	9/22/2009	191				25	20.47	487,733.67	13,583,523.66	-	13,583,523.66	5,357,171.52	487,733.67	-	5,844,905.19	7,738,618.47	12,904,347.48	7059442.29
5	Increasing capacity of 33/11KV S/S Vikas Nagar	4/1/2010	8/12/2009	233				25	20.21	140,000.07	3,915,321.33	-	3,915,321.33	1,589,636.43	140,000.07	-	1,729,636.50	2,185,684.83	3,719,555.27	1989918.77
6	Increasing capacity from 10MVA to 18MVA 33KV S/S [illegible]	4/1/2010	12/5/2009	117				25	20.68	417,384.55	11,579,253.95	-	11,579,253.95	4,461,484.05	417,384.55	-	4,878,868.60	6,700,385.35	11,000,291.25	6121422.65
7	Const. Of (1x10+1x8) MVA 33/11KV S/S at [illegible] Nagar under Business Plan.	4/1/2010	9/30/2009	183				25	20.80	736,237.77	20,469,520.89	-	20,469,520.89	8,051,878.88	736,237.77	-	8,788,116.65	11,681,404.24	19,446,044.85	10657928.19
8	Const. of 33KV D/C line at Sarvoday Nagar.	4/1/2010	7/15/2009	260				25	20.28	272,916.21	7,623,737.66	-	7,623,737.66	3,071,065.06	272,916.21	-	3,343,981.27	4,279,756.39	7,242,550.68	3898569.41
9	Increasing Capacity of 33/11 KV S/s 3x5 MVA, 15 MVA to 2x5 MVA+1x10 MVA & laying of Cable at 33/11 KV S/s W. B. Barra	4/1/2010	9/10/2009	203				25	20.19	32,746.09	944,113.08	-	944,113.08	384,351.84	32,746.09	-	419,098.33	528,016.16	896,907.43	478610.50
10	Const. of 33 KV S/s and 1x10MVA at [illegible] Mandir	4/1/2010	8/30/2009	214				25	20.41	13,438.24	374,660.37	-	374,660.37	148,816.73	13,438.24	-	162,254.97	212,405.41	355,927.35	193672.38
11	Replacement of Vessel to Dog at [illegible]	4/1/2010	9/1/2009	201				25	20.46	24,018.96	[illegible]	-	[illegible]	264,752.64	24,018.96	-	288,771.60	383,612.60	638,763.18	349991.58
12		4/1/2010	10/12/2009	171				25	20.63	7,454.35	206,033.77	-	206,033.77	80,702.77	7,454.35	-	88,157.04	117,876.73	195,732.08	107575.04
13	Const. of 250KVA S/S & H.T. L.T. line at New [illegible] Nagar	4/1/2010	6/5/2009	300				25	20.18	13,062.71	366,107.03	-	366,107.03	149,287.10	13,062.71	-	162,349.81	203,757.23	347,801.68	185451.87

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Sno	SUBSTATION	Year of Instl.	Date of capitilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
14	Constr. of 63 KVA S/s for Giving Supply to Paryavarna Prabandhak	4/1/2010	4/25/2009	341				25	20.07	8,238.73	230,968.44	-	230,968.44	95,397.25	8,238.73	-	103,635.98	127,332.46	219,420.02	115784.04
15	Constr. of Seprate 63 KV S/s for giving supply to hindu anathalaya Latouch Road	4/1/2010	4/13/2009	353				25	20.23	3,734.67	104,423.74	-	104,423.74	42,319.91	3,734.67	-	46,054.78	58,368.96	99,202.55	53147.77
16	Constr. of 63 KVA S/s at [illegible]	4/1/2010	5/5/2009	331				25	20.23	434.67	12,150.61	-	12,150.61	4,925.56	434.67	-	5,360.23	6,790.38	11,543.08	6182.85
17	Constr. of 63 KVA S/s at Hindu Anathalaya	4/1/2010	5/26/2009	310				25	20.23	743.26	20,780.61	-	20,780.61	8,421.76	743.26	-	9,165.02	11,615.59	19,741.58	10576.56
18	Constr. of H.T. O/H line & S/S laying of A.B.C. at Makdi Khera.	4/1/2010	10/9/2009	174				25	20.52	42,010.81	1,169,156.73	-	1,169,156.73	458,068.04	42,010.81	-	500,078.85	669,077.87	1,110,698.89	610620.04
19	Laying of A.B.C. at [illegible]	4/1/2010	10/9/2009	174				25	20.52	35,608.28	990,974.91	-	990,974.91	388,766.12	35,608.28	-	424,374.40	566,600.51	941,426.17	517051.77
20	Constr. of New 400KV S/S at near Jel	4/1/2010	12/14/2009	108				25	20.70	23,829.73	661,785.80	-	661,785.80	251,826.48	23,829.73	-	275,656.21	386,129.59	628,696.51	353040.30
21	400, 250KVA S/S Gappu Transformer Sarash Singh Tatmilganj	4/1/2010	12/14/2009	108				25	20.70	19,839.18	550,296.69	-	550,296.69	211,426.58	19,839.18	-	231,265.76	319,030.93	522,781.86	291516.10
22	250KVA S/S at [illegible]	4/1/2010	12/14/2009	108				25	20.70	9,992.51	277,313.42	-	277,313.42	104,550.25	9,992.51	-	114,542.76	162,770.66	263,447.75	148904.99
23	Shifting of 250KVA T/F infront of 43 (B) Dada Nagar	4/1/2010	12/14/2009	108				25	20.70	241.12	6,091.59	-	6,091.59	2,371.06	241.12	-	2,612.18	3,479.41	5,787.01	3174.83
24	Shifting of 3 No. T/F at Dada Nagar Area	4/1/2010	5/25/2009	311				25	20.18	11,488.11	321,418.27	-	321,418.27	131,478.67	11,488.11	-	142,966.78	178,451.49	305,347.36	162380.58
25	Erection of 1000KVA T/F at [illegible] More	4/1/2010	6/5/2009	300				25	20.18	6,168.51	172,339.38	-	172,339.38	70,265.49	6,168.51	-	76,434.00	95,905.38	163,722.41	87288.41
26	Constr. of New 400KVA S/S near at Dwarikadhish Y-Block Kidwai Nagar	4/1/2010	6/5/2009	300				25	20.18	9,889.17	276,626.92	-	276,626.92	112,794.77	9,889.17	-	122,683.94	153,942.98	262,795.57	140125.64
27	250KVA additional T/F at U.T.I. Civil lines.	4/1/2010	7/6/2009	269				25	20.26	4,181.26	116,008.74	-	116,008.74	46,859.02	4,181.26	-	51,040.28	64,968.46	110,208.30	59168.02
28	Installation of 250KVA additional T/F P&T colony Pandit [illegible]	4/1/2010	7/6/2009	269				25	20.26	8,232.25	230,054.08	-	230,054.08	92,924.98	8,232.25	-	101,157.23	128,896.85	218,551.35	117394.12
29	Erection of 250KVA T/F near at [illegible] school	4/1/2010	7/6/2009	269				25	20.26	7,951.00	222,194.50	-	222,194.50	89,750.30	7,951.00	-	97,701.30	124,493.20	211,084.77	113383.47
30	Erection of 250KVA S/S near Residence of Honable Minister	4/1/2010	7/6/2009	269				25	20.26	421.23	11,771.49	-	11,771.49	4,754.82	421.23	-	5,176.05	6,595.44	11,182.91	6006.86
31	For increasing capacity from 250KVA to 400KVA T/F at 15/76 Civil lines Sri Jagendra Swaroop M.L.C.	4/1/2010	7/6/2009	269				25	20.26	8,942.94	249,914.62	-	249,914.62	100,947.19	8,942.94	-	109,890.13	140,024.49	237,418.89	127528.76
32	Constr. of An additional of 400KVA T/F at Collectrate	4/1/2010	6/1/2009	304				25	20.00	39,640.16	1,112,503.19	-	1,112,503.19	562,275.56	39,640.16	-	601,915.72	510,587.47	1,056,878.03	454962.31
33	Installation of 250KVA T/F at Saraswati School Rampuram	4/1/2010	6/5/2009	300				25	20.18	11,879.97	332,449.59	-	332,449.59	135,544.48	11,879.97	-	147,424.45	185,025.14	315,827.11	168402.66
34	Increasing Capacity of 33/11 KV S/s [illegible] 3MVA to 5 MVA and Replacement of 11 KV Line & Outdoor Circuit Breaker	4/1/2010	10/14/2009	169				25	20.53	92,339.73	2,291,014.34	-	2,291,014.34	887,377.99	92,339.73	-	979,717.72	1,311,296.62	2,176,463.63	1196745.91
35	11 KV O/H line and 250 KVA S/s and Laying of ABC at Bara Chauraha	4/1/2010	12/11/2009	111				25	20.69	30,624.28	572,434.48	-	572,434.48	210,152.87	30,624.28	-	240,777.15	331,657.33	543,812.76	303035.61
36	63 KVA S/s at D.M. Compound	4/1/2010	11/27/2009	125				25	20.65	6,554.31	182,024.97	-	182,024.97	70,317.32	6,554.31	-	76,871.63	105,153.34	172,923.72	96052.09
37	250 KVA T/F & HT Line at Kesa House	4/1/2010	12/28/2009	94				25	20.74	22,913.22	627,189.93	-	627,189.93	239,604.53	22,913.22	-	262,517.75	364,672.18	595,830.43	333312.68
38	250 KVA S/s Near [illegible] Eye Hospital	4/1/2010	11/2/2009	150				25	20.68	10,041.98	295,861.07	-	295,861.07	115,798.89	10,041.98	-	125,840.87	170,020.20	281,068.02	155227.15
39	250 KVA S/s & Laying of ABC for LT Line Ambedkar Park [illegible]	4/1/2010	10/31/2009	150				25	20.57	45,500.01	1,265,284.13	-	1,265,284.13	493,591.02	45,500.01	-	539,091.03	726,193.10	1,202,019.92	662928.89

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S.no	SUBSTATION	Year of Instl.	Date of captilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
40	Laying of ABC at K Block Yashoda Nagar Datti Bazarpur	4/1/2010	8/20/2009	224				25	20.39	8,522.78	261,525.81	-	261,525.81	102,792.09	8,522.78	-	111,312.47	150,213.34	252,249.82	138957.0
41	Const. of 250 KVA T/f near at Sri M.M. Sharma House, Damodar Nagar	4/1/2010	11/17/2009	135				25	20.83	13,256.74	369,431.94	-	369,431.94	143,165.90	13,256.74	-	156,462.67	212,969.27	350,959.39	194498.7
42	63 KVA S/s at Bakar mandi	4/1/2010	11/29/2009	123				25	20.89	5,116.28	142,075.29	-	142,075.29	54,855.10	5,116.28	-	59,966.38	82,109.91	134,972.48	75006.1
43	Navyug Upav Juhi W-2 Installation 250 KVA T/f	4/1/2010	11/26/2009	126				25	20.85	18,603.03	515,091.40	-	515,091.40	199,603.65	18,603.03	-	218,206.68	296,405.71	490,828.22	272572.6
44	Shifting of 250 KVA 6.6/0.4 KV T/f near house no. 93/67 at Rizvi Road	4/1/2010	3/6/2010	26				25	20.88	4,072.32	112,620.51	-	112,620.51	42,111.26	4,072.32	-	46,183.58	66,436.93	106,989.48	60805.9
45	Shifting of 3 Nos. T/f at Part B Block Barra-7	4/1/2010	12/12/2009	110				25	20.70	5,254.62	146,947.98	-	146,947.98	56,536.78	5,254.62	-	61,791.40	85,156.58	139,600.58	77809.1
46	Installation of 250 KVA S/s at Kesco Premises	4/1/2010	12/24/2009	98				25	20.73	6,781.08	187,275.03	-	187,275.03	71,725.83	6,781.08	-	78,476.86	108,798.17	177,911.27	99434.4
47	Const. of T/f Pinari & Naveen	4/1/2010	8/30/2009	214				25	20.41	16,458.36	514,583.55	-	514,583.55	206,393.26	16,458.36	-	222,851.62	291,731.93	488,854.37	266002.7
48	Installation of 250 KVA T/f at Deen Dayal Nagar	4/1/2010	8/21/2009	223				25	20.39	686.89	19,156.72	-	19,156.72	7,630.17	686.89	-	8,317.06	10,839.66	18,198.88	9881.8
49	Erection & Commissioning of 59 Nos. G.I. Pipe for Earthing of T/f	4/1/2010	3/28/2010	4				25	20.99	21,887.47	598,449.68	-	598,449.68	222,104.32	21,887.47	-	243,991.79	354,457.89	568,527.20	324535.4
50	Const. of 1x5MVA T/F at 33/11KV S/S Mahatmapuram	4/1/2010	8/20/2009	224				25	20.36	147,828.62	4,121,858.88	-	4,121,858.88	1,642,211.52	147,828.62	-	1,790,040.14	2,331,818.74	3,915,765.94	2125725.74
51	Increasing capacity of 33/11KV S/S Ratanpur	4/1/2010	4/29/2009	337				25	20.07	241,452.68	6,768,914.80	-	6,768,914.80	2,790,393.97	241,452.68	-	3,031,846.65	3,737,068.15	6,430,469.06	3398622.4
52	Const. of 33KV O/H line 2x10 MVA S/S at O.F.C.	4/1/2010	4/10/2009	356				25	20.02	1,557,272.13	43,688,988.88	-	43,688,988.88	18,111,325.52	1,557,272.13	-	19,668,597.65	24,020,391.23	41,504,539.44	21835941.79
53	Installation of additional 8MVA T/F at Sarsaiya Ghat	4/1/2010	4/1/2009	365				25	20.02	109,986.36	3,080,026.87	-	3,080,026.87	1,277,364.86	109,986.36	-	1,387,351.22	1,692,675.65	2,926,025.53	1538673.8
54	Ceiling of 1x8 MVA T/f at Armapur Estate	4/1/2010	4/18/2009	348				25	20.04	11,770.62	330,102.53	-	330,102.53	136,523.15	11,770.62	-	148,293.77	181,808.76	313,597.40	165303.6
55	Const. of 33 KV DC Line and 2x5MVA S/s at SAF	4/1/2010	4/20/2009	346				25	20.05	11,809.61	331,165.95	-	331,165.95	136,881.12	11,809.61	-	148,690.73	182,475.22	314,607.65	165916.92
56	33 KV OH Line S/s at Armapur Estate	4/1/2010	4/20/2009	346				25	20.06	1,144.17	32,084.94	-	32,084.94	13,261.70	1,144.17	-	14,405.87	17,679.07	30,480.69	16074.82
57	Carrying out add. Work at 2x5 MVA 33/11 KV S/s SAF near Road	4/1/2010	11/15/2009	137				25	20.62	38,982.10	1,082,598.24	-	1,082,598.24	419,785.56	38,982.10	-	458,767.66	623,830.58	1,028,468.33	569700.67
59	U.G.C. to National Handloom Expo at M.G. Park	4/1/2010	[illegible]	[illegible]				25	20.28	606.98	16,962.57	-	16,962.57	6,851.64	606.98	-	7,458.62	9,503.95	16,114.44	8655.82
60	Const. of Breakdowns at 33 KV OH line under EUDC-I	4/1/2010	8/30/2009	214				25	20.41	25,821.80	719,865.01	-	719,865.01	285,931.66	25,821.80	-	311,753.46	408,111.55	683,871.76	372118.30
62	Const. of 100 KVA S/s banking aviation Shiva Tower The Mall	4/1/2010	12/24/2009	98				25	20.73	6,431.77	178,446.23	-	178,446.23	68,345.42	6,431.77	-	74,777.19	103,669.04	169,523.92	94746.73
63	GSC to HBTI installation of T/f and HT line at HBTI Girls Hostel	4/1/2010	9/23/2009	190				25	20.48	987.21	26,657.54	-	26,657.54	10,480.14	987.21	-	11,467.35	15,190.19	25,324.66	13857.31
64	63 KVA S/s at SBI Awas Vikas-1 Kalyanpur	4/1/2010	6/26/2009	279				25	20.24	5,936.57	165,966.52	-	165,966.52	67,220.85	5,936.57	-	73,157.42	92,809.10	157,668.19	84510.77
65	GSC Vinayakpur Sarvodaya Purwa	4/1/2010	9/30/2009	183				25	20.47	610.66	17,017.32	-	17,017.32	6,715.88	610.66	-	7,326.54	9,690.78	16,166.45	8839.91
66	Const. of 2x5 MVA S/s at RBI	4/1/2011	8/30/2009	214				25	20.41	517.77	14,434.56	-	14,434.56	5,733.43	517.77	-	6,251.20	8,183.36	13,712.83	7461.63
67	100 KVA S/s at Gaurav Memorial School Bithoor	4/1/2010	8/26/2009	218				25	20.41	4,886.14	135,386.07	-	135,386.07	53,762.06	4,886.14	-	58,648.20	76,737.87	128,616.77	69968.57
68	Laying of 33 KV Cable & Const of 1x5 MVA T/f GSC to Director HBTI	4/1/2010	8/30/2009	214				25	20.41	7,385.83	203,114.89	-	203,114.89	80,577.57	7,385.83	-	87,963.40	115,151.49	192,959.15	104995.75
69	HT line work at S.B.I. Bank Mall Road	4/1/2010	11/4/2009	148				25	20.89	60.08	1,672.39	-	1,672.39	649.95	60.08	-	710.03	962.36	1,588.77	878.74
70	Increasing Capacity of S/s Rooma	4/1/2010	3/8/2010	24				25	20.93	10,906.85	298,995.52	-	298,995.52	111,782.31	10,906.85	-	122,689.16	176,306.33	284,045.74	161363.05
71		4/1/2010	7/16/2009	259				25	20.29	1,590.08	44,432.67	-	44,432.67	17,893.84	1,590.08	-	19,483.92	24,948.75	42,211.04	22727.12
72	Work Executed by Departmental Staff	4/1/2010	3/31/2010	1				25	20.99	1,500,230.58	41,450,020.64	-	41,450,020.64	15,382,051.02	1,500,230.58	-	16,882,281.60	24,567,739.04	39,377,519.61	22495238.01
73	Work Executed by Departmental Staff	4/1/2010	3/31/2010	1				25	20.99	131,769.38	3,608,650.94	-	3,608,650.94	1,302,516.00	131,769.38	-	1,434,285.38	2,174,365.56	3,428,218.40	1991115.0
74	Laying of 11 KV Cable at Moola Sarai S/s	4/1/2010	4/9/2009	357				25	20.02	54,841.13	1,541,433.76	-	1,541,433.76	639,291.41	54,841.13	-	694,132.54	847,301.22	1,464,362.07	770229.53
										7,544,073.31	213,826,928.57	-	213,826,928.57	84,021,422.18	7,544,073.31	-	91,565,495.49	122,261,433.08	203,135,582.14	110615286.6

Addition during 01.04.2018 to 31.3.2019

S.no	SUBSTATION	Year of Instl.	Date of captilisation	No. of Days	Make	Capacity	No. of units	Useful life	Remaining Useful Life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	3 x 10 MVA , 33/11 KV New Substation (IPDS L&T)	2018-19	Till 31-Mar-2019	183	Damman Purwa- Gumti PAC			25	303,441,246.80	38,111,076.60	950,291,486.95	0.00	950,291,486.95	16,105,005.48	38,111,076.60	0.00	54,216,081.98	896,075,404.97	902,776,912.61	848,560,830.63
2	1 x 10 MVA , 33/11 KV New Substation	2018-19	Till 31-Mar-2019	183	KESA Colony – Azad Nagar F			25	122,103,677.66											
3	33/11 KV S/S : Additional Transformer 10 MVA (IPDS L&T)	2018-19	Till 31-Mar-2019	183	GPC S/S Aloo Mandi S/S BS F			25	136,151,366.79											
4	5MVA to 10 MVA, 33/11 KV SS : Transformer capacity enhancement (IPDS L&T)	2018-19	Till 31-Mar-2019	183	1. Dada Nagar 2. Ispat Nagar S			25	271,182,290.52											
5	5 MVA to 10 MVA , 33/11 KV SS : Transformer capacity enhancement (IPDS L&T)	2018-19	Till 31-Mar-2019	183	Awas Vikas Hanspuram			25	7,996,344.47											
6	3 MVA to 5 MVA , 33/11 KV SS : Transformer capacity enhancement (IPDS L&T)	2018-19	Till 31-Mar-2019	183	Rooma			25	13,411,932.37											
7	Renovation and Modernisation of 33/11 KV Substation : Conversion of 33/6.6 KV, 10 MVA to 33/11 KV,10 MVA (IPDS L&T)	2018-19	Till 31-Mar-2019	183	Bhairav Ghat,ChatpurGhanta			25	151,895,129.28											
8	Renovation and Modernisation of 33/11 KV Substation : Conversion of 33/6.6 KV, 5 MVA to 33/11 KV, 5 MVA (IPDS L&T)	2018-19	Till 31-Mar-2019	183	Khass Bazar/RPH Old Sisamau			25	55,425,725.31											
9	33 KV Line Bay Extension at EHV station (IPDS L&T)	2018-19	Till 31-Mar-2019	183				25	3,461,806.35											
								Total		38111076.60	950291486.95	0.00	950291486.95	16105005.48	38111076.60	0.00	54216081.98	896075404.97	902776912.61	848560830.63
					Grand Total					80463158.73	1591617415.51	0.00	1591617415.51	473598720.59	80161549.16	0.00	523760269.76	1067857145.75	1512036544.73	988288274.96

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11 KV Substation Details

Sno	Substation	Asset_Head	Description	Location	Condition	Useful life	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Total Dep As on 01.04.2019	Dep. For the Year (2019-20)	Dep. Adj. during 2019-20 (RS.IN LCS)	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95%	DIFF.
1	GIRDHAR COLD STORAGE	FENCING FOR LAND	BRICK WALL	N/A	N/A	25	118.36	6,626.60		6,626.60	5,610.93	118.36		5,729.29	897.21	6,295.18	565.89
2	L.R.E.W	FENCING FOR LAND	N/A	N/A	N/A	25	-	-		-	-	-		-	-	-	0.00
3	INDIAN OXYGEN	FENCING FOR LAND	9 M	N/A	N/A	25	75.15	4,207.30		4,207.30	3,562.50	75.15		3,637.65	569.65	3,996.94	359.29
4	JAWAHAR NAGAR	FENCING FOR LAND	50 M	N/A	GOOD	25	329.97	23,666.07		23,666.07	20,575.32	329.97		20,905.29	2,760.78	22,482.77	1577.48
5	LATCHI ROAD	FENCING FOR LAND	56 M	N/A	GOOD	25	376.93	26,295.64		26,295.64	22,801.85	376.93		23,178.78	3,116.86	24,980.86	1802.08
6	CANAL ROAD	FENCING FOR LAND	54 RM	N/A	GOOD	25	65.76	3,681.39		3,681.39	3,117.20	65.76		3,182.96	498.43	3,497.32	314.36
7	MEDICAL COLLEGE	FENCING FOR LAND	80 RM	N/A	GOOD	25	283.00	21,036.51		21,036.51	16,348.75	283.00		16,631.75	4,404.76	19,984.68	1352.93
8	FACTORY AREA B	FENCING FOR LAND	20 M	N/A	N/A	25	169.09	9,466.43		9,466.43	8,015.64	169.09		8,184.73	1,281.70	8,993.11	808.38
9	GIRDHAR COLD STORAGE	SUBSTATION BUILDING	5Mx3M	N/A	N/A	25	631.76	45,764.41		45,764.41	39,814.67	631.75		40,446.42	5,307.99	43,466.69	3020.27
10	L.R.E.W	SUBSTATION BUILDING	4 MM WIDE SHED	N/A	N/A	25	151.46	13,673.73		13,673.73	12,114.34	151.46		12,265.82	1,407.91	12,990.04	724.22
11	INDIAN OXYGEN	SUBSTATION BUILDING	5x3 M	N/A	N/A	25	631.75	45,764.41		45,764.41	39,814.67	631.75		40,446.42	5,307.99	43,466.69	3020.27
12	GWALTOLI	SUBSTATION BUILDING	48 x 25	N/A	N/A	25	2,622.12	193,535.90		193,535.90	168,701.14	2,622.12		171,323.26	22,212.64	183,859.11	12535.85
13	TEFCO	SUBSTATION BUILDING	33 x 21	N/A	N/A	25	1,490.13	109,389.86		109,389.86	95,306.17	1,490.13		96,796.30	12,593.56	103,920.37	7124.07
14	ALGIN MILL	SUBSTATION BUILDING	17 x 18	N/A	N/A	25	678.72	48,383.97		48,383.97	42,041.23	678.72		42,719.95	5,664.02	45,964.77	3244.82
15	VICTORIA MILL	SUBSTATION BUILDING	23 x 18 + 13 x 11	N/A	N/A	25	1,066.23	80,464.65		80,464.65	70,277.76	1,066.23		71,343.99	9,120.66	76,441.42	5097.43
16	LAL IMLI	SUBSTATION BUILDING	7 M x 7 M	N/A	N/A	25	1,113.20	83,094.22		83,094.22	72,504.33	1,113.20		73,617.53	9,476.69	78,939.51	5321.98
17	DEPTY KA PARAO	SUBSTATION BUILDING	13.5 x 7.6 M	N/A	N/A	25	2,329.73	171,973.46		171,973.46	149,907.09	2,329.73		152,236.82	19,736.64	163,374.81	11137.99
18	JAWAHAR NAGAR	SUBSTATION BUILDING	12.5 x 7 M	N/A	GOOD	25	2,009.16	148,833.31		148,833.31	129,777.07	2,009.16		131,786.22	17,047.09	141,391.64	9605.43
19	LATCHI ROAD	SUBSTATION BUILDING	12.4 x 5.55 M	N/A	GOOD	25	1,528.69	115,752.63		115,752.63	102,076.76	1,528.69		103,605.68	13,146.95	110,918.00	7309.32
20	JAL SANSTHAN	SUBSTATION BUILDING	15 x 13	N/A	GOOD	25	461.48	31,026.65		31,026.65	26,809.69	461.48		27,271.17	3,757.68	29,477.41	2206.24
21	ORPHANAZE ROAD	SUBSTATION BUILDING	23 x 13	N/A	GOOD	25	669.93	47,332.15		47,332.15	41,150.60	669.93		41,810.53	5,521.62	44,965.54	3155.01
22	NAWAB GANJ	SUBSTATION BUILDING	28 x 18	N/A	GOOD	25	1,047.44	79,412.83		79,412.83	69,387.12	1,047.44		70,434.56	8,978.27	75,442.19	5007.63
23	CANAL ROAD	SUBSTATION BUILDING	12.25 x 6 M	N/A	GOOD	25	1,669.80	124,641.33		124,641.33	108,756.49	1,669.80		110,426.29	14,215.04	118,409.26	7982.97
24	MEDICAL COLLEGE	SUBSTATION BUILDING	12.5 x 8.1 M + 11.5 x 4.2 M	N/A	GOOD	25	3,424.13	254,015.87		254,015.87	221,520.74	3,424.13		224,944.87	29,071.00	241,315.08	16370.21
25	HAMIRPUR ROAD	SUBSTATION BUILDING	11.5 x 8.8 M	N/A	GOOD	25	2,329.73	171,973.46		171,973.46	149,907.09	2,329.73		152,236.82	19,736.64	163,374.81	11137.99
26	NSI	SUBSTATION BUILDING	10 x 6 M	N/A	N/A	25	1,358.62	102,027.08		102,027.08	89,071.81	1,358.62		90,430.43	11,596.65	96,925.73	6495.30
27	FACTORY AREA B	SUBSTATION BUILDING	15 x 6 M	N/A	N/A	25	2,717.24	204,054.15		204,054.15	178,143.61	2,717.24		180,860.85	23,193.30	193,851.44	12990.59
28	JAWAHAR NAGAR	OTHER BUILDING	OFFICE & STORE	N/A	GOOD	25	697.51	49,435.80		49,435.80	42,931.87	697.51		43,629.38	5,806.42	46,964.01	3334.63
29	LATCHI ROAD	OTHER BUILDING	6.59 x 3.6 + 2.95 x 2.95 M	N/A	GOOD	25	914.75	66,790.92		66,790.92	58,163.42	914.75		59,078.17	7,712.75	63,451.37	4373.21
30	NAWAB GANJ	OTHER BUILDING	STORE OFFICE SHED	N/A	GOOD	25	716.29	50,487.63		50,487.63	43,822.46	716.29		44,538.75	5,948.88	47,963.25	3424.49
31	CANAL ROAD	OTHER BUILDING	3 x 2 M	N/A	GOOD	25	93.94	5,259.13		5,259.13	4,453.14	93.94		4,547.08	712.05	4,996.17	449.10
32	NSI	OTHER BUILDING	CASH OFFICE(4M x 3.5 M)	N/A	N/A	25	346.15	24,000.00		24,000.00	20,798.98	346.15		21,145.13	2,854.87	22,800.00	1654.87
33	CANAL ROAD	STORAGE TANK	HAND PUMP	N/A	N/A	25	187.88	10,518.26		10,518.26	8,906.27	187.88		9,094.15	1,424.11	9,992.35	898.19
34	JAWAHAR NAGAR	ROAD	BOE- 100 M2	N/A	N/A	25	140.91	7,888.69		7,888.69	6,679.71	140.91		6,820.62	1,068.07	7,494.26	673.64
35	LATCHI ROAD	ROAD	BOE 22 M	N/A	GOOD	25	153.17	7,378.98		7,378.98	6,124.57	153.17		6,277.74	1,101.24	7,010.03	732.29
				Grand Total			32590.38	2388835.56	0.00	2388835.56	2080995.00	32590.38	0.00	2113585.38	275250.18	2269393.78	155808.40

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Details of Other Plant & Machinery

Sr. No.	Account Code	Description of Item	Rate	Quantity	Year of Purchase	Date of Capitalisation	Useful Life	Location	No. of Days	95% Value	Annual Depreciation Amount	Value as on 01.04.2019	Addition during 2019-20	Total Value as on 31.03.2020	Total Depreciation as on 01.04.2019	Depreciation for 2019-20	Depreciation Adjustment during 2019-20	Total Depreciation as on 31.03.2020	Net Value as on 31.03.2020	95% Value	Difference between 95% Value and Total Depreciation
1	10.599	Solar Power Energy System 40 KW	3,000,000.00	2	2016-17	20-Jun-2016	25	HQ and Various locations	285	5,700,000.00	228,000.00	6,000,000.00	-	6,000,000.00	634,027.40	228,000.00	-	862,027.40	5,137,972.60	5,700,000.00	4,837,972.60
2	10.599	Solar Power Energy System 1 KW	78,750.00	29	2016-17	20-Jun-2016	25	HQ and Various locations	285	2,169,562.50	86,782.50	2,283,750.00	-	2,283,750.00	241,326.68	86,782.50	-	328,109.18	1,955,640.82	2,169,562.50	1,841,453.32
3	10.599	Solar Power Energy System 2 KW	157,500.00	46	2016-17	20-Jun-2016	25	HQ and Various locations	285	6,882,750.00	275,310.00	7,245,000.00	-	7,245,000.00	765,588.08	275,310.00	-	1,040,898.08	6,204,101.92	6,882,750.00	5,841,851.92
4	10.599	Cable Fault Locater	14,382,000.00	1	2016-17	22-Sep-2016	25	Fault Locater Division, EH	191	13,662,900.00	546,516.00	14,382,000.00	-	14,382,000.00	1,379,017.08	546,516.00	-	1,925,533.08	12,456,466.92	13,662,900.00	11,737,366.92
5	10.599	Work Executed By Departmental Staff	2,642,888.36	1	2016-17	31-Mar-2017	25	Store Division, EH	1	2,510,743.94	100,429.76	2,642,888.36	-	2,642,888.36	201,134.67	100,429.76	-	301,564.42	2,341,323.94	2,510,743.94	2,209,179.52
6	11.599	Testing Equipment	789,563.00	1	2016-17	1-Apr-2016	25	Store Division, EH	365	750,084.85	30,003.39	789,563.00	-	789,563.00	90,010.18	30,003.39	-	120,013.58	669,549.42	750,084.85	630,071.27
7	10.599	Work Executed By Departmental Staff	20,383,898.57	1	2017-18	31-Mar-2018	25	Store Division, EH	1	19,364,703.64	774,588.15	20,383,898.57	-	20,383,898.57	776,710.30	774,588.15	-	1,551,298.45	18,832,600.12	19,364,703.64	17,813,405.19
8	10.599	Work Executed By Departmental Staff	1,926,331.08	1	2018-19	21-May-2018	25	Store Division, EH	315	1,830,014.53	73,200.58	1,926,331.08	-	1,926,331.08	63,173.10	73,200.58	-	136,373.68	1,789,957.40	1,830,014.53	1,693,640.84
9	10.599	Solar Panel	334,841.22	20	2018-19	Till 31-Mar-2019	25	Circle-1—54 Nos Circle-2—54 Nos Circle-3—58 Nos Circle-4—54 Nos	183	6,361,983.18	254,479.33	6,696,824.38	-	6,696,824.38	127,588.27	254,479.33	-	382,067.60	6,314,756.78	6,361,983.18	5,979,915.57
							Total					62,350,255.39	-	62,350,255.39	4,278,575.76	2,369,309.71	-	6,647,885.47	55,702,369.92	59,232,742.62	52,584,857.15

							Grand Total					62,350,255.39	-	62,350,255.39	4,278,575.76	2,369,309.71	-	6,647,885.47	55,702,369.92	59,232,742.62	52,584,857.15

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UTTAR PRADESH ELECTRICITY BOARD

TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL NO	AC Code	Description of Property	Date Of Installation	No. Of days	No. of Units Area Length	Capacity if applicable	Year of Construction	Useful life	Remaining Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCB)	TOTAL VALUE as on 31.03.2020 (RB/Amt)	Total Dep As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% total dep.
1	2	3			4	5	6															20	21.00
1		Roads including culverts			2540 RM 1/60 M2		1/15/2000	50	29.78				[illegible]	336,389.39		336,389.39	209,064.38	[illegible]		214,[illegible]	321,[illegible]	319,[illegible]	[illegible]
2		Boundary Wall, including gates			2000 RM 2000 M2		1/15/2000	30	29.78				26,180.34	1,419,646.73		1,419,646.73	542,817.40	26,180.34		569,003.74	850,643.01	1,348,664.41	779[illegible]
4		Overhead Water tank				Capacity 1,50,000 gallons	1/15/2000	60	35.78				42,674.04	2,313,624.31		2,313,624.31	864,581.31	42,674.03		907,255.34	1,260,568.97	2,198,[illegible]	127[illegible]
5		Water Treatment Plant				nil								-		-	-	-		-	-	-	0
8		Sewage Treatment Plant				nil								-		-	-	-		-	-	-	0
9		Other Buildings												-		-	-	-		-	-	-	0
	a)	Shops				[illegible] M2								-		-	-	-		-	-	-	0.
	b)	Office Store				540 M2	1/15/2000	80	35.78				15,914.43	917,115.59		917,115.59	[illegible]	15,914.43		[illegible]	549,[illegible]	871,[illegible]	[illegible]
	c)	Water Supply Tank				1500 RM	1/15/2000	50	35.78				15,517.63	841,[illegible]		841,[illegible]	[illegible]	15,517.63		337,107.40	[illegible]	799,[illegible]	[illegible]
	d)	Hand Pump					1/15/2000	60	35.78				1,287.81	73,[illegible]		73,[illegible]	25,146.09	1,287.81		[illegible]	[illegible]	[illegible]	[illegible]
	e)	Sewer Tank				[illegible]	1/15/2000	30	35.78				1,988.62	105,751.44		105,751.44	[illegible]	1,988.62		42,780.[illegible]	[illegible]	[illegible]	[illegible]
	f)	Nala				[illegible]	1/15/2000	30	35.78				989.86	[illegible]		[illegible]	[illegible]	989.86		21,[illegible]	[illegible]	[illegible]	[illegible]
						Total (D)							116481.75	6261524.13	0.00	6261524.13	2393824.72	116481.75	0.00	2509306.47	3752217.66	5948447.62	[illegible]
						Total (A)	1/15/2000	60	35.78				1,260,765.28	74,638,674.47		74,638,674.47	29,377,003.36	1,260,765.[illegible]		30,637,[illegible]	43,[illegible]	70,906,[illegible].74	[illegible]
						Total (B)	1/15/2000	60	35.78				132,376.79	7,177,886.[illegible]		7,177,886.[illegible]	2,744,042.46	132,376.79		2,876,419.[illegible]	4,301,[illegible]	6,818,708.79	[illegible]
						Total (C)	1/15/2000	60	35.78				42,886.68	2,310,658.10		2,310,658.10	[illegible]	42,886.[illegible]		[illegible]	1,387,186.14	2,195,125.64	[illegible]
						Total (D)	1/15/2000	60	35.78				116,481.75	6,261,524.13		6,261,524.13	2,393,824.72	116,481.75		2,509,306.47	3,752,217.66	5,948,447.62	[illegible]
						Net Total (A+B+C+D)							1641430.48	90386438.89	0.00	90386438.89	35348754.81	1641230.48	0.00	36987081.30	[illegible]	[illegible]	[illegible]
Additions during 01-04-2000 to 31.03.2001																						-	0.
1	1c 2209	Residential Colony to Staff					1/15/2000	25	35.78				253.[illegible]	13,000.00		13,000.00	4,581.89	[illegible]		4,814.91	8,185.09	12,350.00	[illegible]
						Total							233.02	13,000.00	-	13,000.00	4,581.89	233.02	-	4,814.91	8,185.09	12,350.00	[illegible]
						Grand Total							1,641,[illegible]	90,399,438.89	-	90,399,438.89	[illegible]	1,641,[illegible]	-	[illegible]	53,407,[illegible]	85,879,463.10	[illegible]
Additions during 01.04.2000 to 31.03.2001																							
1		Kidwai Nagar S/Stn					1/15/2000	60	35.78				22,229.41	1,095,000.00		1,095,000.00	[illegible]	22,229.41		[illegible]	[illegible]	1,040,250.00	[illegible]
2		Shastri Nagar					1/15/2000	60	35.78				20,253.69	[illegible]		[illegible]	[illegible]	20,253.69		[illegible]	[illegible]	[illegible]	603171.[illegible]
3		[illegible]					1/15/2000	60	35.78				1,462.10	72,000.00		[illegible]	[illegible]	1,462.10		[illegible]	47,142.[illegible]	68,400.00	[illegible]
4		Govind Nagar					1/15/2000	60	35.78				1,476.69	72,000.00		[illegible]	[illegible]	1,476.69		[illegible]	[illegible]	68,400.00	[illegible]
						Total							45,421.89	2,237,000.00	-	2,237,000.00	727,026.83	45,421.89	-	772,448.72	1,464,551.28	2,125,150.00	[illegible]
						Grand Total							[illegible]	[illegible]	0	[illegible]	[illegible]	[illegible]	0	[illegible]	[illegible]	88004613.1	[illegible]

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Sl. NO	AC Code	Description of Property	Date Of capitalisation	No. Of days	No. of Units Area Length	Capacity [illegible]	Year of Construction	Useful life	Remaining Useful Life	Date	No. of Days	90% Value	Annual Depreciation Amount	Value as on 01.04.2019 (RS/Amt)	Addition during 2019-20	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Total Dep As on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	90% of value	diff between 90% total dep.
1	2	3			4	5	6																
																						[illegible]	21.00
Additions during 01.04.2004 to 31.03.2005																							
1		Boring Pump in KESA Colonies					10/1/2004	50	42.[illegible]				[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2		Transfer from Civil Engg					10/1/2004	50	42.[illegible]				[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
						Total							[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
						Grand Total							[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Additions during 01.04.2006 to 31.03.2007																							
1		Residential Colony					10/1/2006	50	42.[illegible]				12,[illegible].57	644,000.00		644,000.00	[illegible].24	[illegible]		[illegible]	[illegible]	611,[illegible]	[illegible]
2		Residential Colony (R)					[illegible]	50	42.[illegible]				2,4[illegible]	126,000.00		126,000.00	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
						Total							15,146.01	770,000.00	-	770,000.00	143,[illegible]	15,146.01	-	[illegible]	[illegible]	[illegible]	[illegible]
1	10.222	CONSTRUCTION OF COMMUNITY CENTRE AT KESA COLONY, AZAD NAGAR, KANPUR			SHRI RAJENDRA KUMAR, CONTRACTOR	[illegible]	30-07-07	50	#VALUE!				4,[illegible]	210,081.71		210,081.71	[illegible]	4,[illegible]		[illegible]	[illegible]	[illegible].62	[illegible]
2	10.222	CONSTRUCTION OF W.C. AT RESIDENCE NO. 4 AT TALAK NAGAR, KANPUR			M/S ACTIVE CONSTRUCTION	[illegible]/2007-08	29-10-07	50	#VALUE!				1,[illegible].84	[illegible].71		[illegible].71	[illegible].14	1,[illegible].84		[illegible]	[illegible].73	81,011.[illegible]	[illegible]
3	10.222	CONSTRUCTION OF ENTRANCE GATE OF M.D RESIDENCE AT TILAK NAGAR, KANPUR			M/S S.S.R. ENTERPRISES.	[illegible]	10-12-07	50	43.83				805.90	41,161.25		41,161.25	[illegible]	805.90		[illegible]	[illegible]	[illegible].19	[illegible]
4	10.222	CONSTRUCTION OF GARRAGE & OTHER MISC WORK AT 7/82/2 AT TILAK NAGAR, KANPUR			M/S S.S.R. ENTERPRISES.	[illegible]/2007-08	29-02-08	50	#VALUE!				[illegible]	241,[illegible]		241,[illegible]	47,008.46	[illegible]		51,[illegible]	[illegible]	[illegible]	177512.[illegible]
5	10.222	WIRING OF M.D. RESIDENCE CAMP AT TILAK NAGAR, KANPUR			OM LIGHT HOUSE	[illegible]	11-15-08	50	44.[illegible]				388.22	18,[illegible]		18,[illegible]	[illegible]	388.22		[illegible]	[illegible].77	[illegible]	14918.[illegible]
6	10.222	CONSTRUCTION OF BOUNDARY WALL & GATE AT KWC AZAD NAGAR			SHRI BALAJEE ENTERPRISES.	[illegible]	12-30-08	50	44.76				6,198.64	318,[illegible]		318,[illegible]	67,[illegible]	6,198.64		[illegible]	[illegible].20	[illegible]	[illegible]
7	10.222	CONSTRUCTION OF DRAIN & MAN HOLE COVER AT KWC AZAD NAGAR			SHRI SHADAB ALI,	[illegible]	02-14-09	50	44.87				4,[illegible]	210,[illegible].02		[illegible]	[illegible].17	4,[illegible]		[illegible]	[illegible]	[illegible]	186268.[illegible]
8	10.222	Construction of WC, boundary wall & Gate at residence Tilak Nagar			M/S J.B. CONSTRUCTION.	[illegible]	08-10-08	50	44.36				3,[illegible]	[illegible].18		[illegible].18	[illegible]	3,[illegible]		[illegible]	[illegible]	[illegible]	122302.[illegible]
9	10.222	Kitchen of M.D residence			M/s Rampher Yadav	[illegible]	18-12-08	50	#VALUE!				1,[illegible].73	[illegible]		[illegible]	[illegible].70	1,[illegible].73		[illegible]	[illegible]	[illegible]	[illegible]
10	10.222	PLANTATION AT VARIOUS S/S & KESA COLONY, KANPUR.			M/S [illegible] ENGINEERING COMPANY	[illegible]	10-01-07	50	43.60				[illegible]	40,[illegible].94		40,[illegible].94	7,[illegible].17	[illegible]		[illegible]	[illegible].04	[illegible]	30136.[illegible]
11	10.222				M/s [illegible] Co	[illegible]	10/1/2007	50	43.60				[illegible]	12,[illegible]		12,[illegible]	2,[illegible].01	[illegible]		[illegible]	[illegible]	11,[illegible]	9802.[illegible]
Additions during 01.04.2008 to 31.03.2009																							
						Total							26,[illegible]	1,441,[illegible]	-	1,441,[illegible]	[illegible]	[illegible]	-	[illegible]	1,1[illegible]	1,[illegible]	[illegible]
						Total							1,[illegible].02	100,178,838.11	-	100,178,838.11	37,[illegible].14	1,[illegible].02	-	[illegible].16	[illegible]	[illegible].31	[illegible]
Additions during 01.04.2009 to 31.03.2010																							
1	10.222	Boring and installation of submersible pump at Vishnupuri Officer Colony		183	4/1/2015		9/30/2009	50	45.80				4,[illegible]	[illegible]370.14		[illegible].14	[illegible]	4,[illegible]		[illegible].67	[illegible]	[illegible]	181403.[illegible]
2	10.222	Construction of Man hole [illegible] at [illegible] Azad Nagar [illegible]		166	[illegible]		10/1[illegible]	50	45.64				11,[illegible]	[illegible],572.94		[illegible]	[illegible]	11,[illegible]		111,[illegible].28	[illegible]	[illegible]	449060.[illegible]
													[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
Additions during 01.04.2010 to 31.03.2011																							
1	10.222	Boring & installation of Submersible Motor at KWC Azad Nagar		259	4/1/2011		[illegible]	50	[illegible]				1,[illegible]	[illegible].74		[illegible].74	13,[illegible]	1,[illegible]		[illegible]	[illegible]	[illegible].10	68451.[illegible]
														-		-	-			-	-	-	0.0
														-		-	-			-	-	-	0.0
Additions during 01.04.2012 to 31.03.2013																							
1	10.222	Construction of drainage boundary wall in between residence no.04,08 and 10 and other civil works at vishnupuri officers colony		84	[illegible]		1/7/2013	[illegible]	4[illegible].77				[illegible]	[illegible].12		[illegible].13	[illegible].78	[illegible]		42,780.57	[illegible]	[illegible].62	[illegible]
Additions during 01.04.2013 to 31.03.2014																							
1	10.222	Supply and Laying [illegible] water main from 250 mm dia [illegible] water main upto overhead tank at kwc		136	4/1/201[illegible]		11/14/201[illegible]	50	49.62				[illegible].28	[illegible]777.60		21[illegible]777.60	[illegible].66	[illegible].28		[illegible]	[illegible]	207,[illegible].72	181622.7[illegible]

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SL NO	AC Code	Description of Property	Date Of capitalisation	No. Of days	No. of Units Area Length	Capacity	Year of Construction	Useful life	Remaining Useful Life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20	TOTAL VALUE as on 31.03.2020 (RB/Amt)	Total Dep As on 01.04.2019	Dep For 2019-20	Dep. Adj. during 2019-20	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
1	2	3			4	5	6															20	21.00
Additions during 01.04.2015 to 31.03.2016																							
1	10.208	[illegible]			M/s [illegible]		14-Oct-2015	50		1-Apr-2016	170	164,166.44	3283.31	172,805.73		172,805.73	11,279.14	3,283.31		14,562.45	158,143.28	164,166.44	149603.
2	10.208	Construction Car shed at M.D. residence			M/s [illegible]		18-Feb-2016	50		1-Apr-2016	42	145,444.10	2908.88	153,099.05		153,099.05	8,041.57	2,908.88		11,970.25	141,128.80	145,444.10	133473.
3	10.208	Laying damaged sewer line and ... drain hole wall at colony ...			M/s [illegible]		22-Feb-2016	50		1-Apr-2016	39	190,918.81	3818.38	200,967.91		200,967.91	11,663.16	3,818.38		15,481.55	185,486.36	190,919.51	175437.
							TOTAL						10,010.58	526,872.69	-	526,872.69	31,983.87	10,010.58	-	42,014.25	484,858.44	500,530.05	458515.
Additions during 01.04.2017 to 31.03.2018																							
1	10.208	Construction of Store Shed at ... Azad Nagar, Kanpur			M/s [illegible] Construction Co.		14-Apr-2017	50		1-Apr-2018	352.00	4,713,489.35	94,269.77	4,961,568.68	-	4,961,568.68	185,181.98	94,269.77	-	279,451.75	4,682,114.93	4,713,489.35	4434036.6
2	10.208	Construction of Cement concrete road and ... Misc. Civil works at Tilak Nagar Officers colony between residence no. 1 and residence no. 2 to 6			M/s Shabab Ali		21-Jun-2017	50		1-Apr-2018	284.00	61,416.32	1,228.31	64,647.71	-	64,647.71	2,184.03	1,228.31		3,412.34	61,235.37	61,416.32	58002.9
							TOTAL						95,498.08	5,026,216.39	-	5,026,216.39	187,366.01	95,498.08	-	282,864.09	4,743,350.30	4,774,903.07	4,492,038.
Additions during 01.04.2018 to 31.03.2019																							
1	10.208	RAISING ROAD LEVEL BY PROVIDING C.C. ROAD OVER EXISTING C.C. ROAD IN M. D. RESIDENCE AT TILAK NAGAR OFFICER COLONY, KESCo, KANPUR.			M/s [illegible] Construction Company		13-Sep-2017	50		1-Apr-2018	565.00	523,423.73	10,468.47	550,972.34		550,972.34	16,204.62	10,468.47		26,673.10	524,299.24	523,423.73	496750.6
2	10.208	CONSTRUCTION OF W.C. & BATH IN RESIDENCE NO. 4 AT VISHNUPURI OFFICERS COLONY KESCo, KANPUR.			M/s [illegible] Enterprises		1-Jan-2018	50		1-Apr-2018	455.00	140,833.10	2,816.66	148,245.37		148,245.37	3,511.18	2,816.66		6,327.84	141,917.53	140,833.10	134505.2
3	10.208	CONSTRUCTION OF TOILET IN RESIDENCE No. 4, GUARD ROOM IN RESIDENCE No. 01 AT VISHNUPURI & GUARD ROOM AT KHALASI LINE ... OFFICER'S COLONY, KANPUR			M/s [illegible] Construction Company		30-Jul-2017	50		1-Apr-2018	610.00	369,755.78	7,395.12	389,216.61	-	389,216.61	12,368.96	7,395.12		19,764.08	369,452.54	369,755.78	350001.7
							TOTAL						20,680.25	1,088,434.32	-	1,088,434.32	32,084.77	20,680.25	-	52,765.02	1,035,670.31	1,034,012.61	981,247.5
Additions during 01.04.2019 to 31.03.2020																							
1	10.208	Providing Barbed wire security fencing and construction of One no. Guard Room at KESCo Colony, Temporary Store, ... Road Kanpur			M/s [illegible] Traders		21-Jan-2019	50		1-Apr-2019	436.00	112,049.49	2,240.99	-	117,946.83	117,946.83		2,240.99	429.78	2,670.77	115,276.06	112,049.49	109378.7
							TOTAL						2,240.99	-	117,946.83	117,946.83	-	2,240.99	429.78	2,670.77	115,276.06	112,049.49	109,378.7
							Grand Total																
										GRAND TOTAL			1,356,527.59	169,272,957.85	117,946.83	169,390,903.68	[illegible]	1,356,527.59	429.78	[illegible]	[illegible]	[illegible]	[illegible]

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LOCATION : KESA, KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)
KESA WORKERS COLONY
RPH
BULI GHAR

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL NO	AC Code	Description of Property	Date Of Capitalisation	No Of Days	Plinth area of Typical Unit / For single unit	No. of Units	Broad Speci-fications	useful life	date	no. of days	90% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	90% of value	diff between 90% & total dep.
1	2	3			4	5	6															
1		Office Building (within colony area)					Masonry :BK Roof : RCC:RB Door : CW/SW/FD Window : CW Glazed Flooring : Marbal CC															
		11 RPB										134,060.14	7,260,000.00		7,260,000.00	2,770,518.72	134,060.14		2,904,578.86	4,355,421.14	6,897,000.00	3992421.14
												134060.14	7260000.00	0.00	7260000.00	2770518.72	134060.14	0.00	2904578.86	4355421.14	6897000.00	3992421.14
Additions During 01.04.2000 to 31.03.2005																						
1	10.211	Providing Plantation at various site and colony					M/s Star Enterprises															
2	10.211	CONSTRUCTION OF W.C. FOR OFFICER AT BULIGHAR, KANPUR					M/S ACTIVE CONSTRUCTION COMPANY					2,520.39	150,034.82		150,034.82	31,720.61	2,520.39		34,241.00	115,793.82	142,533.08	108292.08
3	10.211	INSTALLATION OF WATER COOLER AT BULIGHAR, KANPUR					M/S ACTIVE CONSTRUCTION COMPANY					2,307.47	127,778.64		127,778.64	25,234.11	2,307.47		27,541.58	100,237.06	121,389.71	93848.13
4	10.211	PROVIDING WOODEN CABIN AT KESA HOUSE KANPUR					M/S B.S.R. ENTERPRISES					498.59	25,415.74		25,415.74	4,978.61	498.59		5,477.20	19,938.54	24,144.95	18667.75
5	10.211	CONSTRUCTION OF LATRINE & BATHROOM 20 USERS SAFETY TANK & SOAK PIT AT BULIGHAR, KESCO					SHRI MUSTAQUE ALI,					813.06	41,429.58		41,429.58	6,130.63	813.06		6,943.69	[illegible]	[illegible]	30897.68
6	10.211	LAYING ROOF IN THE OFFICE OF E. E. L.RAID – I, KESCO					SHRI DINESH KUMAR,					5,130.64	260,913.08		260,913.08	46,918.94	5,130.64		52,049.58	208,863.50	247,867.43	195817.85
7	10.211	PROVIDING SPACE FOR PREPAYMENT METER SALE AT KESA HOUSE KANPUR					M/S LAXMI ENTERPRISES					1,094.02	55,784.18		55,784.18	10,016.60	1,094.02		11,110.62	44,673.56	52,994.97	41884.35
8	10.211	FURNISHING MEETING ROOM AT KESA HOUSE					M/S ROAS ENTERPRISES					1,553.85	81,540.41		81,540.41	14,618.24	1,553.85		16,172.09	65,368.32	77,463.39	61291.30
9	10.211	PROVIDING SITTING ARRANGEMENT OF S.E (IV) AND E. E. TEST OFFICE AT BULIGHAR					SHRI DINESH KUMAR,					1,788.31	91,687.00		91,687.00	16,402.02	1,788.31		18,190.33	73,496.67	87,102.65	68912.31
10	10.211	CONSTRUCTION OF OFFICE AT MEDICAL COLLEGE, KANPUR.					M/S J.B. CONSTRUCTION					4,529.22	232,702.68		232,702.68	41,611.34	4,529.22		46,140.56	186,562.12	221,067.54	174926.98
												3,010.04	186,599.80		186,599.80	35,501.84	3,010.04		38,511.88	148,087.92	178,814.31	139802.43
11	10.211	PROVIDING SITTING ARRANGEMENT FOR RESIDENT TECHNICAL ADVISOR AND OFFICE STAFF OF CONSUMER GRIEVANCE REDRESSING AT FORUM AT KESA HOUSE					M/S ROAS ENTERPRISES															
												21,057.39	1,291,285.28		1,291,285.28	230,580.66	21,057.39		254,543.04	1,036,742.24	1,226,715.53	971172.47
12	10.211	PROVIDING M.C.B. AND OTHER FITTING FOR NEWLY INSTALLED SERVER AT CALL CENTER AT KESA HOUSE KANPUR					C/M LIGHT HOUSE,															
												882.23	44,394.78		44,394.78	7,909.36	882.23		8,791.59	35,603.23	42,175.08	33383.49
14	10.211	PROVIDING LIGHTING ARRANGEMENT IN R.P.H, KESCO, KANPUR					C/M LIGHT HOUSE,															
												3,719.77	192,347.03		192,347.03	34,275.14	3,719.77		37,994.91	154,352.12	182,729.68	144734.77
15	10.211	Construction of Boundry Wall for S.P Office Bulighar					M/s Active Const. Co.					3,034.65	154,775.61		154,775.61	27,787.47	3,034.65		30,822.12	123,953.49	147,036.83	116214.70
16	10.233	CIVIL WORK OF TP WORKSHOP AT BULIGHAR, KANPUR					M/S SANJEEV DUBEY CONSTRUCTION CO.					7,411.14	383,131.86		383,131.86	68,281.06	7,411.14		75,692.20	307,439.66	363,975.27	288283.26
							0.00					158138.74	10879480.88	0.00	10879480.88	3373916.12	158138.74	0.00	3378984.86	7000826.14	10335506.86	6478891.14
Additions During 01.04.2009 to 31.03.2010																						
1	10.211	Construction of BOUNDARY WALL & GATE, Guard Room & MISC R.P.H		336	4/1/2010		M/s Jai Ray & Company					21,011.88	1,225,754.35		1,225,754.35	219,301.91	21,011.88		240,322.78	985,841.57	1,164,466.63	924626.30
												312350.82	11869745.35	0.00	11869745.35	4544578.35	222300.02	0.00	3910375.64	7994766.71	11113438.84	7404479.44

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Additions During 01.04.2010 to 31.03.2011																						
1	AG-10.211	Construction of Security Wall at [illegible] Kanpur		288	4/1/2011							1 786.83	301 [illegible].47		301 088.47	47 391.46	1 786.83		55 048.31	246 050.16	[illegible]	232998.34
2	AG-10.211	Construction of Division office of 33 KV S/s Vikas Nagar		288	4/1/2011							15 346.83	854 772.69		854 772.69	145 884.46	15 346.83		133 214.32	736 558.27	907 [illegible]	738818.85
3	AG-10.211	Construction of Room for A.E. & Clercial Staff at Maharshi Dayanand Vihar India Nagar Kanpur		77	4/1/2011							4 768.38	487 006.68		487 006.68	87 760.98	4 768.38		79 525.34	[illegible]	434 158.16	357628.61
4	AG-10.211	Construction of Division office at 33 KV S/s Dehli Sujanpur Kanpur		123	4/1/2011							23 466.36	1 223 048.49		1 223 048.49	183 762.01	23 466.25		207 228.27	1 015 840.22	1 166 [illegible]	993737.80
												58361.39	2934828.13	0.00	2934828.13	448838.98	58361.39	0.00	[illegible]	2429027.36	2788181.72	2263181.49
												278861.90	14740873.48	0.00	14740873.48	4037316.98	278861.90	0.00	4316178.88	10424694.60	14003639.91	9987980.93
Additions During 01.04.2011 to 31.03.2012																						
1	AG-10.211	Renovation of cash collection centre and other misc civil work at [illegible]		337	4/1/2012							13 095.17	683 190.62		683 190.62	[illegible]	13 095.17		111 124.74	572 066.88	640 031.09	637908.34
2	AG-10.211	M/s umashanker		[illegible]	4/1/2012							2 652.34	138 335.58		138 335.58	25 031.98	2 652.34		22 684.33	115 651.26	121 416.80	108734.57
												15747.41	821526.20	0.00	821526.20	118691.57	15747.41	0.00	133808.87	687717.33	769449.89	[illegible]
Additions During 01.04.2012 to 31.03.2013																						
1	AG-10.211	Construction of Cycle/Scooter Stand at [illegible] Nawabganj.	2-Apr	384	4/1/2013							4 291.62	225 878.54		225 878.54	28 844.34	4 291.62		33 135.86	192 743.56	215 [illegible]	182399.71
												4291.62	225878.54	0.00	225878.54	28844.34	4291.62	0.00	33133.86	192747.38	216836.86	182399.71
Additions During 01.04.2014 to 31.03.2015																						
1		Construction of control room building boundary wall & gate at [illegible]	10/22/2014	161	4/1/2015		M/s Ram Pher Yadav					44 414.70	2337815.72		2 337 815.72	197349.34	44414.70		241 664.33	2 095 851.08	2 221 734.98	1979070.30
2		Construction of control room building boundary wall & gate at GIDC.	3/18/2014	42	4/1/2015		M/s Dinesh Kumar					80 178.59	4746361.82		4 746 361.82	371091.08	80178.59		451 269.67	4 294 072.15	4 [illegible]	4047680.04
3		Construction of Pump House at KWC	1/6/2014	[illegible]	4/1/2015		M/s Umashankar & Sons					4 356.41	245274.36		245 274.36	18781.04	4356.41		24 417.45	220 856.78	[illegible]	208405.04
4		Construction of control room building boundary wall & gate at [illegible]	3/1/2014	17	4/1/2015		M/s Ambika Constr. Co.					36 350.82	1913201.14		1 913 201.14	147096.34	[illegible]		183 447.16	1 729 753.98	1 817 541.08	1634095.92
												179800.52	9242132.87	0.00	9242132.87	735196.40	179800.52	0.00	914799.61	8327333.34	8760028.22	7869227.38
Additions During 01.04.2015 to 31.03.2016																						
1		Construction of control room building boundary wall & gate AT Naresh Factory.	30-Jul-2015				M/s Ambika Constr. Co.	80.00	1-Apr-2016	348.00	3939028.74	76795.58	4041082.90		4041082.90	283093.77	76795.58		359870.38	3858212.60	1,439,[illegible]	3490189.45
2		Construction of control room building boundary wall & gate AT Kidwainagar.	30-Jul-2015				M/s Dinesh Kumar	80.00	1-Apr-2016	348.00	3994482.43	73093.65	4192913.08		4192913.08	290873.20	73093.65		369962.85	3792809.33	3,164,452.43	3694918.88
3		Construction of control room building boundary wall & gate at [illegible]	3-Nov-2015				M/s KDR Service Pvt. Ltd.	80.00	1-Apr-2016	159.00	3911433.50	78228.74	4117302.08		4117302.08	268838.01	78228.74		348062.75	3772239.35	3,911,436.[illegible]	3696373.18
4		Supply and fixing of [illegible] at motor cabin, [illegible] collection centre [illegible]	8-Sep-2015				M/s Shivkumar [illegible]	80.00	1-Apr-2016	330.00	449338.29	8880.61	472583.46		472583.46	33089.63	8880.61		41040.14	431523.32	445,035.29	407960.10
5		Construction of cash collection centre at [illegible] Tiraha.	20-Mar-2016				M/s Laxmi Enterprises	80.00	1-Apr-2016	12.00	5587638.70	111182.70	5880146.06		5880146.06	337112.88	111182.70		448295.44	5431850.62	1,667,838.76	5180373.32
6		Construction of cash collection centre at Bala Chaudhri Gadrainagar.	22-Aug-2015				M/s Ambika Constr. Co.	80.00	1-Apr-2016	223.80	990781.94	18888.03	1052279.08		1052279.08	73201.34	18888.03		92189.27	960173.81	939,791.68	907995.31
7		Construction of store shed and MBR at [illegible] Mal View S.H	17-Jan-2016				M/s Dinesh Kumar	80.00	1-Apr-2016	78.00	1303841.81	24076.83	1287201.84		1287201.84	77177.79	24076.83		101254.62	1185947.07	1,203,941.81	1102588.88
8		Construction of store shed at RPH	2-Feb-2016				M/s Vishal Enterprises	80.00	1-Apr-2016	59.00	1755599.69	28311.81	1859914.40		1859914.40	111643.27	28311.81		140955.18	1711081.22	1,764,599.69	1610835.40
							TOTAL					433816.82	22821388.87	0.00	22821388.87	1468683.64	433816.82	0.00	1903300.85	20918087.12	[illegible]	19777482.33
Additions During 01.04.2017 to 31.03.2018																						
1		Construction of Control Room Building boundary wall gate & Road at 33 kv s/s [illegible]. Purchase of customer service meter & service for salary, [illegible]	21-May-2017				M/s Vishal Enterprises	80.00	1-Apr-2018	315.00	2943676.21	58871.53	3088801.27	0.00	3088801.27	108578.46	58871.53	0.00	168949.99	2920851.28	2943676.21	2778028.23
2		Structure Designing of T/F Repairing workshop store shed Kesco	18-Sep-2017				M/s Vaas Consulting Engineers & Architects (P) Ltd	80.00	1-Apr-2018	195.00	188885.38	3776.11	198742.60	0.00	198742.60	8793.48	3776.11	0.00	12569.59	186172.01	188885.38	178326.78
							TOTAL					62647.63	3287543.77	0.00	3287543.77	115471.94	62647.63	0.00	178119.57	3110124.20	3132561.58	2954352.01

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Additions During 01.04.2018 to 31.03.2019

1	10.208	PROVIDING AND FIXING MODULAR OFFICE CUBICLE PARTITION IN CELL CENTRE AT KESA HOUSE, KANPUR.	26-Jul-2017				M/s Vishal Enterprises	90.00	1-Apr-2018	612.08	118622.33	2372.04	120844.34	0.00	120844.34	3677.23	2372.04	0.00	6049.27	118434.97	118682.82	112262.75
2	10.208	EXTENSION OF CONTROL ROOM BUILDING AND MISC. CIVIL WORKS AT 33/11 K.V. SUB-STATION [illegible] (DADANAGAR), KESCO, KANPUR	26-Jun-2018				M/s Vani Consulting Engineers & Architects (P) Ltd	90.00	1-Apr-2019	280.80	880780.01	17016.16	897863.17	0.00	897863.11	13606.79	17016.80	0.00	31482.36	866180.81	880780.01	866297.65
3	10.208	REQUIRED CIVIL WORKS IN CONSTRUCTION OF NEW 33/11 KV SUB-STATION IN PREMISES OF CENTRAL EXCISE & SERVICE TAX COLONY NEAR B-BLOCK [illegible] KANPUR	18-Sep-2018				M/s Vani Consulting Engineers & Architects (P) Ltd	90.00	1-Apr-2019	198.80	2840027.11	13920.34	2421826.46	363768.19	2786291.64	24680.16	33529.84	3232.47	61182.14	2724189.49	2840027.68	2724815.50
4	10.208	CONSTRUCTION OF NEW TESTING ROOM, RENOVATION OF CONTROL ROOM & OFFICE ROOMS AND OTHER MISC. CIVIL WORK AT 33/11 K.V. SUB-STATION DALMANDI KESCO, KANPUR	30-Dec-2018				M/s Vani Consulting Engineers & Architects (P) Ltd	90.00	1-Apr-2019	82.80	1442667.36	28863.76	1481334.33	37283.88	1018915.27	7184.27	28863.75	174.44	36128.47	1482491.30	1442667.36	1486880.88
							TOTAL					101991.53	4866366.15	401028.12	5555417.31	48916.41	101991.63	3670.92	158181.41	5211286.05	5089086.45	4842845.18
							Grand Total				Grand Total	1072527.02	59115728.72	401028.13	59516763.84	5553694.07	1072527.02	3670.92	7630362.02	48958400.82	52655520.63	48900628.38

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

Civil Details

Site	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	ALOO MANDI (33/6.6 KV)	LAND	0							-			-			-	-	-	0.00
2	BABU PURWA (33/6.6 KV)	LAND	0							-			-			-	-	-	0.00
3	BARRA (33/11 KV)	LAND	0							-			-			-	-	-	0.00
4	BRIJENDRA S. PARK (33/11-6.6 KV)	LAND	0							-			-			-	-	-	0.00
5	DAHELI SUJANPUR (33/11 KV)	LAND	0							-			-			-	-	-	0.00
6	ALOO MANDI (33/6.6 KV)	FENCING FOR LAND	1985						7,103.44	224,703.64		224,703.64	99,813.43	7,103.44		106,916.87	117,786.77	213,468.46	106551.59
7	BABU PURWA (33/6.6 KV)	FENCING FOR LAND	1986						2,254.79	109,338.42		109,338.42	42,992.12	2,254.79		45,246.92	64,091.50	103,871.50	58624.58
8	BARRA (33/11 KV)	FENCING FOR LAND	1987						5,331.98	186,836.68		186,836.68	81,569.48	5,331.98		86,901.46	99,935.22	177,494.85	90593.39
9	BRIJENDRA S. PARK (33/11-6.6 KV)	FENCING FOR LAND	1991						7,938.02	323,610.82		323,610.82	132,793.85	7,938.02		140,731.87	182,878.95	307,430.28	166698.41
10	DAHELI SUJANPUR (33/11 KV)	FENCING FOR LAND	1993						6,000.85	263,710.37		263,710.37	106,504.43	6,000.85		112,505.28	151,205.09	250,524.85	138019.57
11	ALOO MANDI (33/6.6 KV)	FENCING FOR SWITCH YARD	1993						215.40	9,465.69		9,465.69	3,822.90	215.40		4,038.30	5,427.39	8,992.41	4954.11
12	BABU PURWA (33/6.6 KV)	FENCING FOR SWITCH YARD	1993						323.09	14,198.54		14,198.54	5,734.35	323.09		6,057.44	8,141.10	13,488.61	7431.17
13	BARRA (33/11 KV)	FENCING FOR SWITCH YARD	1993						287.20	12,620.93		12,620.93	5,097.20	287.20		5,384.40	7,236.53	11,989.88	6605.48
14	BRIJENDRA S. PARK (33/11-6.6 KV)	FENCING FOR SWITCH YARD	1993						538.49	23,664.23		23,664.23	9,557.25	538.49		10,095.74	13,568.49	22,481.02	12385.28
15	DAHELI SUJANPUR (33/11 KV)	FENCING FOR SWITCH YARD	1993						1,258.48	55,216.55		55,216.55	22,300.25	1,258.48		23,558.73	31,657.82	52,455.72	28896.99
16	DAL MANDI (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
17	DABOULI (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
18	FAZALGANJ (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
19	GOVIND NAGAR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
20	GUJAINI (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
21	DAL MANDI (33/6.6 KV)	FENCING FOR LAND	1992						3,683.75	156,302.00		156,302.00	63,760.66	3,683.75		67,444.41	88,857.59	148,486.90	81042.49
22	DABOULI (33/11 KV)	FENCING FOR LAND	1987						1,990.60	69,379.03		69,379.03	30,079.28	1,990.60		32,069.88	37,309.15	65,910.08	33840.20
23	FAZALGANJ (33/6.6 KV)	FENCING FOR LAND	1991						6,774.24	277,166.68		277,166.68	114,274.97	6,774.24		121,049.21	156,117.47	263,308.35	142259.14
24	GOVIND NAGAR (33/11 KV)	FENCING FOR LAND	1993						2,815.21	123,715.97		123,715.97	49,965.04	2,815.21		52,780.26	70,935.71	117,530.17	64749.92
25	GUJAINI (33/11 KV)	FENCING FOR LAND	1992						1,326.15	56,268.72		56,268.72	22,953.84	1,326.15		24,279.99	31,988.73	53,455.28	29175.30
26	DAL MANDI (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
27	DABOULI (33/11 KV)	FENCING FOR SWITCH YARD	1992						198.30	8,413.95		8,413.95	3,432.32	198.30		3,630.62	4,783.33	7,993.25	4362.63
28	FAZALGANJ (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
29	GOVIND NAGAR (33/11 KV)	FENCING FOR SWITCH YARD	1992						495.75	21,034.87		21,034.87	8,580.81	495.75		9,076.56	11,958.31	19,983.13	10906.57
30	GUJAINI (33/11 KV)	FENCING FOR SWITCH YARD	1992						148.73	6,310.46		6,310.46	2,574.24	148.73		2,722.97	3,587.49	5,994.94	3271.97
31	HARRIS GANJ (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
32	HORSMAN BAGH (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/A.CS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
33	I.I.T (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
34	JARIB CHOWKI (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
35	JARJ MOU (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
36	HARRIS GANJ (33/6.6 KV)	FENCING FOR LAND	1982						5,433.17	148,197.99		148,197.99	70,156.86	5,433.17		75,590.03	72,607.96	140,788.09	65198.06
37	HORSMAN BAGH (33/6.6 KV)	FENCING FOR LAND	1992						552.66	23,446.30		23,446.30	9,564.10	552.66		10,116.66	13,329.64	22,273.04	12156.37
38	I.I.T (33/11 KV)	FENCING FOR LAND	1988						1,912.19	5,795.32		5,795.32	5,505.55	-		5,505.55	289.77	5,505.55	0.00
39	JARIB CHOWKI (33/6.6 KV)	FENCING FOR LAND	1986						261.89	12,302.40		12,302.40	4,878.25	261.89		5,140.14	7,162.26	11,687.28	6547.14
40	JARJ MOU (33/11 KV)	FENCING FOR LAND	1988						3,486.56	116,234.86		116,234.86	51,151.57	3,486.56		54,638.13	61,596.73	110,423.12	55784.99
41	HARRIS GANJ (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
42	HORSMAN BAGH (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
43	I.I.T (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
44	JARIB CHOWKI (33/6.6 KV)	FENCING FOR SWITCH YARD	1986						110.42	3,681.10		3,681.10	1,619.96	110.42		1,730.36	1,950.74	3,497.05	1766.68
45	JARJ MOU (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
46	AVAS VIKAS (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
47	NAUBASTA (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
48	MUIR MILL(33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
49	N ROAD (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
50	ORDINANACE FACTORY (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
51	AVAS VIKAS (33/11 KV)	FENCING FOR LAND	1993						1,333.52	58,602.30		58,602.30	23,667.65	1,333.52		25,001.17	33,601.13	55,672.19	30671.01
52	NAUBASTA (33/11 KV)	FENCING FOR LAND	1982						4,158.72	113,435.50		113,435.50	53,700.31	4,158.72		57,859.04	55,576.46	107,763.73	49904.69
53	MUIR MILL(33/6.6 KV)	FENCING FOR LAND	1982						4,627.64	123,498.33		123,498.33	58,364.06	4,627.64		62,991.70	60,506.63	117,323.41	54331.72
54	K ROAD (33/11 KV)	FENCING FOR LAND	1994						3,015.91	137,105.76		137,105.76	54,852.77	3,015.91		57,868.68	79,237.07	130,250.46	72381.78
55	ORDINANACE FACTORY (33/11 KV)	FENCING FOR LAND	1980							-		-	-	-		-	-	-	0.00
56	AVAS VIKAS (33/11 KV)	FENCING FOR SWITCH YARD	1980						390.41	9,465.69		9,465.69	4,697.95	390.41		5,088.36	4,377.34	8,992.41	3904.05
57	NAUBASTA (33/11 KV)	FENCING FOR SWITCH YARD	1980						607.30	14,724.41		14,724.41	7,307.92	607.30		7,915.21	6,809.20	13,988.19	6072.98
58	MUIR MILL(33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
59	N ROAD (33/11 KV)	FENCING FOR SWITCH YARD	1980						325.34	7,888.06		7,888.06	3,914.95	325.34		4,240.29	3,647.79	7,493.66	3253.38
60	ORDINANACE FACTORY (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
61	MEETA SARAI (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
62	PHOOL BAGH ((33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
63	POLYMER (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
64	RPH (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
65	RING ROAD (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
66	MEETA SARAI (33/11 KV)	FENCING FOR LAND	1988						244.41	1,481.48		1,481.48	1,407.38	-		1,407.38	74.07	1,407.38	0.00
67	PHOOL BAGH ((33/6.6 KV)	FENCING FOR LAND	1982						3,991.03	108,861.49		108,861.49	51,534.98	3,991.03		55,526.01	53,335.48	103,418.42	47892.40
68	POLYMER (33/11 KV)	FENCING FOR LAND	1986						1,864.08	67,794.11		67,794.11	28,986.90	1,864.08		30,850.98	36,943.13	64,404.40	33553.42
69	RPH (33/6.6 KV)	FENCING FOR LAND	1983						851.97	37,440.36		37,440.36	15,121.00	851.97		15,972.97	21,467.39	35,568.34	19595.37
70	RING ROAD (33/11 KV)	FENCING FOR LAND	1980						4,857.50	117,773.84		117,773.84	58,452.69	4,857.50		63,310.19	54,463.65	111,885.15	48574.96
71	MEETA SARAI (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
72	PHOOL BAGH ((33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
73	POLYMER (33/11 KV)	FENCING FOR SWITCH YARD	1980						607.30	14,724.41		14,724.41	7,307.92	607.30		7,915.21	6,809.20	13,988.19	6072.98
74	RPH (33/6.6 KV)	FENCING FOR SWITCH YARD	1980						759.12	18,405.52		18,405.52	9,134.90	759.12		9,894.02	8,511.50	17,485.24	7591.22
75	RING ROAD (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	90% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/L.CS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
76	SARVODAYA NAGAR (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
77	RPH(KESA) (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
78	KHAS BAZAR (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
79	CYCLE MKT (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
80	KIDWAI NAGAR (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
81	SARVODAYA NAGAR (33/6.6 KV)	FENCING FOR LAND	1982						4,896.56	133,561.15		133,561.15	63,227.79	4,896.56		68,124.36	65,436.80	126,883.09	58758.74
82	RPH(KESA) (33/11 KV)	FENCING FOR LAND	1984						101,983.51	154,541.94		154,541.94	146,814.84	-		146,814.84	7,727.10	146,814.84	0.00
83	KHAS BAZAR (33/6.6 KV)	FENCING FOR LAND	1985						8,080.66	9,229.59		9,229.59	8,768.11	-		8,768.11	461.48	8,768.11	0.00
84	CYCLE MKT (33/6.6 KV)	FENCING FOR LAND	1986						2,743.33	133,028.41		133,028.41	52,307.08	2,743.33		55,050.41	77,978.00	126,376.99	71326.58
85	KIDWAI NAGAR (33/6.6 KV)	FENCING FOR LAND	1991						366.18	14,981.98		14,981.98	6,177.02	366.18		6,543.20	8,438.78	14,232.88	7689.68
86	SARVODAYA NAGAR (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
87	RPH(KESA) (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
88	KHAS BAZAR (33/6.6 KV)	FENCING FOR SWITCH YARD	1991						192.79	7,888.08		7,888.08	3,252.23	192.79		3,445.02	4,443.06	7,493.68	4048.66
89	CYCLE MKT (33/6.6 KV)	FENCING FOR SWITCH YARD	1991						771.17	31,552.31		31,552.31	13,008.92	771.17		13,780.09	17,772.22	29,974.69	16194.60
90	KIDWAI NAGAR (33/6.6 KV)	FENCING FOR SWITCH YARD	1991						115.66	4,732.85		4,732.85	1,951.34	115.66		2,067.01	2,665.84	4,496.21	2429.19
91	GANGA BAIRAJ (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
92	CHAMAN GANJ (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
93	SARSAIA GHAT (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
94	CHAPPAR (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
95	VIKAS NAGAR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
96	GANGA BAIRAJ (33/11 KV)	FENCING FOR LAND	1996						4,246.52	205,920.70		205,920.70	80,968.50	4,246.52		85,215.03	120,705.67	195,624.67	110409.64
97	CHAMAN GANJ (33/6.6 KV)	FENCING FOR LAND	1996						2,254.79	109,338.42		109,338.42	42,992.12	2,254.79		45,246.92	64,091.50	103,871.50	58624.58
98	SARSAIA GHAT (33/6.6 KV)	FENCING FOR LAND	1997						2,528.40	126,437.63		126,437.63	49,320.51	2,528.40		51,848.91	74,588.72	120,115.75	68266.84
99	CHAPPAR (33/6.6 KV)	FENCING FOR LAND	1996						1,084.95	50,967.07		50,967.07	20,209.90	1,084.95		21,294.85	29,672.22	48,418.72	27123.87
100	VIKAS NAGAR (33/11 KV)	FENCING FOR LAND	1997						4,075.63	203,809.91		203,809.91	79,501.72	4,075.63		83,577.35	120,232.56	193,619.41	110042.07
101	GANGA BAIRAJ (33/11 KV)	FENCING FOR SWITCH YARD	1997						1,051.60	52,587.19		52,587.19	20,513.09	1,051.60		21,564.69	31,022.50	49,957.83	28393.14
102	CHAMAN GANJ (33/6.6 KV)	FENCING FOR SWITCH YARD	1997						304.96	15,250.28		15,250.28	5,948.80	304.96		6,253.76	8,996.52	14,487.77	8234.01
103	SARSAIA GHAT (33/6.6 KV)	FENCING FOR SWITCH YARD	1997						578.36	28,922.95		28,922.95	11,282.20	578.36		11,860.58	17,062.37	27,476.80	15616.22
104	CHAPPAR (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
105	VIKAS NAGAR (33/11 KV)	FENCING FOR SWITCH YARD	1997						431.16	21,560.75		21,560.75	8,410.37	431.16		8,841.52	12,719.22	20,482.71	11641.19
106	HANSPURAM (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
107	BHAIRON GHAT (33/6.6 KV)	LAND	0							-		-	-	-		-	-	-	0.00
108	KALPI ROAD (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
109	RATAU PUR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
110	DADA NAGAR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
111	UDYOG KUNG (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
112	NAVEEN NAGAR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
113	WAJID PUR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
114	POKHARPUR (33/11 KV)	LAND	0							-		-	-	-		-	-	-	0.00
115	GHANTA GHAR(33 KV)	LAND	0							-		-	-	-		-	-	-	0.00
116	SITHOOR (33 KV)	LAND	0							-		-	-	-		-	-	-	0.00
117	BARADEVI	LAND	0							-		-	-	-		-	-	-	0.00
118	SWAROOP NAGAR	LAND	0							-		-	-	-		-	-	-	0.00
119	HANSPURAM (33/11 KV)	FENCING FOR LAND	1997						2,415.19	120,776.24		120,776.24	47,112.13	2,415.19		49,527.32	71,248.93	114,737.43	65210.11
120	BHAIRON GHAT (33/6.6 KV)	FENCING FOR LAND	1997							-		-	-	-		-	-	-	0.00
121	KALPI ROAD (33/11 KV)	FENCING FOR LAND	1996							-		-	-	-		-	-	-	0.00

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
122	RATAU PUR (33/11 KV)	FENCING FOR LAND	1998						6,837.36	351,351.10		351,351.10	135,500.04	6,837.36		142,337.40	209,013.70	333,783.55	191446.15
123	DADA NAGAR (33/11 KV)	FENCING FOR LAND	1999						7,376.90	391,253.83		391,253.83	150,384.00	7,376.90		157,760.90	233,492.93	371,691.14	213930.24
124	UDYOG KUNG (33/11 KV)	FENCING FOR LAND	1999						2,357.57	125,039.88		125,039.88	48,060.86	2,357.57		50,418.43	74,621.45	118,787.89	68369.46
125	NAVEEN NAGAR (33/11 KV)	FENCING FOR LAND	1997						301.90	15,097.03		15,097.03	5,889.02	301.90		6,190.91	8,906.12	14,342.18	8151.26
126	WAZID PUR (33/11 KV)	FENCING FOR LAND	1998						2,273.13	117,117.03		117,117.03	45,340.34	2,273.13		47,613.47	69,503.56	111,261.18	63647.71
127	POKHARPUR (33/11 KV)	FENCING FOR LAND	1995						505.07	23,726.06		23,726.06	9,408.05	505.07		9,913.12	13,812.93	22,539.76	12626.63
128	GHANTA GHAR(33 KV)	FENCING FOR LAND	1996						748.24	35,149.71		35,149.71	13,937.88	748.24		14,686.11	20,463.60	33,392.22	18706.12
129	BITHOOR (33 KV)	FENCING FOR LAND	1995						6,734.20	316,347.35		316,347.35	125,440.74	6,734.20		132,174.94	184,172.41	300,529.98	168355.04
130	BARADEVI	FENCING FOR LAND	1995						1,346.84	63,269.47		63,269.47	25,088.15	1,346.84		26,434.99	36,834.48	60,106.00	33671.01
131	SWAROOP NAGAR	FENCING FOR LAND	1995						4,040.52	189,808.41		189,808.41	75,264.44	4,040.52		79,304.96	110,503.45	180,317.99	101013.03
132	HANSPURAM (33/11 KV)	FENCING FOR SWITCH YARD	1995						470.17	22,086.62		22,086.62	8,757.97	470.17		9,228.14	12,858.48	20,982.29	11754.15
133	BHAIRON GHAT (33/6.6 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
134	KALPI ROAD (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
135	RATAU PUR (33/11 KV)	FENCING FOR SWITCH YARD	1995						638.08	29,974.70		29,974.70	11,885.82	638.08		12,523.90	17,450.80	28,475.97	15952.06
136	DADA NAGAR (33/11 KV)	FENCING FOR SWITCH YARD	1995						179.11	8,413.95		8,413.95	3,336.37	179.11		3,515.48	4,898.47	7,993.25	4477.77
137	UDYOG KUNG (33/11 KV)	FENCING FOR SWITCH YARD	1995						940.33	44,173.24		44,173.24	17,515.95	940.33		18,456.28	25,716.96	41,964.58	23508.30
138	NAVEEN NAGAR (33/11 KV)	FENCING FOR SWITCH YARD	1995						638.08	29,974.70		29,974.70	11,885.82	638.08		12,523.90	17,450.80	28,475.97	15952.06
139	WAZID PUR (33/11 KV)	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
140	POKHARPUR (33/11 KV)	FENCING FOR SWITCH YARD	1995						626.89	29,448.83		29,448.83	11,677.30	626.89		12,304.19	17,144.64	27,976.39	15672.20
141	GHANTA GHAR(33 KV)	FENCING FOR SWITCH YARD	1996						111.94	5,258.72		5,258.72	2,085.23	111.94		2,197.18	3,061.54	4,995.78	2798.61
142	BITHOOR (33 KV)	FENCING FOR SWITCH YARD	1995						626.89	29,448.83		29,448.83	11,677.30	626.89		12,304.19	17,144.64	27,976.39	15672.20
143	BARADEVI	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
144	SWAROOP NAGAR	FENCING FOR SWITCH YARD	0							-		-	-	-		-	-	-	0.00
145	ALOO MANDI (33/6.6 KV)	SUBSTATION BUILDING	1995						16,731.77	532,448.50		532,448.50	238,117.73	16,731.77		254,849.50	277,599.00	505,826.08	250976.57
146	BABU PURWA (33/6.6 KV)	SUBSTATION BUILDING	1996						133,639.31	5,297,446.57		5,297,446.57	1,498,534.21	133,639.31		1,632,173.52	3,665,273.05	5,032,574.24	3400400.72
147	BARRA (33/11 KV)	SUBSTATION BUILDING	1987						18,661.87	650,428.39		650,428.39	281,993.23	18,661.87		300,655.10	349,773.29	617,906.97	317251.87
148	BRIJENDRA S. PARK (33/11-6.6 KV)	SUBSTATION BUILDING	1991						24,240.81	991,807.24		991,807.24	408,919.06	24,240.81		433,159.87	558,647.37	942,216.88	509057.00
149	DAHELI SUJANPUR (33/11 KV)	SUBSTATION BUILDING	1993						16,669.03	732,528.80		732,528.80	295,845.65	16,669.03		312,514.68	420,014.12	695,902.36	383387.68
150	ALOO MANDI (33/6.6 KV)	QUARTERS	1995							-		-	-	-		-	-	-	0.00
151	BABU PURWA (33/6.6 KV)	QUARTERS	1996							-		-	-	-		-	-	-	0.00
152	BARRA (33/11 KV)	QUARTERS	1987							-		-	-	-		-	-	-	0.00
153	BRIJENDRA S. PARK (33/11-6.6 KV)	QUARTERS	1991							-		-	-	-		-	-	-	0.00
154	DAHELI SUJANPUR (33/11 KV)	QUARTERS	1993							-		-	-	-		-	-	-	0.00
155	ALOO MANDI (33/6.6 KV)	OTHER BUILDINGS	1995						4,705.81	149,751.14		149,751.14	66,870.61	4,705.81		71,576.42	78,174.72	142,263.58	70687.16
156	BABU PURWA (33/6.6 KV)	OTHER BUILDINGS	1996						12,213.46	592,249.79		592,249.79	232,874.01	12,213.46		245,087.46	347,162.33	562,637.30	317549.84
157	BARRA (33/11 KV)	OTHER BUILDINGS	1987						6,753.82	235,393.13		235,393.13	102,054.69	6,753.82		108,808.51	126,584.62	223,623.47	114814.96
158	BRIJENDRA S. PARK (33/11-6.6 KV)	OTHER BUILDINGS	1991							-		-	-	-		-	-	-	0.00
159	DAHELI SUJANPUR (33/11 KV)	OTHER BUILDINGS	1993						200.03	8,790.35		8,790.35	3,550.15	200.03		3,750.18	5,040.17	8,350.83	4600.66
160	DAL MANDI (33/6.6 KV)	SUBSTATION BUILDING	1984						54,863.39	1,662,757.94		1,662,757.94	756,669.18	54,863.39		811,532.57	851,225.37	1,579,620.04	768087.47
161	DABOULI (33/11 KV)	SUBSTATION BUILDING	1987						18,661.87	650,428.39		650,428.39	281,993.23	18,661.87		300,655.10	349,773.29	617,906.97	317251.87
162	FAZALGANJ (33/6.6 KV)	SUBSTATION BUILDING	1991						45,740.89	2,091,000.00		2,091,000.00	980,150.47	45,740.89		1,025,891.36	1,065,108.64	1,986,450.00	960558.64
163	GOVIND NAGAR (33/11 KV)	SUBSTATION BUILDING	1993						16,298.61	716,250.38		716,250.38	289,271.30	16,298.61		305,569.91	410,680.47	680,437.86	374867.95
164	GUJAINI (33/11 KV)	SUBSTATION BUILDING	1992						16,576.87	703,359.00		703,359.00	286,922.96	16,576.87		303,499.83	399,859.17	668,191.05	364691.22
165	DAL MANDI (33/6.6 KV)	QUARTERS	1984							-		-	-	-		-	-	-	0.00
166	DABOULI (33/11 KV)	QUARTERS	1987							-		-	-	-		-	-	-	0.00
167	FAZALGANJ (33/6.6 KV)	QUARTERS	1991							-		-	-	-		-	-	-	0.00
168	GOVIND NAGAR (33/11 KV)	QUARTERS	1993							-		-	-	-		-	-	-	0.00
169	GUJAINI (33/11 KV)	QUARTERS	1992							-		-	-	-		-	-	-	0.00
170	DAL MANDI (33/6.6 KV)	OTHER BUILDINGS	1984						482.47	14,622.24		14,622.24	6,654.12	482.47		7,136.59	7,485.65	13,891.13	6754.54
171	DABOULI (33/11 KV)	OTHER BUILDINGS	1987						248.83	8,672.38		8,672.38	3,759.91	248.83		4,008.74	4,663.64	8,238.76	4230.03

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual Depreciation	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
172	FAZALGANJ (33/6.6 KV)	OTHER BUILDINGS	1981						23,654.93	967,836.07		967,836.07	399,035.82	23,654.93		422,690.75	545,145.32	919,444.27	496753.51
173	GOVIND NAGAR (33/11 KV)	OTHER BUILDINGS	1982						18,556.10	787,762.09		787,762.09	321,363.71	18,556.10		339,919.81	447,842.28	748,373.99	408454.18
174	GUJAINI (33/11 KV)	OTHER BUILDINGS	1982						11,419.62	484,536.20		484,536.20	197,658.04	11,419.62		209,077.66	275,458.54	460,309.39	251231.73
175	HARRIS GANJ (33/6.6 KV)	SUBSTATION BUILDING	1982						59,865.50	1,632,922.33		1,632,922.33	773,024.68	59,865.50		832,890.18	800,032.15	1,551,276.21	718386.03
176	HORSMAN BAGH (33/6.6 KV)	SUBSTATION BUILDING	1982						10,940.74	464,216.94		464,216.94	189,369.15	10,940.74		200,309.89	263,907.05	441,006.09	240696.21
177	LLT (33/11 KV)	SUBSTATION BUILDING	1986						35,099.63	108,247.58		108,247.58	100,935.20	-		100,935.20	7,312.38	100,935.20	(0.00)
178	JARIB CHOWKI (33/6.6 KV)	SUBSTATION BUILDING	1995						8,978.94	421,796.47		421,796.47	167,254.32	8,978.94		176,233.25	245,563.22	400,706.65	224473.39
179	JARJ MOU (33/11 KV)	SUBSTATION BUILDING	1988						40,500.46	1,350,202.88		1,350,202.88	594,184.91	40,500.46		634,685.37	715,517.51	1,282,692.74	648007.37
180	HARRIS GANJ (33/6.6 KV)	QUARTERS	1982							-		-	-	-		-	-	-	0.00
181	HORSMAN BAGH (33/6.6 KV)	QUARTERS	1982							-		-	-	-		-	-	-	0.00
182	LLT (33/11 KV)	QUARTERS	1986							-		-	-	-		-	-	-	0.00
183	JARIB CHOWKI (33/6.6 KV)	QUARTERS	1995							-		-	-	-		-	-	-	0.00
184	JARJ MOU (33/11 KV)	QUARTERS	1988							-		-	-	-		-	-	-	0.00
185	HARRIS GANJ (33/6.6 KV)	OTHER BUILDINGS	1982						6,607.01	180,216.08		180,216.08	85,314.21	6,607.01		91,921.21	88,294.87	171,205.27	79284.06
186	HORSMAN BAGH (33/6.6 KV)	OTHER BUILDINGS	1982							-		-	-	-		-	-	-	0.00
187	LLT (33/11 KV)	OTHER BUILDINGS	1986							-		-	-	-		-	-	-	0.00
188	JARIB CHOWKI (33/6.6 KV)	OTHER BUILDINGS	1995						11,223.67	527,245.59		527,245.59	209,067.90	11,223.67		220,291.57	306,954.02	500,883.31	280591.74
189	JARJ MOU (33/11 KV)	OTHER BUILDINGS	1988						16,742.35	524,817.99		524,817.99	229,957.09	16,742.35		246,699.44	278,118.55	498,577.09	251877.65
190	AVAS VIKAS (33/11 KV)	SUBSTATION BUILDING	1993						18,521.14	813,920.88		813,920.88	328,717.39	18,521.14		347,238.53	466,682.35	773,224.84	425986.31
191	NAUBASTA (33/11 KV)	SUBSTATION BUILDING	1982						25,153.57	686,101.82		686,101.82	324,800.28	25,153.57		349,953.85	336,147.98	651,796.73	301842.87
192	MUIR MILL(33/6.6 KV)	SUBSTATION BUILDING	1982						38,635.89	1,053,852.40		1,053,852.40	498,893.24	38,635.89		537,529.13	516,323.27	1,001,159.78	463630.66
193	N ROAD (33/11 KV)	SUBSTATION BUILDING	1994						13,962.53	634,748.82		634,748.82	253,948.02	13,962.53		267,910.55	366,838.27	603,011.38	335100.83
194	ORDINANACE FACTORY (33/11 KV)	SUBSTATION BUILDING	1980						9,423.54	228,481.24		228,481.24	113,398.21	9,423.54		122,821.76	105,659.48	217,057.18	94235.42
195	AVAS VIKAS (33/11 KV)	QUARTERS	1993							-		-	-	-		-	-	-	0.00
196	NAUBASTA (33/11 KV)	QUARTERS	1982							-		-	-	-		-	-	-	0.00
197	MUIR MILL(33/6.6 KV)	QUARTERS	1982							-		-	-	-		-	-	-	0.00
198	N ROAD (33/11 KV)	QUARTERS	1994							-		-	-	-		-	-	-	0.00
199	ORDINANACE FACTORY (33/11 KV)	QUARTERS	1980							-		-	-	-		-	-	-	0.00
200	AVAS VIKAS (33/11 KV)	OTHER BUILDINGS	1993						7,593.67	333,707.56		333,707.56	134,774.13	7,593.67		142,367.80	191,339.76	317,022.18	174654.39
201	NAUBASTA (33/11 KV)	OTHER BUILDINGS	1982						36,096.99	984,327.41		984,327.41	465,970.14	36,096.99		502,067.13	482,260.28	935,111.04	433043.91
202	MUIR MILL(33/6.6 KV)	OTHER BUILDINGS	1982						24,449.27	666,890.97		666,890.97	315,705.89	24,449.27		340,155.16	326,735.82	633,546.42	293391.27
203	N ROAD (33/11 KV)	OTHER BUILDINGS	1994						13,404.03	609,358.87		609,358.87	243,790.10	13,404.03		257,194.13	352,164.74	578,890.93	321696.80
204	ORDINANACE FACTORY (33/11 KV)	OTHER BUILDINGS	1980							-		-	-	-		-	-	-	0.00
205	MEETA SARAI (33/11 KV)	SUBSTATION BUILDING	1988						1,063.57	6,568.03		6,568.03	6,239.63	-		6,239.63	328.40	6,239.63	0.00
206	PHOOL BAGH ((33/6.6 KV)	SUBSTATION BUILDING	1982						72,240.46	2,405,000.00		2,405,000.00	1,345,623.77	72,240.46		1,417,864.23	987,135.77	2,284,750.00	866885.77
207	POLYMER (33/11 KV)	SUBSTATION BUILDING	1988						17,923.84	651,866.49		651,866.49	278,720.23	17,923.84		296,644.07	355,222.42	619,273.17	322629.10
208	RPH (33/6.6 KV)	SUBSTATION BUILDING	1993						38,746.23	1,702,722.49		1,702,722.49	687,676.77	38,746.23		726,423.00	976,299.49	1,617,586.37	891163.36
209	RING ROAD (33/11 KV)	SUBSTATION BUILDING	1980						43,523.16	1,055,253.58		1,055,253.58	523,736.09	43,523.16		567,259.26	487,994.32	1,002,490.90	435231.64
210	MEETA SARAI (33/11 KV)	QUARTERS	1988							-		-	-	-		-	-	-	0.00
211	PHOOL BAGH ((33/6.6 KV)	QUARTERS	1988							-		-	-	-		-	-	-	0.00
212	POLYMER (33/11 KV)	QUARTERS	1982							-		-	-	-		-	-	-	0.00
213	RPH (33/6.6 KV)	QUARTERS	1993							-		-	-	-		-	-	-	0.00
214	RING ROAD (33/11 KV)	QUARTERS	1980							-		-	-	-		-	-	-	0.00
215	MEETA SARAI (33/11 KV)	OTHER BUILDINGS	1988						252.83	1,532.54		1,532.54	1,455.91	-		1,455.91	76.63	1,455.91	0.00
216	PHOOL BAGH ((33/6.6 KV)	OTHER BUILDINGS	1982						28,406.77	774,837.66		774,837.66	366,807.79	28,406.77		395,214.56	379,623.10	736,095.78	340881.22
217	POLYMER (33/11 KV)	OTHER BUILDINGS	1988						260.93	9,126.13		9,126.13	3,892.09	260.93		4,153.02	4,973.11	8,669.82	4516.81
218	RPH (33/6.6 KV)	OTHER BUILDINGS	1993						24,892.42	1,093,909.67		1,093,909.67	441,796.17	24,892.42		466,688.58	627,221.09	1,039,214.19	572525.60
219	RING ROAD (33/11 KV)	OTHER BUILDINGS	1980						16,094.50	390,223.98		390,223.98	193,673.24	16,094.50		209,767.75	180,456.23	370,712.78	160945.04
220	SARVODAYA NAGAR (33/6.6 KV)	SUBSTATION BUILDING	1983						47,634.06	1,371,473.86		1,371,473.86	636,023.41	47,634.06		683,657.46	687,816.40	1,302,900.17	619242.70
221	RPH(KESA) (33/11 KV)	SUBSTATION BUILDING	1984						2,199,138.17	3,752,000.00		3,752,000.00	3,564,400.00	-		3,564,400.00	187,600.00	3,564,400.00	0.00
222	KHAS BAZAR (33/6.6 KV)	SUBSTATION BUILDING	1948						78,457.84	115,906.46		115,906.46	110,111.14	-		110,111.14	5,795.32	110,111.14	0.00
223	CYCLE MKT (33/6.6 KV)	SUBSTATION BUILDING	1986						6,073.28	246,011.45		246,011.45	95,732.28	6,073.28		101,805.56	144,205.89	233,710.88	131905.32
224	KIDWAI NAGAR (33/6.6 KV)	SUBSTATION BUILDING	1991						1,081.91	43,447.75		43,447.75	17,893.37	1,081.91		18,975.28	24,472.47	41,275.36	22300.08
225	SARVODAYA NAGAR (33/6.6 KV)	QUARTERS	1983							-		-	-	-		-	-	-	0.00
226	RPH(KESA) (33/11 KV)	QUARTERS	1984							-		-	-	-		-	-	-	0.00
										-		-	-	-		-	-	-	0.00

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S.no	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% value	Annual Depreciation	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
227	KHAS BAZAR (33/6.6 KV)	QUARTERS	1945							-		-	-	-		-	-	-	0.00
228	CYCLE MKT (33/6.6 KV)	QUARTERS	1996							-		-	-	-		-	-	-	0.00
229	KIDWAI NAGAR (33/6.6 KV)	QUARTERS	1991							-		-	-	-		-	-	-	0.00
230	SARVODAYA NAGAR (33/6.6 KV)	OTHER BUILDINGS	1982						65,399.29	1,783,864.74		1,783,864.74	844,480.74	65,399.29		909,880.03	873,984.71	1,694,671.50	784791.47
231	RPH(KESA) (33/11 KV)	OTHER BUILDINGS	1984						495,753.19	751,245.56		751,245.56	713,683.28	-		713,683.28	37,562.28	713,683.28	0.00
232	KHAS BAZAR (33/6.6 KV)	OTHER BUILDINGS	1945							-		-	-	-		-	-	-	0.00
233	CYCLE MKT (33/6.6 KV)	OTHER BUILDINGS	1996						263.06	12,756.15		12,756.15	5,015.75	263.06		5,278.81	7,477.34	12,118.34	6839.53
234	KIDWAI NAGAR (33/6.6 KV)	OTHER BUILDINGS	1991							-		-	-	-		-	-	-	0.00
235	GANGA BAIRAJ (33/11 KV)	SUBSTATION BUILDING	1996						10,148.56	492,022.90		492,022.90	193,462.56	10,148.56		203,611.12	288,411.78	467,421.76	263810.63
236	CHAMAN GANJ (33/6.6 KV)	SUBSTATION BUILDING	1996						16,422.40	798,348.18		798,348.18	313,125.97	16,422.40		329,548.37	468,799.81	758,430.77	428882.40
237	SARSAIA GHAT (33/6.6 KV)	SUBSTATION BUILDING	1997						7,471.99	373,651.50		373,651.50	145,753.15	7,471.99		153,225.14	220,426.36	354,968.93	201743.79
238	CHAPPAR (33/6.6 KV)	SUBSTATION BUILDING	1995						17,967.87	843,592.94		843,592.94	334,498.64	17,967.87		352,466.51	491,126.43	801,413.29	448946.78
239	VIKAS NAGAR (33/11 KV)	SUBSTATION BUILDING	1997						22,944.30	1,147,374.31		1,147,374.31	447,565.22	22,944.30		470,509.52	676,864.79	1,090,005.59	619496.07
240	GANGA BAIRAJ (33/11 KV)	QUARTERS	1996							-		-	-	-		-	-	-	0.00
241	CHAMAN GANJ (33/6.6 KV)	QUARTERS	1996							-		-	-	-		-	-	-	0.00
242	SARSAIA GHAT (33/6.6 KV)	QUARTERS	1997							-		-	-	-		-	-	-	0.00
243	CHAPPAR (33/6.6 KV)	QUARTERS	1995							-		-	-	-		-	-	-	0.00
244	VIKAS NAGAR (33/11 KV)	QUARTERS	1997							-		-	-	-		-	-	-	0.00
245	GANGA BAIRAJ (33/11 KV)	OTHER BUILDINGS	1996							-		-	-	-		-	-	-	0.00
246	CHAMAN GANJ (33/6.6 KV)	OTHER BUILDINGS	1996						8,605.79	417,308.31		417,308.31	164,086.60	8,605.79		172,692.39	244,615.92	396,442.89	223750.50
247	SARSAIA GHAT (33/6.6 KV)	OTHER BUILDINGS	1997						2,264.24	113,227.73		113,227.73	44,167.62	2,264.24		46,431.86	66,795.87	107,566.34	61134.48
248	CHAPPAR (33/6.6 KV)	OTHER BUILDINGS	1995							-		-	-	-		-	-	-	0.00
249	VIKAS NAGAR (33/11 KV)	OTHER BUILDINGS	1997						1,811.39	90,582.18		90,582.18	35,334.10	1,811.39		37,145.49	53,436.69	86,053.07	48907.58
250	HANSPURAM (33/11 KV)	SUBSTATION BUILDING	1997						13,019.38	651,059.44		651,059.44	253,963.82	13,019.38		266,983.20	384,076.24	618,506.47	351523.27
251	BHAIRON GHAT (33/6.6 KV)	SUBSTATION BUILDING	1997						5,547.39	277,407.93		277,407.93	108,210.67	5,547.39		113,758.06	163,649.87	263,537.53	149779.48
252	KALPI ROAD (33/11 KV)	SUBSTATION BUILDING	1995						20,314.84	954,314.51		954,314.51	378,412.90	20,314.84		398,727.74	555,586.77	906,598.78	507871.05
253	RATAU PUR (33/11 KV)	SUBSTATION BUILDING	1998						18,033.52	929,128.47		929,128.47	359,700.02	18,033.52		377,733.54	551,394.93	882,672.05	504938.51
254	DADA NAGAR (33/11 KV)	SUBSTATION BUILDING	1999						19,659.07	1,042,671.29		1,042,671.29	400,765.61	19,659.07		420,424.68	622,246.61	990,537.73	570113.05
255	UDYOG KUNG (33/11 KV)	SUBSTATION BUILDING	1999						15,970.62	847,044.37		847,044.37	325,573.60	15,970.62		341,544.22	505,500.15	804,692.15	463147.93
256	NAVEEN NAGAR (33/11 KV)	SUBSTATION BUILDING	1997						14,717.56	735,980.23		735,980.23	287,089.53	14,717.56		301,807.09	434,173.14	699,181.22	397374.13
257	WAZID PUR (33/11 KV)	SUBSTATION BUILDING	1997						10,226.82	511,411.91		511,411.91	199,490.42	10,226.82		209,717.24	301,694.67	485,841.31	276124.07
258	POKHARPUR (33/11 KV)	SUBSTATION BUILDING	1995						15,760.39	812,011.43		812,011.43	314,359.67	15,760.39		330,120.06	481,891.37	771,410.86	441290.80
259	GHANTA GHAR(33 KV)	SUBSTATION BUILDING	1995						7,669.51	360,284.48		360,284.48	142,863.06	7,669.51		150,532.57	209,751.91	342,270.26	191737.69
260	BITHOOR (33 KV)	SUBSTATION BUILDING	1995						12,570.51	590,515.06		590,515.06	234,158.05	12,570.51		246,728.56	343,786.50	560,989.31	314260.75
261	BARADEVI	SUBSTATION BUILDING	1995							-		-	-	-		-	-	-	0.00
262	SWAROOP NAGAR	SUBSTATION BUILDING	1995							-		-	-	-		-	-	-	0.00
263	HANSPURAM (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
264	BHAIRON GHAT (33/6.6 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
265	KALPI ROAD (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
266	RATAU PUR (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
267	DADA NAGAR (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
268	UDYOG KUNG (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
269	NAVEEN NAGAR (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
270	WAZID PUR (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
271	POKHARPUR (33/11 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
272	GHANTA GHAR(33 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
273	BITHOOR (33 KV)	QUARTERS	0							-		-	-	-		-	-	-	0.00
274	BARADEVI	QUARTERS	0							-		-	-	-		-	-	-	0.00
275	SWAROOP NAGAR	QUARTERS	0							-		-	-	-		-	-	-	0.00
276	HANSPURAM (33/11 KV)	OTHER BUILDINGS	0							-		-	-	-		-	-	-	0.00
277	BHAIRON GHAT (33/6.6 KV)	OTHER BUILDINGS	0							-		-	-	-		-	-	-	0.00
278	KALPI ROAD (33/11 KV)	OTHER BUILDINGS	0							-		-	-	-		-	-	-	0.00
279	RATAU PUR (33/11 KV)	OTHER BUILDINGS	1998						3,182.39	163,963.85		163,963.85	63,476.47	3,182.39		66,658.86	97,304.99	155,765.66	89106.80
280	DADA NAGAR (33/11 KV)	OTHER BUILDINGS	1999						45,364.16	2,406,009.37		2,406,009.37	924,784.07	45,364.16		970,148.23	1,435,861.14	2,285,708.90	1315560.67
281	UDYOG KUNG (33/11 KV)	OTHER BUILDINGS	1999						10,571.03	560,662.70		560,662.70	215,498.72	10,571.03		226,069.75	334,592.95	532,629.57	306559.82

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282	NAVEEN NAGAR (33/11 KV)	OTHER BUILDINGS	0							-		-	-	-		-	-	-	0.00
283	WAZID PUR (33/11 KV)	OTHER BUILDINGS	1987						12,642.01	632,188.15		632,188.15	246,602.55	12,642.01		259,244.55	372,943.59	600,578.74	341334.19
284	POKHARPUR (33/11 KV)	OTHER BUILDINGS	1998						303.08	15,615.60		15,615.60	6,045.38	303.08		6,348.46	9,267.14	14,834.82	8486.36
285	GHANTA GHAR(33 KV)	OTHER BUILDINGS	〃							-		-	-	-		-	-	-	0.00
286	BITHOOR (33 KV)	OTHER BUILDINGS	1999						266.16	14,117.41		14,117.41	5,426.23	266.16		5,692.40	8,425.00	13,411.54	7719.13
287	SARADEVI	OTHER BUILDINGS	1995						68,127.67	3,200,380.70		3,200,380.70	1,269,042.14	68,127.67		1,337,169.82	1,863,210.88	3,040,361.67	1703191.85
288	SWAROOP NAGAR	OTHER BUILDINGS	1990						15,534.54	612,051.76		612,051.76	255,223.82	15,534.54		270,758.36	341,293.40	581,449.17	310690.81
289	ALOO MANDI (33/6.6 KV)	STORAGE TANK	1990						1,147.86	45,224.98		45,224.98	18,858.69	1,147.86		20,006.55	25,218.43	42,963.73	22957.18
290	BABU PURWA (33/6.6 KV)	STORAGE TANK	1990						1,147.86	45,224.98		45,224.98	18,858.69	1,147.86		20,006.55	25,218.43	42,963.73	22957.18
291	BARRA (33/11 KV)	STORAGE TANK	1990						840.87	33,129.93		33,129.93	13,815.08	840.87		14,655.96	18,473.97	31,473.43	16817.47
292	BRIJENDRA S. PARK (33/11-6.6 KV)	STORAGE TANK	1990						573.93	22,612.49		22,612.49	9,429.34	573.93		10,003.27	12,609.22	21,481.87	11478.60
293	DAHELI SUJANPUR (33/11 KV)	STORAGE TANK	1990						880.92	34,707.54		34,707.54	14,472.94	880.92		15,353.86	19,353.68	32,972.16	17618.30
294	ALOO MANDI (33/6.6 KV)	ROAD	1986						1,359.46	43,261.44		43,261.44	19,347.07	1,359.46		20,706.52	22,554.92	41,098.37	20391.85
295	BABU PURWA (33/6.6 KV)	ROAD	1998						160.32	7,289.23		7,289.23	2,856.14	160.32		3,016.46	4,272.77	6,924.77	3908.31
296	BARRA (33/11 KV)	ROAD	1987						746.48	26,017.14		26,017.14	11,279.73	746.48		12,026.21	13,990.93	24,716.28	12690.07
297	BRIJENDRA S. PARK (33/11-6.6 KV)	ROAD	1991						659.12	26,967.57		26,967.57	11,118.64	659.12		11,777.76	15,189.81	25,619.19	13841.43
298	DAHELI SUJANPUR (33/11 KV)	ROAD	1993						1,000.14	43,951.73		43,951.73	17,750.74	1,000.14		18,750.88	25,200.85	41,754.14	23003.26
299	ALOO MANDI (33/6.6 KV)	CULVERTS	1993						239.33	10,517.44		10,517.44	4,247.67	239.33		4,487.00	6,030.44	9,991.57	5504.57
300	BABU PURWA (33/6.6 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
301	BARRA (33/11 KV)	CULVERTS	1993						239.33	10,517.44		10,517.44	4,247.67	239.33		4,487.00	6,030.44	9,991.57	5504.57
302	BRIJENDRA S. PARK (33/11-6.6 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
303	DAHELI SUJANPUR (33/11 KV)	CULVERTS	1993						239.33	10,517.44		10,517.44	4,247.67	239.33		4,487.00	6,030.44	9,991.57	5504.57
304	DAL MANDI (33/6.6 KV)	STORAGE TANK	1993						789.79	34,707.54		34,707.54	14,017.30	789.79		14,807.08	19,900.46	32,972.16	18165.08
305	DABOULI (33/11 KV)	STORAGE TANK	1993						789.79	34,707.54		34,707.54	14,017.30	789.79		14,807.08	19,900.46	32,972.16	18165.08
306	FAZALGANJ (33/6.6 KV)	STORAGE TANK	1993						550.46	24,190.11		24,190.11	9,769.63	550.46		10,320.09	13,870.02	22,980.60	12660.51
307	GOVIND NAGAR (33/11 KV)	STORAGE TANK	1993						789.79	34,707.54		34,707.54	14,017.30	789.79		14,807.08	19,900.46	32,972.16	18165.08
308	GUJAINI (33/11 KV)	STORAGE TANK	1993						239.33	10,517.44		10,517.44	4,247.67	239.33		4,487.00	6,030.44	9,991.57	5504.57
309	DAL MANDI (33/6.6 KV)	ROAD	1992							-		-	-	-		-	-	-	0.00
310	DABOULI (33/11 KV)	ROAD	1997							-		-	-	-		-	-	-	0.00
311	FAZALGANJ (33/6.6 KV)	ROAD	1991						2,197.05	89,891.90		89,891.90	37,062.15	2,197.05		39,259.20	50,632.70	85,397.31	46138.10
312	GOVIND NAGAR (33/11 KV)	ROAD	1993							-		-	-	-		-	-	-	0.00
313	GUJAINI (33/11 KV)	ROAD	1992						1,436.66	60,957.78		60,957.78	24,866.66	1,436.66		26,303.32	34,654.46	57,909.89	31606.57
314	DAL MANDI (33/6.6 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
315	DABOULI (33/11 KV)	CULVERTS	1992						371.82	15,776.16		15,776.16	6,435.60	371.82		6,807.42	8,968.74	14,987.35	8179.93
316	FAZALGANJ (33/6.6 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
317	GOVIND NAGAR (33/11 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
318	GUJAINI (33/11 KV)	CULVERTS	〃							-		-	-	-		-	-	-	0.00
319	HARRIS GANJ (33/6.6 KV)	STORAGE TANK	1992						1,065.87	45,224.98		45,224.98	18,448.74	1,065.87		19,514.61	25,710.37	42,963.73	23449.12
320	HORSMAN BAGH (33/6.6 KV)	STORAGE TANK	〃							-		-	-	-		-	-	-	0.00
321	I.I.T (33/11 KV)	STORAGE TANK	〃							-		-	-	-		-	-	-	0.00
322	JARIB CHOWKI (33/6.6 KV)	STORAGE TANK	1992						74.36	3,155.23		3,155.23	1,287.12	74.36		1,361.48	1,793.75	2,997.47	1635.99
323	JARJ MOU (33/11 KV)	STORAGE TANK	1992						1,065.87	45,224.98		45,224.98	18,448.74	1,065.87		19,514.61	25,710.37	42,963.73	23449.12
324	HARRIS GANJ (33/6.6 KV)	ROAD	1992						503.07	13,722.04		13,722.04	6,496.01	503.07		6,999.08	6,722.96	13,035.94	6036.86
325	HORSMAN BAGH (33/6.6 KV)	ROAD	1992							-		-	-	-		-	-	-	0.00
326	I.I.T (33/11 KV)	ROAD	1966						141.64	429.28		429.28	407.82	-		407.82	21.46	407.82	0.00

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Srno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
327	JARIB CHOWKI (33/6.6 KV)	ROAD	1996							-		-	-	-		-	-	-	0.00
328	JARJ MOU (33/11 KV)	ROAD	1988						2,993.51	99,797.60		99,797.60	43,818.01	2,993.51		46,811.52	52,986.08	94,807.72	47996.20
329	HARRIS GANJ (33/6.6 KV)	CULVERTS	1992						247.88	10,517.44		10,517.44	4,290.40	247.88		4,538.28	5,979.16	9,991.57	5453.29
330	HORSMAN BAGH (33/6.6 KV)	CULVERTS	1992							-		-	-	-		-	-	-	0.00
331	LLT (33/11 KV)	CULVERTS	1992							-		-	-	-		-	-	-	0.00
332	JARIB CHOWKI (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
333	JARJ MOU (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
334	AVAS VIKAS (33/11 KV)	STORAGE TANK	1992						247.88	10,517.44		10,517.44	4,290.40	247.88		4,538.28	5,979.16	9,991.57	5453.29
335	NAUBASTA (33/11 KV)	STORAGE TANK	1992						817.99	34,707.54		34,707.54	14,158.33	817.99		14,976.32	19,731.22	32,972.16	17995.84
336	MUIR MILL(33/6.6 KV)	STORAGE TANK	1992						322.24	13,672.67		13,672.67	5,577.53	322.24		5,899.77	7,772.90	12,989.04	7089.27
337	N ROAD (33/11 KV)	STORAGE TANK	1992						247.88	10,517.44		10,517.44	4,290.40	247.88		4,538.28	5,979.16	9,991.57	5453.29
338	ORDINANACE FACTORY (33/11 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
339	AVAS VIKAS (33/11 KV)	ROAD	1993						1,592.82	69,997.20		69,997.20	28,269.69	1,592.82		29,862.51	40,134.69	66,497.34	36634.83
340	NAUBASTA (33/11 KV)	ROAD	1982						2,615.97	71,354.59		71,354.59	33,779.23	2,615.97		36,395.20	34,959.39	67,786.86	31391.66
341	MUIR MILL(33/6.6 KV)	ROAD	1982						1,274.45	34,762.49		34,762.49	16,456.54	1,274.45		17,730.99	17,031.50	33,024.37	15293.37
342	N ROAD (33/11 KV)	ROAD	1994						4,914.81	223,431.59		223,431.59	89,389.71	4,914.81		94,304.52	129,127.07	212,260.01	117955.50
343	ORDINANACE FACTORY (33/11 KV)	ROAD	1990							-		-	-	-		-	-	-	0.00
344	AVAS VIKAS (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
345	NAUBASTA (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
346	MUIR MILL(33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
347	N ROAD (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
348	ORDINANACE FACTORY (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
349	MEETA SARAI (33/11 KV)	STORAGE TANK	1980						1,431.49	34,707.54		34,707.54	17,225.80	1,431.49		18,657.29	16,050.25	32,972.16	14314.87
350	PHOOL BAGH ((33/6.6 KV)	STORAGE TANK	1980						1,498.55	36,285.16		36,285.16	18,006.80	1,498.55		19,505.35	16,779.81	34,470.90	14965.55
351	POLYMER (33/11 KV)	STORAGE TANK	1980						1,431.49	34,707.54		34,707.54	17,225.80	1,431.49		18,657.29	16,050.25	32,972.16	14314.87
352	RPH (33/6.6 KV)	STORAGE TANK	1980						607.30	14,724.41		14,724.41	7,307.91	607.30		7,915.21	6,809.20	13,988.19	6072.98
353	RING ROAD (33/11 KV)	STORAGE TANK	1980						1,366.42	33,129.93		33,129.93	16,442.82	1,366.42		17,809.24	15,320.69	31,473.43	13664.20
354	MEETA SARAI (33/11 KV)	ROAD	1989						647.28	4,904.13		4,904.13	4,658.92	-		4,658.92	245.21	4,658.92	0.00
355	PHOOL BAGH ((33/6.6 KV)	ROAD	1982						368.92	10,062.83		10,062.83	4,763.74	368.92		5,132.66	4,930.17	9,559.69	4427.03
356	POLYMER (33/11 KV)	ROAD	1986						457.83	15,263.16		15,263.16	6,716.87	457.83		7,174.70	8,088.46	14,500.00	7325.30
357	RPH (33/6.6 KV)	ROAD	1993						1,111.27	48,835.25		48,835.25	19,723.04	1,111.27		20,834.31	28,000.94	46,393.49	25559.18
358	RING ROAD (33/11 KV)	ROAD	1980						744.82	18,058.65		18,058.65	8,962.74	744.82		9,707.56	8,351.09	17,155.72	7448.16
359	MEETA SARAI (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
360	PHOOL BAGH ((33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
361	POLYMER (33/11 KV)	CULVERTS	1980						433.78	10,517.44		10,517.44	5,219.95	433.78		5,653.73	4,863.71	9,991.57	4337.84
362	RPH (33/6.6 KV)	CULVERTS	1980							-		-	-	-		-	-	-	0.00
363	RING ROAD (33/11 KV)	CULVERTS	1980							-		-	-	-		-	-	-	0.00
364	SARVODAYA NAGAR (33/6.6 KV)	STORAGE TANK	1980						2,364.12	57,320.03		57,320.03	28,448.68	2,364.12		30,812.80	26,507.23	54,454.03	23641.23
365	RPH(KESA) (33/11 KV)	STORAGE TANK	1980						1,498.55	36,285.16		36,285.16	18,006.80	1,498.55		19,505.35	16,779.81	34,470.90	14965.55
366	KHAS BAZAR (33/6.6 KV)	STORAGE TANK	1980						-	-		-	-	-		-	-	-	0.00
367	CYCLE MKT (33/6.6 KV)	STORAGE TANK	1980						997.70	24,190.11		24,190.11	12,005.87	997.70		13,003.57	11,186.54	22,980.60	9977.03
368	KIDWAI NAGAR (33/6.6 KV)	STORAGE TANK	1980							-		-	-	-		-	-	-	0.00
369	SARVODAYA NAGAR (33/6.6 KV)	ROAD	1982						1,039.66	28,358.88		28,358.88	13,425.10	1,039.66		14,464.76	13,894.12	26,940.93	12476.17
370	RPH(KESA) (33/11 KV)	ROAD	1984						32,661.35	49,796.84		49,796.84	47,307.00	-		47,307.00	2,489.84	47,307.00	0.00
371	KHAS BAZAR (33/6.6 KV)	ROAD	1945						4,574.24	7,083.17		7,083.17	6,729.01	-		6,729.01	354.16	6,729.01	0.00
372	CYCLE MKT (33/6.6 KV)	ROAD	1996							-		-	-	-		-	-	-	0.00

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
373	KIDWAI NAGAR (33/6.6 KV)	ROAD	1991							-		-	-	-		-	-	-	0.00
374	SARVODAYA NAGAR (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
375	RPH(KESA) (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
376	KHAS BAZAR (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
377	CYCLE MKT (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
378	KIDWAI NAGAR (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
379	GANGA BAIRAJ (33/11 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
380	CHAMAN GANJ (33/6.6 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
381	SARSAIA GHAT (33/6.6 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
382	CHAPPAR (33/6.6 KV)	STORAGE TANK	1991						591.23	24,190.11		24,190.11	9,973.51	591.23		10,564.74	13,625.37	22,980.60	12415.86
383	VIKAS NAGAR (33/11 KV)	STORAGE TANK	1991						257.06	10,517.44		10,517.44	4,336.31	257.06		4,593.38	5,924.07	9,991.57	5398.20
384	GANGA BAIRAJ (33/11 KV)	ROAD	1996						553.70	27,334.61		27,334.61	10,758.03	553.70		11,311.73	16,022.88	25,967.88	14656.15
385	CHAMAN GANJ (33/6.6 KV)	ROAD	1996						75.16	3,644.61		3,644.61	1,433.07	75.16		1,508.23	2,136.38	3,462.38	1954.15
386	SARSAIA GHAT (33/6.6 KV)	ROAD	1997							-		-	-	-		-	-	-	0.00
387	CHAPPAR (33/6.6 KV)	ROAD	1996						551.16	26,362.28		26,362.28	10,463.39	551.16		11,014.56	15,347.70	25,044.17	14029.59
388	VIKAS NAGAR (33/11 KV)	ROAD	1997						754.75	37,742.58		37,742.58	14,722.54	754.75		15,477.29	22,265.29	35,855.45	20378.16
389	GANGA BAIRAJ (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
390	CHAMAN GANJ (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
391	SARSAIA GHAT (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
392	CHAPPAR (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
393	VIKAS NAGAR (33/11 KV)	CULVERTS	1997						210.32	10,517.44		10,517.44	4,102.62	210.32		4,312.94	6,204.50	9,991.57	5678.63
394	HANSPURAM (33/11 KV)	STORAGE TANK	1997						31.55	1,577.62		1,577.62	615.39	31.55		646.94	930.67	1,498.73	851.79
395	BHAIRON GHAT (33/6.6 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
396	KALPI ROAD (33/11 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
397	RATAU PUR (33/11 KV)	STORAGE TANK	1997						483.73	24,190.11		24,190.11	9,436.02	483.73		9,919.76	14,270.35	22,980.60	13060.84
398	DADA NAGAR (33/11 KV)	STORAGE TANK	1997						483.73	24,190.11		24,190.11	9,436.02	483.73		9,919.76	14,270.35	22,980.60	13060.84
399	UDYOG KUNG (33/11 KV)	STORAGE TANK	1997						504.20	25,338.44		25,338.44	9,954.00	504.20		10,458.20	14,880.24	24,071.52	13613.32
400	NAVEEN NAGAR (33/11 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
401	WAZID PUR (33/11 KV)	STORAGE TANK	1997						694.05	34,707.54		34,707.54	13,538.64	694.05		14,232.70	20,474.85	32,972.17	18739.47
402	POKHARPUR (33/11 KV)	STORAGE TANK	1997						483.73	24,190.11		24,190.11	9,436.02	483.73		9,919.76	14,270.35	22,980.60	13060.84
403	GHANTA GHAR(33 KV)	STORAGE TANK	0							-		-	-	-		-	-	-	0.00
404	BITHOOR (33 KV)	STORAGE TANK	1997						694.05	34,707.54		34,707.54	13,538.64	694.05		14,232.70	20,474.85	32,972.17	18739.47
405	BARADEVI	STORAGE TANK	1997						694.05	34,707.54		34,707.54	13,538.64	694.05		14,232.70	20,474.85	32,972.17	18739.47
406	SWAROOP NAGAR	STORAGE TANK	1997						420.64	21,034.88		21,034.88	8,205.24	420.64		8,625.88	12,409.00	19,983.13	11357.25
407	HANSPURAM (33/11 KV)	ROAD	1997						1,735.92	86,807.92		86,807.92	33,861.84	1,735.92		35,597.76	51,210.17	82,467.53	46869.77
408	BHAIRON GHAT (33/6.6 KV)	ROAD	1997							-		-	-	-		-	-	-	0.00
409	KALPI ROAD (33/11 KV)	ROAD	1995							-		-	-	-		-	-	-	0.00
410	RATAU PUR (33/11 KV)	ROAD	1998						4,603.09	237,161.99		237,161.99	91,814.16	4,603.09		96,417.26	140,744.71	225,303.89	128886.62
411	DADA NAGAR (33/11 KV)	ROAD	1999						1,787.19	94,788.30		94,788.30	36,433.24	1,787.19		38,220.43	56,567.87	90,048.88	51828.46
412	UDYOG KUNG (33/11 KV)	ROAD	1999						1,882.26	99,830.23		99,830.23	38,371.17	1,882.26		40,253.43	59,576.80	94,838.72	54585.29
413	NAVEEN NAGAR (33/11 KV)	ROAD	1997						339.64	16,984.16		16,984.16	6,625.14	339.64		6,964.78	10,019.38	16,134.95	9170.17
414	WAZID PUR (33/11 KV)	ROAD	1998						284.14	14,639.63		14,639.63	5,667.54	284.14		5,951.68	8,687.95	13,907.66	7955.98
415	POKHARPUR (33/11 KV)	ROAD	1995						1,683.56	79,086.84		79,086.84	31,360.18	1,683.56		33,043.74	46,043.10	75,132.50	42088.76
416	GHANTA GHAR(33 KV)	ROAD	1995							-		-	-	-		-	-	-	0.00
417	BITHOOR (33 KV)	ROAD	1995						4,826.16	226,715.60		226,715.60	89,899.20	4,826.16		94,725.37	131,990.23	215,379.82	120654.45
418	BARADEVI	ROAD	1996						823.07	38,664.68		38,664.68	15,331.65	823.07		16,154.71	22,509.96	36,731.44	20576.73
419	SWAROOP NAGAR	ROAD	1995						336.71	15,817.37		15,817.37	6,272.04	336.71		6,608.75	9,208.62	15,026.50	8417.75
420	HANSPURAM (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
421	BHAIRON GHAT (33/6.6 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
422	KALPI ROAD (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
423	RATAU PUR (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
424	DADA NAGAR (33/11 KV)	CULVERTS	0							-		-	-	-		-	-	-	0.00
425	UDYOG KUNG (33/11 KV)	CULVERTS	1995						1,343.33	63,104.63		63,104.63	25,022.78	1,343.33		26,366.11	36,738.51	59,949.39	33583.28
426	NAVEEN NAGAR (33/11 KV)	CULVERTS	1995						1,343.33	63,104.63		63,104.63	25,022.78	1,343.33		26,366.11	36,738.51	59,949.38	33583.28
427	WAZID PUR (33/11 KV)	CULVERTS	1995							-		-	-	-		-	-	-	0.00

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Srno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
428	POKHARPUR (33/11 KV)	CULVERTS	1995						223.89	10,517.44		10,517.44	4,170.46	223.89		4,394.35	6,123.09	9,991.57	5597.21
429	GHANTA GHAR(33 KV)	CULVERTS	1995							-		-	-	-		-	-	-	0.00
430	BITHOOR (33 KV)	CULVERTS	1995						223.89	10,517.44		10,517.44	4,170.46	223.89		4,394.35	6,123.09	9,991.57	5597.21
431	BARADEVI	CULVERTS	8							-		-	-	-		-	-	-	0.00
432	SWAROOP NAGAR	CULVERTS	0							-		-	-	-		-	-	-	0.00
									4715848.36	73828992.23	0.00	73828992.23	33264416.12	1769322.82	0.00	35033737.93	38795254.30	70137542.62	35103804.69

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Srn	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Adjustments																		
	OFFICE:- GENERAL MANAGER, KESA																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	1980						1,805,360.80	2,734,000.00		2,734,000.00	2,597,300.00	-		2,597,300.00	136,700.00	2,597,300.00	0.00
									1805360.80	2734000.00	0.00	2734000.00	2597300.00	0.00	0.00	2597300.00	136700.00	2597300.00	0.00
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE - I																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Electricity House	LAND	0							-			-			-	-	-	0.00
4		BUILDING	1960							-			-			-	-	-	0.00
										-			-			#REF!	#REF!	#REF!	#REF!
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE - II																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
										-			-			#REF!	#REF!	#REF!	#REF!
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, SARVODAYA NAGAR																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	1982						10,020.27	272,000.00		272,000.00	128,138.53	10,020.27		138,158.80	133,841.20	258,400.00	120241.20
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
									10,020.27	272,000.00	-	272,000.00	128,138.53	10,020.27	-	138,158.80	133,841.20	258,400.00	120241.20
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, FAZAL GANJ																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00

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Srno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
3		LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE - ELECTRICITY URBAN DISTRIBUTION DIVISION, NAWAB GANJ																		
1	Divisional Office	LAND	0																
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	LAND	0							-			-			-	-	-	0.00
8		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, ZAREEB CHOWKI																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	1940						1,613,611.40	2,446,000.00		2,446,000.00	2,323,700.00	-		2,323,700.00	122,300.00	2,323,700.00	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	BUILDING	0							-			-			-	-	-	0.00
8		LAND	0							-			-			-	-	-	0.00
									1613611.40	2446000.00	0.00	2446000.00	2323700.00	0.00	0.00	2323700.00	122300.00	2323700.00	0.00
	OFFICE - ELECTRICITY DISTRIBUTION DIVISION, PHOOL BAGH																		
1	Divisional Office	LAND	0																
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	LAND	0							-			-			-	-	-	0.00
8		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE - E.H. DIVISION, KESA																		
1	Divisional Office	LAND	0																
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	LAND	0							-			-			-	-	-	0.00
8		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	OFFICE:- RIVER SIDE POWER HOUSE, KANPUR																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- CIVIL DIVISION, KESA																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	1998						6,948.58	358,000.00		358,000.00	138,590.77	6,948.59		145,539.36	212,460.64	340,100.00	194560.64
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
									6,948.58	358,000.00	-	358,000.00	138,590.77	6,948.59	-	145,539.36	212,460.64	340,100.00	194560.64

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Srno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	OFFICE:- ELECTRICITY CONSTRUCTION DIVISION																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- PLANNING DIVISION UNIT																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- WORK SHOP DIVISION																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY STORE TRANSPORT & WORKSHOP DIVISION																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY URBAN TEST DIVISION - III																		

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1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- EST TEST - II																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, KIDWAI NAGAR																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	1997						13,593.22	679,000.00		679,000.00	264,439.96	13,593.22		278,033.19	400,966.81	645,050.00	367016.81
3	Sub-Divisional No. 1	LAND	0							-		-	-	-		-	-	-	0.00
4		BUILDING	1997						13,538.66	679,000.00		679,000.00	265,967.61	13,538.66		279,506.27	399,493.73	645,050.00	365543.73
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
									27131.87	1358000.00	0.00	1358000.00	530407.57	27131.87	0.00	557539.46	800460.54	1290100.00	732560.54
	OFFICE:- ELECTRICITY DISTRIBUTION DIVISION, DADA NAGAR																		

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S.no	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE - ELECTRICITY URBAN DISTRIBUTION DIVISION, NAUBASTA																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	LAND	0							-			-			-	-	-	0.00
8		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY DISTRIBUTION DIVISION, JAJMAU																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	2005						1,691.74	92,000.00		92,000.00	34,955.92	1,691.74		36,647.67	55,352.33	87,400.00	50752.33
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
7	Sub-Divisional No. 3	LAND	0							-			-			-	-	-	0.00
8		BUILDING	0							-			-			-	-	-	0.00
									1691.74	92000.00	0.00	92000.00	34955.92	1691.74	0.00	36647.67	55352.33	87400.00	50752.33
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, GOVIND NAGAR																		

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	90% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE - III																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- TEST DIVISION - I, KESA																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
5	Sub-Divisional No. 2	LAND	0							-			-			-	-	-	0.00
6		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- SUBSTATION UNIT - ELECTRICITY HOUSE																		
1	Divisional Office	LAND	0							-			-			-	-	-	0.00
2		BUILDING	0							-			-			-	-	-	0.00
3	Sub-Divisional No. 1	LAND	0							-			-			-	-	-	0.00
4		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	OFFICE:- DY. CHIEF ACCOUNTS OFFICER, KESA																		
1	C.O.(DY. A.O.)	LAND	0													-		#REF!	#REF!
2		BUILDING	0							-			-			-	-	-	0.00
										-			-			-	-	#REF!	#REF!
									8,180,482.83	81,088,882.23	-	81,[illegible]	38,017,305.93	1,816,113.29	-	40,833,821.22	40,288,371.01	77,034,842.82	36201021.39
	Additions During 01.04.2000 to 31.03.2001																		
1	N/A	Building Containing Distt. Instt.	2001						35.75	2,000.00		2,000.00	755.96	35.75		791.71	1,208.29	1,900.00	1108.29
2	N/A	Office Building	2001						160.88	9,000.00		9,000.00	3,401.81	160.88		3,562.69	5,437.31	8,550.00	4987.31
									196.63	11000.00	0.00	11000.00	4157.78	196.63	0.00	4354.39	6645.61	10450.00	6095.61

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Additions During 01.04.2001 to 31.03.2002									-			-			-	-	-	0.00
	Additions During 01.04.2002 to 31.03.2003									-			-			-	-	-	0.00
										-			-			-	-	-	0.00
	Additions During 01.04.2003 to 31.03.2004									-			-			-	-	-	0.00
																-	-	-	0.00
									8180699.46	81099992.23	0.00	81099992.23	39021663.70	1815311.92	0.00	40836975.62	40263016.61	77044992.62	36208017.00
	Additions During 01.04.2006 to 31.03.2007																		
1	Office Building		10/1/2006						19,843.59	1,008,818.27		1,008,818.27	214,324.14	19,843.59		234,167.73	774,650.54	958,377.36	724209.63
2	Office Land		10/1/2006						191,384.60	9,729,703.55		9,729,703.55	2,067,082.20	191,384.60		2,258,466.81	7,471,236.74	9,243,218.37	6984751.57
									211228.20	10738521.82	0.00	10738521.82	2281406.34	211228.20	0.00	2492634.54	8245887.28	10201595.73	7708961.19
	Additions During 01.04.2008 to 31.03.2009																		
1	Dinesh Kumar		12/14/2001						24,074.14	1,202,937.56		1,202,937.56	355,665.28	24,074.14		379,739.42	823,198.14	1,142,790.68	763051.26
2	Laxmi Enterprises		12/14/2001						21,980.25	1,098,309.95		1,098,309.95	324,730.67	21,980.25		346,710.91	751,599.03	1,043,394.45	696683.54
3	Deep Builders & Contractors		1/21/2002						19,013.61	952,696.65		952,696.65	281,415.50	19,013.61		300,429.11	652,267.54	905,061.82	604632.71
4	S.K.B. Engg. Work		12/31/2002						9,187.38	471,821.30		471,821.30	138,225.18	9,187.38		147,412.56	324,408.74	448,230.24	300817.67
5	Om Pal Singh		3/27/2002						5,222.91	262,932.41		262,932.41	77,544.14	5,222.91		82,767.06	180,165.35	249,785.79	167018.73
6	Uma Shanker		2/20/2002						10,981.49	551,634.84		551,634.84	162,807.22	10,981.49		173,788.71	377,846.13	524,053.10	350264.39
7	M/s Rayazuddin		3/23/2002						17,976.61	904,719.30		904,719.30	266,846.16	17,976.61		284,822.77	619,896.54	859,483.34	574660.57
8	Hari Associates		3/26/2002						16,545.30	832,805.10		832,805.10	245,621.19	16,545.30		262,166.49	570,638.61	791,164.84	528998.35
9	Om Pal Singh		4/11/2002						8,904.25	439,252.97		439,252.97	123,279.31	8,904.25		132,183.56	307,069.42	417,290.33	285106.77
10	Deep Builders & Contractors		10/30/2002						6,566.53	328,646.64		328,646.64	91,758.97	6,566.53		98,325.49	230,321.15	312,214.31	213888.82
11	Ram Phar Yadav		6/30/2002						25,225.47	1,251,564.31		1,251,564.31	350,532.84	25,225.47		375,758.32	875,805.99	1,188,986.09	813227.78
12	Om Pal Singh		5/16/2002						4,888.54	241,763.21		241,763.21	67,790.83	4,888.54		72,679.38	169,083.83	229,675.05	156995.67
13	Abha Construction Co.		9/30/2002						10,287.34	514,271.40		514,271.40	143,695.58	10,287.34		153,982.92	360,288.48	488,557.83	334574.91
14	Dinesh Kumar		8/31/2002						20,402.35	1,016,761.27		1,016,761.27	284,317.04	20,402.35		304,719.39	712,041.88	965,923.21	661203.82
15	Shakti Construction Co.		7/17/2002						587.87	29,202.99		29,202.99	8,175.47	587.87		8,763.34	20,439.65	27,742.84	18979.50
16	Mustaq Ali		1/31/2003						15,633.12	787,586.85		787,586.85	219,379.90	15,633.12		235,013.02	552,573.83	748,207.51	513194.49
17	Deep Builders & Contractors		3/26/2003						4,323.62	218,636.15		218,636.15	60,819.58	4,323.62		65,143.20	153,492.94	207,704.34	142561.14
18	M/s Mustaq Ali		1/31/2003						8,267.01	416,487.00		416,487.00	116,011.17	8,267.01		124,278.19	292,208.81	395,662.65	271384.46
19	J.S. Construction		9/15/2002						8,736.25	435,686.14		435,686.14	121,799.80	8,736.25		130,536.05	305,150.08	413,901.83	283365.79
20	Ram Phar Yadav		5/16/2003						4,219.98	209,739.50		209,739.50	55,287.48	4,219.98		59,507.46	150,232.04	199,252.53	139745.07
21	A.S. Chauhan		9/30/2003						12,217.36	613,047.82		613,047.82	161,013.60	12,217.36		173,230.96	439,816.86	582,395.43	409164.46
22	Dinesh Kumar		12/11/2003						1,551.13	78,222.09		78,222.09	20,505.86	1,551.13		22,056.99	56,165.10	74,310.99	52254.00
23	Ram Phar Yadav		3/31/2004						19,864.90	1,009,444.52		1,009,444.52	263,863.97	19,864.90		283,728.87	725,715.65	958,972.30	675243.42
24	Sri Umashanker		12/16/2004						4,058.85	209,968.31		209,968.31	54,519.06	4,058.85		58,577.91	151,390.40	199,469.90	140891.99
25	M/s Anamika Enterprises		12/31/2004						15,239.60	788,996.99		788,996.99	204,804.51	15,239.60		220,044.11	568,952.88	749,547.14	529503.03
26	J.P. Enterprises		8/31/2004						8,579.99	428,934.47		428,934.47	105,824.85	8,579.99		114,404.84	314,529.63	407,487.75	293082.91
27	Sri Dinesh Kumar		9/30/2004						6,507.03	325,968.09		325,968.09	80,354.69	6,507.03		86,861.72	239,106.37	309,669.69	222807.97
28	M/s Mustaq Ali		8/27/2004						31,783.68	1,601,842.76		1,601,842.76	393,908.76	31,783.68		425,692.44	1,176,150.32	1,521,750.63	1096058.19
29	Sri Umashanker		9/10/2004						24,157.83	1,208,532.18		1,208,532.18	298,080.83	24,157.83		322,238.66	886,293.52	1,148,105.57	825866.91
30	M/s Premier Trading Co.		27-01-2005						12,736.57	647,200.59		647,200.59	158,627.17	12,736.57		171,363.73	475,836.86	614,840.56	443476.83
31	M/s Premier Trading Co.		27-01-2005						12,849.43	652,935.85		652,935.85	160,032.86	12,849.43		172,882.30	480,053.55	620,289.06	447406.76
32	M/s J.S. Construction		1/18/2005						2,873.70	145,907.44		145,907.44	35,773.10	2,873.70		38,646.80	107,260.64	138,612.07	99965.27
33	Sri Riyazuddin		1/27/2005						6,748.58	342,923.61		342,923.61	84,049.65	6,748.58		90,798.23	252,125.38	325,777.43	234979.20
34	M/s J.P. Enterprises		1/31/2005						5,833.05	296,482.48		296,482.48	72,659.25	5,833.05		78,492.30	217,990.18	281,658.36	203166.06
35	Sri Arvind Singh Chauhan	Civil Work at 33 KV S/s Udyog Kunj	1/3/2005						3,136.93	159,806.48		159,806.48	36,523.39	3,136.93		39,660.32	120,146.16	151,816.16	112155.84
36	Sri Dinesh Kumar		12/4/2005						12,919.60	656,876.27		656,876.27	150,254.68	12,919.60		163,174.28	493,701.98	624,032.46	460858.17
37	M/s Deep Builder & Contractor		5/31/2005						5,896.17	297,908.57		297,908.57	68,328.10	5,896.17		74,224.27	223,684.30	283,013.14	208788.87

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38	M/s Gupta Const. Co.		7/31/2006						6,359.74	320,671.85		320,671.85	73,614.29	6,359.74		79,974.03	240,697.82	304,638.26	224664.23
39	M/s J.P. Enterprises		19-01-08						2,785.49	142,052.15		142,052.15	32,451.06	2,785.49		35,236.55	106,815.60	134,949.54	99712.99
40	M/s Om Light House		19-12-08						593.54	30,207.44		30,207.44	6,906.76	593.54		7,500.30	22,707.14	28,697.07	21196.77
41	M/s Active Construction		24-01-08						29,772.51	1,518,810.88		1,518,810.88	346,915.51	29,772.51		376,688.03	1,142,122.85	1,442,870.33	1066182.31
42	Sri Dinesh Kumar		11/3/2006						3,933.09	204,349.63		204,349.63	46,312.64	3,933.09		50,245.73	154,103.90	194,132.15	143886.42
43	M/s Active Construction		10/30/2009						7,493.24	380,104.75		380,104.75	87,031.84	7,493.24		94,525.07	285,579.67	361,099.51	266574.44
44	M/s Jai Raj & Company		1/24/2008						5,092.35	259,780.56		259,780.56	59,337.15	5,092.35		64,429.50	195,351.06	246,791.54	182362.03
45	M/s Premier Trading Co.		10/31/2005						20,345.10	1,032,101.17		1,032,101.17	236,311.46	20,345.10		256,656.57	775,444.60	980,496.11	723839.54
46	Sri Uma Shankar		2/19/2006						5,232.16	267,368.51		267,368.51	61,025.78	5,232.16		66,257.94	201,110.57	254,000.08	187742.14
47	M/s Om Light House		2/3/2006						2,317.35	118,286.63		118,286.63	27,011.32	2,317.35		29,328.67	88,957.96	112,372.30	83043.63
48	M/s Jai Raj & Company	Extension of Control Room Building Vasant Nagar S/s	18-03-07						8,641.90	443,306.61		443,306.61	93,790.79	8,641.90		102,432.69	340,873.91	421,141.28	318708.59
49	M/s Om Light House	Construction of Store at Macrobert Ganj	3/31/2007						1,048.95	53,949.45		53,949.45	11,400.40	1,048.95		12,449.35	41,500.10	51,251.98	38802.63
50	M/s Singh Contractor	Construction of Fire Wall at 33KV S/s at Pollmar Dada Nagar	1/20/2007						5,761.71	295,012.98		295,012.98	82,469.55	5,761.71		88,231.26	206,781.71	280,262.33	192031.07
51	M/s S.S.R. Enterprises	Electrification of Control Room at Sarvoday Nagar	3/31/2007						966.62	49,200.73		49,200.73	10,396.91	966.62		11,363.54	37,837.19	46,740.69	35377.15
52	M/s Laxmi Enterprises	Construction of damaged wall at ganga bank	2/10/2006						4,371.50	218,901.90		218,901.90	46,834.19	4,371.50		51,205.69	167,696.21	207,956.80	156751.11
53	M/s Ram Phal Yadav	Misc Civil Work at 33 KV S/s Chappar	10/18/2008						13,622.43	693,168.86		693,168.86	147,202.72	13,622.43		160,825.15	532,343.71	658,510.42	497685.26
54	M/s Anamika Enterprises	Const. of A.E.(D) at Zarib Chauki	3/31/2007						2,270.38	116,769.55		116,769.55	24,675.31	2,270.38		26,945.68	89,823.87	110,931.08	83985.39
55	M/s Maha Shakti Engg.	Const. of TF Plinth at various Phase Nawab Ganj	8/31/2008						2,785.46	140,485.76		140,485.76	29,956.74	2,785.46		32,742.20	107,743.57	133,461.49	100719.28
56	M/s S.S. R. Enterprises	Construction of Fire Wall at 33KV S/s at [illegible]	3/15/2007						3,660.25	182,923.26		182,923.26	38,572.81	3,660.25		42,233.06	140,690.20	173,777.10	131544.03
57	Sri Riyazuddin	Const. of AE office at Gujaini	3/14/2007						10,940.53	562,080.79		562,080.79	118,836.07	10,940.53		129,776.60	432,304.19	533,976.75	404200.15
58	M/s Surjeet Singh	Supply and Installation at Doboli, Jajmau S/s	12/31/2008						4,112.45	210,297.14		210,297.14	44,557.14	4,112.45		48,669.59	161,627.55	199,782.28	151112.70

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
59	M/s D.N. Builders	Const. of Almirah & Boundary at Dalmandi S/s	3/31/2007						2,222.98	114,331.94		114,331.94	24,160.20	2,222.98		26,383.18	87,948.76	108,615.34	82232.16
60	M/s S.S.R Enterprises	Construction of Boundary Wall and gate pillar at S/s [illegible]	31-01-07						1,749.13	89,622.47		89,622.47	18,971.57	1,749.13		20,720.70	68,901.77	85,141.35	64420.65
61	Sri Dinesh Kumar	Providing Office for CGM & G.M. Civil	10/1/2007						3,141.84	163,474.38		163,474.38	34,360.60	3,141.84		37,502.24	125,972.14	155,300.66	117798.42
62	M/s Om Light House		3/31/2007						3,577.49	183,996.60		183,996.60	38,881.47	3,577.49		42,458.97	141,537.64	174,796.77	132337.81
63	M/s S.S.R. Enterprises		3/31/2007						10,061.71	518,519.70		518,519.70	109,571.64	10,061.71		119,653.35	398,866.35	492,593.72	372940.37
64	M/s Premier Trading Co.		4/30/2006						3,395.49	170,907.46		170,907.46	36,477.97	3,395.49		39,873.45	131,034.01	162,362.09	122488.64
65	M/s Jai Raj & Company		2/28/2007						8,636.39	443,307.13		443,307.13	93,763.31	8,636.39		102,399.70	340,907.43	421,141.76	318742.07
66	M/s S.S.R. Enterprises		30-06-06						19,585.36	988,710.65		988,710.65	210,638.80	19,585.36		230,204.19	758,506.47	939,275.12	709070.94
67	M/s Surjeet Singh		31-12-06						4,112.45	210,297.14		210,297.14	44,557.14	4,112.45		48,669.59	161,627.55	199,782.28	151112.70
68	M/s Laxmi Enterprises		8/4/2006						2,244.88	113,699.53		113,699.53	24,197.51	2,244.88		26,442.39	87,257.14	108,014.55	81572.16
69	M/s Dinesh Kumar		16-07-06						31,963.23	1,616,790.87		1,616,790.87	344,292.00	31,963.23		376,255.23	1,240,535.64	1,535,951.33	1159696.10
70	M/s J.P. Enterprises		8/7/2006						6,745.75	342,413.19		342,413.19	72,798.11	6,745.75		79,543.86	262,869.33	325,292.53	245748.67
71	M/s Rayeesuddin		9/30/2006						31,625.12	1,607,669.69		1,607,669.69	341,560.72	31,625.12		373,185.85	1,234,483.84	1,527,286.20	1154100.36
72	M/s Maha Shakti Engg. Co.		30-06-06						4,918.94	248,572.23		248,572.23	52,656.80	4,918.94		57,575.75	190,996.48	236,143.62	178267.87
73	M/s Jai Raj & Company		31-08-06						1,866.63	94,757.22		94,757.22	20,155.93	1,866.63		22,024.76	72,732.46	90,019.36	67994.59
74	M/s Jai Raj & Company		16-08-06						2,992.60	151,698.22		151,698.22	32,272.77	2,992.60		35,265.57	116,432.65	144,113.31	108847.74
75	M/s Maha Shakti Engg. Co.		7/4/2006						2,342.29	118,395.21		118,395.21	25,220.34	2,342.29		27,582.63	90,832.58	112,475.45	84912.82
76	M/s J.S. Construction		7/1/2007						16,995.96	827,524.25		827,524.25	174,400.42	16,995.96		190,396.40	637,127.86	786,148.04	595751.64
77	M/S MAHASHAKTI ENGINEERING COMPANY,	CONSTRUCTION OF PLINTH OF SINGLE & DOUBLE POLE AT V.I.P. ROAD, KANPUR	6/13/2007						1,016.14	51,382.03		51,382.03	10,097.92	1,016.14		11,113.06	40,238.97	48,784.42	37671.37
78	SHRI RAM PHER YADAV	CONSTRUCTION OF CIVIL WORK AT 33 K.V S/S MEETA BARAL KANPUR	9/16/2007						2,960.86	151,998.78		151,998.78	29,789.88	2,960.86		32,750.74	119,248.04	144,398.84	111648.10
79	SHRI DINESH KUMAR,	PROVIDING 1 H.P. SUBMERSIBLE PUMP AT CHAMANGANJ, MEETA BABAL NAVEEN	7/14/2007						3,393.56	172,344.65		172,344.65	33,823.19	3,393.56		37,216.76	135,127.89	163,727.42	126510.66
80	SHRI DINESH KUMAR,	CONSTRUCTION OF RETURNING WALL & ERECTION OF PALE FENCING AT 33 KV S/S	8/28/2007						4,705.83	239,636.96		239,636.96	46,965.87	4,705.83		51,671.70	187,967.26	227,657.04	175985.33
81	Shri Dinesh Kumar	Construction of On Line Billing Centre at Kesa House	10/6/2007						776.16	39,624.71		39,624.71	7,756.08	776.16		8,532.24	31,092.46	37,643.47	29111.23
82	M/S SANJEEV DUBEY CONSTRUCTION CO.,	PROVIDING FENCING AROUND T/F AT TILAK NAGAR, KANPUR	11/6/2007						1,105.10	55,538.96		55,538.96	11,055.03	1,105.10		12,160.13	44,376.86	53,712.03	41551.90
83	M/S LAXMI ENTERPRISES,	CONSTRUCTION OF [illegible] T/F PLINTH AT METERING ROOM AT COURT COMPOUND	12/27/2007						6,376.06	327,215.28		327,215.28	63,882.03	6,376.06		70,258.11	256,957.17	310,854.51	240596.41
84	M/S S. P. CONSTRUCTION,	WORKS AT 33 K.V S/S GOVIND NAGAR, KANPUR	01-10-06						819.48	42,113.29		42,113.29	8,216.10	819.48		9,035.59	33,077.70	40,007.63	30972.04
85	SHRI RAM PHER YADAV	MISC. CIVIL WORK AT 33 K.V S/S [illegible] GHAT, KANPUR	01-02-06						6,553.70	336,457.46		336,457.46	65,674.06	6,553.70		72,227.76	264,229.69	319,634.58	247406.82
86	M/S S. P. CONSTRUCTION,	PROVIDING 1.5 H.P. SUBMERSIBLE PUMP AT KESA HOUSE, KANPUR	23-03-08						821.89	42,406.62		42,406.62	8,257.01	821.89		9,078.90	33,329.72	40,286.19	31209.29
87	M/s Jai Raj & Company	Const. of Boundary Wall at 33 KV S/s Vikas Nagar	18-12-07						4,758.96	243,940.08		243,940.08	47,642.15	4,758.96		52,399.11	191,540.97	231,743.07	179343.97
88	M/s Maha Shakti Engg.	Construction of [illegible] with MS gate and S/ [illegible]	05-04-07						4,916.64	246,572.23		246,572.23	48,893.59	4,916.64		53,810.23	194,762.00	236,143.62	182333.39
89	M/s D.K. Builders	Misc. Civil Work at Dalmandi S/s	10/6/2007						7,625.73	389,311.60		389,311.60	76,203.31	7,625.73		83,829.04	305,482.57	369,846.02	286016.98
90	M/s J.S. Construction	Const. of Control Room at 33 KV S/s Benajhabar	4/13/2007						16,369.93	827,524.25		827,524.25	162,881.54	16,369.93		179,271.47	648,252.78	786,148.04	606876.57
91	M/s Active Construction	Providing TT Chair & Table	8/4/2007						1,150.64	58,173.10		58,173.10	11,442.51	1,150.64		12,593.15	45,579.95	55,264.45	42671.29
92	M/s Laxmi Enterprises	Misc Civil work at ring road S/s	7/23/2007						6,106.67	310,307.35		310,307.35	50,881.41	6,106.67		56,988.08	243,319.27	294,781.98	227803.90
93	M/s Om Light House	Renovation of Control Room at Benajhabar	3/4/2007						1,043.31	52,542.28		52,542.28	10,355.18	1,043.31		11,398.49	41,143.80	49,915.17	38516.68
94	M/s J.S. Construction	Misc. Civil work at 33 KV S/s Panki Kanpur	9/20/2007						9,553.96	487,599.03		487,599.03	95,456.99	9,553.96		105,010.95	382,588.07	463,219.08	358208.12
95	M/s Om Light House	Providing Power T/f Paint	3/4/2007						4,279.98	215,544.69		215,544.69	42,480.15	4,279.98		46,760.13	168,784.56	204,767.46	158007.33
96	M/s Maha Shakti Engg. Works	[illegible] Fencing with MS Gate Under Circle-II	9/12/2007						9,192.54	467,705.61		467,705.61	91,704.32	9,192.54		100,896.86	366,808.65	444,320.24	343423.37
97	Sri Dinesh Kumar		11/28/2007						2,717.90	139,226.99		139,226.99	27,205.89	2,717.90		29,923.79	109,303.21	132,265.64	102341.86
98	Sri Uma Shankar	Const. of T/f Repairing workshop at Khalasi Line	10/27/2007						17,008.77	869,439.00		869,439.00	170,064.97	17,008.77		187,071.74	682,367.26	825,967.05	638895.31
99	M/s Jai Raj & Company	Constructing Room for GM-I	9/20/2007						1,856.66	94,757.22		94,757.22	18,550.57	1,856.66		20,407.23	74,349.99	90,019.36	69612.13
100	Sri Dinesh Kumar		11/30/2007						1,589.37	81,427.51		81,427.51	15,910.48	1,589.37		17,499.85	63,927.66	77,356.13	59856.28
101	M/s Maha Shakti Engg.	Construction of Transformer plinth and fencing at [illegible]	8/4/2007						2,607.93	132,110.02		132,110.02	25,960.03	2,607.93		28,567.96	103,542.06	125,504.51	96936.55
102	M/s Maha Shakti Engg.	Construction of Transformer plinth and fencing at [illegible]	12/30/2007						4,178.18	214,461.11		214,461.11	41,865.18	4,178.18		46,043.36	168,417.76	203,738.06	157694.70
103	M/S CHHAMA ENTERPRISES,	CONSTRUCTION OF FIRE PROTECTION WALL, TAPPING OF SWITCH YARD AT 33 KV S/S	03-02-09						7,133.56	368,917.06		368,917.06	65,734.56	7,133.56		72,868.12	296,048.96	350,471.23	277603.10
104	M/S MADHULIKA ENTERPRISES,	PROVIDING G.C. SHEET AT 33 KV S/S DALMANDI, KANPUR	03-14-09						366.62	18,941.33		18,941.33	3,376.80	366.62		3,743.42	15,197.91	17,994.26	14250.84
105	M/S AMBIYA CONSTRUCTION COMPANY,	CONSTRUCTION OF TRANSFORMER REPAIRING WORKSHOP AT KHALASI LINE	02-05-08						2,074.62	107,272.36		107,272.36	19,115.32	2,074.62		21,189.85	86,082.62	101,908.75	80718.90
106	M/S GUPTA CONSTRUCTION	PROVIDING WALL FOR SECURITY AT STORE K.D.A. KANPUR	03-03-09						1,408.33	72,837.29		72,837.29	12,977.90	1,408.33		14,386.23	58,451.06	69,195.43	54809.19
107	SHRI UMA SHANKAR,	MISC. CIVIL WORK OF 33/11 [illegible] ASHOK NAGAR S/S, KANPUR	03-25-09						6,826.59	353,537.27		353,537.27	62,946.26	6,826.59		69,772.85	283,764.41	335,860.40	266087.55
108	M/S SHELTER,	PREPARING DRAWING OF CIVIL WORK KESCO KANPUR	03-30-09						1,438.94	74,422.03		74,422.03	13,266.09	1,438.94		14,705.03	59,717.00	70,700.93	55995.90
109	Shri Dinesh Kumar	Construction of road [illegible] & other Misc. civil works	10-01-08						34,035.95	1,743,872.32		1,743,872.32	312,305.34	34,035.95		346,341.29	1,397,531.03	1,656,678.71	1310337.42
110	SHRI UMA SHANKAR,	MISC. CIVIL WORK AT 33 KV S/S, NAVEEN NAGAR, KANPUR	03-03-08						5,299.70	269,513.38		269,513.38	48,463.83	5,299.70		53,763.52	215,749.86	256,037.71	202274.19
111	SHRI UMA SHANKAR,	REPAIRING WORK AT 33 KV S/S NAVEEN NAGAR, KANPUR	07-31-08						3,301.77	168,524.20		168,524.20	30,243.56	3,301.77		33,545.33	134,978.88	160,097.99	126552.67
112	SHRI RAM PHER YADAV	CONSTRUCTION OF GATE & FENCING WALL AT 33 KV S/S [illegible], KANPUR	08-26-08						3,400.80	173,857.88		173,857.88	31,173.42	3,400.80		34,574.22	139,283.66	165,164.99	130590.78
113	SHRI DINESH KUMAR,	ELECTRIFICATION OF CONTROL ROOM BUILDING AT [illegible]	08-29-08						1,360.43	69,669.14		69,669.14	12,480.21	1,360.43		13,840.64	55,828.50	66,185.69	52345.04

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
114	Smt. UMA SHANKAR,	PROVIDING 1.5 HP SUBMERSIBLE AT [illegible] STORE, KANPUR	09-10-08						643.74	32,952.30		32,952.30	5,904.31	643.74		6,548.05	26,404.25	31,304.69	24756.64
115	M/S JAIRAJ & COMPANY,	CONSTRUCTION OF OPEN STORE AT [illegible] POWER HOUSE KANPUR	10-10-08						2,417.55	123,935.07		123,935.07	22,188.50	2,417.55		24,606.05	99,329.02	117,738.32	93132.27
116	Shri UMA SHANKAR,	PROVIDING FALL CEILING [illegible] OFFICE AT KESA HOUSE KANPUR	10-10-08						414.86	21,274.57		21,274.57	3,808.22	414.86		4,223.08	17,051.49	20,210.84	15987.76
117	M/S D.N. BUILDERS,	PLANTATION IN KESCO, KANPUR	03-08-09						2,994.40	154,923.70		154,923.70	27,598.29	2,994.40		30,592.70	124,331.00	147,177.51	116584.81
118	M/S SANJEEV DUBEY CONSTRUCTION CO.	MISC. CIVIL WORK AT KIDWAI NAGAR [illegible] AND WATER SUPPLY &	11-30-05						5,732.49	294,795.89		294,795.89	52,688.31	5,732.49		58,420.80	236,375.09	280,056.09	221635.30
119	Shri DINESH KUMAR,	CONSTRUCTION OF RETAINING WALL 33 KV S/S [illegible]	11-30-05						6,525.89	335,596.75		335,596.75	59,980.57	6,525.89		66,506.46	269,090.29	318,816.91	252310.46

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S.no	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
120	SHRI UMA SHANKAR,	CONSTRUCTION OF [illegible] & MISC CIVIL WORK AT [illegible] LINE	12-04-08						2,990.34	153,617.35		153,617.35	27,487.81	2,990.34		30,478.15	123,139.20	145,936.48	115648.33
121	M/S S. P. CONSTRUCTION,	[illegible] AT BIJLIGHAR, KANPUR	01-18-08						1,128.24	58,183.82		58,183.82	10,383.17	1,128.24		11,511.40	46,672.42	55,274.63	43763.23
122	M/S J.S. CONSTRUCTION,	CIVIL WORK OUT DOOR SWITCHYARD AT SHASTRI NAGAR, KANPUR	04-30-08						1,368.69	69,461.77		69,461.77	12,504.61	1,368.69		13,873.30	55,588.47	65,988.68	52115.38
123	M/s Laxmi Enterprises	Misc civil works at 33 kv S/s Shastri Nagar	08-27-08						8,131.85	415,747.08		415,747.08	74,542.63	8,131.85		82,674.48	333,072.60	394,959.72	312285.25
124	M/s Laxmi Enterprises	Misc Civil Works B.B. Park	05-23-08						19,613.31	996,806.04		996,806.04	179,306.23	19,613.31		198,919.54	797,886.50	946,965.74	748046.20
125	M/s S.S.R. Enterprises	Construction of control room at Shankdev S/S	08-21-08						11,608.98	593,298.59		593,298.59	106,398.75	11,608.98		118,007.73	475,290.86	563,633.66	445625.92
126	Shri dinesh Kumr	Disposal of rubish & dismantling of crane	08-04-08						2,558.48	130,126.33		130,126.33	23,397.70	2,558.48		25,956.18	104,170.15	123,620.01	97663.84
127	M/s Sri Uma Shankar		08-04-08						260.43	13,498.80		13,498.80	2,622.31	260.43		2,882.74	10,616.07	12,823.86	9941.13
128	M/s Bhatia Hotel (P) Ltd.		08-04-08							-		-	-	-		-	-	-	0.00
129	M/s S.P. Construction	Misc. Civil Work at Jawahar Nagar S/s	30-03-07						1,566.74	80,575.24		80,575.24	17,027.36	1,566.74		18,594.10	61,981.14	76,546.48	57952.38
130	M/s Jai Raj & Company	Const. of Boundary Wall at 33 KV S/s Vikas Nagar	30-03-08						4,705.36	242,897.13		242,897.13	47,282.11	4,705.36		51,987.47	190,909.67	230,752.28	178764.81
131	Sri Vijay Gupta		3/30/2008						170.45	8,798.67		8,798.67	1,712.74	170.45		1,883.19	6,915.48	8,358.73	6475.55
132	M/s Om Light House		3/30/2008						249.26	12,867.28		12,867.28	2,504.73	249.26		2,753.98	10,113.26	12,223.91	9469.92
133	M/s Maha Shakti Engg.	Construction of Transformer plinth and fencing at [illegible]	30-03-08						3,807.62	196,554.98		196,554.98	38,261.20	3,807.62		42,068.82	154,486.16	186,727.23	144658.41
134	[illegible] Associates		30-04-02						16,859.00	832,805.10		832,805.10	233,616.95	16,859.00		250,475.95	582,329.15	791,164.84	540688.89
										-		-	-	-		-	-	-	0.00
										-		-	-	-		-	-	-	0.00
1	M/S LAXMI ENTERPRISES,	[illegible] CIVIL WORK AT 33 KV S/S [illegible] KANPUR	01-30-08						649.00	33,500.14		33,500.14	5,975.27	649.00		6,624.26	26,875.87	31,825.14	25200.88
										-		-	-	-		-	-	-	0.00
1	M/S LAXMI ENTERPRISES,	CONSTRUCTION OF [illegible] AT 33 KV. S/S [illegible] KANPUR	18-09-07						28,277.97	1,439,294.16		1,439,294.16	282,152.80	28,277.97		310,430.77	1,128,863.39	1,367,329.45	1056898.68
2	SHRI DINESH KUMAR,	ELECTRIFICATION OF CONTROL ROOM BUILDING AT [illegible] KANPUR	06-09-07						1,842.50	93,359.04		93,359.04	18,343.00	1,842.50		20,185.50	73,173.54	88,691.09	68505.59
3	M/S J.S. CONSTRUCTION,	CONSTRUCTION OF SWITCHGEAR ROOM AT HALLET HOSPITAL, KANPUR	18-10-07						3,698.02	188,959.35		188,959.35	36,970.34	3,698.02		40,668.36	148,290.99	179,511.38	138843.02
4	M/S RAM PHER YADAV	PROVIDING BOUNDARY WALL & FENCING AT [illegible]	29-10-07						20,132.72	1,029,182.65		1,029,182.65	201,317.65	20,132.72		221,450.37	807,732.28	977,723.52	756273.15
5	M/S J.S. CONSTRUCTION,	CONSTRUCTION OF T/F PLINTH & BRICK FENCING AT L.L.R. HOSPITAL, KANPUR	04-01-08						570.60	29,458.99		29,458.99	5,734.10	570.60		6,304.70	23,154.26	27,986.04	21681.33
6	M/S RAM PHER YADAV	CONSTRUCTION OF CONTROL ROOM BUILDING, BOUNDARY WALL, GATE AT 33 K.V. [illegible]	03-31-08						39,167.47	2,029,155.59		2,029,155.59	361,213.54	39,167.47		400,381.01	1,628,774.58	1,927,697.82	1527316.80
7	M/S J.S. CONSTRUCTION.	CONSTRUCTION OF CONTROL ROOM BUILDING AT 33 K.V. S/S [illegible]	10-31-08						44,782.43	2,298,716.91		2,298,716.91	411,257.72	44,782.43		456,040.15	1,842,676.76	2,183,782.97	1727742.82
8	M/s S.S.R. Enterprises	CONSTRUCTION OF CONTROL ROOM BUILDING AT 33 K.V. S/S [illegible]	02-28-09						26,287.73	1,359,322.17		1,359,322.17	242,223.42	26,287.73		268,511.16	1,090,811.02	1,291,356.07	1022844.91
									1178491.06	59960539.06	0.00	59960539.06	13509289.25	1178491.06	0.00	14687780.30	45172758.76	56967612.10	42179781.30
									9570316.72	151699053.11	0.00	151699053.11	54912329.28	2205031.18	0.00	56017360.46	95681692.65	144114100.45	88096739.99
	Addition During 01.04.2009 to 31.3.2010																		
1	M/s Maha Shakti Engg.	Constr. of Plinth and Fencing at J. C.	4/1/2010	11/21/2008	365				2,736.90	141,822.66		141,822.66	26,055.25	2,736.90		28,792.14	112,830.41	134,641.43	105749.28
2	M/s Laxmi Enterprises	Boring and installation of submersible	4/1/2010	5/10/2009	326				2,551.31	132,232.83		132,232.83	23,303.22	2,551.31		25,854.53	106,378.30	125,621.19	99766.66
3	M/s Gupta Construction	Relayin floors of Barra Div.	4/1/2010	7/21/2009	254				4,740.24	245,849.86		245,849.86	42,519.28	4,740.24		47,259.52	198,590.34	233,557.37	186297.85
4	Sri Dinesh Kumar	Repairing of Switch Yard/Ground Level	4/1/2010	9/3/2009	210				20,368.66	1,056,843.19		1,056,843.19	180,660.65	20,368.66		201,029.31	855,813.88	1,004,001.03	802971.72
5	Sri Uma Shankar	Zareeb chauki Div.	4/1/2010	7/30/2009	246				3,269.29	169,574.11		169,574.11	29,258.00	3,269.29		32,527.29	137,046.82	161,095.41	128568.12
6	M/s Gupta Construction	Remaing civil work at EUDD Harriganj	4/1/2010	8/29/2009	215				3,349.45	173,780.49		173,780.49	29,746.25	3,349.45		33,095.70	140,684.79	165,091.46	131995.76
7	M/s Amit Contractor & Supplier	Construction of Toilet at S/s Shankdev	4/1/2010	1/28/2010	63				5,934.68	306,343.17		306,343.17	60,644.86	5,934.68		66,579.54	251,763.63	292,926.01	236346.48
8	M/s Amit Contractor & Supplier	Construction of Toilet at S/s	4/1/2010	1/20/2010	71				4,236.61	220,102.10		220,102.10	36,231.60	4,236.61		40,468.21	179,633.89	209,097.00	168628.79
9	M/s Ram Pher Yadav	Construction and modification of s/s	4/1/2010	3/4/2010	28				9,311.36	483,938.67		483,938.67	78,714.84	9,311.36		88,026.22	395,912.45	459,741.74	371715.52
10	M/s Ram Pher Yadav	Modification and aligenation at 33kvS/s	4/1/2010	2/24/2010	36				23,102.17	1,200,597.11		1,200,597.11	195,719.97	23,102.17		218,822.14	981,774.97	1,140,567.26	921745.11
11	M/s Amit Contractor & Supplier	Construction of Boundry wall at S/s Dal	4/1/2010	1/30/2010	61				3,031.81	157,524.22		157,524.22	25,858.75	3,031.81		28,890.56	128,633.66	149,648.01	120757.45
12	M/s S.P. Construction	Providing 1 HP Submersible pump at	4/1/2010	1/30/2010	61				871.32	45,271.39		45,271.39	7,431.63	871.32		8,302.95	36,968.44	43,007.82	34704.87
13	Dinesh Kumar	[illegible] s/s OFC	4/1/2010	11/28/2009	124				9,316.92	483,800.34		483,800.34	80,807.43	9,316.92		90,124.35	393,675.99	459,610.33	369485.98
14	M/s Om Light House	Electrification of 33KV S/s Armapore	4/1/2010	5/21/2007	365				1,209.89	62,265.92		62,265.92	13,017.73	1,209.89		14,227.62	48,038.29	59,152.62	44926.00
									9984349.36	156580789.07	0.00	156580789.07	59632226.73	3298061.91	0.00	59031390.54	97649438.53	148751769.12	89620398.89

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Srno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	90% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Addition during 01.04.2010 to 31.3.2011																		
1	M/s Jai Raj & Company	construction of Fire ProtectionWall at	4/1/2011	4/15/2010	351				8,480.34	440,915.55		440,915.55	70,873.74	8,480.34		79,354.08	361,561.47	418,869.77	339515.69
2	Sri Uma Shanker	Plantation of Tree at at KESCO.	4/1/2011	11/30/2010	122				11,404.50	594,169.04		594,169.04	89,314.56	11,404.50		100,719.06	493,449.98	564,460.59	463741.53
3	M/s S.P. Construction	Boring & Installation of Submersible	4/1/2011	5/22/2010	314				845.22	43,959.82		43,959.82	6,992.15	845.22		7,837.36	36,122.46	41,761.83	33924.47
4	M/s Ambiya Constr. Co.	Construction of G.C. Sheet Roofing	4/1/2011	6/20/2010	285				11,147.10	579,913.60		579,913.60	91,474.08	11,147.10		102,621.18	477,292.42	550,917.92	448296.74
5	Sri Rajendra Kumar	construction of Fire ProtectionWall at	4/1/2011	5/5/2010	331				2,396.93	124,645.38		124,645.38	19,922.27	2,396.93		22,319.20	102,326.18	118,413.11	96093.91
6	M/s Ambiya Constr. Co.	Providing wiring in Newly construction	4/1/2011	6/25/2010	280				878.57	45,708.59		45,708.59	7,199.55	878.57		8,078.12	37,630.47	43,423.16	35345.04
7	M/s Shri Arti Traders	Construction of Shed at 33/6.6 KV Sub-	4/1/2011	7/1/2010	274				2,906.67	151,230.91		151,230.91	23,779.04	2,906.67		26,685.72	124,545.19	143,669.36	116983.65
8	M/s S.P. Construction	Boring & Installation of 1.5 H.P.	4/1/2011	9/16/2010	197				1,546.25	80,505.15		80,505.15	12,376.20	1,546.25		13,922.45	66,582.70	76,479.89	62557.45
9	M/s S.P. Construction	Installation of 1.5 H.P. Submersible	4/1/2011	9/15/2010	198				666.90	34,721.68		34,721.68	5,339.40	666.90		6,006.30	28,715.38	32,985.60	26979.29
10	M/s S.P. Construction	Installation of 1.5 H.P. Submersible	4/1/2011	9/16/2010	197				666.89	34,721.68		34,721.68	5,337.82	666.89		6,004.72	28,716.96	32,985.60	26980.88
11	M/s S.P. Construction	Boring & Installation of 1.5 H.P.	4/1/2011	10/24/2010	159				1,711.87	89,158.57		89,158.57	13,552.30	1,711.87		15,264.18	73,894.39	84,700.64	69436.46
12	M/s Ambiya Constr. Co	Civil work at 33 KV S/s Hanspuram	4/1/2011	11/22/2010	130				18,356.06	956,273.91		956,273.91	144,093.73	18,356.06		162,449.79	793,824.12	908,460.21	746010.43
13	M/s Baba Traders	Construction of Shed for consumer &	4/1/2011	12/29/2010	93				14,100.46	734,814.82		734,814.82	109,486.50	14,100.46		123,586.96	611,227.87	698,074.08	574487.13
14	M/s Om Light House	Boring & installation of 1.5 H.P.	4/1/2011	10/12/2010	171				1,738.36	90,528.44		90,528.44	13,809.97	1,738.36		15,548.33	74,980.11	86,002.02	70453.69
15	M/s Vishal Enterprises	Construction of Store, Cycle Stand &	4/1/2011	2/12/2011	48				6,749.03	351,860.42		351,860.42	51,704.83	6,749.03		58,463.86	293,396.56	334,267.90	275804.04
16	M/s Ambiya Constr. Co.	Construction of Create way in Switch	4/1/2011	1/8/2011	83				6,631.73	345,629.02		345,629.02	51,341.02	6,631.73		57,972.75	287,656.27	328,347.57	270374.82
17	Sri Ram Prer Yadav	Construction of Room , Toilet and other	4/1/2011	1/15/2011	76				5,412.43	282,099.37		282,099.37	41,814.24	5,412.43		47,226.66	234,872.71	267,994.40	220767.74
18	M/s Baba Traders	Construction of AE Room and Approach	4/1/2011	3/3/2011	29				4,883.83	254,643.13		254,643.13	37,199.97	4,883.83		42,083.80	212,559.33	241,910.97	199827.17
19	M/s Ambiya Constr. Co.	Construction of Boundary Wall Fencing	4/1/2011	3/30/2011	2				8,983.74	468,542.81		468,542.81	67,872.31	8,983.74		76,856.05	391,686.76	445,115.67	368259.62
20	M/s Mahashakti Traders	Construction of shed for consumer at 33	4/1/2011	2/22/2011	36				5,771.65	300,922.52		300,922.52	44,084.00	5,771.65		49,855.64	251,066.88	285,876.39	236020.75
21	M/s Vishal Enterprises	Construction of Broken Boundary wall &	4/1/2011	3/19/2011	13				4,931.68	257,184.66		257,184.66	37,384.04	4,931.68		42,315.72	214,868.94	244,325.43	202009.71
									120,210.01	6,262,139.07	-	6,262,139.07	944,951.70	120,210.01	-	1,065,161.71	5,196,977.36	5,949,032.12	4883870.40

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Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual [illegible]	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Addition during 01.04.2011 to 31.3.2012																		
	Remaining civil works at 33 kv s/s [illegible]		4/1/2012	4/27/2011	340				7,602.33	396,612.28		396,612.28	56,963.18	7,602.33		64,565.51	332,046.77	376,781.67	312216.16
	civil works 33kv s/s [illegible]		4/1/2012	6/9/2011	296				13,321.01	695,208.48		695,208.48	98,520.62	13,321.01		111,841.62	583,366.86	660,448.06	548606.43
	33 kv s/s cycle market		4/1/2012	4/26/2011	341				1,499.11	78,207.49		78,207.49	11,236.06	1,499.11		12,735.17	65,472.32	74,297.12	61561.96
	construction of tf platform at khalasi line		4/1/2012	6/13/2011	293				20,830.21	1,092,371.69		1,092,371.69	154,655.67	20,830.21		175,485.88	916,885.81	1,037,753.11	862267.23
	33 kv s/s cycle market		4/1/2012	9/30/2011	184				6,162.02	321,905.02		321,905.02	43,949.29	6,162.02		50,111.31	271,793.71	305,809.77	255698.46
	[illegible]		4/1/2012	7/20/2011	256				9,266.72	483,795.43		483,795.43	67,636.22	9,266.72		76,902.94	406,892.49	459,605.66	382702.72
	store at khalasi line		4/1/2012	9/2/2011	212				11,582.38	604,920.46		604,920.46	83,359.34	11,582.38		94,941.72	509,978.74	574,674.44	479732.72
	Construction of [illegible] at 33 kv s/s rooms		4/1/2012	10/7/2011	177				4,952.50	258,735.04		258,735.04	35,242.40	4,952.50		40,194.90	218,540.14	245,798.29	205603.38
	[illegible] nagar		4/1/2012	12/12/2011	111				15,010.68	784,649.09		784,649.09	104,522.44	15,010.68		119,533.11	665,115.98	745,416.64	625883.52
	[illegible]		4/1/2012	12/10/2011	113				5,336.74	278,961.10		278,961.10	37,185.54	5,336.74		42,522.28	236,438.82	265,013.05	222490.77
	remaining civil works of tf shed at khalasi line		4/1/2012	12/30/2011	93				1,373.70	71,818.03		71,818.03	9,508.04	1,373.70		10,881.74	60,936.29	68,227.13	57345.38
	[illegible]		4/1/2012	1/10/2012	82				8,404.61	439,435.04		439,435.04	57,957.23	8,404.61		66,361.84	373,073.20	417,463.29	351101.45
	[illegible] at various s/s of KESCO		4/1/2012	1/8/2012	84				4,104.36	214,595.13		214,595.13	28,322.58	4,104.36		32,426.94	182,168.19	203,865.37	171438.43
	Vikas Nagar		4/1/2012	5/15/2011	322				6,236.92	325,534.51		325,534.51	46,490.12	6,236.92		52,727.05	272,807.46	309,257.78	256530.74
	Addition during 01.04.2012 to 31.3.2013											-	0	-					0.00
												-		-		-			0.00
	M/s S.P. Construction	Raising & installation of 1.5 HP submersible at [illegible]	4/1/2013	4/19/2012	347.00				6,154.69	322,072.76		322,072.76	41,014.11	6,154.69		47,168.79	274,903.97	305,969.12	258800.33
	M/s Ram Pher Yadav	Construction of boundary wall laying RCC slab and [illegible]	4/1/2013	7/19/2012	256.00				4,791.17	250,911.00		250,911.00	30,914.21	4,791.17		35,705.38	215,205.61	238,365.45	202660.06
	M/s Laxmi Enterprises	Construction of shed for consumer at Dana.	4/1/2013	8/10/2012	234.00				4,579.07	239,847.29		239,847.29	29,311.26	4,579.07		33,890.33	205,956.96	227,854.92	193964.59
	M/s Ambiya Constr. Co.	Construction of Additional Shed for [illegible]	4/1/2013	8/26/2012	218.00				23,346.10	1,223,007.21		1,223,007.21	148,571.94	23,346.10		171,918.04	1,051,089.17	1,161,856.85	989938.81
	M/s J.P. Construction	Raising & Installation of 1.5 HP Submersible at [illegible]	4/1/2013	[illegible]	77.00				5,163.27	270,795.69		270,795.69	31,161.46	5,163.27		36,324.73	234,470.96	257,255.90	220931.17
	M/s Vishal Enterprises	Construction of [illegible] way at 33/11 kV S/S [illegible]	4/1/2013	5/25/2012	311.00				10,044.19	525,767.40		525,767.40	68,093.05	10,044.19		78,137.24	447,630.16	499,479.03	421341.79
	M/s Ambiya Constr. Co.	Construction of test bench transformer [illegible]	4/1/2013	[illegible]	24.00				5,827.83	305,781.52		305,781.52	34,451.12	5,827.83		40,278.95	265,502.57	290,492.45	250213.50
									175,691.49	9,184,931.65	-	9,184,931.65	1,216,963.98	175,691.49	-	1,392,655.47	7,792,276.18	8,725,685.07	7333029.60

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केस्को, कानपुर

KESCO LIMITED

Sno	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RB/Amt)	Addition during 2019-20(RB/LCS)	VALUE as on 31.03.2020 (RB/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Addition during 01.04.2013 to 31.3.2014																		
1	M/s Laxmi Enterprises	Construction of Room and other	4/1/2014	7/4/2013	271				3,883.43	203,954.09		203,954.09	21,885.43	3,883.43		25,768.86	178,185.23	193,756.39	167987.53
2	M/s Ramsnehi Yadav	Construction of switch Yard Boundry	4/1/2014	6/13/2013	282				4,947.91	259,815.96		259,815.96	28,127.55	4,947.91		33,075.46	226,740.50	246,825.16	213749.70
3	M/s J.P. Construction	Baring and Installation of 1.5	4/1/2014	10/6/2013	177				4,299.82	225,991.70		225,991.70	23,285.41	4,299.82		27,585.23	198,406.47	214,692.12	187106.89
4	M/s Ambiya Constr. Co.	Construction of fire fighting tower for	4/1/2014	6/21/2013	284				4,953.63	260,132.95		260,132.95	28,067.34	4,953.63		33,020.97	227,111.98	247,126.30	214105.33
5	M/s Ambiya Constr. Co.	Providing Switches for DVDF Machine	4/1/2014	6/18/2013	287				2,003.34	105,200.26		105,200.26	11,365.04	2,003.34		13,368.38	91,831.88	99,940.25	86571.87
6	M/s Dinesh Kumar	Construction of Cable trench and	4/1/2014	4/5/2013	361				10,632.30	558,039.64		558,039.64	61,908.66	10,632.30		72,540.96	485,498.68	530,137.66	457596.70
7	M/s Ambiya Constr. Co.	Constuction of cash collection centre	4/1/2014	3/4/2014	26				11,682.87	614,753.91		614,753.91	59,183.07	11,682.87		70,865.94	543,887.97	584,016.21	513150.27
									42,403.30	2,227,888.51	-	2,227,888.51	233,822.50	42,403.30	-	276,225.80	1,951,662.71	2,116,494.08	1840268.28
	Addition during 01.04.2015 to 31.3.2016																		
1	M/s Vishal Enterprises	[illegible]	2015-16	25-Jul-2015	251.00	50	1-Apr-2016	624,875.00	12,497.50	657,763.16		657,763.16	46,086.67	12,497.50		58,584.17	599,178.99	624,875.00	566290.83
2	M/s Vishal Enterprises	[illegible]	2015-16	27-Oct-2015	157.00	50	1-Apr-2016	2,184,328.15	43,686.52	2,299,290.68		2,299,290.68	149,850.76	43,686.52		193,537.28	2,105,753.40	2,184,328.15	1990790.87
									56,184.02	2,957,053.84	-	2,957,053.84	195,937.43	56,184.02	-	252,121.45	2,704,932.39	2,809,203.15	2557081.70
	Addition during 01.04.2016 to 31.3.2017																		
1	M/s S. P. Construction	[illegible]	2016-17	10-Oct-2016	173.00	50	1-Apr-2017	785,923.86	15,718.48	827,288.28	-	827,288.28	38,887.08	15,718.48	-	54,605.56	772,682.72	785,923.86	731318.31
2	M/s Dinesh Kumar	Construction of 2 Nos of [illegible]	2016-17	20-May-2016	315.00	50	1-Apr-2017	528,479.86	10,569.60	556,294.59	-	556,294.59	30,289.86	10,569.60	-	40,859.46	515,435.13	528,479.86	487620.40
3	M/s Dinesh Kumar	[illegible]	2016-17	13-May-2016	323.00	50	1-Apr-2017	554,909.80	11,098.20	584,115.58	-	584,115.58	32,017.53	11,098.20	-	43,115.73	540,999.85	554,909.80	511794.07
4	M/s Ambiya Constr. Co.	Construction of [illegible] shed of Kesco [illegible]	2016-17	18-May-2016	318.00	50	1-Apr-2017	608,117.68	12,162.35	640,123.87	-	640,123.87	34,920.95	12,162.35	-	47,083.30	593,040.57	608,117.68	561034.37
5	M/s Dinesh Kumar	Construction of Inverter room [illegible]	2016-17	13-May-2016	323.00	50	1-Apr-2017	213,561.80	4,271.24	224,801.89	-	224,801.89	12,322.22	4,271.24	-	16,593.46	208,208.43	213,561.80	196968.34
6	M/s Glech Consultancy Services	Soil Testing	2016-17	19-Feb-2017	41.00	50	1-Apr-2017	22,498.73	449.97	23,682.87	-	23,682.87	950.50	449.97	-	1,400.47	22,282.40	22,498.73	21098.26
7	M/s Glech Consultancy Services	Soil Testing	2016-17	19-Feb-2017	41.00	50	1-Apr-2017	28,123.41	562.47	29,603.59	-	29,603.59	1,188.12	562.47	-	1,750.59	27,853.00	28,123.41	26372.82
8	M/s Glech Consultancy Services	Soil Testing	2016-17	19-Feb-2017	41.00	50	1-Apr-2017	18,279.98	365.60	19,242.08	-	19,242.08	772.27	365.60	-	1,137.87	18,104.21	18,279.98	17142.11
9	M/s Kritika Enterprises	Construction of Boundary wall [illegible]	2016-17	30-Oct-2016	153.00	50	1-Apr-2017	546,293.65	10,925.87	575,045.95	-	575,045.95	26,431.64	10,925.87	-	37,357.51	537,688.44	546,293.65	508936.14
10	M/s Dinesh Kumar	Construction of Shed Toilet, RCC [illegible]	2016-17	15-Oct-2016	168.00	50	1-Apr-2017	980,077.25	19,601.54	1,031,660.26	-	1,031,660.26	48,225.17	19,601.54	-	67,826.72	963,833.55	980,077.25	912250.53
11	M/s Shadab Ali	Construction of [illegible]	2016-17	26-Nov-2016	126.00	50	1-Apr-2017	619,841.66	12,396.83	652,464.91	-	652,464.91	29,073.12	12,396.83	-	41,469.96	610,994.95	619,841.66	578371.71
12	M/s Shree Balaji Enterprises	Construction of store [illegible] and misc. work at [illegible]	2016-17	28-Nov-2016	124.00	50	1-Apr-2017	729,156.30	14,583.13	767,532.95	-	767,532.95	34,120.52	14,583.13	-	48,703.65	718,829.30	729,156.30	680452.65
13	M/s Kritika Enterprises	Construction of [illegible] KV [illegible]	2016-17	30-Oct-2016	153.00	50	1-Apr-2017	150,176.78	3,003.54	158,080.82	-	158,080.82	7,266.08	3,003.54	-	10,269.62	147,811.20	150,176.78	139907.16
14	M/s Ambiya Constr. Co.	Civil Sanitary & Electrification work for [illegible]	2016-17	15-Nov-2016	137.00	50	1-Apr-2017	319,493.67	6,389.87	336,309.13	-	336,309.13	15,178.14	6,389.87	-	21,568.01	314,741.12	319,493.67	297925.66
15	M/s Ambiya Constr. Co.	Construction of [illegible]	2016-17	28-Nov-2016	124.00	50	1-Apr-2017	479,161.07	9,583.22	504,380.07	-	504,380.07	22,422.11	9,583.22	-	32,005.33	472,374.74	479,161.07	447155.74
16	M/s Ambiya Constr. Co.	Providing welded wire [illegible]	2016-17	29-Oct-2016	154.00	50	1-Apr-2017	88,306.96	1,766.14	92,954.68	-	92,954.68	4,277.44	1,766.14	-	6,043.58	86,911.10	88,306.96	82263.38
17	M/s Vishal Enterprises	Construction of Boundary wall [illegible]	2016-17	7-Nov-2016	145.00	50	1-Apr-2017	814,685.14	16,293.70	857,563.30	-	857,563.30	39,060.26	16,293.70	-	55,353.96	802,209.36	814,685.14	759331.18
18	M/s Shadab Ali	Construction of CC Road and other misc. [illegible]	2016-17	3-Feb-2017	57.00	50	1-Apr-2017	360,585.44	7,211.71	379,563.62	-	379,563.62	15,549.63	7,211.71	-	22,761.34	356,802.28	360,585.44	337824.10
19	M/s Shiv kumar Viswakarma	Aluminium partition and [illegible]	2016-17	8-Nov-2016	144.00	50	1-Apr-2017	72,250.26	1,445.01	76,052.90	-	76,052.90	3,460.09	1,445.01	-	4,905.10	71,147.80	72,250.26	67345.16
20	M/s Vishal Enterprises	Construction of [illegible] RPH [illegible]	2016-17	2-Feb-2016	424.00	50	1-Apr-2017	304,365.76	6,087.32	320,385.02	-	320,385.02	19,245.92	6,087.32	-	25,333.24	295,051.78	304,365.76	279032.53
21	M/s Laxmi Enterprises	[illegible]	2016-17	21-Nov-2016	131.00	50	1-Apr-2017	201,208.67	4,024.17	211,798.60	-	211,798.60	9,492.64	4,024.17	-	13,516.81	198,281.79	201,208.67	187691.86
22	Director HBTI Kanpur	Soil Testing	2016-17	5-Sep-2016	208.00	50	1-Apr-2017	16,763.78	335.28	17,646.08	-	17,646.08	861.63	335.28	-	1,196.91	16,449.17	16,763.78	15566.87
	Total							8,442,261.56	168,845.23	8,886,591.11	-	8,886,591.11	426,012.90	168,845.23	-	594,858.13	8,291,732.98	8,442,261.56	7847403.42
	Addition during 01.04.2017 to 31.3.2018																		
1	M/s Glech Consultancy Services	Soil Testing	2017-18	24-Jan-2018	67.00	50	1-Apr-2018	18,927.35	378.55	19,923.53	-	19,923.53	448.03	378.55	-	826.58	19,096.94	18,927.35	18100.77
	Total							18,927.35	378.55	19,923.53	-	19,923.53	448.03	378.55	-	826.58	19,096.94	18,927.35	18,100.77

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S.No	Substation/Office Details	Asset Head	Year	Date of Capitalisation	No. of days	useful life	date	95% Value	Annual	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Addition during 01.04.2018 to 31.3.2019																		
1	M/s Natural Enterprises	CONSTRUCTION OF STORE SHED AT [illegible]	2018-19	30-Nov-2017	487.00	50	1-Apr-2019	4,620,339.95	92,406.80	4,863,515.74	-	4,863,515.74	123,293.45	92,406.80	-	215,700.25	4,647,815.49	4,620,339.95	4404639.70
2	M/S Meenakshi Polymers Pvt. Ltd	SUPPLY AND INSTALLATION OF [illegible]	2018-19	31-May-2017	670.00	50	1-Apr-2019	994,788.99	19,895.78	1,047,146.31	-	1,047,146.31	38,521.02	19,895.78	-	58,416.80	988,729.51	994,788.99	936372.19
3	M/S. Ambiya Construction Company	CONSTRUCTION OF STORE SHED AT [illegible]	2018-19	2-Feb-2018	423.00	50	1-Apr-2019	708,773.86	14,175.48	746,077.75	-	746,077.75	16,428.02	14,175.48	-	30,603.50	715,474.25	708,773.86	678170.36
4	M/s Bhupendra Tripathi	Construction of Boundary Wall at S/S [illegible] Division	2018-19	2-Jan-2019	89.00	50	1-Apr-2019	827,380.45	16,547.61	563,124.56	307,802.23	870,926.79	2,608.89	16,547.61	1,426.01	20,582.51	850,344.28	827,380.45	806797.94
5	M/s L&T	Construction of Sub Stations under IPDS Scheme	2018-19	Till 31-Mar-2019	183.00	50	1-Apr-2019	102,777,574.00	2,055,551.48	108,186,920.00	-	108,186,920.00	1,030,591.56	2,055,551.48	-	3,086,143.04	105,100,776.96	102,777,574.00	99691430.96
6	M/s L&T	Construction of Sub Stations under IPDS Scheme	2018-19	Till 31-Mar-2019	183.00	50	1-Apr-2019	5,868,270.21	117,365.40	6,177,126.54	-	6,177,126.54	58,843.48	117,365.40	-	176,208.88	6,000,917.66	5,868,270.21	5692061.33
	Total							115,797,127.47	2,315,942.55	121,583,910.90	307,802.23	121,891,713.13	1,268,286.42	2,315,942.55	1,426.01	3,585,654.98	118,306,058.15	115,797,127.47	112,211,472.49
	Addition during 01.04.2019 to 31.3.2020																		
1	M/s Vinod Tiwari	Construction of Boundary Wall and Control Room [illegible]	2019-20	15-Jul-2019	261.00	50	1-Apr-2020	8,814,461.63	176,289.23	-	9,278,380.67	9,278,380.67	-	126,714.46	-	126,714.45	9,152,666.21	8,814,461.63	8688747.18
2	M/s Dinesh Kumar	Construction of RCC [illegible]	2019-20	10-Feb-2020	51.00	50	1-Apr-2020	80,471.11	1,609.42	-	84,706.43	84,706.43	-	224.26	-	224.26	84,482.17	80,471.11	80246.84
	Total							8,894,932.74	177,898.65	-	9,363,087.09	9,363,087.09	-	126,938.72	-	126,938.72	9,237,148.38	8,894,932.74	8,768,994.02
						Grand Total			12721803.16	387703237.57	9670889.33	317374127.00	89918721.70	6304655.69	1426.01	96224803.39	221148323.60	301506420.85	235280617.26

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Details of Assets for all UPSB offices

SNO	Location	[illegible]	Asset Head	Location	Area (in SQM)	rate	Condition	No. of Item	Brief Details	Year of Purchase	useful life	date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (Rs.)	Addition during 2019-20 (RBM,CS)	VALUE as on 31.03.2020 (RS/Acct)	Total Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	[illegible]	7	TUBE WELL	N/A	N/A	0.4	N/A	[illegible]	N/A	0						-			-				-	-	0.00
2	[illegible]	8	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
3	[illegible]	9	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
4	[illegible]	10	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
5	[illegible]	11	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
6	[illegible]	12	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
7	[illegible]	13	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
8	[illegible]	16	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
9	[illegible]	17	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
10	[illegible]	18	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
11	[illegible]	19	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
12	[illegible]	20	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
13	[illegible]	21	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
14	[illegible]	22	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
15	[illegible]	23	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
16	[illegible]	24	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-				-	-	0.00
17	[illegible]	25	TUBE WELL	N/A	N/A	0.4	AVERAGE	0	N/A	[illegible]					-	78,000.00		78,000.00	74,100.00	-		74,100.00	3,900.00	74,100.00	0.00
18	[illegible]	27	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-			-	-	0.00
19	[illegible]	28	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-		-	-	-	0.00
20	[illegible]	29	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-			-	-	0.00
21	[illegible]	30	TUBE WELL	N/A	N/A	0.4	N/A	1	JET PUMP	[illegible]					-	34,000.00		34,000.00	32,300.00	-		32,300.00	1,700.00	32,300.00	0.00
22	[illegible]	31	TUBE WELL	N/A	N/A	0.4	N/A	1	HAND PUMP	[illegible]					-	34,000.00		34,000.00	32,300.00	-		32,300.00	1,700.00	32,300.00	0.00
23	[illegible]	32	TUBE WELL	N/A	N/A	0.4	N/A	1	JET PUMP	[illegible]					-	34,000.00		34,000.00	32,300.00	-		32,300.00	1,700.00	32,300.00	0.00
24	[illegible]	33	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-		-	-	-	0.00
25	[illegible]	34	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-			-	-	0.00
26	[illegible]	35	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-			-	-	0.00
27	[illegible]	36	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-			-	-	0.00
28	[illegible]	37	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-			-	-	-	0.00
29	[illegible]	38	TUBE WELL	N/A	N/A	0.4	N/A	1	JET PUMP	[illegible]					-	34,000.00		34,000.00	32,300.00	-		32,300.00	1,700.00	32,300.00	0.00
30	[illegible]	39	TUBE WELL	N/A	N/A	0.4	N/A	1	JET PUMP	[illegible]					-	34,000.00		34,000.00	32,300.00	-		32,300.00	1,700.00	32,300.00	0.00
31	[illegible]	40	TUBE WELL	N/A	N/A	0.4	GOOD	0	N/A	[illegible]					-	75,000.00		75,000.00	71,250.00	-		71,250.00	3,750.00	71,250.00	0.00
32	[illegible]	41	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-		-	-	-	0.00
33	[illegible]	42	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-			-	-		-	-	-	0.00
34	[illegible]	43	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-		-	-	-	0.00
35	[illegible]	44	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-		-	-	-	0.00
36	[illegible]	45	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-		-	-	-	0.00
37	[illegible]	46	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-		-	-	-	0.00
38	[illegible]	47	TUBE WELL	N/A	N/A	0.4	N/A	0	N/A	0						-		-	-	-		-	-	-	0.00

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39	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
40	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
41	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
42	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
43	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
44	[illegible]	TUBE WELL	N/A	N/A	0 4 AVERAGE	1 N/A	1979					32,299.21	33,099.17		31,099.17	32,299.21	-		32,299.21	1,099.96	32,299.27	0.00
45	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
46	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
47	[illegible]	TUBE WELL	N/A	N/A	0 4 AVERAGE	1 N/A	1978					32,299.21	33,099.17		31,099.17	32,299.21	-		32,299.21	1,099.96	32,299.27	0.00
48	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
49	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
50	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
51	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
52	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
53	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
54	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
55	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
56	[illegible]	TUBE WELL	N/A	N/A	0 4 N/A	0 N/A	0					-	-		-	-	-		-	-	-	0.00
57	[illegible]	TUBE WELL					1993					37,350.00	29,000.00		34,000.00	37,350.00			37,350.00	1,650.00	37,350.00	0.00
58	[illegible]	TUBE WELL					1995					64,559.43	67,099.25		67,099.25	64,599.42			64,359.43	3,339.82	64,259.43	0.00
							2000					635,438.18	798,503.74		795,503.74	740,383.08	-		741,323.18	59,440.19	740,383.08	0.00
							TOTAL					899,789.82	1,288,180.44	-	1,276,980.44	1,222,466.42	-	-	1,222,466.42	64,349.22	1,222,466.42	(0.00)

Additions During 01.04.2014 to 31.03.2015

1	Boring & Installation of 1.5 HP Submersible motor various S/S.	TUBE WELL	M/s S.P. Construction				[illegible]					15,474.46	248,331.84		248,332.36	146,16[illegible]	15,474.46		90,681.83	158,262.83	232,176.86	140026.43
2	Boring & Installation of 1.5 HP Submersible motor various S/S.	TUBE WELL	M/s J.P. [illegible]				[illegible]					19,452.24	308,477.44		338,477.44	[illegible]	19,452.24		87,688.83	238,788.11	291,199.57	193404.29
3	[illegible] of new tubewell [illegible] at KWO	TUBE WELL	M/s [illegible]				[illegible]					193,340.06	3,053,527.98		3,053,537.36	909,840.35	193,350.09		1,096,200.37	1,957,297.29	2,890,887.38	1904625.30
							TOTAL					228,274.78	3,604,338.84	-	3,604,338.84	1,205,731.94	228,274.78	-	1,284,610.72	2,320,327.32	3,414,124.71	3140110.86

Additions During 01.04.2015 to 31.03.2016

1	Boring & Installation of 1.5 HP Submersible motor various S/S.	TUBE WELL	M/s J.P. Enterprises				22-Dec-2015	15	1-Apr-2016	101	730713.18	52914.61	335453.87		335453.87	173380.88	52914.61		256,320.47	859,106.26	783,716.16	387918.86
							TOTAL					52914.61	335453.87	0.00	335453.87	173380.88	52914.61	0.00	338380.07	429153.16	783716.16	387918.86

Additions During 01.04.2017 to 31.03.2018

1	Boring & Installation of 1.5 HP sub-mersible motor at various 33/11 kv sub-station offices colony of Kesco	TUBE WELL	M/s J.P. Enterprises				21-Jun-2017	16	1-Apr-2018	254	688864.19	45790.26	723004.41	0.00	723004.41	81418.88	45790.25	0.00	127209.16	595795.25	688864.19	689846.03
							TOTAL					45790.26	723004.41	0.00	723004.41	81418.88	45790.26	0.00	127209.16	595795.25	688864.19	659842.37

Additions During 01.04.2018 to 31.03.2019

1	INSTALLATION OF DEEP TUBE WELL BORING SIZE 450X250 MM APPROXIMATE DEPTH 350 METER WITH DISCHARGE 50000 L.P.H. ON 40 METER HEAD AT	TUBE WELL	M/S Central India Tubewell Corporation				30-Sep-2018	16	1-Apr-2019	122	2624364.46	169292.30	2216488.72	436760.08	2657248.79	70443.82	169292.30	13832.77	252899.88	2404577.81	2524384.46	2271716.47
2	HALF YEARLY BORING & INSTALLATION OF 1.5 H.P. SUBMERSIBLE MOTOR AT VARIOUS REQUIRED 33/11 K.V. SUB-STATION, OFFICERS COLONY OF KESCO.	TUBE WELL	M/S S. P. Construction				28-Jul-2018	16	1-Apr-2019	246	927043.86	61802.93	975636.66	0.00	975636.66	42161.45	61802.93	0.00	103964.37	871671.29	927043.86	823079.61
3	Construction of Pump House at [illegible] Wala Park in KESA Officer Colony, [illegible] Nagar, KESCO, Kanpur	TUBE WELL	M/s Pranav GIS				12-Dec-2018	16	1-Apr-2019	110	195987.28	13086.82	206302.38	0.00	206302.38	3937.64	13086.82	0.00	17003.46	189298.92	195987.28	178983.80
							TOTAL					243181.04	3398428.76	436760.08	3839184.83	116543.91	244181.04	13832.77	373536.33	3465748.02	3647415.59	3273779.79

Additions During 01.04.2019 to 31.03.2020

1	Half yearly Boring and Installation of 1.5 HP Submersible Motor at various Required 33/11 kv. s/s, officer's colony Kesco	TUBE WELL	M/s MA Engineering Works				12-Sep-2019	16	1-Apr-2020	202	1100687.48	73370.17	0.00	1158818.41	1158818.41	0.00	40498.88	0.00	40498.88	1118119.82	1100687.48	1060188.60
							TOTAL					73370.17	0.00	1158818.41	1158818.41	0.00	40498.88	0.00	40498.88	1118119.82	1100687.48	1060188.60
									GRAND TOTAL			1,330,294.93	3,850,243.12	1,387,398.45	11,447,540.58	2,545,544.27	610,819.59	13,832.77	3,276,110.85	8,173,324.82	15,474,353.67	7,881,141.09

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UTTAR PRADESH ELECTRICITY BOARD

TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL. NO	AC Code	Description of Property	Date Of Capitalisation	No. Of days	No. of Units Area Length	Capacity if appli-cable	Year of Constru-ction	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep As on 01.04.2019	Dep. For 2019-20	Dep. Adj during 2019-20	Total Dep As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	2	3			4	5	6										20	21
1		Fencing			Length				-			-	-	-	-	-	-	0.00
					120 M		1/15/2000	-	12,620.86		12,620.86	11,989.82		-	11,989.82	631.04	11,989.82	0.00
									-			-	-	-	-	-		
							Grand Total	-	12,620.86	-	12,620.86	11,989.82	-	-	11,989.82	631.04	11,989.82	0.00

अधीक्षण अभियन्ता (वा०,
केस्को, कानपुर

UTTAR PRADESH ELECTRICITY BOARD

LOCATION : KESA, KANPUR
TOWN : KANPUR CITY
DISTRICT : KANPUR NAGAR
KESA WORKERS COLONY

FORM A
DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL. NO	A/C Code	Description of Property	Date Of Capitalisation	No. Of Days	Plinth area of Typical Unit (For height unit)	No. of Units	No. of Buildings Blocks	Road Span/ Sections	Condition Good/ Average/ Dilapidated	useful life	date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	2	3			4	5	8	9	10															
1	10.401	CONSTRUCTION OF ROAD AT [illegible] KANPUR						[illegible] MACHALIKA [illegible]	[illegible]					1,700.09	[illegible]		[illegible]	[illegible].41	1,700.09		17,[illegible]	[illegible]	[illegible]	66763.66
Additions During 01.04.2011 to 31.03.2012																								
1	AG-10.211	Construction of Indian Agents toilets and approach road at 33 kw [illegible]		348	[illegible]2012									[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		84,188.84	[illegible]	[illegible]	408286.14
Additions During 01.04.2014 to 31.03.2015																								
1		Construction of Road [illegible] Awas [illegible]	M/s Ambika Constn. Co.											[illegible]16	4,[illegible]186.21		[illegible]	[illegible]	90443.1[illegible]		91[illegible]127.78	[illegible]	4,[illegible]167.86	4004030.11
2		Construction of Remaining Road at [illegible]	M/s Shahid Ali											[illegible]	1,[illegible]		1,[illegible]	152[illegible]	[illegible]		19[illegible].73	1,[illegible]	1,[illegible]	[illegible]
3		Construction of Road at [illegible]	M/s Dinesh Kumar											[illegible]	[illegible]		[illegible]	41343.1[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
														124,[illegible]	[illegible]	-	7,[illegible]	[illegible].13	12[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]77
Additions During 01.04.2015 to 31.03.2016																								
1	10-208	[illegible]	M/s Ambika Constn. Co.	13-Feb-2016						60.00	1-Apr-2016	48.00	207 [illegible]	4,188.11	[illegible]	-	[illegible]	13,[illegible].77	4,188.11	-	17,[illegible]	[illegible]	207,[illegible].76	[illegible]
								TOTAL						[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Additions During 01.04.2019 to 31.03.2020																								
1	10-208	Construction of cement [illegible]	M/s Laxmi Enterprises	16-Oct-2019						60.00	[illegible]	168.00	811,818.09	16,832.30	-	854,336.82	854,336.82	-	7,488.30	-	7,488.30	846,841.23	811,618.98	804124.41
								TOTAL						16,[illegible]	-	[illegible]	[illegible]	-	7,[illegible]	-	7,[illegible]	[illegible]	[illegible]	[illegible]124.41
									GRAND TOTAL					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.35	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा.
केस्को, कानपुर

UTTAR PRADESH ELECTRICITY BOARD

LOCATION : NEBA, KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)
NEBA WORKERS COLONY
RPH
BIJLI GHAR

FORM A

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL. NO	AC Code	Description of Property	Date Of Capitalisation	No. Of Days	Plinth area of Typical Unit (For single unit)	No. of Units	No. of Buildings Blocks	Broad Speci-fications	Condition Good/ Average/ Dilapidated	DOC	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Total Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	2	3			4	5	6	9	10	11											
1	10.211	False Ceiling and door shutter in M.D. off.		158	4/1/2010			M/s Rosb Enterprises		10/25/2009	74,176.44	84,506.93		84,506.93	80,281.59	-	-	80,281.59	4,225.34	80,281.59	(0.00)
							Grand Total				74176.44	84506.93	0.00	84506.93	80281.59	0.00	0.00	80281.59	4225.34	80281.59	0.00

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

LOCATION : KESA KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)
KESA WORKERS COLONY
RPH
KESA BHAWAN

SL. NO.	AC Code	Description of Property	Date Of Capitalisation	Cost of Typical Unit (For single unit)	Condition Good/ Average/ Dilapidated	DOC	useful life	date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Total Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	2	3		4	10	11															
1	AG-10.211	Providing RCC slab on cash collection centre and construction of JE/AE at JC		4/1/2012		1/9/2012					[illegible]	293196.50		293196.50	38783.16	[illegible]		44371.09	[illegible]	[illegible]	234165.59
					TOTAL						[illegible]	293196.50	0.00	293196.50	38783.16	[illegible]	0.00	44371.09	248825.41	278536.68	234165.59
Additions During 01.04.2014 to 31.03.2015																					
1		Construction of guard room & [illegible] at Sub Station [illegible]	M/s Ambika Constr. Co.			[illegible]					[illegible]	347137.2291		347 137.23	31713.1[illegible]	6596.01		[illegible]	[illegible]	329,780.37	291471.63
2		Construction of RCC balcony at Type-II [illegible]	M/s Usmanrhar & Sons			[illegible]					[illegible]	[illegible]		[illegible]	11771.75	2020.06		14 [illegible].80	[illegible]	[illegible]	111710.78
					TOTAL						[illegible]	479771.52	0.00	479771.52	43484.87	[illegible]	0.00	[illegible]	[illegible]	[illegible]	403182.41

Additions During 01.04.2015 to 31.03.2016

SL. NO.	AC Code	Description of Property	Date Of Capitalisation	Cost of Typical Unit (For single unit)	Condition	DOC	useful life	date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	VALUE as on 31.03.2020 (RS/Amt)	Total Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1		Provision of Nagar Nigam Nala in construction of 33kv S/S Nawab [illegible]	M/s Ambika Constr. Co.	01-04-2016		11-Jul-2016	[illegible]	1-Apr-2016	[illegible]	442947.84	[illegible]	[illegible]		466260.87	[illegible]	[illegible]		41887.84	[illegible]	442,947.84	401079.90
					TOTAL					442947.84	[illegible]	466260.87	0.00	466260.87	[illegible]	[illegible]	0.00	[illegible]	[illegible]	442947.84	401079.96
								GRAND TOTAL			[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
																				0	0.00

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

Details of Assets for all UPSEB offices

SNO	Asset head	Location	Year of [illegible]	[illegible]	Size	Condition	No of Item	E.O.L.	useful life	date	No. of days	[illegible] Amount	VALUE as on 01.04.2019 (Rs/Amt)	Addition during 2019-20 (Rs/LCS)	TOTAL VALUE as on 31.03.2020 (Rs/Amt)	Total Dep. as on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. as on 31.03.2020	Net value as on 31.03.2020	95% of value	diff between 95% & total dep.
OFFICE:-																						
1	CEILING FAN	N/A	N/A	[illegible]		AVERAGE	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	284,150.00	0.00
2	TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]						-						-	-	-	0.00
3	EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]						-				-		-		-	0.00
4	COOLER	N/A	N/A	[illegible]		AVERAGE	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	229,750.00	(0.00)
5	PHOTO COPIER	N/A	N/A	1		NOT WORKING	1					-	49,000.00		[illegible]	[illegible]			[illegible]	[illegible]	46,550.00	(0.00)
6	COMPUTER TYPEWRITER	N/A	N/A	[illegible]		UNDER REPAIR	[illegible]						24,000.00		[illegible]	[illegible]			[illegible]	[illegible]	22,800.00	0.00
7	FAX MACHINE	N/A	N/A	[illegible]		GOOD	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	14,250.00	(0.00)
8	TYPEWRITER	N/A	N/A	[illegible]		GOOD	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	116,900.00	0.00
9	CALCULATOR	N/A	N/A	[illegible]		N/A	[illegible]						-				-				-	0.00
10	NAKSHA PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-		-	-	-					0.00
11	CASH CHEST	N/A	N/A	[illegible]		N/A	[illegible]								-		-			-		0.00
12	CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]						-				-		-	-	-	0.00
13	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]		N/A	0						-				-					0.00
14	TROLLY TRANSFER	N/A	N/A	1		N/A	0								-		-				-	0.00
15	WATER TANK	N/A	N/A	[illegible]		GOOD	[illegible]								-						-	0.00
17	TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	27,550.00	(0.00)
18	AIR CONDITIONER	N/A	N/A	[illegible]		GOOD	1					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	27,550.00	(0.00)
															-	[illegible]				-	-	0.00
OFFICE:												-	[illegible]		[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
1	CEILING FAN	N/A	N/A	[illegible]		N/A	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
2	TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]						-								-	0.00
3	EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	8,074.80	(0.01)
4	COOLER	N/A	N/A	[illegible]		N/A	[illegible]								-	-	-				-	0.00
5	TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]								-					-	-	0.00
6	AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]								-				-	-	-	0.00
7	PHOTO COPIER	N/A	N/A	[illegible]		N/A	[illegible]						-				-		-		-	0.00
8	COMPUTER TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	266,441.27	0.00
9	FAX MACHINE	N/A	N/A	[illegible]		N/A	[illegible]													-	-	0.00
10	TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	34,234.41	0.00
11	CALCULATOR	N/A	N/A	[illegible]		N/A	[illegible]						-								-	0.00
12	NAKSHA PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-		-	-						0.00
13	CASH CHEST	N/A	N/A	[illegible]		N/A	[illegible]								-	-			-	-		0.00
14	CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]						-		-				-	-		0.00
15	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]		N/A	0						-								-	0.00
16	TROLLY TRANSFER	N/A	N/A	1		N/A	0								-	-					-	0.00
18	WATER TANK	N/A	N/A	[illegible]		N/A	[illegible]								-						-	0.00
19	CEILING FAN	N/A	N/A	[illegible]		N/A	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	110,321.07	0.00
20	TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]						-				-				-	0.00
21	EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	8,074.80	(0.00)
22	COOLER	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	40,374.02	(0.00)
23	TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]						-						-		-	0.00
24	AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]						-				-		-			0.00
25	PHOTO COPIER	N/A	N/A	[illegible]		N/A	[illegible]						-			-	-					0.00
26	COMPUTER TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]								-	-				-		0.00
27	FAX MACHINE	N/A	N/A	[illegible]		N/A	[illegible]								-				-	-	-	0.00
28	TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	40,374.02	(0.00)
29	CALCULATOR	N/A	N/A	[illegible]		N/A	[illegible]									-	-				-	0.00
30	NAKSHA PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]									-				-	-	0.00
31	CASH CHEST	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	32,298.22	(0.00)
32	CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	322,882.10	(0.00)
33	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-			-					-	0.00
34	TROLLY TRANSFER	N/A	N/A	1		N/A	[illegible]								-	-			-		-	0.00
36	WATER TANK	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	34,234.41	0.00
																	-				-	0.00
OFFICE:												-	[illegible]	-	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
1	CEILING FAN	N/A	N/A	[illegible]		AVERAGE	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2	TABLE FAN	N/A	N/A	[illegible]		AVERAGE	4					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	3,800.00	0.00
3	EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]						-		-						-	0.00
4	COOLER	N/A	N/A	[illegible]		AVERAGE	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	76,000.00	0.00
5	TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]						-			-	-				-	0.00
6	AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]								-	-	-			-	-	0.00
7	PHOTO COPIER	N/A	N/A	1		N/A	[illegible]								-		-		-	-	-	0.00
8	COMPUTER TYPEWRITER	N/A	N/A	[illegible]		N/W	[illegible]						-				-		-			0.00
9	FAX MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-				-				-	0.00
10	TYPEWRITER	N/A	N/A	[illegible]		AVERAGE	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
11	CALCULATOR	N/A	N/A	[illegible]		AVERAGE	[illegible]														-	0.00
12	NAKSHA PRINT MACHINE	N/A	N/A	[illegible]		POOR	1						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	26,600.00	0.00
13	CASH CHEST	N/A	N/A	[illegible]		GOOD	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	95,000.00	0.00
14	CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]						[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	634,600.00	(0.00)
15	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	128,300.00	0.00
16	TROLLY TRANSFER	N/A	N/A	1		N/A	[illegible]						-				-		-		-	0.00
18	WATER TANK	N/A	N/A	[illegible]		N/A	[illegible]								-		-				-	0.00
OFFICE:-													[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
1	TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]										-				-	[illegible]
2	EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]								-	-				-	-	0.00
3	COOLER	N/A	N/A	[illegible]		N/A	[illegible]								-				-	-		0.00
4	TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]						-						-			0.00

अधीक्षण अभियन्ता (वि

5	AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]						-		-					-	0.00
6	PHOTO COPIER	N/A	N/A	[illegible]		N/A	[illegible]						-						-	-	0.00
7	COMPUTER / PRINTER	N/A	N/A	[illegible]		N/A	[illegible]										-		-		
8	FAX MACHINE	N/A	N/A	[illegible]		N/A	[illegible]								-	-	-			-	0.00
9	TYPEWRITER	N/A	N/A	[illegible]		HARDWARE	[illegible]						[illegible]		[illegible]	24,700.00			[illegible]	[illegible]	24,700.00	0.00
10	CALCULATOR	N/A	N/A	[illegible]		N/A	[illegible]						-						-		-	0.00
11	BIGGER PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-				-		-		-	0.00
12	CASH CHEST	N/A	N/A	[illegible]		GOOD	[illegible]						[illegible]		[illegible]	17,100.00	-		[illegible]	[illegible]	17,100.00	0.00
13	CASH COLLECTION MACHINE	N/A	N/A	[illegible]		N/A	[illegible]								-	-				-	-	0.00
14	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]		N/A	[illegible]						-						-	-	-	0.00
15	TROLLEY TRANSFER	N/A	N/A	[illegible]		N/A	[illegible]						-				-		-	-		0.00
															-		-					0.00
1	WATER TANK	N/A	N/A	[illegible]		N/A	[illegible]								-		-					0.00
																					-	0.00
																					-	0.00
													[illegible]		[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,
[illegible], [illegible]

OFFICE:

14,902.33
12,380.44
247,705.88
2,807.15
4,037.40
3,161.41
2,010.70
3,161.41

OFFICE:

21,000.00
39,280.00
21,000.00
223,280.00
394,400.00
3,700.00
1,900.00
3,600.00
3,600.00
50,700.00

अधीक्षण अभियन्ता (वा
[illegible]

39 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
40 BATTERY/MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
41 INVERTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
42 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	2,800.00	(0.00)
43 TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
44 EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	1,600.00	0.00
45 COOLER	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	3,600.00	0.00
46 TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
47 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
48 PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
49 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
50 FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
51 TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
52 CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
53 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
54 CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
55 CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
56 CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
57 TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
58 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
59 BATTERY/MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
60 INVERTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
61 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	8,700.00	(0.00)
62 TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
63 EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	14,200.00	(0.00)
64 COOLER	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	3,600.00	0.00
65 TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
66 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
67 PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
68 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
69 FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
70 TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
71 CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
72 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
73 CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
74 CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	80,700.00	(0.00)
75 CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
76 TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
77 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
78 BATTERY/MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
79 INVERTER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
												-	0.00
OFFICE:						[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	948,000.00	[illegible]

1 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
2 CEILING FAN	N/A	N/A	[illegible]	GOOD	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	30,400.00	(0.00)
3 TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
4 EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
5 COOLER	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	12,360.00	(0.00)
6 TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
7 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
8 PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
9 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
10 FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
11 TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
12 CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
13 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
14 CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
15 CASH COLLECTION MACHINE	N/A	N/A	[illegible]	GOOD	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	7,600.00	(0.00)
16 CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	600,000.00	0.00
17 TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
18 [illegible]	N/A	N/A	[illegible]	GOOD	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	500,000.00	0.00
19 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	17,100.00	0.00
20 TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
21 EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
22 COOLER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
23 TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
24 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
25 PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
26 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
27 FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
28 TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
29 CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
30 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
31 CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
32 CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	16,100.00	(0.00)
33 CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
34 TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
35 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
36 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	4,700.00	(0.00)
37 TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
38 EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
39 COOLER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
40 PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
41 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
42 FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
43 TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
44 CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
45 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
46 CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
47 CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	16,100.00	(0.00)
48 CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
49 TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
50 TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
51 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
52 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
53 WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]	-		-	-	-	-	-	0.00
54 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]	[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]	3,800.00	0.00

अधीक्षण अभियन्ता (वि.
केस्को, कानपुर

55 TABLE FAN	N/A	N/A	[illegible]	N/A							0.00
56 EXHAUST FAN	N/A	N/A	[illegible]	N/A							0.00
57 COOLER	N/A	N/A	[illegible]	N/A							0.00
58 TULLU PUMP	N/A	N/A	[illegible]	N/A							0.00
59 AIR CONDITIONER	N/A	N/A	[illegible]	N/A							0.00
60 PHOTO COPIER	N/A	N/A	[illegible]	N/A							0.00
61 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A							0.00
62 FAX MACHINE	N/A	N/A	[illegible]	N/A							0.00
63 TYPEWRITER	N/A	N/A	[illegible]	N/A							0.00
64 CALCULATOR	N/A	N/A	[illegible]	N/A							0.00
65 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A							0.00
66 CASH CHEST	N/A	N/A	[illegible]	N/A							0.00
67 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,160.00	(0.00)
68 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A							0.00
69 TROLLY TRANSFER	N/A	N/A	1	N/A							0.00
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

OFFICE:-

1 CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,400.00	0.00
2 TABLE FAN	N/A	N/A	0	N/A						-	0.00
3 EXHAUST FAN	N/A	N/A	0	N/A						-	0.00
4 COOLER	N/A	N/A	0	N/A						-	0.00
5 TULLU PUMP	N/A	N/A	0	N/A							0.00
6 AIR CONDITIONER	N/A	N/A	0	N/A							0.00
7 PHOTO COPIER	N/A	N/A	1	N/A						-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	0	N/A						-	0.00
9 FAX MACHINE	N/A	N/A	0	N/A							0.00
10 TYPEWRITER	N/A	N/A	0	N/A							0.00
11 CALCULATOR	N/A	N/A	0	N/A							0.00
12 AMONIA PRINT MACHINE	N/A	N/A	0	N/A						-	0.00
13 CASH CHEST	N/A	N/A	0	N/A						-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	164,880.00	0.00
15 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A						-	0.00
17 WATER TANK	N/A	N/A	0	N/A						-	0.00
18 TROLLY TRANSFER	N/A	N/A	1	N/A						-	0.00
19 CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28,800.00	(0.00)
20 TABLE FAN	N/A	N/A	0	N/A						-	0.00
21 EXHAUST FAN	N/A	N/A	0	N/A						-	0.00
22 COOLER	N/A	N/A	0	N/A							0.00
23 TULLU PUMP	N/A	N/A	0	N/A							0.00
24 AIR CONDITIONER	N/A	N/A	0	N/A							0.00
25 PHOTO COPIER	N/A	N/A	1	N/A							0.00
26 COMPUTER TYPEWRITER	N/A	N/A	0	N/A							0.00
27 FAX MACHINE	N/A	N/A	0	N/A							0.00
28 TYPEWRITER	N/A	N/A	0	N/A							0.00
29 CALCULATOR	N/A	N/A	0	N/A							0.00
30 AMONIA PRINT MACHINE	N/A	N/A	0	N/A						-	0.00
31 CASH CHEST	N/A	N/A	0	N/A						-	0.00
32 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,300.00	0.00
33 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A						-	0.00
34 TROLLY TRANSFER	N/A	N/A	1	N/A						-	0.00
35 WATER TANK	N/A	N/A	0	N/A						-	0.00
37 CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,450.00	0.00
38 TABLE FAN	N/A	N/A	0	N/A						-	0.00
39 EXHAUST FAN	N/A	N/A	0	N/A						-	0.00
40 COOLER	N/A	N/A	0	N/A							0.00
41 TULLU PUMP	N/A	N/A	0	N/A							0.00
42 AIR CONDITIONER	N/A	N/A	0	N/A						-	0.00
43 PHOTO COPIER	N/A	N/A	1	N/A						-	0.00
44 COMPUTER TYPEWRITER	N/A	N/A	0	N/A							0.00
45 FAX MACHINE	N/A	N/A	0	N/A							0.00
46 TYPEWRITER	N/A	N/A	0	N/A							0.00
47 CALCULATOR	N/A	N/A	0	N/A						-	0.00
48 AMONIA PRINT MACHINE	N/A	N/A	0	N/A						-	0.00
49 CASH CHEST	N/A	N/A	0	N/A							0.00
50 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18,080.00	0.00
51 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A							0.00
52 TROLLY TRANSFER	N/A	N/A	1	N/A							0.00
53 WATER TANK	N/A	N/A	0	N/A						-	0.00
55 CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,600.00	(0.00)
56 TABLE FAN	N/A	N/A	0	N/A						-	0.00
57 EXHAUST FAN	N/A	N/A	0	N/A						-	0.00
58 COOLER	N/A	N/A	0	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	0.00
59 TULLU PUMP	N/A	N/A	0	N/A						-	0.00
60 AIR CONDITIONER	N/A	N/A	0	N/A						-	0.00
61 PHOTO COPIER	N/A	N/A	1	N/A						-	0.00
62 COMPUTER TYPEWRITER	N/A	N/A	0	N/A						-	0.00
63 FAX MACHINE	N/A	N/A	0	N/A						-	0.00
64 TYPEWRITER	N/A	N/A	0	N/A						-	0.00
65 CALCULATOR	N/A	N/A	0	N/A						-	0.00
66 AMONIA PRINT MACHINE	N/A	N/A	0	N/A						-	0.00
67 CASH CHEST	N/A	N/A	0	N/A						-	0.00
68 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16,200.00	0.00
69 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A						-	0.00
70 TROLLY TRANSFER	N/A	N/A	1	N/A						-	0.00
71 WATER TANK	N/A	N/A	0	N/A						-	0.00
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0
केस्को, कानपुर

[illegible]

Item			Qty	Basis	Amount	
1 CEILING FAN	N/A	N/A	0	AVERAGE	8,680.00	0.00
2 TABLE FAN	N/A	N/A	0	N/A	-	0.00
3 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
4 COOLER	N/A	N/A	0	AVERAGE	14,250.00	(0.00)
5 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
6 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
11 CALCULATOR	N/A	N/A	0	[illegible]	12,300.00	(0.00)
12 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
13 CASH CHEST	N/A	N/A	0	N/A	-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	0.00
15 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
16 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
17 WATER TANK	N/A	N/A	0	N/A	-	0.00
18 CEILING FAN	N/A	N/A	0	AVERAGE	8,880.00	0.00
19 TABLE FAN	N/A	N/A	0	N/A	-	0.00
20 EXHAUST FAN	N/A	N/A	0	[illegible]	-	0.00
21 COOLER	N/A	N/A	0	[illegible]	3,600.00	0.00
22 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
23 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
24 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
25 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
26 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
27 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
28 CALCULATOR	N/A	N/A	0	N/A	-	0.00
29 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
30 CASH CHEST	N/A	N/A	0	N/A	-	0.00
31 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	286,800.00	0.00
32 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
33 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
34 WATER TANK	N/A	N/A	0	N/A	-	0.00
35 CEILING FAN	N/A	N/A	0	[illegible]	10,400.00	0.00
36 TABLE FAN	N/A	N/A	0	N/A	-	0.00
37 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
38 COOLER	N/A	N/A	0	N/A	7,600.00	(0.00)
39 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
40 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
41 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
42 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
43 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
44 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
45 CALCULATOR	N/A	N/A	0	N/A	-	0.00
46 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
47 CASH CHEST	N/A	N/A	0	N/A	-	0.00
48 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	111,180.00	0.00
49 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
50 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
51 WATER TANK	N/A	N/A	0	N/A	-	0.00
					-	0.00
					-	0.00
					[illegible]	0.00

[illegible]

Item			Qty	Basis	Amount	
1 CEILING FAN	N/A	N/A	[illegible]	AVERAGE	14,250.00	(0.00)
2 TABLE FAN	N/A	N/A	[illegible]	N/A	-	0.00
3 EXHAUST FAN	N/A	N/A	[illegible]	N/A	-	0.00
4 COOLER	N/A	N/A	[illegible]	AVERAGE	18,000.00	(0.00)
5 TULLU PUMP	N/A	N/A	[illegible]	AVERAGE	960.00	(0.00)
6 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	[illegible]	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	[illegible]	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	[illegible]	N/A	-	0.00
11 CALCULATOR	N/A	N/A	[illegible]	N/A	-	0.00
12 AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	-	0.00
13 CASH CHEST	N/A	N/A	[illegible]	N/A	-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	9,600.00	(0.00)
15 CENTRIFUGAL MACHINE	N/A	N/A	22	AVERAGE	168,200.00	0.00
16 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
17 WATER TANK	N/A	N/A	[illegible]	AVERAGE	18,000.00	(0.00)
18 [illegible]	N/A	N/A	1	AVERAGE	40,000.00	(0.00)
					-	0.00
					[illegible]	[illegible]

[illegible]

Item			Qty	Basis	Amount	
1 CEILING FAN	N/A	N/A	0	AVERAGE	960.00	(0.00)
2 TABLE FAN	N/A	N/A	0	N/A	-	0.00
3 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
4 COOLER	N/A	N/A	0	N/A	-	0.00
5 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
6 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
11 CALCULATOR	N/A	N/A	0	N/A	12,300.00	(0.00)
					-	0.00

अधीक्षण अभियन्ता (वा0)
के0पी0, कानपुर

अधीक्षण अभियन्ता (वा0)
के0स्को0, कानपुर

[illegible]

1 CEILING FAN	N/A	N/A	0	AVERAGE		
2 TABLE FAN	N/A	N/A	0	N/A	8,880.00	0.00
3 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
4 COOLER	N/A	N/A	0	N/A	-	0.00
5 TULLU PUMP	N/A	N/A	0	N/A	18,988.00	0.00
6 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
11 CALCULATOR	N/A	N/A	0	N/A	-	0.00
12 AMMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
13 CASH CHEST	N/A	N/A	0	N/A	-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	7,600.00	(0.00)
15 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	242,200.00	(0.00)
16 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
17 WATER TANK	N/A	N/A	0	N/A	-	0.00
19 CEILING FAN	N/A	N/A	0	AVERAGE	-	0.00
20 TABLE FAN	N/A	N/A	0	N/A	9,880.00	(0.20)
21 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
22 COOLER	N/A	N/A	0	N/A	-	0.00
23 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
24 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
25 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
26 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
27 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
28 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
29 CALCULATOR	N/A	N/A	0	N/A	-	0.00
30 AMMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
31 CASH CHEST	N/A	N/A	0	N/A	-	0.00
32 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	0.00
33 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
34 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
35 WATER TANK	N/A	N/A	0	N/A	-	0.00
37 CEILING FAN	N/A	N/A	0	AVERAGE	-	0.00
38 TABLE FAN	N/A	N/A	0	N/A	3,800.00	0.00
39 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
40 COOLER	N/A	N/A	0	N/A	-	0.00
41 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
42 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
43 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
44 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
45 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
46 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
47 CALCULATOR	N/A	N/A	0	N/A	-	0.00
48 AMMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
49 CASH CHEST	N/A	N/A	0	N/A	-	0.00
50 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	7,600.00	(0.00)
51 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
52 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
53 WATER TANK	N/A	N/A	0	N/A	-	0.00
55 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
56 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
57 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
58 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
59 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
60 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
61 CALCULATOR	N/A	N/A	0	N/A	-	0.00
62 AMMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
63 CASH CHEST	N/A	N/A	0	N/A	-	0.00
64 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	7,600.00	(0.00)
65 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
66 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
67 WATER TANK	N/A	N/A	0	N/A	-	0.00
69 CEILING FAN	N/A	N/A	0	AVERAGE	-	0.00
70 TABLE FAN	N/A	N/A	[illegible]	N/A	5,700.00	(0.00)
71 EXHAUST FAN	N/A	N/A	3	N/A	-	0.06
72 COOLER	N/A	N/A	0	N/A	7,880.00	(0.00)
					7,680.00	(0.00)
					227,788.00	[illegible]

[illegible]

1 CEILING FAN	N/A	N/A	[illegible]	[illegible]	-	0.00
2 TABLE FAN	N/A	N/A	[illegible]	N/A	16,150.00	(0.00)
3 EXHAUST FAN	N/A	N/A	[illegible]	N/A	-	0.00
4 COOLER	N/A	N/A	[illegible]	N/A	-	0.00
5 TULLU PUMP	N/A	N/A	[illegible]	N/A	16,150.00	(0.00)
6 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	[illegible]	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	[illegible]	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	[illegible]	N/A	-	0.00
11 CALCULATOR	N/A	N/A	[illegible]	N/A	12,300.00	(0.00)
12 AMMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	-	0.00
13 CASH CHEST	N/A	N/A	[illegible]	N/A	-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	7,600.00	(0.00)
15 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	80,760.00	(0.00)
16 TROLLY TRANSFER	N/A	N/A	1	N/A	1,770,800.00	(0.00)
17 WATER TANK	N/A	N/A	[illegible]	N/A	-	0.00
19 EARTH [illegible] TESTER	N/A	N/A	[illegible]	N/A	-	0.00
20 CEILING FAN	N/A	N/A	[illegible]	N/A	-	0.00
21 TABLE FAN	N/A	N/A	[illegible]	N/A	4,780.00	(0.00)
22 EXHAUST FAN	N/A	N/A	[illegible]	N/A	-	0.00
23 COOLER	N/A	N/A	[illegible]	N/A	-	0.00
24 TULLU PUMP	N/A	N/A	[illegible]	N/A	-	0.00
25 AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	0.00
26 PHOTO COPIER	N/A	N/A	[illegible]	N/A	-	0.00

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

27	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A								0.00
28	FAX MACHINE	N/A	N/A	[illegible]	N/A								0.00
29	TYPEWRITER	N/A	N/A	[illegible]	N/A								0.00
30	CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	12,300.00	(0.00)
31	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A							-	0.00
32	CASH CHEST	N/A	N/A	[illegible]	N/A							-	0.00
33	CASH COLLECTION MACHINE	N/A	N/A	1	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7,600.00	(0.00)
34	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	80,780.00	(0.00)
35	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
36	WATER TANK	N/A	N/A	[illegible]	N/A							-	0.00
37	EARTH MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7,600.00	(0.00)
39	CEILING FAN	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	4,700.00	(0.00)
40	TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	0.00
41	EXHAUST FAN	N/A	N/A	[illegible]	N/A							-	0.00
42	COOLER	N/A	N/A	[illegible]	N/A							-	0.00
43	TULLU PUMP	N/A	N/A	[illegible]	N/A							-	0.00
44	AIR CONDITIONER	N/A	N/A	[illegible]	N/A							-	0.00
45	PHOTO COPIER	N/A	N/A	[illegible]	N/A							-	0.00
46	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A							-	0.00
47	FAX MACHINE	N/A	N/A	[illegible]	N/A							-	0.00
48	TYPEWRITER	N/A	N/A	[illegible]	N/A							-	0.00
49	CALCULATOR	N/A	N/A	[illegible]	N/A							-	0.00
50	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A							-	0.00
51	CASH CHEST	N/A	N/A	[illegible]	N/A							-	0.00
52	CASH COLLECTION MACHINE	N/A	N/A	1	N/A							-	0.00
53	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A							-	0.00
54	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
55	WATER TANK	N/A	N/A	[illegible]	N/A							-	0.00
56	EARTH MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7,600.00	(0.00)
58	CEILING FAN	N/A	N/A	[illegible]	N/A							-	0.00
59	TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	2,850.00	(0.00)
60	EXHAUST FAN	N/A	N/A	[illegible]	N/A							-	0.00
61	COOLER	N/A	N/A	[illegible]	N/A							-	0.00
62	TULLU PUMP	N/A	N/A	[illegible]	N/A							-	0.00
63	AIR CONDITIONER	N/A	N/A	[illegible]	N/A							-	0.00
64	PHOTO COPIER	N/A	N/A	[illegible]	N/A							-	0.00
65	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A							-	0.00
66	FAX MACHINE	N/A	N/A	[illegible]	N/A							-	0.00
67	TYPEWRITER	N/A	N/A	[illegible]	N/A							-	0.00
68	CALCULATOR	N/A	N/A	[illegible]	N/A							-	0.00
69	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A							-	0.00
70	CASH CHEST	N/A	N/A	[illegible]	N/A							-	0.00
71	CASH COLLECTION MACHINE	N/A	N/A	1	N/A							-	0.00
72	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	80,780.00	(0.00)
73	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
74	WATER TANK	N/A	N/A	[illegible]	N/A							-	0.00
75	EARTH MEGGER TESTER	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	7,600.00	(0.00)
OFFICE						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	12,808.88	(0.00)
2	TABLE FAN	N/A	N/A	0	N/A							-	0.00
3	EXHAUST FAN	N/A	N/A	0	N/A							-	0.00
4	COOLER	N/A	N/A	0	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	4,037.40	(0.00)
5	TULLU PUMP	N/A	N/A	0	N/A							-	0.00
6	AIR CONDITIONER	N/A	N/A	0	N/A							-	0.00
7	PHOTO COPIER	N/A	N/A	1	N/A							-	0.00
8	COMPUTER TYPEWRITER	N/A	N/A	0	N/A							-	0.00
9	FAX MACHINE	N/A	N/A	0	N/A							-	0.00
10	TYPEWRITER	N/A	N/A	0	N/A							-	0.00
11	CALCULATOR	N/A	N/A	0	N/A							-	0.00
12	AMONIA PRINT MACHINE	N/A	N/A	0	N/A							-	0.00
13	CASH CHEST	N/A	N/A	0	N/A							-	0.00
14	CASH COLLECTION MACHINE	N/A	N/A	1	N/A							-	0.00
15	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A							-	0.00
16	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
17	WATER TANK	N/A	N/A	0	N/A							-	0.00
19	CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	12,808.88	(0.00)
20	TABLE FAN	N/A	N/A	0	N/A							-	0.00
21	EXHAUST FAN	N/A	N/A	0	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	4,037.40	(0.00)
22	COOLER	N/A	N/A	0	N/A							-	0.00
23	TULLU PUMP	N/A	N/A	0	N/A							-	0.00
24	AIR CONDITIONER	N/A	N/A	0	N/A							-	0.00
25	PHOTO COPIER	N/A	N/A	1	N/A							-	0.00
26	COMPUTER TYPEWRITER	N/A	N/A	0	N/A							-	0.00
27	FAX MACHINE	N/A	N/A	0	N/A							-	0.00
28	TYPEWRITER	N/A	N/A	0	N/A							-	0.00
29	CALCULATOR	N/A	N/A	0	N/A							-	0.00
30	AMONIA PRINT MACHINE	N/A	N/A	0	N/A							-	0.00
31	CASH CHEST	N/A	N/A	0	AVERAGE							-	0.00
32	CASH COLLECTION MACHINE	N/A	N/A	1	AVERAGE	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	38,486.72	(0.00)
33	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	142,328.81	0.00
34	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
35	WATER TANK	N/A	N/A	0	N/A							-	0.00
37	CEILING FAN	N/A	N/A	0	N/A							-	0.00
38	TABLE FAN	N/A	N/A	0	N/A	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	6,856.18	(0.00)
39	EXHAUST FAN	N/A	N/A	0	N/A							-	0.00
40	COOLER	N/A	N/A	0	N/A							-	0.00
41	TULLU PUMP	N/A	N/A	0	N/A							-	0.00
42	AIR CONDITIONER	N/A	N/A	0	N/A							-	0.00
43	PHOTO COPIER	N/A	N/A	1	N/A							-	0.00
44	COMPUTER TYPEWRITER	N/A	N/A	0	N/A							-	0.00
45	FAX MACHINE	N/A	N/A	0	N/A							-	0.00
46	TYPEWRITER	N/A	N/A	0	N/A							-	0.00
47	CALCULATOR	N/A	N/A	0	N/A							-	0.00
48	AMONIA PRINT MACHINE	N/A	N/A	0	N/A							-	0.00
49	CASH CHEST	N/A	N/A	0	N/A							-	0.00
50	CASH COLLECTION MACHINE	N/A	N/A	1	N/A							-	0.00
51	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A							-	0.00
52	TROLLY TRANSFER	N/A	N/A	1	N/A							-	0.00
53	WATER TANK	N/A	N/A	0	N/A							-	0.00
						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]

OFFICE:

1	TABLE FAN	-	0.00
2	EXHAUST FAN	-	0.00
3	AIR CONDITIONER	-	0.00
4	PHOTO COPIER	-	0.00
5	COMPUTER TYPEWRITER	-	0.00
6	FAX MACHINE	-	0.00
7	TYPEWRITER	-	0.00
8	CALCULATOR	-	0.00
9	AMONIA PRINT MACHINE	-	0.00
10	CASH CHEST	-	0.00
11	CASH COLLECTION MACHINE	-	0.00
12	CENTRIFUGAL MACHINE	-	0.00
13	TROLLY TRANSFER	-	0.00
14	WATER TANK	-	0.00
15	METTING BLOCK	-	0.00
16	[illegible]	-	0.00
17	[illegible]	-	0.00
18	CEILING FAN	990.00	(0.00)
19	TABLE FAN	-	0.00
20	EXHAUST FAN	-	0.00
21	COOLER	-	0.00
22	TULLU PUMP	-	0.00
23	AIR CONDITIONER	-	0.00
24	PHOTO COPIER	-	0.00
25	COMPUTER TYPEWRITER	-	0.00
26	FAX MACHINE	-	0.00
27	TYPEWRITER	-	0.00
28	CALCULATOR	-	0.00
29	AMONIA PRINT MACHINE	-	0.00
30	CASH CHEST	-	0.00
31	CASH COLLECTION MACHINE	-	0.00
32	CENTRIFUGAL MACHINE	-	0.00
33	TROLLY TRANSFER	-	0.00
34	WATER TANK	-	0.00
35	METTING BLOCK	-	0.00
36	[illegible]	-	0.00
37	CEILING FAN	-	0.00
38	TABLE FAN	-	0.00
39	EXHAUST FAN	-	0.00
40	COOLER	-	0.00
41	TULLU PUMP	-	0.00
42	AIR CONDITIONER	-	0.00
43	PHOTO COPIER	-	0.00
44	COMPUTER TYPEWRITER	-	0.00
45	FAX MACHINE	-	0.00
46	TYPEWRITER	-	0.00
47	CALCULATOR	-	0.00
48	AMONIA PRINT MACHINE	-	0.00
49	CASH CHEST	-	0.00
50	CASH COLLECTION MACHINE	-	0.00
51	CENTRIFUGAL MACHINE	-	0.00
52	TROLLY TRANSFER	-	0.00
53	WATER TANK	-	0.00
54	METTING BLOCK	-	0.00
55	[illegible]	-	0.00
		990.00	[illegible]

OFFICE:

1	TULLU PUMP	-	0.00
2	AIR CONDITIONER	-	0.00
3	PHOTO COPIER	-	0.00
4	COMPUTER TYPEWRITER	-	0.00
5	FAX MACHINE	-	0.00
6	TYPEWRITER	-	0.00
7	CALCULATOR	-	0.00
8	AMONIA PRINT MACHINE	-	0.00
9	CASH CHEST	-	0.00
10	CASH COLLECTION MACHINE	-	0.00
11	CENTRIFUGAL MACHINE	-	0.00
12	TROLLY TRANSFER	-	0.00
13	WATER TANK	-	0.00
14	3 PHASE TEST BENCH	-	0.00
15	1 PHASE TEST BENCH	16,148.01	0.00
16	ROTARY SUBSTANDARD METER	-	0.00
17	MULTI METER	4,644.85	(0.00)
18	TONG TESTER	161.60	0.00
19	[illegible]	1,453.48	0.00
20	[illegible]	4,166.66	0.00
21	[illegible]	5,652.29	(0.00)
22	[illegible]	2,016.70	0.00
23	CEILING FAN	1,657.62	0.00
24	TABLE FAN	-	0.00
25	EXHAUST FAN	-	0.00
26	COOLER	4,027.40	(0.00)
27	TULLU PUMP	-	0.00
28	AIR CONDITIONER	-	0.00
29	PHOTO COPIER	-	0.00
30	COMPUTER TYPEWRITER	-	0.00
31	FAX MACHINE	-	0.00
32	TYPEWRITER	-	0.00
33	CALCULATOR	-	0.00
34	AMONIA PRINT MACHINE	-	0.00
35	CASH CHEST	-	0.00
36	CASH COLLECTION MACHINE	-	0.00
37	CENTRIFUGAL MACHINE	-	0.00
38	TROLLY TRANSFER	-	0.00
39	WATER TANK	-	0.00
40	3 PHASE TEST BENCH	-	0.00
41	1 PHASE TEST BENCH	-	0.00
42	ROTARY SUBSTANDARD METER	-	0.00
43	MULTI METER	-	0.00
44	TONG TESTER	-	0.00
45	[illegible]	-	0.00
46	[illegible]	-	0.00
47	[illegible]	-	0.00
48	CEILING FAN	-	0.00
49	TABLE FAN	3,718.65	(0.00)
50	EXHAUST FAN	-	0.00
51	COOLER	5,182.78	(0.00)
		[illegible]	[illegible]

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Others:-						
1 CEILING FAN	N/A	N/A	0	AVERAGE	[illegible]	[illegible]
2 TABLE FAN	N/A	N/A	0	N/A	-	0.00
3 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
4 COOLER	N/A	N/A	0	N/A	-	0.00
5 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
6 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
7 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
8 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
9 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
10 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
11 CALCULATOR	N/A	N/A	0	N/A	-	0.00
12 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
13 CASH CHEST	N/A	N/A	0	N/A	-	0.00
14 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	0.00
15 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
16 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
18 WATER TANK	N/A	N/A	0	N/A	-	0.00
19 AVO METER	N/A	N/A	0	N/A	-	0.00
20 TONG TESTER	N/A	N/A	0	N/A	-	0.00
21 LOADING C.T.	N/A	N/A	0	N/A	-	0.00
22 POWER BENCH	N/A	N/A	0	N/A	-	0.00
23 ACCUA CHECK(LT/HT)	N/A	N/A	[illegible]	N/A	-	0.00
24 CEILING FAN	N/A	N/A	0	N/A	-	0.00
25 TABLE FAN	N/A	N/A	0	N/A	-	0.00
26 EXHAUST FAN	N/A	N/A	0	N/A	-	0.00
27 COOLER	N/A	N/A	0	N/A	-	0.00
28 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
29 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
30 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
31 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
32 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
33 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
34 CALCULATOR	N/A	N/A	0	N/A	-	0.00
35 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
36 CASH CHEST	N/A	N/A	0	N/A	-	0.00
37 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	0.00
38 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
39 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
41 WATER TANK	N/A	N/A	0	N/A	-	0.00
42 AVO METER	N/A	N/A	0	N/A	-	0.00
43 TONG TESTER	N/A	N/A	0	N/A	-	0.00
44 LOADING C.T.	N/A	N/A	0	N/A	-	0.00
45 POWER BENCH	N/A	N/A	0	N/A	-	0.00
46 ACCUA CHECK(LT/HT)	N/A	N/A	[illegible]	N/A	-	0.00
47 CEILING FAN	N/A	N/A	0	AVERAGE	14,280.00	(0.00)
48 TABLE FAN	N/A	N/A	0	N/A	-	0.00
49 EXHAUST FAN	N/A	N/A	1	AVERAGE	3,808.00	0.00
50 COOLER	N/A	N/A	0	N/A	-	0.00
51 TULLU PUMP	N/A	N/A	0	N/A	-	0.00
52 AIR CONDITIONER	N/A	N/A	0	N/A	-	0.00
53 PHOTO COPIER	N/A	N/A	1	N/A	-	0.00
54 COMPUTER TYPEWRITER	N/A	N/A	0	N/A	-	0.00
55 FAX MACHINE	N/A	N/A	0	N/A	-	0.00
56 TYPEWRITER	N/A	N/A	0	N/A	-	0.00
57 CALCULATOR	N/A	N/A	0	N/A	-	0.00
58 AMONIA PRINT MACHINE	N/A	N/A	0	N/A	-	0.00
59 CASH CHEST	N/A	N/A	0	N/A	-	0.00
60 CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	0.00
61 CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	0.00
62 TROLLY TRANSFER	N/A	N/A	1	N/A	-	0.00
64 WATER TANK	N/A	N/A	0	N/A	-	0.00
65 AVO METER	N/A	N/A	0	AVERAGE	5,600.00	0.00
66 TONG TESTER	N/A	N/A	0	AVERAGE	2,800.00	(0.00)
67 LOADING C.T.	N/A	N/A	0	AVERAGE	12,280.00	(0.00)
68 POWER BENCH	N/A	N/A	0	AVERAGE	13,280.00	0.00
69 ACCUA CHECK(LT/HT)	N/A	N/A	[illegible]	AVERAGE	[illegible]	0.00
					[illegible]	[illegible]

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[illegible], कानपुर

[illegible]

	Item			Qty		Condition									
	1 CEILING FAN	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	2 TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	3 EXHAUST FAN	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	4 COOLER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	5 TULLU PUMP	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	6 AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	7 PHOTO COPIER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	8 COMPUTER TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	9 FAX MACHINE	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	10 TYPEWRITER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	11 CALCULATOR	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	12 AMONIA PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	13 CASH CHEST	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	14 CASH COLLECTION MACHINE	N/A	N/A	1		AVERAGE IN GOOD	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,660,000.00	0.00
	15 CENTRIFUGAL MACHINE	N/A	N/A	22		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	16 TROLLY TRANSFER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	17 WATER TANK	N/A	N/A	2		N/A	[illegible]	-	-	-	-	-	-	-	0.00
								[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	Item			Qty		Condition									
	1 PHOTO COPIER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	2 COMPUTER TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	3 FAX MACHINE	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	4 TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	5 CALCULATOR	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	6 AMONIA PRINT MACHINE	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	7 CASH CHEST	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	8 CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	9 CENTRIFUGAL MACHINE	N/A	N/A	22		AVERAGE	[illegible]	-	-	-	-	-	-	-	0.00
10	PICKUP	N/A	N/A	3		AVERAGE (GOOD)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,775,488.86	0.00
	11 TROLLY TRANSFER	N/A	N/A	1		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,498,100.00	(0.00)
	12 WATER TANK	N/A	N/A	0		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	222,882.15	(0.00)
	13 CEILING FAN	N/A	N/A	[illegible]		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,037.40	(0.00)
	15 TABLE FAN	N/A	N/A	[illegible]		N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,112.21	(0.00)
	16 EXHAUST FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-		0.00
	17 COOLER	N/A	N/A	0		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,076.10	(0.00)
	18 TULLU PUMP	N/A	N/A	0		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,037.40	(0.00)
	19 AIR CONDITIONER	N/A	N/A	0		AVERAGE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	656.34	0.00
	20 CEILING FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	21 TABLE FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	22 EXHAUST FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	23 COOLER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	24 TULLU PUMP	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	25 AIR CONDITIONER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	26 PHOTO COPIER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	27 COMPUTER TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	28 FAX MACHINE	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	29 TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	30 CALCULATOR	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	31 AMONIA PRINT MACHINE	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	32 CASH CHEST	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	33 CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	34 CENTRIFUGAL MACHINE	N/A	N/A	22		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	35 TROLLY TRANSFER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	37 WATER TANK	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	38 CEILING FAN	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	39 TABLE FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	40 EXHAUST FAN	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	41 COOLER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	42 TULLU PUMP	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	43 AIR CONDITIONER	N/A	N/A	[illegible]		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	44 PHOTO COPIER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	45 COMPUTER TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	46 FAX MACHINE	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	47 TYPEWRITER	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	48 CALCULATOR	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	49 AMONIA PRINT MACHINE	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	50 CASH CHEST	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	51 CASH COLLECTION MACHINE	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	52 CENTRIFUGAL MACHINE	N/A	N/A	22		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	53 TROLLY TRANSFER	N/A	N/A	1		N/A	[illegible]	-	-	-	-	-	-	-	0.00
	54 WATER TANK	N/A	N/A	0		N/A	[illegible]	-	-	-	-	-	-	-	0.00
								[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]

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OTHERS:

1	CEILING FAN	N/A	N/A	[illegible]	GOOD	-	15,000.00	15,333.33	15,233.00	15,333.00	800.00	15,233.15	[illegible]
2	TABLE FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
3	EXHAUST FAN	N/A	N/A	[illegible]	AVERAGE	-	4,000.00	4,000.00	3,828.16	4,000.00	200.00	3,800.00	0.00
4	COOLER	N/A	N/A	[illegible]	AVERAGE	-	24,000.00	24,000.00	22,869.09	22,900.00	1,000.00	22,000.00	0.00
5	TULLU PUMP	N/A	N/A	[illegible]	AVERAGE	-	2,000.00	2,000.00	1,900.00	1,100.00	100.00	1,000.00	0.00
6	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
7	PHOTO COPIER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
8	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
9	FAX MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
10	TYPEWRITER	N/A	N/A	[illegible]	AVERAGE	-	15,000.00	15,000.00	15,320.00	15,333.00	800.00	15,300.00	0.00
11	CALCULATOR	N/A	N/A	[illegible]	AVERAGE	-	-	-	-	-	-	-	0.00
12	AMMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
13	CASH CHEST	N/A	N/A	[illegible]	GOOD	-	15,000.00	15,000.00	15,000.00	15,297.00	800.00	15,300.00	0.00
14	CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
15	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	-	-	-	-	-	-	0.00
16	TROLLEY TRANSFER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
17	WATER TANK	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CEILING FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	TABLE FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	EXHAUST FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	COOLER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	TULLU PUMP	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	PHOTO COPIER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
[illegible]	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	FAX MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	TYPEWRITER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CALCULATOR	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	AMMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CASH CHEST	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	-	-	-	-	-	-	0.00
[illegible]	TROLLEY TRANSFER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
[illegible]	WATER TANK	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	CEILING FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	TABLE FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
[illegible]	EXHAUST FAN	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
40	COOLER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
41	TULLU PUMP	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
42	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
43	PHOTO COPIER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
44	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
45	FAX MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
46	TYPEWRITER	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
47	CALCULATOR	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
48	AMMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
49	CASH CHEST	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
50	CASH COLLECTION MACHINE	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
51	CENTRIFUGAL MACHINE	N/A	N/A	22	N/A	-	-	-	-	-	-	-	0.00
52	TROLLEY TRANSFER	N/A	N/A	1	N/A	-	-	-	-	-	-	-	0.00
53	WATER TANK	N/A	N/A	[illegible]	N/A	-	-	-	-	-	-	-	0.00
						-	75,000.00	75,000.00	[illegible]	74,300.00	3,200.00	[illegible]	[illegible]

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OTHERS:-

1	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
2	TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
3	WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
4	CEILING FAN	N/A	N/A	[illegible]	AVERAGE	[illegible]								-	0.00
5	TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	8,700.00	(0.00)
6	EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
7	COOLER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
8	TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	19,000.00	0.00
9	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
10	PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
11	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
12	FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
13	TYPEWRITER	N/A	N/A	[illegible]	AVERAGE	[illegible]								-	0.00
14	CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	7,600.00	(0.00)
15	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
16	CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
17	CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
18	CEILING FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
19	TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
20	EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
21	COOLER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
22	TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
23	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
24	PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	38,100.00	(0.00)
25	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
26	FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
27	TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
28	CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
29	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
30	CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
31	CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
32	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
33	TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
34	WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
35	CEILING FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
36	TABLE FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
37	EXHAUST FAN	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
38	COOLER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
39	TULLU PUMP	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
40	AIR CONDITIONER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
41	PHOTO COPIER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
42	COMPUTER TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
43	FAX MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
44	TYPEWRITER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
45	CALCULATOR	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
46	AMONIA PRINT MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
47	CASH CHEST	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
48	CASH COLLECTION MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
49	CENTRIFUGAL MACHINE	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
50	TROLLY TRANSFER	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
51	WATER TANK	N/A	N/A	[illegible]	N/A	[illegible]								-	0.00
							-	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]

[illegible]

1	ROOM HEATER	7,600.00
2	GEYSER	-
3	DIESEL PUMP	-
4	PETROL PUMP	19,000.00
5	WELDING MACHINE	1,938,000.00
6	LATHE	38,300.00
7	DRILLING MACHINE (BIG)	12,350.00
8	DRILLING MACHINE (SMALL)	8,478,760.00
9	[illegible] MACHINE	[illegible]
10	HAND GRINDER	105,700.00
11	[illegible] SET	3,600.00
12	[illegible]	494,000.00
13	THRESHER WITH ENGINE	181,000.00
14	THRESHER WITHOUT ENGINE	90,780.00
15	THRESHER ENGINE	7,800.00
16	COMPRESSOR	10,450.00
17	BATTERY CHARGER AC	10,450.00
18	BATTERY CHARGER DC	32,300.00
19	JET PUMP	181,500.00
20	[illegible]	54,160.00
21	CEILING FAN	-
22	TABLE FAN	[illegible]
23	EXHAUST FAN	7,600.00
24	COOLER	[illegible]
25	TULLU PUMP	-
26	AIR CONDITIONER	-
27	PHOTO COPIER	[illegible]
28	COMPUTER/TYPEWRITER	-
29	FAX MACHINE	7,600.00
30	TYPEWRITER	-
31	CALCULATOR	[illegible]
32	AMMONIA PRINT MACHINE	7,600.00
33	CASH CHEST	-
34	CASH COLLECTION MACHINE	-
35	CENTRIFUGAL MACHINE	[illegible]
36	[illegible]	[illegible]
37	WATER TANK	[illegible]
		[illegible]
		[illegible]
1	Others	[illegible]
		[illegible]
		[illegible]
1	Others	210,000.00
		[illegible]
		[illegible]

अधीक्षण अभियन्ता (वा

1	Others	N/A	N/A	365	205	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	Digital Typewriter	KESA Commercial KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
2	Computer (with UPS and Printer)	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
3	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
4	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
5	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
6	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
7	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
8	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
9	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
10	Duplicators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
11	Duplicators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
12	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
13	Others	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
14												0.00
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	Calculators		[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	2,000.00	0.00
2	Calculators			-		-					-	0.00
3	Type Writer		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	12,200.00	0.00
4	Others		[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	21,000.00	0.00
5	Duplicators		[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	6,000.00	0.00
6	Duplicators		[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	1,800.00	0.00
7	Office Equipment											
8	[illegible]	[illegible]	[illegible]	7,000.00	7,000.00	[illegible]	-	[illegible]	[illegible]	[illegible]	8,000.00	[illegible]
9	Office Equipment under APDRP		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	7,000.00	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	28,000.00	[illegible]
						[illegible]					-	[illegible]
						[illegible]					-	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	Others Civil Division	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,840.00	0.00
2	Ceiling Fan	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,126.00	0.00
3	Ceiling Fan	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,582.00	0.00
4	Ceiling Fan	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,379.00	0.00
5	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,348.00	0.00
6	Printer [illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31,137.00	0.00
7	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	0.00
8	Calculators	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	0.00
9	[illegible]	KESA House [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	41,287.00	0.00
10	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,000.00	0.00
11	Others	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,476.00	0.00
12	Others from Civil stock		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,600.00	0.00
13	Others from Civil stock		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	110,322.00	0.00
14	Others from Civil stock		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	0.00
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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1	[illegible] Guard	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	136,980.00	0.00
2	LG LED [illegible] AC	KESA House	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,880.00	0.00
3	[illegible]	KESA House	1	1,440.83	[illegible]	[illegible]	11,[illegible].17	1,440.83	[illegible]	[illegible]	13,300.00	0.00
4	[illegible]	KESA House	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,880.00	0.00
5	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	980.00	0.00
6	Other Office Equipments	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,900.00	0.00
7	[illegible]	KESA House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	0.00
8	[illegible]	KESA House	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	0.00
9	Calculator		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21[illegible]	11,[illegible]	219,400.00	0.00
10	Calculator		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	68.21
11	Calculator		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	164.26
12	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	880.00	164.26
13	Cash Register	KESA House	1	1,440.83	[illegible]	[illegible]	11,[illegible].17	[illegible]	[illegible]	[illegible]	13,300.00	0.00
14	Ceiling Fan	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,[illegible].14	8,500.00	892.14
15	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	147.57	985.00	97.57
16	Nokia Handset	[illegible] JE (D) [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.35
17	Nokia Handset	[illegible] JE (D) [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.26
18	Nokia Handset	[illegible]	1	173.04	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
19	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
20	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
21	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,760.00	491.87
22	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,660.00	666.01
23	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,760.00	491.87
24	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	[illegible]
25	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
26	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
27	Nokia Handset	Sri S.K. [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
28	Ceiling Fan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
29	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
30	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
31	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
32	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
33	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	189.76
34	Nokia Handset	[illegible] (D) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,500.00	897.16
35	Nokia Handset	[illegible] JE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
36	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
37	Nokia Handset	[illegible] (D) [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,660.00	666.01
38	Nokia Handset	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
39	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
40	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
41	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,760.00	482.88
42	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.16
43	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.84
44	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	197.84	1,800.00	197.84
45	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.84
46	Nokia Handset	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,760.00	494.85
47	Nokia Handset	[illegible] JE (D) Ring Road	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.84
				172.84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	197.84

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[illegible]

[illegible]	Nokia Handset	Sri R.P. Shrivastava JE (D) [illegible]	1	113.94	2,000.00	[illegible]	[illegible]	172.94	[illegible]	287.94	1,800.00	187.94
49	Nokia Handset	Sri R.C. [illegible] JE (D) [illegible]	1	401.01	2,000.00	[illegible]	[illegible]	401.01	[illegible]	[illegible]	4,750.00	467.83
50	Ceiling Fan	Sri D.M. Pandey JE (D) [illegible] Road	1	172.94	2,000.00	[illegible]	[illegible]	172.94	[illegible]	265.13	1,800.00	169.13
51	Ceiling Fan	Sri V.P. Singh JE (D) [illegible]	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	162.71
[illegible]	Nokia Handset	Sri Anil Kumar Mishra JE (D) [illegible]	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	202.30
[illegible]	Ceiling Fan	Sri D.P. [illegible] JE (D) [illegible]	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	202.30
54	Nokia Handset	Sri [illegible] JE (RP) [illegible]	1	240.61	2,000.00	[illegible]	[illegible]	240.61	[illegible]	[illegible]	2,000.00	388.01
55	Nokia Handset	Sri [illegible] JE (D)	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	232.64
56	Nokia Handset	Sri R.M. [illegible] JE [illegible]	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	243.30
57	Nokia Handset	Sri [illegible] JE (D) [illegible]	1	153.44	2,000.00	[illegible]	[illegible]	153.44	[illegible]	[illegible]	1,800.00	264.34
58	Nokia Handset	Sri K.K. [illegible] JE [illegible] Nagar	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,700.00	593.02
59	Nokia Handset	Sri A. K. [illegible] JE (D) [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,604.27	[illegible]	6,700.00	756.73
60	Nokia Handset	Sri R.P. [illegible] JE (D) [illegible]	1	[illegible]	4,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	364.88
61	Nokia Handset	Sri R.N. [illegible] JE [illegible]	1	347.88	4,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	364.88
62	Nokia Handset	Sri V.P. Singh JE (D) [illegible]	1	[illegible]	4,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,800.00	432.80
63	Nokia Handset	Sri Anthony [illegible] JE (D) [illegible] PA(T)	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	216.30
64	Ceiling Fan	Sri [illegible] JE (D) [illegible]	1	188.70	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	216.30
65	Ceiling Fan	Sri [illegible] JE [illegible]	1	[illegible]	2,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	277.80
66	Ceiling Fan	Sri [illegible] JE [illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	440.76
67	Ceiling Fan	Sri [illegible] JE [illegible]	1	77.40	1,000.00	[illegible]	[illegible]	77.40	[illegible]	[illegible]	900.00	155.10
68	Exhaust Fan	Others	1	77.27	1,000.00	[illegible]	[illegible]	77.27	[illegible]	[illegible]	900.00	163.58
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,750.00	647.76
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	140.00
[illegible]		Others	1	364.61	4,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,800.00	283.84
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,750.00	668.23
[illegible]		Others	1	61.40	[illegible]	[illegible]	[illegible]	61.40	[illegible]	[illegible]	650.00	88.11
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,800.00	138.88
74	Furniture/Others	Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	870,150.00	84114.73
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	62,500.00	7060.67
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,700.00	537.58
[illegible]		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18,200.00	1112.50
78		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,700.00	3830.91
79		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	950.00	139.86
80		Others	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,750.00	349.88
				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	Computers	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	345.20	2,845.50	388.80
2	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	194,777.50	14882.80
3	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	65,722.50	9179.11
4	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,358.50	1149.80
5	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,852.50	255.78
6	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,982.50	939.42
7	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	136.71
8	Others	332.52	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	897.18
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5432.19
2	Fax		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	39,808.46	7462.11
3	Water Supply		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	103,476.80	[illegible]
4	Circuits	Accounts Sec.	110.75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,435.00	398.25
5	Calculator	Cash Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	100.00	47.80
6			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	101,078.20	[illegible]
7			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2119.21
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

अधीक्षण अभियन्ता (वा0,
[illegible], दगनपुर

अधोक्षण अभियन्ता (वा0)
केस्को, कानपुर

Additions during 01.04.2012 to 31.03.2013

Additions during 01.04.2013 to 31.03.2014

अधीक्षण अभियन्ता (वा०)

32	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	20,484.00	13510.12
33	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	9,888.00	4648.82
34	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	1,987.00	1108.18
35	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	3,814.00	2218.38
36	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	7,880.00	4436.71
37	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	6,840.00	3876.73
38	C.F. with Regulator	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	1,710.00	808.18
39	[illegible] LED Tv	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	68,800.00	38082.12
40	Inverter [illegible] Batteries	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	188,100.00	108087.71
41	[illegible]	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	12,388.00	7180.88
42	[illegible]	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	7,888.00	4281.81
43	[illegible]	[illegible]										[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	1,740.00	888.88
												[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
[illegible], दानापुर

Additions during 01.04.2014 to 31.03.2015

Additions during 01.04.2015 to 31.03.2016

TOTAL

Additions during 01.04.2016 to 31.03.2017

अधीक्षण अभियन्ता (वा०)
पोस्को, कानपुर

AG-[illegible]	Voltage Stabilizer - Blue Bird - 4KVA	[illegible] Office	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Window AC - 1.5 Ton - LG (1 Star)	Director (Finance), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 4 KVA	Director (Finance), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Window AC - 1.5 Ton - LG (1 Star)	Director (Commercial), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 4 KVA	Director (Commercial), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Window AC - 1.5 Ton - LG (1 Star)	DSSC Camp Office, KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 4 KVA	DSSC Camp Office, KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Philips [illegible] Model No. - [illegible]	MD Residence, Tilak Nagar, Kanpur	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	[illegible] Ceiling Fan	Govind Nagar Division	[illegible]	4	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	A.I. Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	A.I. Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	A.I. Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	A.I. Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	Vikas Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	Vikas Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	Vikas Nagar Division	[illegible]	2	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Govind Nagar Division	[illegible]	4	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	Rawat Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	Rawat Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	Rawatpur Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Split AC - 2 Ton - Voltas (Heating & Cooling)	MD's Residence, Tilak Nagar, Kanpur	[illegible]	1	[illegible]	15	1-Apr-2017	287	[illegible]	44,[illegible]		[illegible]	7,[illegible]	[illegible]		[illegible]	[illegible]	42,[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	Kidwai Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	[illegible] Ganj Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	[illegible] Ganj Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	Kalyanpur Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	Kalyanpur Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Cooler with Exhaust Fan 18"	[illegible] Office	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Director (Finance), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Director (Commercial), KESA House	[illegible]	2	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Residence No. 2, Vishnupuri Colony, Kanpur	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	6,121.[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Residence No. 6, Vishnupuri Colony, Kanpur	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	6,[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	MD's Residence, Tilak Nagar, Kanpur	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	1,[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	[illegible] Office, KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	[illegible] S/S [illegible], Kanpur	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Guard Room (Director - Technical), KESA House	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Voltage Stabilizer - Blue Bird - 80 Ltr	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Water Cooler - Blue Star - 80 Ltr	[illegible] Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	[illegible] Office	[illegible]	2	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	MD Camp, KESA House	[illegible]	4	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Pension Cell, KESA House	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Single Bed with Bed Sheet, Pillow, Pillow Cover & Side Table	KESCo Guest House, Tilak Nagar, Kanpur	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	2,741.[illegible]	4[illegible]	-	43,[illegible]	[illegible]	2,741.[illegible]	-	[illegible]	[illegible]	41,118.[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	[illegible] Division	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	41	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Vikas Nagar Division	[illegible]	1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Residence No. 3, Vishnupuri Colony, Kanpur	[illegible]	2	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan - New	Residence No. 7, Vishnupuri Colony, Kanpur	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Colony, [illegible] Nagar S/S, KESCo, Kanpur	191,[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,[illegible].74	191,[illegible]	-	191,[illegible]	[illegible]	12,1[illegible].74	-	37,773.[illegible]	[illegible]	152,[illegible].11	144277.[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Colony, [illegible] Nagar S/S, KESCo, Kanpur	[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,27[illegible]	[illegible]	-	[illegible]	[illegible]	12,27[illegible]	-	[illegible]	[illegible]	154,146.[illegible]	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Nagar S/S, KESCo, Kanpur	191,[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,[illegible].74	191,[illegible]	-	191,[illegible]	[illegible]	12,1[illegible]	-	[illegible]	[illegible]	15[illegible].11	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Nagar S/S, KESCo, Kanpur	[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,276.42	[illegible]	-	[illegible]	[illegible]	12,276.42	-	38,[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur	191,[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,1[illegible].74	[illegible]	-	191,[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	152,[illegible].11	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur	[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,2[illegible].42	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Nagar S/S, KESCo, Kanpur	191,[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	12,130.74	191,[illegible]	-	[illegible]	[illegible]	12,130.74	-	37,773.[illegible]	[illegible]	[illegible]	144277.[illegible]
AG-[illegible]	Pre-Fabricated Stainless Steel [illegible] Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Nagar S/S, KESCo, Kanpur	[illegible]	1	[illegible]-Feb-2017	15	1-Apr-2017	41	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	FRP Bio-Tank (1000 Ltr.)	[illegible] Nagar S/S, KESCo, Kanpur	14,000.[illegible]	1	[illegible]	15	1-Apr-2017	41	8[illegible].70	[illegible]	-	[illegible]	[illegible]	8[illegible].70	-	[illegible]	[illegible]	[illegible]	[illegible]

अधि[illegible] अभियन्ता (वा[illegible])

[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	Fazalganj S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	Fazalganj S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	40	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	Chaman Ganj S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with Indian Water Closet (WC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	Singhpur S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2000mm Stainless Steel Body 304 with European Water Closet (EWC) along with a Overhead Steel Tank and a Wash Basin made of Stainless Steel 304	[illegible] Nagar, [illegible] S/S, KESCo, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible] Division			[illegible]		[illegible]	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Voltage Stabilizer - [illegible]	[illegible] Division			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Water Cooler - [illegible]	[illegible] Division			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Voltage Stabilizer - [illegible]	[illegible] Division			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Water Cooler - [illegible]	[illegible] Division			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible] Division			[illegible]		[illegible]	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible] Division			[illegible]		[illegible]	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible] Division			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible]			[illegible]		1	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible]			[illegible]		4	[illegible]	15	[illegible]	19	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible]			[illegible]		1	[illegible]	15	1-Apr-2017	8	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Ceiling Fan - New	[illegible]			[illegible]		2	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वि0,
केस्को, कानपुर

Additions during 01.04.2017 to 31.03.2018

										TOTAL	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	1,[illegible]	[illegible]	[illegible]	[illegible]
AG-[illegible]	Ceiling Fan	[illegible]	[illegible]	2	13-Apr-2017	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]		
AG-[illegible]	[illegible] Ceiling Fan	[illegible]	[illegible]	1	13-Apr-2017	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]		
AG-[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2200mm Stainless Steel Body 304 with Indian Water Closet (IWC)	K. S. Park S/S	[illegible]	2	20-Apr-2017	15	1-Apr-2018	346	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	311,709.01	[illegible]	[illegible]		
AG-[illegible]	FRP Bio - Tank (1000 Ltr)	K. S. Park S/S	[illegible]	2	[illegible]-Apr-2017	15	1-Apr-2018	346	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]		
AG-[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2200mm Stainless Steel Body 304 with Indian Water Closet (IWC)	[illegible] Nagar S/S	[illegible]	1	[illegible]-Apr-2017	15	1-Apr-2018	346	12,136.76	[illegible]	-	[illegible]	[illegible]	12,136.76	-	[illegible]	[illegible]	[illegible]	[illegible]		
AG-[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2200mm Stainless Steel Body 304 with European Water Closet (EWC)	[illegible] Nagar S/S	[illegible]	1	[illegible]-Apr-2017	15	1-Apr-2018	346	12,276.41	[illegible]	-	[illegible]	[illegible]	12,276.41	-	[illegible]	187,847.83	184,146.10	[illegible]		
AG-[illegible]	FRP Bio - Tank (1000 Ltr)	[illegible] Nagar S/S	[illegible]	2	[illegible]-Apr-2017	15	1-Apr-2018	346	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]		
AG-10,000	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2200mm Stainless Steel Body 304 with Indian Water Closet (IWC)	[illegible] S/S	[illegible]	1	[illegible]-Apr-2017	15	1-Apr-2018	346	12,136.76	[illegible]	-	[illegible]	[illegible]	12,136.76	-	[illegible]	[illegible]	182,001.30	[illegible]		
AG-[illegible]	Pre-Fabricated Stainless Steel Stand Modular Toilet 1200mm x 1000mm x 2200mm Stainless Steel Body 304 with European Water Closet (EWC)	[illegible] S/S	193,838.00	1	[illegible]-Apr-2017	15	1-Apr-2018	346	12,276.41	[illegible]	-	193,838.00	[illegible]	[illegible]	-	36,[illegible]	[illegible]	184,146.10	[illegible]		

अधीक्षण अभियन्ता (वि
चे.स्को. कानपुर

अधीक्षण अभियन्ता (वा०,
केस्को, कानपुर

Pre-Fabricated Stainless Steel Store House Total 1200mm x 1000mm x [illegible] Stainless Steel Body 304 with [illegible]

TOTAL

Additions during 01.04.2018 to 31.03.2019

TOTAL

Additions during 01.04.2019 to 31.03.2020

अधीक्षण अभियन्ता (वा०.
केस्को, कानपुर

AG-10.909	Cooler with 18" Exhaust Fan	22 Section, Kesa House, Kesco, Kanpur			[illegible]		2	15-Jan-2019	15	1-Apr-2020	[illegible]	1,134.43	-	17,512.00	17,512.00	-	617.48	-	617.48	[illegible]	[illegible]	[illegible]
AG-10.909	Cooler with 18" Exhaust Fan	[illegible], Kesa House, Kesco, Kanpur			[illegible]		1	10-Jan-2019	15	1-Apr-2020	[illegible]	567.21	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Cooler with 18" Exhaust Fan	IT Office, Kesa House, Kesco, Kanpur			[illegible]		1	10-Jan-2019	15	1-Apr-2020	[illegible]	567.21	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Cooler with 18" Exhaust Fan	EE Office, Kesa House, Kesco, Kanpur			[illegible]		[illegible]	10-Jan-2019	15	1-Apr-2020	[illegible]	567.21	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Cooler with 18" Exhaust Fan	L - [illegible] Vishwapuri Officers' Colony, Kesco, Kanpur			[illegible]		1	10-Jan-2019	15	1-Apr-2020	[illegible]	567.21	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Exide Gold 12V Battery	MD's Residence, Tilak Nagar, Kanpur			7,400.00		1	15-Jan-2019	15	1-Apr-2020	[illegible]	[illegible]	-	7,400.00	7,400.00	-	[illegible]	-	[illegible]	7,001.21	[illegible]	[illegible]
AG-10.909	Exide 150 Amp Flat Battery	MD's Residence, Tilak Nagar, Kanpur			11,800.00		1	15-Jan-2019	15	1-Apr-2020	287	[illegible]	-	11,800.00	11,800.00	-	[illegible]	-	[illegible]	11,209.91	[illegible]	10714.91
AG-10.909	Cooler with 18" Exhaust Fan	J.E. IT Cell, Kesa House, Kesco, Kanpur			[illegible]		1	15-Jan-2019	15	1-Apr-2020	287	567.21	-	[illegible]	[illegible]	-	444.78	-	444.78	[illegible]	[illegible]	[illegible]
AG-10.909	Air Water Purifier (4 Body Exhaust Fan 18")	Civil Division, NPH, Kesco, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	411.87	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Air Water Purifier (4 Body Exhaust Fan 18")	[illegible], Kesa House, Kesco, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	411.87	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Air Water Purifier (4 Body Exhaust Fan 18")	[illegible] Office, Kesa House, Kesco, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	411.87	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	LG make 2 Ton Split AC	MD's Residence, Tilak Nagar, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	-	[illegible]	64,000.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	USHA Make Wall Fan	Fazal Bagh Division			[illegible]		2	[illegible]	15	1-Apr-2020	[illegible]	440.17	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Window AC	Office of Ex. Eng., Construction Division			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Exide 150 Amp Flat Battery	MD's Residence, Tilak Nagar, Kanpur			[illegible]		1	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	USHA Light Flow wave Fan	[illegible] Division			2,900.00		2	20-Dec-2019	15	1-Apr-2020	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Blue Bird 10 KVA Stabilizer	[illegible], Vishwapuri Officers' Colony, Kesco, Kanpur			[illegible]		1	1-Jan-2020	15	1-Apr-2020	91	2,076.11	-	[illegible]	[illegible]	-	614.70	-	614.70	[illegible]	[illegible]	[illegible]
AG-10.909	Murphy Richard Blower	SD Office, KESA House, Kesco, Kanpur			[illegible]		1	1-Jan-2020	15	1-Apr-2020	[illegible]	777.22	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Murphy Richard Blower	SD Camp, Kesa House, Kesco, Kanpur			[illegible]		1	10-Feb-2020	15	1-Apr-2020	51	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	Eureka Forbes Water Purifier	L - [illegible] Vishwapuri Officers' Colony, Kesco, Kanpur			[illegible]		1	10-Feb-2020	15	1-Apr-2020	51	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
AG-10.909	USHA Make Blower	Civil Division, NPH, Kesco, Kanpur			[illegible]		[illegible]	10-Feb-2020	15	1-Apr-2020	51	747.23	-	[illegible]	[illegible]	-	104.14	-	104.14	[illegible]	[illegible]	[illegible]
AG-10.909	USHA Light Flow wave Fan	[illegible] Division			[illegible]		1	7-Feb-2020	15	1-Apr-2020	[illegible]	[illegible]	-	[illegible]	[illegible]	-	27.10	-	27.10	[illegible]	[illegible]	[illegible]
											TOTAL	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
	Grand Total								Grand Total			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

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Details of Furniture & Fixture

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	90% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	90% of value	Diff between 90% & total dep.
OFFICE:-																						
1	TABLE	N/A	AVERAGE		[illegible]	1989						-	957,[illegible]		[illegible]	[illegible]	-		[illegible]	47,[illegible]	[illegible]	0.00
2	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	7,[illegible]	[illegible]	[illegible]
3	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	GOOD		1	1983						-	[illegible]		[illegible]	[illegible]	-		[illegible]	500.00	[illegible]	[illegible]
5	DOUBLE BED	N/A	GOOD		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	117,920.42	[illegible]	[illegible]
OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE - I																			-	-	-	0.00
1	TABLE	N/A	N/A		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2	CHAIR	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	17,[illegible]	-		[illegible]	[illegible]	17,[illegible]	0.01
3	ALMIRAH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
5	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	N/A		[illegible]	1995						-	357,[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
7	CHAIR	N/A	N/A		185	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
8	ALMIRAH	N/A	N/A		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
9	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.01
OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE - II																					-	0.00
7	TABLE	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
8	CHAIR	N/A	AVERAGE		111	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
9	ALMIRAH	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
10	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
11	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
12	STEEL RACK	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
13	WOODEN RACK	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	437,[illegible]	[illegible]
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, SARVODAYA NAGAR																						0.00
1	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]144.91	[illegible]
2	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	ALMIRAH	N/A	AVERAGE		[illegible]	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, FAZAL GANJ																						0.00
1	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
2	TABLE	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
3	CHAIR	N/A	GOOD		[illegible]	1991						-	[illegible]		[illegible]	[illegible]700.00	-		[illegible]	[illegible]	[illegible]700.00	[illegible]
4	ALMIRAH	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
5	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	GOOD		[illegible]	1991						-	37,[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
7	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	300.00	[illegible]	0.00
8	ALMIRAH	N/A	GOOD		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
9	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	GOOD		[illegible]	1986						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
12	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	350.00	[illegible]	0.00
13	ALMIRAH	N/A	GOOD		[illegible]	1986						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.02

अधीक्षण अभियन्ता (वा०,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
OFFICE:- ELECTRICITY [illegible] DISTRIBUTION DIVISION, [illegible]																			-		-	0.00
1	TABLE	N/A	AVERAGE		17	[illegible]						-	97,[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2	CHAIR	N/A	AVERAGE		[illegible]	1993						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
3	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	50.00	[illegible]	[illegible]
4	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
5	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
6	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
7	TABLE	N/A	GOOD		[illegible]	1993						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
8	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	550.00	[illegible]	0.00
9	STOOL	N/A	N/A		[illegible]	1993						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	322.99	0.00
10	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	100.00	[illegible]	0.00
11	ALMIRAH	N/A	AVERAGE		[illegible]	1993						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
12	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
13	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
14	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
15	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	250.00	[illegible]	[illegible]
16	BENCH	N/A	N/A		[illegible]	1997						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
17	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	750.00	[illegible]	[illegible]
18	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
19	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
20	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
21	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
22	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	150.00	[illegible]	[illegible]
23	ALMIRAH	N/A	AVERAGE		[illegible]	1993						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
24	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
25	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
													[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, [illegible]																			-		-	0.00
1	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
2	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
3	TABLE	N/A	GOOD		17	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	TABLE	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
5	CHAIR	N/A	GOOD		11	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
6	STOOL	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
7	RACK	N/A	N/A		[illegible]	1995						-	170.00		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
8	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
9	ALMIRAH	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	950.00	-		950.00	50.00	[illegible]	[illegible]
10	TABLE	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
11	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
12	BENCH	N/A	N/A		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
13	ALMIRAH	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	250.00	[illegible]	[illegible]
14	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
16	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
17	CHAIR	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
18	STOOL	N/A	N/A		[illegible]	1998						-	[illegible]		[illegible]	[illegible]	-		[illegible]	17.00	[illegible]	0.00
19	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	1,900.00	0.00
20	ALMIRAH	N/A	AVERAGE		[illegible]	1995						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
21	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
22	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
23	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
24	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
25	TABLE	N/A	AVERAGE		[illegible]	1996						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
26	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
27	STOOL	N/A	N/A		[illegible]	1995						-	[illegible]		322.99	[illegible]	-		322.99	[illegible]	[illegible]	0.00
28	BENCH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	100.00	[illegible]	0.00
29	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
													[illegible]		[illegible]	472,[illegible]	-	-	472,[illegible]	[illegible]	472,[illegible]	0.00
OFFICE:- ELECTRICITY DISTRIBUTION DIVISION, [illegible]																			-		-	0.00
1	TABLE	N/A	GOOD		[illegible]	1986						-	[illegible]		[illegible]	74,100.01	-		[illegible]	[illegible]	[illegible]	[illegible]
2	TABLE	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	STOOL	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
5	RACK	N/A	N/A		[illegible]	[illegible]						-	170.00		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
6	BENCH	N/A	N/A		[illegible]	1986						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	17,[illegible]	[illegible]
7	ALMIRAH	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	200.00	[illegible]	[illegible]
8	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
9	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
10	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		3,700.00	[illegible]	[illegible]	[illegible]
11	CHAIR	N/A	AVERAGE		[illegible]	1975						-	[illegible]		[illegible]	[illegible]	-		950.00	[illegible]	[illegible]	[illegible]
12	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		7,[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00

अधि.[illegible] अभियन्ता (वि॰
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
13	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
14	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
15	TABLE	N/A	AVERAGE		2	0						-	[illegible]		[illegible]	1,700.00	-		1,700.00	[illegible]	1,700.00	0.00
16	CHAIR	N/A	AVERAGE		4	1975						-	[illegible]		[illegible]	[illegible]	-		[illegible]	50.00	950.00	[illegible]
17	BENCH	N/A	N/A		1	1975						-	[illegible]		[illegible]	950.00	-		950.00	[illegible]	[illegible]	[illegible]
18	ALMIRAH	N/A	AVERAGE		2	1975						-	7,[illegible]		[illegible]	[illegible]	-		[illegible]	350.00	[illegible]	0.00
19	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
20	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
21	TABLE	N/A	AVERAGE		6	1988						-	27,[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
22	CHAIR	N/A	AVERAGE		10	1988						-	[illegible]		[illegible]	4,750.00	-		[illegible]	[illegible]	4,750.00	[illegible]
23	ALMIRAH	N/A	AVERAGE		2	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
24	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
25	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
26	BENCH	N/A	N/A		2	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	100.00	[illegible]	0.00
												-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - [illegible]																						
1	TABLE	N/A	AVERAGE		13	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2	CHAIR	N/A	AVERAGE		27	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
3	ALMIRAH	N/A	AVERAGE		13	1988						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	AVERAGE		2	1982						-	[illegible]		[illegible]	[illegible]	-		[illegible]	300.00	[illegible]	[illegible]
7	CHAIR	N/A	AVERAGE		9	1982						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
8	ALMIRAH	N/A	AVERAGE		2	1982						-	7,[illegible]		[illegible]	[illegible]	-		[illegible]	350.00	[illegible]	[illegible]
9	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	AVERAGE		5	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	600.00	[illegible]	0.00
12	CHAIR	N/A	AVERAGE		7	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
13	ALMIRAH	N/A	AVERAGE		2	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	450.00	[illegible]	0.00
14	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
16	TABLE	N/A	AVERAGE		2	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	600.00	[illegible]	0.00
17	CHAIR	N/A	AVERAGE		8	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
18	ALMIRAH	N/A	AVERAGE		2	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	650.00	[illegible]	[illegible]
19	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
20	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE: [illegible] POWER HOUSE, KANPUR																						
1	SOFA SET	N/A	AVERAGE		1	1985						-	[illegible]		[illegible]	7,[illegible]	-		7,[illegible]	[illegible]	[illegible]	[illegible]
2	DOUBLE BED	N/A	N/A		6	1985						-	-		-	-	-		-	-	-	0.00
3	RACK	N/A	AVERAGE		13	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	DRAWING TABLE	N/A	AVERAGE		1	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
5	DRESSING TABLE	N/A	AVERAGE		4	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
6	TABLE	N/A	AVERAGE		[illegible]	1985						-	[illegible]		77,000.00	[illegible]	-		73,150.00	[illegible]	[illegible]	[illegible]
7	CHAIR	N/A	AVERAGE		68	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
8	ALMIRAH	N/A	AVERAGE		47	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
9	PORTABLE STAND	N/A	AVERAGE		1	1985						-	[illegible]		[illegible]	950.00	-		[illegible]	50.00	[illegible]	[illegible]
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - CIVIL [illegible]																						
1	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
2	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
3	TABLE	N/A	AVERAGE		7	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	CHAIR	N/A	AVERAGE		14	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
5	ALMIRAH	N/A	AVERAGE		10	1985						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
6	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
7	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
8	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
9	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
12	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
13	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
14	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.01

अधिशासी अभियन्ता (वा
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Items	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	90% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
OFFICE:- ELECTRICITY CONSTRUCTION DIVISION																						
1	TABLE	N/A	[illegible]		17	1980						-	47,000.00		47,000.00	44,650.00	-		44,650.00	2,350.00	44,650.00	
2	CHAIR	N/A	[illegible]		44	1980						-	13,000.00		13,000.00	12,350.00	-		12,350.00	650.00	12,350.00	0.00
3	ALMIRAH	N/A	GOOD		12	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
6	RACK	N/A	12- G, 6- AVL 7-F		25	1980						-	59,000.00		59,000.00	56,050.00	-		56,050.00	2,950.00	56,050.00	0.00
7	BENCH	N/A	GOOD		[illegible]	1980						-	[illegible]		[illegible]	[illegible]	-		[illegible]	100.00	[illegible]	0.00
8	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
9	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
10	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
12	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
13	RACK	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
14	BENCH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
15	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
16	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
17	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
18	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
19	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
20	RACK	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
21	BENCH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
													[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.01
OFFICE:- PLANNING DIVISION UNIT																						
1	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
2	TABLE	N/A	GOOD		14	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	CHAIR	N/A	GOOD		24	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	450.00	[illegible]	0.00
4	ALMIRAH	N/A	GOOD		7	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
5	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
													94,000.00	-	94,000.00	89,300.00	-	-	89,300.00	4,700.00	89,300.00	[illegible]
OFFICE:- WORK SHOP DIVISION																						
1	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2	CHAIR	N/A	AVERAGE		12	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
3	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	150.00	[illegible]	[illegible]
4	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
												-	37,000.00	-	37,000.00	35,149.99	-	-	35,149.99	1,850.01	35,150.00	0.01
OFFICE:- ELECTRICITY STORE TRANSPORT & WORKSHOP DIVISION																						
1	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
2	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
3	TABLE	N/A	AVERAGE		17	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	CHAIR	N/A	AVERAGE		21	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
5	ALMIRAH	N/A	AVERAGE		11	1986						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
6	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
7	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
8	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
9	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
12	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
13	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
14	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
													94,220.21	-	94,220.21	[illegible]	-	-	[illegible]	4,711.01	[illegible]	0.00
OFFICE:- ELECTRICITY URBAN TEST DIVISION - [illegible]																						
1	TABLE	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	800.00	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
5	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
7	CHAIR	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
8	ALMIRAH	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
9	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	AVERAGE		[illegible]	1998						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00

अधि. [illegible] अभियन्ता (वा०,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
12	CHAIR	N/A	AVERAGE		[illegible]	[illegible]							[illegible]		[illegible]	[illegible]	-		[illegible]	350.00	[illegible]	0.00
13	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]							[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
14	SOFA SET	N/A	N/A		[illegible]	0														-	-	0.00
15	DOUBLE BED	N/A	N/A		0	0													-	-		[illegible]
																					-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]																						
																			-			
1	SOFA SET	N/A	N/A		[illegible]	[illegible]							-							-	-	0.00
2	DOUBLE BED	N/A	N/A		0	0														-		0.00
3	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]			[illegible]	454.30	[illegible]	[illegible]
4	CHAIR	N/A	AVERAGE		6	[illegible]							5,727.84		5,727.84	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
5	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]			[illegible]	260.74	4,954.17	[illegible]
6	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-							-	-	[illegible]
7	DOUBLE BED	N/A	N/A		[illegible]	0							-									0.00
8	TABLE	N/A	N/A		[illegible]	[illegible]							-		-	-				-		0.00
9	CHAIR	N/A	AVERAGE		[illegible]	1988							[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
10	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]			[illegible]	260.74	4,954.17	[illegible]
																					-	[illegible]
													[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	10.08

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Rate	No. of Days	98% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	98% of value	difference 98% & total dep.
OFFICE : ELECTRICITY URBAN DISTRIBUTION DIVISION, [illegible] NAGAR																						
1	TABLE	N/A	AVERAGE		[illegible]	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.01
2	CHAIR	N/A	AVERAGE		12	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]700.00	[illegible]	[illegible]	0.00
3	[illegible]	N/A	N/A		1	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
6	ALMIRAH	N/A	AVERAGE		[illegible]	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
7	TABLE	N/A	AVERAGE		4	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
8	CHAIR	N/A	AVERAGE		4	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	200.00	[illegible]	0.00
9	ALMIRAH	N/A	AVERAGE		4	1991						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
10	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
12	TABLE	N/A	AVERAGE		8	1996						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	N/A	N/A		1	1996						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
14	CHAIR	N/A	AVERAGE		12	1996						-	[illegible]		[illegible]	7,[illegible]	-		7,[illegible]	400.00	[illegible]	[illegible]
15	BENCH	N/A	N/A		1	1996						-	[illegible]		[illegible]	[illegible]	-		[illegible]	50.00	[illegible]	[illegible]
16	ALMIRAH	N/A	AVERAGE		4	1996						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
17	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
18	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
																						0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE : ELECTRICITY DISTRIBUTION DIVISION, [illegible] NAGAR																						
1	TABLE	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	247.15	[illegible]	[illegible]
2	CHAIR	N/A	AVERAGE		12	1971						-	867.48		[illegible]	805.03	-		805.03	[illegible]	[illegible]	[illegible]
3	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	132.94	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	3.83	[illegible]	[illegible]
7	CHAIR	N/A	AVERAGE		4	[illegible]						-	[illegible]		[illegible]	19.41	-		19.41	[illegible]	[illegible]	[illegible]
8	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	2.92	55.46	0.00
9	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	71.90	[illegible]	0.00
12	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		958.59	[illegible]	-		[illegible]	[illegible]	910.66	0.00
13	ALMIRAH	N/A	AVERAGE		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	82.14	[illegible]	[illegible]
14	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
																						0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	636.23	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as at 31.03.2020	95% of value	Diff between 95% & total dep.
OFFICE: ELECTRICITY URBAN DISTRIBUTION DIVISION, [illegible]																						
1	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	550.00	[illegible]	[illegible]
3	ALMIRAH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
5	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
7	CHAIR	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	89.25	[illegible]	[illegible]
8	ALMIRAH	N/A	N/A		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
9	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
10	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
12	CHAIR	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	847.05	-		[illegible]	44.63	[illegible]	0.00
13	ALMIRAH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
14	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
16	TABLE	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	297.40	[illegible]	[illegible]
17	CHAIR	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
18	ALMIRAH	N/A	N/A		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
19	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
20	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE: ELECTRICITY DISTRIBUTION DIVISION, [illegible]																						
1	TABLE	N/A	GOOD		18	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	RACK	N/A	N/A		2	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	250.00	[illegible]	[illegible]
4	BENCH	N/A	N/A		1	[illegible]						-	[illegible]		[illegible]	[illegible]	-		950.00	[illegible]	950.00	[illegible]
5	ALMIRAH	N/A	AVERAGE		[illegible]	1970						-	27,[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
6	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
7	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
8	TABLE	N/A	AVERAGE		[illegible]	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	900.01	[illegible]	0.01
9	CHAIR	N/A	AVERAGE		12	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
10	ALMIRAH	N/A	AVERAGE		[illegible]	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	700.00	[illegible]	0.00
11	SOFA SET	N/A	N/A		0	[illegible]						-	-		-	-	-		-	-	-	0.00
12	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
13	TABLE	N/A	AVERAGE		6	1970						-	[illegible]		[illegible]	17,[illegible]	-		17,[illegible]	[illegible]	[illegible]	0.01
14	CHAIR	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
15	BENCH	N/A	N/A		2	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	100.80	[illegible]	0.00
16	ALMIRAH	N/A	AVERAGE		5	1970						-	[illegible]		17,[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
17	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
18	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
19	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	[illegible]
20	DOUBLE BED	N/A	N/A		0	0						-	-		-	-	-		-	-	-	[illegible]
21	TABLE	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
22	CHAIR	N/A	AVERAGE		11	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	150.00	[illegible]	[illegible]
23	STOOL	N/A	N/A		2	1970						-	[illegible]		[illegible]	322.99	-		322.99	17.[illegible]	[illegible]	0.00
24	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
												-	[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
OFFICE: ELECTRICITY URBAN DISTRIBUTION DIVISION, GOVIND NAGAR																						
1	TABLE	N/A	GOOD		7	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3	ALMIRAH	N/A	GOOD		7	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0						-	-		-	-	-		-	-	-	0.00
5	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
6	TABLE	N/A	GOOD		[illegible]	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
7	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
8	ALMIRAH	N/A	GOOD		[illegible]	1970						-	[illegible]		[illegible]	[illegible]	-		[illegible]	150.00	[illegible]	[illegible]
9	SOFA SET	N/A	N/A		[illegible]	0						-	-		-	-	-		-	-	-	0.00
10	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
11	TABLE	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	750.80	[illegible]	[illegible]
12	CHAIR	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
13	ALMIRAH	N/A	GOOD		[illegible]	[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	700.00	[illegible]	0.00
14	SOFA SET	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
15	DOUBLE BED	N/A	N/A		[illegible]	[illegible]						-	-		-	-	-		-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Items	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
OFFICE - ELECTRICITY URBAN DISTRIBUTION CIRCLE - II																			-		-	[illegible]
1	TABLE	N/A	GOOD		[illegible]	19[illegible]						-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	47,758.00	0.00
2	CHAIR	N/A	GOOD		23	19[illegible]						-	7,[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3	ALMIRAH	N/A	GOOD		4	19[illegible]						-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	SOFA SET	N/A	N/A		0	0											-		-	-	-	[illegible]
5	DOUBLE BED	N/A	N/A		[illegible]	0														-	-	0.00
6	CEILING FAN	N/A	GOOD		[illegible]	19[illegible]							[illegible]		[illegible]	[illegible]			[illegible]	550.00	[illegible]	[illegible]
																				-	-	0.00
													[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]780.00	0.01
OFFICE - TEST DIVISION - I, KESA																						
1	TABLE	N/A	GOOD		[illegible]	19[illegible]							37,[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
2	CHAIR	N/A	GOOD		[illegible]	1[illegible]						-	[illegible]		[illegible]	[illegible]			[illegible]	450.00	[illegible]	0.00
3	BENCH	N/A	N/A		[illegible]	[illegible]							[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	ALMIRAH	N/A	GOOD		[illegible]	1[illegible]							[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
5	SOFA SET	N/A	N/A		[illegible]	0																0.00
6	DOUBLE BED	N/A	N/A		[illegible]	0																0.00
7	CEILING FAN	N/A	GOOD		13	1988						-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
8	COOLER	N/A	GOOD		[illegible]	[illegible]							[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
9	TULLU PUMP	N/A	GOOD		1	1988							[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
10	TABLE	N/A	N/A		[illegible]	0																0.00
11	CHAIR	N/A	N/A		[illegible]	0																0.00
12	ALMIRAH	N/A	N/A		[illegible]	0							-		-							0.00
13	SOFA SET	N/A	N/A		[illegible]	0									-	-	-		-			[illegible]
14	DOUBLE BED	N/A	N/A		[illegible]	0													-	-	-	0.00
15	TABLE	N/A	N/A		[illegible]	0																0.00
16	CHAIR	N/A	N/A		[illegible]	0																0.00
17	ALMIRAH	N/A	N/A		[illegible]	0							-		-							0.00
18	SOFA SET	N/A	N/A		[illegible]	0									-	-	-		-			[illegible]
19	DOUBLE BED	N/A	N/A		0	0													-	-	-	0.00
												-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - [illegible] UNIT, ELECTRICITY HOUSE																			-			
1	TABLE	N/A	N/A		[illegible]	0							-						-			[illegible]
2	CHAIR	N/A	AVERAGE		2	1980							594.99		[illegible]	[illegible]			565.24	[illegible]	[illegible]	0.00
3	ALMIRAH	N/A	AVERAGE		[illegible]	[illegible]							[illegible]99.75		[illegible]75	[illegible]			[illegible]	599.99	[illegible]	[illegible]
4	SOFA SET	N/A	N/A		[illegible]	0										-			-			0.00
5	DOUBLE BED	N/A	N/A		0	0													-	-	-	0.00
												-	11,794.74	-	11,794.74	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - DY. CHIEF ACCOUNTS OFFICER, KESA																						[illegible]
1	TABLE	N/A	N/A		[illegible]	0													-			0.00
2	CHAIR	N/A	N/A		0	0													-		-	0.00
3	ALMIRAH	N/A	N/A		[illegible]	0																[illegible]
4	SOFA SET	N/A	N/A		0	0							-			-						0.00
5	DOUBLE BED	N/A	N/A		0	0																[illegible]
																			-	-	-	0.00
												-	7,614,000.00	-	7,614,000.00	7,223,299.96	-		7,223,299.96	[illegible]700.04	7,233,300.00	0.04
Addition during 01.04.2001 to 31.03.2002																			-		-	0.00
OFFICE : KESA HOUSE						1[illegible]						[illegible]	71,875.00		71,875.00	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
												4,[illegible]	[illegible]	0.00	71875.00	[illegible]	0.00	[illegible]	[illegible]	3593.75	[illegible]	0.00
												[illegible]768.64	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2002 to 31.03.2003																						
OFFICE : KESA HOUSE						[illegible]						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
												45924.96	[illegible]	0.00	242850.37	[illegible]	0.00	[illegible]	229707.86	13142.53	[illegible]	0.00
												[illegible]	[illegible]725.37	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (Rs/Amt)	Addition during 2019-20 (Rs/Lcs)	TOTAL VALUE as on 31.03.2020 (Rs/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during [illegible]																						
1	[illegible]	[illegible]			[illegible]	2003						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2	Steel Almirah	[illegible] HOUSE			[illegible]	2003						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	156.55	[illegible]	0.00
3	Office Chairs with arms	[illegible]			4	[illegible]						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4	[illegible] Table	[illegible]			1	2003						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	134.55	[illegible]	0.00
5	Steel Stool	[illegible] HOUSE			1	2003						15.61	197.00		197.00	187.15	-		187.15	9.85	187.15	0.00
6	Steel Rack	[illegible]			1	2003						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
7	Table without drawer	[illegible] Pur			9	2003						250.98	[illegible]		[illegible]	[illegible]	-		[illegible]	158.85	[illegible]	0.00
8	Office Chairs with arms	[illegible] Pur			[illegible]	2003						[illegible]	[illegible]		1,765.00	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
9	Steel Almirah	[illegible] Pur			1	2003						248.92	[illegible]		[illegible]	[illegible]	-		[illegible]	157.85	[illegible]	[illegible]
10	[illegible]	[illegible]			1	[illegible]						777.28	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
11	Office Chairs	[illegible]			10	2003						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	171.60	[illegible]	0.00
[illegible]	[illegible]	[illegible]				[illegible]						[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
																-			-		-	0.00
	-75											[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	0.00	164344.00	8649.79	164344.00	0.00
												[illegible]	8,101,721.24	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during [illegible]																						
1	Office table				1	[illegible]						180.22	1,975.00		1,975.00	1,876.25	-		1,876.25	98.75	1,876.25	0.00
2	Office Chair with arm				6	[illegible]						214.77	2,850.00		2,850.00	2,707.50	-		2,707.50	142.50	2,707.50	0.00
3	[illegible] Chair Exective				2	[illegible]						334.66	4,400.00		4,400.00	4,180.00	-		4,180.00	220.00	4,180.00	0.00
4	Steel Almirah without locker				2	[illegible]						570.45	7,500.00		7,500.00	7,125.00	-		7,125.00	375.00	7,125.00	0.00
5	Furniture from Civil Division					[illegible]						7,813.66	102,547.83		102,547.83	97,420.44	-		97,420.44	5,127.39	97,420.44	0.00
6	Steel Almirah	[illegible] House			2	[illegible]						557.14	7,325.00		7,325.00	6,958.75	-		6,958.75	366.25	6,958.75	0.00
7	Computer Table	[illegible] 2			1	[illegible]						228.18	3,000.00		3,000.00	2,850.00	-		2,850.00	150.00	2,850.00	0.00
8	Computer Chair	[illegible] 2			1	[illegible]						53.24	700.00		700.00	665.00	-		665.00	35.00	665.00	0.00
9	Office Chair with arm	[illegible] 2			10	[illegible]						296.63	3,900.00		3,900.00	3,705.00	-		3,705.00	195.00	3,705.00	0.00
10	Office Chair with arm	[illegible] 2			6	[illegible]						171.14	2,250.00		2,250.00	2,137.50	-		2,137.50	112.50	2,137.50	0.00
																			-		-	[illegible]
												[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
												74,786.70	8,238,169.07	-	[illegible]	7,824,260.57	-	-	7,824,260.57	411,908.50	7,824,260.62	0.04
Addition during [illegible]																						
1	Steel Almirah	[illegible] HOUSE			2	2005						577.25	7,326.00		7,326.00	6,382.45	577.25		6,959.70	366.30	6,959.70	0.00
2	[illegible] Chair	[illegible] HOUSE			1	2005						190.19	2,963.00		2,963.00	2,624.66	190.19		2,814.85	148.15	2,814.85	0.00
3	Steel Almirah	[illegible] HOUSE			1	2005						114.48	2,454.00		2,454.00	2,216.82	114.48		2,331.30	122.70	2,331.30	0.00
4	Steel Almirah	[illegible] HOUSE			1	2005						140.76	3,539.22		3,539.22	3,221.50	140.76		3,362.26	176.96	3,362.26	0.00
5	Office Chair with Arms	[illegible] HOUSE			2	2005						55.45	750.00		750.00	657.05	55.45		712.50	37.50	712.50	0.00
6	Table with one Drawer both side	[illegible] HOUSE			1	2005						136.78	1,850.00		1,850.00	1,620.72	136.78		1,757.50	92.50	1,757.50	0.00
7	Steel Rack	[illegible] HOUSE			1	2005						130.20	1,761.00		1,761.00	1,542.75	130.20		1,672.95	88.05	1,672.95	0.00
8	Steel Almirah	[illegible] HOUSE			3	2005						816.37	11,042.00		11,042.00	9,673.53	816.37		10,489.90	552.10	10,489.90	0.00
9	[illegible] Paint Painting	[illegible] HOUSE			1	2005						813.27	11,000.00		11,000.00	9,636.73	813.27		10,450.00	550.00	10,450.00	0.00
10	[illegible] Division Furnitures	[illegible] HOUSE				2005						1,996.20	27,000.00		27,000.00	23,653.80	1,996.20		25,650.00	1,350.00	25,650.00	0.00
11	[illegible] Water Cooler				[illegible]	2005						739.33	10,000.00		10,000.00	8,760.67	739.33		9,500.00	500.00	9,500.00	0.00
12	[illegible]					[illegible]						[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
												12075.82	[illegible]	0.00	[illegible]	[illegible]	12075.82	0.00	[illegible]	[illegible]	[illegible]	[illegible]
												[illegible]	[illegible]	-	[illegible]	7,971,117.05	12,075.82	-	7,988,193.06	420,168.05	7,988,193.11	0.04

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केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Additions during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during 01.04.2016 to 31.03.2017																			-		-	0.00
1	Steel Almirah	KESA HOUSE			2	2006						513.55	7,078.00		7,078.00	5,698.00	513.55		6,211.55	866.45	6,724.10	513.55
2	Office Chair with Arms	KESA HOUSE			4	2006						166.41	2,298.00		2,298.00	1,850.28	166.41		2,016.69	281.31	2,183.10	166.41
3	Office Table One Drawer Both Side	KESA HOUSE			2	2006						312.03	4,309.00		4,309.00	3,469.49	312.03		3,781.52	527.48	4,093.55	312.03
4	Steel Almirah	KESA HOUSE			1	2006						530.51	7,326.00		7,326.00	5,898.68	530.51		6,429.19	896.81	6,959.70	530.51
5	Table	KESA HOUSE			1	2006						144.03	1,989.00		1,989.00	1,601.49	144.03		1,745.52	243.48	1,889.55	144.03
6	Steel Office Chair with arms	KESA HOUSE			4	2006						110.94	1,532.00		1,532.00	1,233.52	110.94		1,344.46	187.54	1,455.40	110.94
7	Steel Rack	KESA HOUSE			1	2006						112.31	1,551.00		1,551.00	1,248.83	112.31		1,361.14	189.86	1,473.45	112.31
8	Center Table with 10mm Brown Glass and with wheels.	KESA HOUSE			1	2006						379.45	5,240.00		5,240.00	4,219.10	379.45		4,598.55	641.45	4,978.00	379.45
9	Executive Visitors Chair	KESA HOUSE			10	2006						1,770.53	24,450.00		24,450.00	19,686.44	1,770.53		21,456.97	2,993.03	23,227.50	1770.53
10	Almirah Big Size	KESA HOUSE			1	2006						579.31	8,000.00		8,000.00	6,441.37	579.31		7,020.69	979.31	7,600.00	579.31
11	Mosaic Flooring	KESA HOUSE			289	2006						585.98	8,092.00		8,092.00	6,515.45	585.98		7,101.42	990.58	7,687.40	585.98
12	Flooring Compact	KESA HOUSE			289	2006						1,674.22	23,120.00		23,120.00	18,615.56	1,674.22		20,289.78	2,830.22	21,964.00	1674.22
13	Executive Wooden Table	KESA HOUSE			1	2006						1,545.68	21,345.00		21,345.00	17,186.39	1,545.68		18,732.07	2,612.93	20,277.75	1545.68
14	Executive side unit with lockable Drawer	KESA HOUSE			1	2006						708.65	9,786.00		9,786.00	7,879.41	708.65		8,588.06	1,197.95	9,296.70	708.65
15	Executive High Back Revolving Chair	KESA HOUSE			1	2006						661.50	9,135.00		9,135.00	7,355.24	661.50		8,016.75	1,118.25	8,678.25	661.50
16	Executive Official Sofa Set	KESA HOUSE			1	2006						382.71	5,285.00		5,285.00	4,255.33	382.71		4,638.04	646.96	5,020.75	382.71
17	Steel Almirah	KESA HOUSE			1	2006						533.04	7,361.00		7,361.00	5,926.87	533.04		6,459.91	901.09	6,992.95	533.04
18	Compact Computer Table				1	2006						269.38	3,720.00		3,720.00	2,995.24	269.38		3,264.62	455.38	3,534.00	269.38
19	Computer Chair with Arm				1	2006						403.71	5,575.00		5,575.00	4,488.83	403.71		4,892.54	682.46	5,296.25	403.71
20	Table with on a drawer				5	2006						720.16	9,945.00		9,945.00	8,007.43	720.16		8,727.59	1,217.41	9,447.75	720.16
21	Office Chair with Arm				20	2006						554.69	7,660.00		7,660.00	6,167.62	554.69		6,722.31	937.69	7,277.00	554.69
22	Revolving Chair				1	2006						207.03	2,859.00		2,859.00	2,301.99	207.03		2,509.02	349.98	2,716.05	207.03
23	Steel Almirah				4	2006						706.33	9,754.00		9,754.00	7,853.64	706.33		8,559.97	1,194.03	9,266.30	706.33
24	Other Furnitures	[illegible] Division				2006						695.18	9,600.00		9,600.00	7,729.64	695.18		8,424.82	1,175.18	9,120.00	695.18
25	Other Furnitures	KESA HOUSE				2006						12,382.78	170,999.19		170,999.19	137,683.67	12,382.78		150,066.45	20,932.74	162,449.23	12382.78
26	Other Furnitures	KESA HOUSE				2006						9,835.10	135,817.18		135,817.18	109,356.11	9,835.10		119,191.22	16,625.96	129,026.32	9835.10
												[illegible]	[illegible]	0.00	503826.37	405666.60	36484.23	0.00	442150.82	[illegible]	[illegible]	[illegible]
												123,346.94	8,907,186.48	-	8,907,186.48	8,374,783.65	48,559.24	-	8,423,342.89	483,843.59	8,461,827.16	38484.27
																			-		-	0.00
																			-		-	0.00
Addition during 01.04.2017 to 31.03.2018																						0.00
1	[illegible]	[illegible]				2017						[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible] No. 69 [illegible] B-1	[illegible] HOUSE				2017						[illegible]	[illegible]		[illegible]	[illegible]	945.69		[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]				2017						[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
												8530.19	[illegible]	0.00	[illegible]	[illegible]	8530.19	0.00	96635.58	[illegible]	[illegible]	[illegible]

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SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during [illegible]																			-	-	-	0.00
	TTF No. 66 [illegible]				1	2009						[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	TTF No. 66 of [illegible]				[illegible]	2009						[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	17999.27
	Office Table	[illegible]			[illegible]	2009						157.50	[illegible]		[illegible]	[illegible]	157.50		[illegible]	[illegible]	[illegible]	[illegible]
												[illegible]	791012.62	0.00	791812.42	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]
												184,866.63	[illegible]	-	9,817,879.86	[illegible]	[illegible]	-	9,114,468.96	[illegible]	[illegible]	212816.16
Addition during [illegible]																						
1	Office table	[illegible]		2745.00	2	1 April 2010	[illegible]			317		[illegible]	[illegible]		[illegible]	[illegible]	347.88		[illegible]	[illegible]	[illegible]	1486.32
2	[illegible] Chair with Knife	[illegible] Mahabali Param		967.50	8	1 April 2010	[illegible]			317		490.46	7,740.00		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2024.98
3	[illegible]	[illegible]		1012.50	1	1 April 2010	[illegible]			317		[illegible]	[illegible]		[illegible]	692.82	64.16		[illegible]	[illegible]	[illegible]	[illegible]
4	Steel Rack	[illegible]		[illegible]	1	1 April 2010	[illegible]			317		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	946.56	[illegible]	794.69
5	Office Table	[illegible] CRB		[illegible]	2	1 April [illegible]	[illegible]			[illegible]		347.88	[illegible]		[illegible]	[illegible]	347.88		[illegible]	1747.03	[illegible]	[illegible]
6	[illegible]	[illegible]		967.50	8	1 April [illegible]	[illegible]			279		[illegible]	7740.00		[illegible]	[illegible]	498.48		[illegible]	[illegible]	[illegible]	2876.82
7	[illegible] bench	[illegible] CRB		[illegible]	1	1 April 2010	[illegible]			279		64.16	[illegible]		[illegible]	[illegible]	[illegible]		690.38	322.30	[illegible]	271.57
8	[illegible]	[illegible] CRB		2037.50	1	1 April 2010	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	192.67		[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]		2769.4	2	1 April 2010	[illegible]			222		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		1721.46	1017.34	[illegible]	1540.40
10	Office Chair	[illegible] control Room		[illegible]	4	1 April 2010	[illegible]			[illegible]		494.80	[illegible]		[illegible]	[illegible]	494.80		[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]		1021.8	1	1 April 2010	[illegible]			222		[illegible]	[illegible]		[illegible]	621.61	64.73		[illegible]	[illegible]	970.43	284.09
12	Steel Rack	[illegible]		3064.5	1	1 April 2010	[illegible]			222		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	852.27
13	[illegible] Table	[illegible] Dev		[illegible]	1	1 April [illegible]	[illegible]			[illegible]		[illegible]	2769.40		2769.40	[illegible]	175.40		[illegible]	[illegible]	[illegible]	773.08
14	[illegible]	[illegible]		976.10	4	1 April 2010	[illegible]			216		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1889.92
15	[illegible] bench	[illegible] Dev		[illegible]	1	1 April 2010	[illegible]			[illegible]		64.73	[illegible]		[illegible]	[illegible]	[illegible]		688.27	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible] Dev		3064.50	1	1 April 2010	[illegible]			216		[illegible]	[illegible]		[illegible]	[illegible]	194.18		[illegible]	[illegible]	[illegible]	855.46
17	[illegible]	[illegible]		2769.40	1	1 April 2010	[illegible]			216		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	911.55	[illegible]	773.08
18	[illegible] Chair	[illegible]		[illegible]	4	1 April 2010	[illegible]			216		247.40	[illegible]		[illegible]	[illegible]	247.40		[illegible]	[illegible]	[illegible]	1889.92
19	[illegible]	[illegible]		1021.80	1	1 April 2010	[illegible]			216		[illegible]	[illegible]		[illegible]	620.54	[illegible]		[illegible]	[illegible]	970.43	285.15
20	[illegible]	[illegible]		[illegible]	1	1 April [illegible]	[illegible]			216		194.18	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	855.46
21	[illegible] Chair	[illegible] Forum		[illegible]	1	1 April [illegible]	[illegible]			[illegible]		997.90	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

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SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
22	[illegible] Chair	[illegible]		5280.00	2	1 April 2018	[illegible]			1[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2049.53
23	[illegible] Compact [illegible] Table	Single window FB		[illegible]	4	1 April [illegible]	27/[illegible]			64		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4993.54
24	Revolving Chair without handle	Single window FB		1816.00	4	1 April 2018	27/[illegible]			64		460.26	[illegible]		7,264.00	[illegible]	460.26		[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible] Bench [illegible] seater	Single window FB		3745.50	2	1 April 2018	27/[illegible]			64		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	7,[illegible]	3288.71
26	[illegible] table	[illegible] Store		[illegible]	1	1 April 2018	[illegible]			98		215.05	[illegible]		[illegible]	[illegible]	215.05		[illegible]	[illegible]	[illegible]	[illegible]
27	Steel Chair	[illegible] Store		805.86	7	1 April 2018	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1667.09
28	[illegible]	[illegible] Small Power Office		[illegible]	[illegible]	1 April 2018	[illegible]			140		[illegible]183.77	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible] Almira	[illegible] Small Power Office		4330.05	2	1 April 2018	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]78	[illegible]	2531.09
30	[illegible] Standard Size	[illegible] Small Power Office		7763.40	1	1 April 2018	[illegible]			140		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]72	[illegible]	[illegible]
31	[illegible] Rack	[illegible] Small Power Office		5561.50	3	1 April [illegible]	[illegible]			140		[illegible]19	[illegible]		1[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4077.54
32	[illegible] seater [illegible] Bench	Consumer [illegible]		4837.50	2	1 April [illegible]	[illegible]			182		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]181.25	2757.88
																					-	0.00
												[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	927,879.85	9,953,872.73	404033.12

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SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	98% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during [illegible]																						
1	[illegible] Bed		[illegible]			1 April 2011	[illegible]			314		803.73	[illegible]		[illegible]	118.29	803.73		[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	118.29	803.73		[illegible]	762.99	[illegible]	4128.74
3	[illegible] Table		[illegible]			1 April 2011	[illegible]			314		222.00	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1140.81
4	Mattress		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	329.95		[illegible]	[illegible]	[illegible]	1694.95
5	Pillow		[illegible]			1 April 2011	[illegible]			314		25.17	397.25		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	129.39
6	Bed Sheet		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	567.50		567.50	318.46	35.95		354.41	213.09	[illegible]	184.71
7	Perforated Bench three Seater		[illegible]			1 April 2011	[illegible]			288		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2606.76
8	Steel Almera		[illegible]			1 April 2011	[illegible]			243		424.00	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	Office Table		[illegible]			1 April 2011	[illegible]			243		[illegible]	[illegible]		[illegible]	[illegible]	371.80		[illegible]	[illegible]	[illegible]	1978.08
10	Computer Table		[illegible]			1 April 2011	[illegible]			243		575.43	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	Computer Arm Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	330.12		[illegible]	[illegible]	[illegible]	1760.01
12	Office Chair with seat back		[illegible]			1 April 2011	[illegible]			243		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible] Chair		[illegible]			1 April 2011	[illegible]			238		[illegible]	[illegible]		[illegible]	[illegible]	862.85		[illegible]	[illegible]	[illegible]	4612.67
14	Steel Almera		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	6513.98
15	Visitor Chair		[illegible]			1 April 2011	[illegible]			221		546.54	[illegible]		[illegible]	[illegible]	546.54		[illegible]	[illegible]	[illegible]	2946.69
16	Executive Revolving Chair		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1143.82
17	Executive Table		[illegible]			1 April 2011	[illegible]			221		395.52	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	Steel Almera		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	424.00		[illegible]	[illegible]	[illegible]	2286.11
19	Office Table		[illegible]			1 April 2011	[illegible]			221		371.08	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	Computer Table		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	575.43		[illegible]	[illegible]	[illegible]	3102.58
21	Computer Arm Chair		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22	Office Chair with seat back		[illegible]			1 April 2011	[illegible]			[illegible]		266.51	[illegible]		[illegible]	[illegible]	266.51		[illegible]	[illegible]	[illegible]	1436.98
23	Steel Almera		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2286.11
24	Office Table		[illegible]			1 April 2011	[illegible]			221		371.08	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25	Computer Table		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	575.43		[illegible]	[illegible]	[illegible]	3102.58
26	Computer Arm Chair		[illegible]			1 April 2011	[illegible]			221		330.11	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	Office Chair with seat back		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	266.51		[illegible]	[illegible]	[illegible]	1436.98
28	Perforated Bench three Seater		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1347.17
29	Steel Almera		[illegible]			1 April 2011	[illegible]			221		424.06	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	Office Table		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	371.00		[illegible]	[illegible]	[illegible]	[illegible]
31	Computer Table		[illegible]			1 April 2011	[illegible]			221		575.43	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
32	Computer Arm Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	330.11		[illegible]	[illegible]	[illegible]	1779.98
33	Office Chair with seat back		[illegible]			1 April 2011	[illegible]			221		266.51	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
34	Perforated Bench three Seater		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	249.86		[illegible]	[illegible]	[illegible]	1347.17
35	Steel Almera		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2286.11
36	Office Table		[illegible]			1 April 2011	[illegible]			221		371.80	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	Computer Table		[illegible]			1 April 2011	[illegible]			221		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3102.58
38	Computer Arm Chair		[illegible]			1 April 2011	[illegible]			221		330.11	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
39	Office Chair with seat back		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	266.51		[illegible]	[illegible]	[illegible]	1436.98
40	Steel Rack		[illegible]			1 April 2011	[illegible]			219		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	Steel Almera		[illegible]			1 April 2011	[illegible]			213		[illegible]	[illegible]		[illegible]	[illegible]	805.42		[illegible]	[illegible]	[illegible]	4366.92
42	Office Chair		[illegible]			1 April 2011	[illegible]			213		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2858.69
43	Office Table		[illegible]			1 April 2011	[illegible]			218		352.37	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
44	Steel Almera		[illegible]			1 April 2011	[illegible]			218		[illegible]	[illegible]		[illegible]	[illegible]	805.42		[illegible]	[illegible]	[illegible]	4366.92
45	Office Chair		[illegible]			1 April 2011	[illegible]			218		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
46	Office Table		[illegible]			1 April 2011	[illegible]			218		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3781.88
47	Office Chair		[illegible]			1 April 2011	[illegible]			218		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	Office Table		[illegible]			1 April 2011	[illegible]			218		176.19	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
49	Office Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	506.26		[illegible]	[illegible]	[illegible]	2746.31
50	Office Table		[illegible]			1 April 2011	[illegible]			209		352.37	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1911.49
51	Steel Almera		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	8738.24
52	Office Chair		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
53	Office Table		[illegible]			1 April 2011	[illegible]			209		680.93	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4778.73
54	Office Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	253.13		[illegible]	[illegible]	[illegible]	1372.15
55	Office Table		[illegible]			1 April 2011	[illegible]			209		176.19	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
56	Steel Almera		[illegible]			1 April 2011	[illegible]			209		402.71	[illegible]		[illegible]	[illegible]	402.71		[illegible]	[illegible]	[illegible]	2184.56
57	Office Chair		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	Office Table		[illegible]			1 April 2011	[illegible]			209		176.19	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	955.73
59	Office Table		[illegible]			1 April 2011	[illegible]			208		[illegible]	[illegible]		[illegible]	[illegible]	704.74		[illegible]	[illegible]	[illegible]	3824.01
60	Steel Almera		[illegible]			1 April 2011	[illegible]			207		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2186.77
61	Office Chair		[illegible]			1 April 2011	[illegible]			207		632.63	[illegible]		[illegible]	[illegible]	632.63		[illegible]	[illegible]	[illegible]	[illegible]
62	Office Table		[illegible]			1 April 2011	[illegible]			207		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
63	Steel Almera		[illegible]			1 April 2011	[illegible]			207		402.71	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2186.77
64	Steel Almera		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	402.71		[illegible]	[illegible]	[illegible]	2194.49
65	Office Chair		[illegible]			1 April 2011	[illegible]			203		379.78	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
66	Steel Rack		[illegible]			1 April 2011	[illegible]			200		204.43	[illegible]		[illegible]	1,746.76	204.43		[illegible]	[illegible]	[illegible]	1112.99
67	Office Chair		[illegible]			1 April 2011	[illegible]			198		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
68	Office Table		[illegible]			1 April 2011	[illegible]			198		176.19	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	961.68
69	Steel Rack		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	746.76	204.43		[illegible]	[illegible]	[illegible]	1113.99
70	Office Chair		[illegible]			1 April 2011	[illegible]			210		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1372.46
71	Office Table		[illegible]			1 April 2011	[illegible]			210		176.19	[illegible]		[illegible]	[illegible]	176.19		[illegible]	[illegible]	[illegible]	955.26
72	Office Chair		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
73	Office Table		[illegible]			1 April 2011	[illegible]			209		176.19	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	955.73
74	Steel Rack		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	751.80	204.43		[illegible]	[illegible]	[illegible]	1108.95
75	Steel Almera		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4369.12
76	Steel Rack		[illegible]			1 April 2011	[illegible]			176		204.43	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1127.42
77	Steel Almera		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
78	Steel Rack		[illegible]			1 April 2011	[illegible]			127		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
79	Office Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	253.13		[illegible]	[illegible]	[illegible]	1372.15
80	Office Table		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
81	Steel Almera		[illegible]			1 April 2011	[illegible]			209		402.71	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2184.56
82	Steel Almera		[illegible]			1 April 2011	[illegible]			209		[illegible]	[illegible]		[illegible]	[illegible]	805.42		[illegible]	[illegible]	[illegible]	4369.12
83	Steel Almera		[illegible]			1 April 2011	[illegible]			365		380.17	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1899.80
84	Computer Table		[illegible]			1 April 2011	[illegible]			365		[illegible]	[illegible]		[illegible]	[illegible]	441.94		[illegible]	[illegible]	[illegible]	2208.51
85	Computer Chair		[illegible]			1 April 2011	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	277.97		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा.
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Base	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (BS/Amt)	Addition during 2019-20 (BF/LCS)	TOTAL VALUE as on 31.03.2020 (BS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Difference 95% & total dep.
																						0.08
												[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
Addition during [illegible]																						
1			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2			[illegible]			1 April 2012	[illegible]			336		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	7942.72
3			AG-10.0			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2141.63
4			[illegible]			1 April 2012	[illegible]			324		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1296.32
[illegible]			AG-10.0			[illegible]	[illegible]			[illegible]		832.51	[illegible]		[illegible]	[illegible]	832.51		[illegible]	[illegible]	[illegible]	[illegible]
6			[illegible]			1 April 2012	[illegible]			323		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7			AG-10.0			1 April 2012	[illegible]			325		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8			AG-10.0			1 April 2012	[illegible]			319		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9			[illegible]			1 April 2012	[illegible]			318		555.01	[illegible]		[illegible]	[illegible]	555.01		[illegible]	[illegible]	[illegible]	3408.60
10			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11			[illegible]			1 April 2012	[illegible]			311		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			AG-10.0			[illegible]	[illegible]			311		237.24	[illegible]		[illegible]	[illegible]	237.24		[illegible]	[illegible]	[illegible]	1458.57
13			[illegible]			1 April 2012	[illegible]			311		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			AG-10.0			1 April 2012	[illegible]			311		832.51	[illegible]		[illegible]	[illegible]	832.51		[illegible]	[illegible]	[illegible]	8118.24
15			[illegible]			1 April 2012	[illegible]			318		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			AG-10.0			1 April 2012	[illegible]			283		395.41	[illegible]		[illegible]	[illegible]	395.41		[illegible]	[illegible]	[illegible]	2461.26
17			AG-10.0			1 April 2012	[illegible]			283		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
24			[illegible]			[illegible]	[illegible]			[illegible]		402.59	[illegible]		[illegible]	[illegible]	402.59		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
28			[illegible]			[illegible]	[illegible]			[illegible]		832.51	[illegible]		[illegible]	[illegible]	832.51		[illegible]	[illegible]	[illegible]	[illegible]
29			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30			[illegible]			[illegible]	[illegible]			[illegible]		555.00	[illegible]		[illegible]	[illegible]	555.00		[illegible]	[illegible]	[illegible]	[illegible]
31			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
32			[illegible]			[illegible]	[illegible]			[illegible]		682.97	[illegible]		[illegible]	[illegible]	682.97		[illegible]	[illegible]	[illegible]	[illegible]
33			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
35			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
36			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41			[illegible]			[illegible]	[illegible]			[illegible]		704.54	[illegible]		[illegible]	[illegible]	704.54		[illegible]	[illegible]	[illegible]	[illegible]
42			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
43			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
45			[illegible]			[illegible]	[illegible]			[illegible]		277.50	[illegible]		[illegible]	[illegible]	277.50		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
47			[illegible]			[illegible]	[illegible]			[illegible]		805.19	[illegible]		[illegible]	[illegible]	805.19		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		277.50	[illegible]		[illegible]	[illegible]	277.50		[illegible]	[illegible]	[illegible]	[illegible]
49			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
50			[illegible]			[illegible]	[illegible]			[illegible]		208.50	[illegible]		[illegible]	[illegible]	208.50		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		249.59	[illegible]		[illegible]	[illegible]	249.59		[illegible]	[illegible]	[illegible]	[illegible]
53			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
55			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
57			[illegible]			[illegible]	[illegible]			[illegible]		704.54	[illegible]		[illegible]	[illegible]	704.54		[illegible]	[illegible]	[illegible]	[illegible]
58			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
60			[illegible]			[illegible]	[illegible]			[illegible]		776.43	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
62			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
63			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
64			[illegible]			[illegible]	[illegible]			[illegible]		194.11	[illegible]		[illegible]	[illegible]	194.11		[illegible]	[illegible]	[illegible]	[illegible]
65			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		277.50	[illegible]		[illegible]	[illegible]	277.50		[illegible]	[illegible]	[illegible]	[illegible]
67			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
68			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
69			[illegible]			[illegible]	[illegible]			[illegible]		237.24	[illegible]		[illegible]	[illegible]	237.24		[illegible]	[illegible]	[illegible]	[illegible]
70			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
71			[illegible]			[illegible]	[illegible]			[illegible]		249.59	[illegible]		[illegible]	[illegible]	249.59		[illegible]	[illegible]	[illegible]	[illegible]
72			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		805.19	[illegible]		[illegible]	[illegible]	805.19		[illegible]	[illegible]	[illegible]	[illegible]
75			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		388.21	[illegible]		[illegible]	[illegible]	388.21		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			194		805.18	[illegible]		[illegible]	[illegible]	805.18		[illegible]	[illegible]	[illegible]	[illegible]
80			[illegible]			[illegible]	[illegible]			194		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
81			[illegible]			[illegible]	[illegible]			194		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		237.24	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]			[illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
86			AG-10.8			1 April 2012	[illegible]			193		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1798.76
87			AG-10.8			1 April 2012	[illegible]			193		[illegible]	[illegible]		[illegible]	[illegible]	208.50		[illegible]	[illegible]	[illegible]	[illegible]
88			AG-10.8			1 April 2012	[illegible]			193		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2605.28
89			AG-10.8			1 April 2012	[illegible]			193		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3591.52
90			AG-10.8			1 April 2012	[illegible]			193		237.24	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1535.24
91			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2812.21
92			AG-10.8			1 April 2012	[illegible]			192		417.08	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
93			AG-10.8			1 April 2012	[illegible]			192		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1140.28
94			AG-10.8			1 April 2012	[illegible]			192		[illegible]	[illegible]		[illegible]	[illegible]	138.75		[illegible]	[illegible]	[illegible]	[illegible]
95			AG-10.8			1 April 2012	[illegible]			220		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2806.49
96			AG-10.8			1 April 2012	[illegible]			207		[illegible]	[illegible]		[illegible]	[illegible]	682.97		[illegible]	[illegible]	[illegible]	4990.44
97			AG-10.8			1 April 2012	[illegible]			199		806.10	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5197.27
98			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
99			AG-10.8			1 April 2012	[illegible]			199		176.13	[illegible]		[illegible]	[illegible]	176.13		[illegible]	[illegible]	[illegible]	[illegible]
100			AG-10.8			1 April 2012	[illegible]			194		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1348.68
101			AG-10.8			1 April 2012	[illegible]			191		[illegible]	[illegible]		[illegible]	[illegible]	291.81		[illegible]	[illegible]	[illegible]	[illegible]
102			AG-10.8			1 April 2012	[illegible]			191		417.80	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2708.79
103			AG-10.8			1 April 2012	[illegible]			191		[illegible]	[illegible]		[illegible]	[illegible]	555.00		[illegible]	[illegible]	[illegible]	[illegible]
104			AG-10.8			1 April 2012	[illegible]			191		237.24	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1836.54
105			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
106			AG-10.8			1 April 2012	[illegible]			172		416.25	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2717.88
107			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2628.41
108			AG-10.8			1 April 2012	[illegible]			172		269.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1768.89
109			AG-10.8			1 April 2012	[illegible]			172		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1809.12
110			AG-10.8			1 April 2012	[illegible]			170		[illegible]	[illegible]		[illegible]	[illegible]	391.00		[illegible]	[illegible]	[illegible]	[illegible]
111			AG-10.8			1 April 2012	[illegible]			170		625.58	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4007.15
112			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
113			AG-10.8			1 April 2012	[illegible]			170		237.24	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1558.18
114			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	751.25	[illegible]		[illegible]	[illegible]	[illegible]	657.65
115			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	277.50		[illegible]	[illegible]	[illegible]	[illegible]
116			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2685.02
117			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	269.59		[illegible]	[illegible]	[illegible]	[illegible]
118			AG-10.8			1 April 2012	[illegible]			166		184.57	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1011.66
119			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	176.13		[illegible]	[illegible]	[illegible]	[illegible]
120			AG-10.8			1 April 2012	[illegible]			166		280.50	[illegible]		[illegible]	[illegible]	280.50		[illegible]	[illegible]	[illegible]	1364.67
121			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3632.57
122			AG-10.8			1 April 2012	[illegible]			170		[illegible]	[illegible]		[illegible]	[illegible]	237.24		[illegible]	[illegible]	[illegible]	1550.18
123			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2636.02
124			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	269.59		[illegible]	[illegible]	[illegible]	[illegible]
125			AG-10.8			1 April 2012	[illegible]			166		154.57	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1011.66
126			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
127			AG-10.8			1 April 2012	[illegible]			166		194.10	[illegible]		[illegible]	[illegible]	194.10		[illegible]	[illegible]	[illegible]	1270.44
128			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3632.57
129			AG-10.8			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	237.24		[illegible]	[illegible]	[illegible]	1552.78
130			AG-10.8			1 April 2012	[illegible]			166		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2636.02
131			AG-10.8			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधी.अभि. अभियन्ता (वा0)
केस्को, कानपुर

S.No	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	98% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Additions during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
132			AG-10.0			1 April 2012	10/18/2011			166		352.26	[illegible]		[illegible]	[illegible]	352.26		[illegible]	[illegible]	[illegible]	2305.64
133			AG-10.0			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1273.46
134			AG-10.0			1 April 2012	10/18/2011			166		[illegible]	[illegible]		[illegible]	[illegible]	277.50		[illegible]	[illegible]	[illegible]	1816.28
135			AG-10.0			1 April 2012	10/18/2011			166		176.13	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
136			AG-10.0			1 April 2012	10/19/2011			165		[illegible]	[illegible]		[illegible]	[illegible]	555.00		[illegible]	[illegible]	[illegible]	3634.09
137			AG-10.0			1 April 2012	[illegible]			[illegible]		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
138			AG-10.0			1 April 2012	[illegible]			165		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1765.26
139			AG-10.0			1 April 2012	10/19/2011			165		154.57	[illegible]		[illegible]	[illegible]	154.57		[illegible]	[illegible]	[illegible]	1012.08
140			AG-10.0			1 April 2012	[illegible]			165		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2306.41
141			AG-10.0			1 April 2012	[illegible]			165		[illegible]	[illegible]		[illegible]	[illegible]	194.10		[illegible]	[illegible]	[illegible]	1270.99
142			AG-10.0			1 April 2012	[illegible]			163		417.00	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2732.76
143			AG-10.0			1 April 2012	[illegible]			163		[illegible]	[illegible]		[illegible]	[illegible]	693.75		[illegible]	[illegible]	[illegible]	4546.41
144			AG-10.0			1 April 2012	10/21/2011			[illegible]		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
145			AG-10.0			1 April 2012	[illegible]			163		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1012.93
146			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	528.48		[illegible]	[illegible]	[illegible]	3462.91
147			AG-10.0			1 April 2012	[illegible]			163		194.10	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1272.05
148			AG-10.0			1 April 2012	[illegible]			189		[illegible]	[illegible]		[illegible]	[illegible]	138.75		[illegible]	[illegible]	[illegible]	[illegible]
149			AG-10.0			1 April 2012	10/14/2011			170		417.00	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2724.77
150			AG-10.0			1 April 2012	10/14/2011			170		[illegible]	[illegible]		[illegible]	[illegible]	416.25		[illegible]	[illegible]	[illegible]	2719.86
151			AG-10.0			1 April 2012	[illegible]			170		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
152			AG-10.0			1 April 2012	[illegible]			170		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1180.69
153			AG-10.0			1 April 2012	10/14/2011			[illegible]		50.32	[illegible]		[illegible]	375.69	[illegible]		425.95	[illegible]	[illegible]	[illegible]
154			AG-10.0			1 April 2012	[illegible]			166		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
155			AG-10.0			1 April 2012	[illegible]			164		208.50	[illegible]		[illegible]	[illegible]	208.50		[illegible]	[illegible]	[illegible]	1345.91
156			AG-10.0			1 April 2012	[illegible]			164		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3626.61
157			AG-10.0			1 April 2012	[illegible]			207		[illegible]	[illegible]		[illegible]	[illegible]	682.97		[illegible]	[illegible]	[illegible]	4393.44
158			AG-10.0			1 April 2012	10/4/2011			180		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	7920.82
159			AG-10.0			1 April 2012	[illegible]			207		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	13834.14
160			AG-10.0			1 April 2012	[illegible]			[illegible]		208.50	[illegible]		[illegible]	[illegible]	208.50		[illegible]	[illegible]	[illegible]	[illegible]
161			AG-10.0			1 April 2012	[illegible]			159		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2642.74
162			AG-10.0			1 April 2012	[illegible]			159		[illegible]	[illegible]		[illegible]	[illegible]	194.10		[illegible]	[illegible]	[illegible]	[illegible]
163			AG-10.0			1 April 2012	[illegible]			159		417.00	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2737.39
164			AG-10.0			1 April 2012	[illegible]			159		[illegible]	[illegible]		[illegible]	[illegible]	402.59		[illegible]	[illegible]	[illegible]	2642.74
165			AG-10.0			1 April 2012	[illegible]			[illegible]		194.10	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1274.18
166			AG-10.0			1 April 2012	[illegible]			159		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3643.21
167			AG-10.0			1 April 2012	[illegible]			159		[illegible]	[illegible]		[illegible]	[illegible]	176.13		[illegible]	[illegible]	[illegible]	[illegible]
168			AG-10.0			1 April 2012	11/1/2011			152		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2650.46
169			AG-10.0			1 April 2012	11/1/2011			152		[illegible]	[illegible]		[illegible]	[illegible]	555.00		[illegible]	[illegible]	[illegible]	3653.65
170			AG-10.0			1 April 2012	[illegible]			112		352.26	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
171			AG-10.0			1 April 2012	[illegible]			139		[illegible]	[illegible]		[illegible]	[illegible]	208.50		[illegible]	[illegible]	[illegible]	1385.23
172			AG-10.0			1 April 2012	[illegible]			[illegible]		554.99	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3607.29
173			AG-10.0			1 April 2012	[illegible]			120		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4628.11
174			AG-10.0			1 April 2012	[illegible]			120		[illegible]	[illegible]		[illegible]	[illegible]	154.56		[illegible]	[illegible]	[illegible]	[illegible]
175			AG-10.0			1 April 2012	[illegible]			116		208.50	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1396.68
176			AG-10.0			1 April 2012	[illegible]			122		[illegible]	[illegible]		[illegible]	[illegible]	934.57		[illegible]	[illegible]	[illegible]	6229.64
177			AG-10.0			1 April 2012	[illegible]			118		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
178			AG-10.0			1 April 2012	[illegible]			118		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2667.96
179			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	342.84		[illegible]	[illegible]	[illegible]	[illegible]
180			AG-10.0			1 April 2012	[illegible]			239		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1585.26
181			AG-10.0			1 April 2012	[illegible]			51		[illegible]	[illegible]		[illegible]	[illegible]	763.11		[illegible]	[illegible]	[illegible]	5235.12
182			AG-10.0			1 April 2012	3/1/2012			31		237.24	[illegible]		[illegible]	[illegible]	[illegible]		917.73	[illegible]	[illegible]	1640.50
183			AG-10.0			1 April 2012	3/10/2012			22		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2793.80
184			AG-10.0			1 April 2012	[illegible]			23		[illegible]	[illegible]		[illegible]	[illegible]	352.26		[illegible]	[illegible]	[illegible]	2443.61
185			AG-10.0			1 April 2012	[illegible]			17		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1349.67
186			AG-10.0			1 April 2012	[illegible]			61		[illegible]	[illegible]		[illegible]	[illegible]	715.73		[illegible]	[illegible]	[illegible]	[illegible]
187			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
188			AG-10.0			1 April 2012	[illegible]			76		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5517.13
189			AG-10.0			1 April 2012	[illegible]			[illegible]		402.58	[illegible]		[illegible]	[illegible]	402.58		[illegible]	[illegible]	[illegible]	[illegible]
190			AG-10.0			1 April 2012	[illegible]			99		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3724.41
191			AG-10.0			1 April 2012	[illegible]			96		[illegible]	[illegible]		[illegible]	[illegible]	554.99		[illegible]	[illegible]	[illegible]	[illegible]
192			AG-10.0			1 April 2012	12/27/2011			[illegible]		402.59	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2712.20
193			AG-10.0			1 April 2012	12/27/2011			96		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2804.25
194			AG-10.0			1 April 2012	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
195			AG-10.0			1 April 2012	[illegible]			94		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1851.09
196			AG-10.0			1 April 2012	[illegible]			93		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2012 to 31.3.2013																						
4	Executive revolving chair	[illegible]	AG-10.0			1 April 2013	[illegible]			307		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3293.72
5	Modular Chair	Circle III office	AG-10.0			1 April 2013	[illegible]			307		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	Executive revolving chair	[illegible]	AG-10.0			1 April 2013	7/1/2012			279		460.08	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3385.30
7	Modular Chair	[illegible]	AG-10.0			1 April 2013	[illegible]			274		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	Modular Chair	SE (III) office	AG-10.0			1 April 2013	[illegible]			287		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	7132.88
9	Executive Revolving chair	[illegible]	AG-10.0			1 April 2013	[illegible]			212		230.04	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1706.71
10	Executive Revolving chair	Call centre KH	AG-10.0			1 April 2013	[illegible]			187		[illegible]	[illegible]		[illegible]	[illegible]	230.04		[illegible]	[illegible]	[illegible]	[illegible]
11	Executive Revolving chair	[illegible]	AG-10.0			1 April 2013	[illegible]			[illegible]		230.04	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1723.73
12	Steel Stool	[illegible]	AG-10.0			1 April 2013	[illegible]			185		[illegible]	[illegible]		795.50	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	377.54
13	Modular Chair	CE Level II Office	AG-10.0			1 April 2013	[illegible]			147		[illegible]	[illegible]		[illegible]	[illegible]	968.25		[illegible]	[illegible]	[illegible]	[illegible]
14	Modular Chair	[illegible]	AG-10.0			1 April 2013	[illegible]			147		645.80	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	4904.01
15	Executive revolving chair	[illegible]	AG-10.0			[illegible]	[illegible]			111		[illegible]	[illegible]		[illegible]	[illegible]	230.04		[illegible]	[illegible]	[illegible]	[illegible]
16	Executive officer table	[illegible]	AG-10.0			1 April 2013	[illegible]			111		391.78	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]	AG-10.0			1 April 2013	[illegible]			63		286.98	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2346.28
18	Revolving Chair	[illegible]	AG-10.0			1 April 2013	[illegible]			68		[illegible]	[illegible]		[illegible]	[illegible]	208.49		[illegible]	[illegible]	[illegible]	[illegible]
19	Modular Chair	[illegible]	AG-10.0			1 April 2013	[illegible]			68		277.48	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2168.16
20	[illegible]	[illegible]	AG-10.0			1 April 2013	[illegible]			34		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	33055.15
21	[illegible]	[illegible]	AG-10.0			1 April 2013	[illegible]			34		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	9014.18
22	[illegible]	[illegible]	[illegible]			1 April 2013	[illegible]			34		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	3508.07

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	99% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	difference 95% & total dep.
25	[illegible]	[illegible] IV office	AG-10.8			1 April 2013	1[illegible]			519		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]700.00	[illegible]
26	[illegible] Chair with [illegible]	[illegible]	[illegible]			1 April [illegible]	1[illegible]			519		456.85	7,[illegible]		[illegible]	[illegible]	456.85		[illegible]	[illegible]	[illegible]	2999.91
27	[illegible] 1800*900*375	[illegible] IV office	AG-10.8			1 April 2013	[illegible]			519		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]71	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible] IV office	AG-10.8			1 April 2013	[illegible]			519		190.02	[illegible]		[illegible]	[illegible]	190.02		[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]			1 April 2013	[illegible]			[illegible]9		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	[illegible]	[illegible] IV office	[illegible]			1 April 2013	[illegible]1			519		[illegible]	[illegible]		[illegible]	1[illegible]	[illegible]		[illegible]	[illegible]	[illegible]750.00	10416.35
31	Executive Revolving Chair	[illegible]	[illegible]			1 April [illegible]	[illegible]1			[illegible]9		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]76		[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL		[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2013 to 31.3.2014																						
1	[illegible] Chair	[illegible] Home	[illegible]			1 April 2014	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	11764.86
2	[illegible]	[illegible] Call Office	[illegible]			1 April [illegible]	[illegible]			117		953.05	[illegible]		[illegible]	[illegible]	953.05		[illegible]	[illegible]	[illegible]	8271.96
3	[illegible] Chair [illegible]	[illegible] Call Office	[illegible]			1 April [illegible]	[illegible]			117		[illegible]	[illegible]		[illegible]10.00	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible] make	[illegible] D Office K.H.	[illegible]			1 April [illegible]	[illegible]			117		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]72.70	4323.98
5	[illegible] Seater [illegible] Cream [illegible]	[illegible]	[illegible]			1 April [illegible]	[illegible]			117		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]7	[illegible]	[illegible]	[illegible]
6	[illegible] make	M D Residence	[illegible]			1 April 2014	[illegible]			117		[illegible]	[illegible]		[illegible]	[illegible]767.02	[illegible]		[illegible]	[illegible]	[illegible]	2882.65
7	[illegible]	[illegible] Office	[illegible]			1 April [illegible]	[illegible]			117		953.05	[illegible]		[illegible]	[illegible]	953.05		[illegible]	[illegible]	[illegible]	8271.96
8	[illegible] 78*39*19	[illegible]	[illegible]			1 April [illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	8289.17
9	[illegible]	[illegible] & Call Centre	[illegible]			1 April 2014	[illegible]			108		[illegible]	[illegible]		[illegible]	[illegible]7.61	[illegible]		[illegible]	[illegible]	[illegible]	24518.72
10	[illegible] Chair [illegible]	[illegible]	[illegible]			1 April [illegible]	[illegible]			101		[illegible]	7,[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]728.81	[illegible]	[illegible]
11	[illegible]	[illegible] I.C. [illegible]	[illegible]			1 April 2014	[illegible]			109		198.74	[illegible]		[illegible]	725.09	[illegible]		[illegible]	[illegible]	[illegible]	1207.30
12	[illegible] Chair [illegible]	[illegible]	[illegible]			1 April [illegible]	[illegible]			88		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible] 78*?*19	[illegible]	[illegible]			1 April [illegible]	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]40	17768.09
	[illegible] ALMIRAH WOODEN WORKING PLATFORM AT M.D RESIDENCE & GUEST HOUSE AT TILAK NAGAR, KANPUR	M D Residence	[illegible]			[illegible]	[illegible]			-		4,028.83	45,600.41		45,600.41	73,060.39	4,028.83		37,089.42	17,710.99	43,320.39	15430.97
										TOTAL		17,1[illegible]	287,229.86	-	287,229.86	[illegible]	77,4[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधी.[illegible] अभियन्ता (वा०,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCE)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during [illegible] to [illegible]																						
	Steel Almira 78"33"19	[illegible]	[illegible]			4/1/2015	4/1/2014			362		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Steel Almira78"33"19	[illegible]	[illegible]			4/1/2015	10/24/2014			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	540.06		[illegible]	[illegible]	[illegible]	[illegible]
	Steel Almira 78"33"19	[illegible]	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	20661.21
	Steel Almira 78"33"19	Circle III office	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Visiting Chair(super Delux)	Circle III office	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Computer Table(1200*600*750mm)	Circle III office	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Steel Rack 78"36"15	Circle III office	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	2195.41
	Modular chair	EUDD [illegible]	[illegible]			4/1/2015	7/30/2014			245		277.47	[illegible]		[illegible]	[illegible]	277.47		[illegible]	[illegible]	[illegible]	[illegible]
	Steel Almirah(78"33"19)	EUDD [illegible]	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Revolving Chair	EUDD [illegible]	[illegible]			4/1/2015	[illegible]			157		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Visiting Chair	EUDD [illegible]	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	792.47		[illegible]	[illegible]	[illegible]	[illegible]
	Executive Table	EUDD [illegible]	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
	Computer Revolving Chair	EUDD [illegible]	[illegible]			4/1/2015	[illegible]			[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL		[illegible]	[illegible]		[illegible]	50,171.85	11,364.33		[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2015 to 31.3.2016																						
1	Steel Almirah Size 78"33"19	G.K. Gupta Nawabganj	[illegible]			21-Apr-15	1-Apr-2015	15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	Super Delux Visiting Chair	G.K. Gupta Nawabganj	[illegible]			04-01-2016	1-Apr-2016	15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	16172.80
3	Steel Table Size 48"30"30	G.K. Gupta Nawabganj	[illegible]			[illegible]	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5054.00
4	Steel Almirah Size 78"33"19	G.K. Gupta Nawabganj	[illegible]			04-01-2016	[illegible]	15	[illegible]	365	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	Visiting Chair	G.K. Gupta Nawabganj	[illegible]			04-01-2016	[illegible]	15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	8086.40
6	Steel Table Size 48"30"30	G.K. Gupta Nawabganj	[illegible]			[illegible]	1-Apr-2016	16	[illegible]	365	[illegible]	252.70	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	Visiting Chair	S.K. Singh J.E. Vikas Nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	Super Delux Visiting Chair	EUDD [illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	Steel Almirah Size 78"33"19	Anoop Kumar J.E. Test II	[illegible]			[illegible]-10-2015	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	Super Delux Visiting Chair	Anoop Kumar J.E. Test II	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	Executive Steel Table [illegible]	Anoop Kumar J.E. Test II	[illegible]			[illegible]	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	Steel Almirah Size 78"33"19	EUDD [illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	Super Delux Visiting Chair	Jajmau B.K. Sharma	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	Steel Table Size 48"30"30	Jajmau B.K. Sharma	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	252.70	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	Steel Almirah Size 78"33"19	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	Steel Almirah Size 50"33"17	EUDD Ratanpur	[illegible]			[illegible]	8-Jun-2015	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	Super Delux Visiting Chair	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	Steel Table Size 48"30"30	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	252.70	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	Steel Rack big size 78"36"15	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	Steel Rack small size [illegible]	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21	Steel Bench [illegible]	EUDD Ratanpur	[illegible]			[illegible]	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22	Steel Stool [illegible]	EUDD Ratanpur Raj kumar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23	Super Delux Visiting Chair	EUDD Kidwai nagar	[illegible]			[illegible]	22-Jun-2015	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	1253.79
24	Steel Table Size 48"30"30	EUDD Kidwai nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25	Steel Almirah Size 78"33"19	EUDD Jajmau	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	Super Delux Visiting Chair	EUDD Jajmau	[illegible]			22.06.15	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	Steel Table Size 48"30"30	EUDD Jajmau	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
28	Computer Table 1200*600*760mm	EUDD Jajmau	[illegible]			[illegible]	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	Steel Almirah Size 78"33"19	EUDD Vikas Nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	Super Delux Visiting Chair	EUDD Vikas Nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	314	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	Steel Table Size 48"30"30	EUDD Vikas Nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	252.70		[illegible]	[illegible]	[illegible]	[illegible]
32	Revolving Chair	EUDD Vikas Nagar	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
33	Steel Almirah Size 78"33"19	Archana Gupta J.E. EH	[illegible]			[illegible]	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
34	Steel Almirah Size 50"33"17	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
35	Steel Almirah Size 78"33"19	Satish kumar JE test II	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	314	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
36	Steel Almirah Size 50"30"17	Satish kumar JE test II	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	Super Delux Visiting Chair	Satish kumar JE test II	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38	Revolving Chair	Satish kumar JE test II	[illegible]			24-06-15	24-Jun-2015	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
39	Steel Table Size 48"30"30	Satish kumar JE test II	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,790.50	252.70	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40	Super Delux Visiting Chair	Dinesh Kumar JE EH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	Steel Almirah Size 78"33"19	Smt Archana gupta JE EH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
42	Super Delux Visiting Chair	Smt Archana gupta JE EH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
43	Computer Table 1200*600*760mm	Smt Archana gupta JE EH	[illegible]			22-07-15	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
44	Steel Almirah Size 78"33"19	Comt. Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
45	Revolving Chair	Comt. Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
46	Steel Almirah Size 78"33"19	[illegible] Office K H	[illegible]			[illegible]	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	541.50		[illegible]	[illegible]	[illegible]	[illegible]
47	Computer Table [illegible]	MD Camp Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	Steel Almirah Size 78"33"19	[illegible] Office	[illegible]			08-08-2015	[illegible]	16	[illegible]	237	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
49	Revolving Chair	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
50	Super Delux Visiting Chair	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	237	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
51	Steel Table Size [illegible]	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
52	Revolving Chair	C.E. [illegible] Office KH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
53	Computer Table [illegible]	C.E. [illegible] Office KH	[illegible]			08-08-2015	[illegible]	16	[illegible]	238	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	540.72		[illegible]	[illegible]	[illegible]	[illegible]
54	Super Delux Visiting Chair	C.E. [illegible] Office KH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
55	Executive Table [illegible]	C.E. [illegible] Office KH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
56	Steel Almirah Size [illegible]	[illegible] KH	[illegible]			10-08-2015	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
57	Super Delux Visiting Chair	[illegible] KH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	Steel Table Size 48"30"30	[illegible] KH	[illegible]			[illegible]	[illegible]	16	[illegible]	236	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
59	Steel Rack [illegible]	[illegible] KH	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
60	Super Delux Visiting Chair	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
61	Super Delux Visiting Chair	[illegible] OFFICE K H	[illegible]			12-08-2015	[illegible]	16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
62	Super Delux Visiting Chair	[illegible] J.E. [illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
63	Steel Almirah Size [illegible]	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	211	[illegible]	541.50	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
64	Super Delux Visiting Chair	[illegible] Office	[illegible]			03-09-2015	3-Sep-2015	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	8437.58
65	Steel Table Size 48"30"30	[illegible] Office	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
66	Super Delux Visiting Chair	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	210	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Items	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (BS/Asst)	Addition during 2019-20 (BS/LCE)	TOTAL VALUE as on 31.03.2020 (BS/Asst)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
67	Steel Almirah Size 78"30"19	[illegible] Workshop	AG-10.8			25-09-2015	3-Sep-2015	16	1-Apr-2016	209	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
68	Super Delux Visiting Chair	[illegible] Workshop	AG-10.8			[illegible]	3-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
69	Steel Table Size 48"30"30	[illegible] Workshop	AG-10.8			[illegible]	3-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	252.75		[illegible]	[illegible]	[illegible]	[illegible]
70	Steel Rack 78"36"15	[illegible] Workshop	AG-10.8			[illegible]	5-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
71	Steel Almirah Size 60"30"17	CE Kesa House	AG-10.8			[illegible]	8-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
72	Steel Almirah Size 60"30"17	[illegible] Office	AG-10.8			[illegible]	7-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
73	Revolving Chair	[illegible] Office	AG-10.8			[illegible]	7-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
74	Steel Almirah Size 60"30"17	EE Civil office	AG-10.8			06-09-2015	8-Sep-2015	16	1-Apr-2016	209	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
75	Steel Almirah Size 78"30"19	Afco Mandi	AG-10.8			14-09-2015	14-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5659.75
76	Super Delux Visiting Chair	Afco Mandi	AG-10.8			14-09-2015	14-Sep-2015	15	1-Apr-2016	200	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	1017.28		[illegible]	[illegible]180.70	[illegible]	16901.50
77	Computer Table	Afco Mandi	AG-10.8			[illegible]	14-Sep-2015	15	1-Apr-2016	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5232.16
78	Steel Almirah Size 60"30"17	Comm. Office	AG-10.8			[illegible]	16-Feb-2016	15	1-Apr-2016	42	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
79	Steel Bench 1220"300"450	M.D. Residence				04-03-2016	4-Mar-2016	16	1-Apr-2016	28	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		478.94	[illegible]	[illegible]	[illegible]
										TOTAL	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2016 to 31.3.2017																						
1	Steel Almirah Size 78"30"19	Sarvodaya Nagar Division	AG-10.8	6587.50	1	4/21/2016	21-Apr-2016	15	1-Apr-2017	345	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	Steel Almirah Size 60"30"17	Sarvodaya Nagar Division	AG-10.8	[illegible]	1	4/21/2016	21-Apr-2016	15	1-Apr-2017	345	[illegible]	391.59	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	Working Chair (Super Delux)	Sarvodaya Nagar Division	AG-10.8	[illegible]	[illegible]	4/21/2016	21-Apr-2016	16	1-Apr-2017	345	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	Side Table Size 48"30"30	Sarvodaya Nagar Division	AG-10.8	[illegible]	1	4/21/2016	21-Apr-2016	15	1-Apr-2017	345	[illegible]	307.62	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Steel Bench Size 1220"300"450mm	Sarvodaya Nagar Division	AG-10.8	[illegible]	[illegible]	4/21/2016	21-Apr-2016	16	1-Apr-2017	345	[illegible]	[illegible]	[illegible]	-	[illegible]	683.44	[illegible]	-	[illegible]	2,748.50	[illegible]	[illegible]
6	Steel Rack Small Size 36"30"12	Sarvodaya Nagar Division	AG-10.8	2290.00	2	4/21/2016	21-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	Working Chair (Super Delux)	Workshop E.H. Division	AG-10.8	3206.00	4	4/26/2016	26-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	812.19	-	[illegible]	[illegible]	[illegible]	[illegible]
8	Side Table Size 48"30"30	Workshop E.H. Division	AG-10.8	4007.50	1	4/26/2016	26-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Working Chair (Super Delux)	Electricity House Division	AG-10.8	[illegible]	8	[illegible]	27-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	Steel Almirah Size 78"30"19	Gumti Division	AG-10.8	[illegible]	1	[illegible]	27-Apr-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	Steel Almirah Size 60"30"17	Gumti Division	AG-10.8	6183.00	1	[illegible]	27-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Working Chair (Super Delux)	Gumti Division	AG-10.8	[illegible]	[illegible]	[illegible]	27-Apr-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Side Table Size 48"30"30	Gumti Division	AG-10.8	4007.50	2	[illegible]	27-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	Steel Bench Size 1220"300"450mm	Gumti Division	AG-10.8	1832.00	2	[illegible]	27-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	Steel Rack Small Size 36"30"12	Gumti Division	AG-10.8	3390.00	2	4/27/2016	27-Apr-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	Steel Almirah Size 60"30"17	Kalyanpur Division	AG-10.8	[illegible]	1	[illegible]	27-Apr-2016	15	1-Apr-2017	[illegible]	[illegible]	391.59	[illegible]	-	[illegible]	[illegible]	391.59	-	[illegible]	[illegible]	[illegible]	[illegible]
17	Working Chair (Super Delux)	Direct Estt. Office Kesa House	AG-10.8	[illegible]	4	[illegible]	7-May-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Steel Almirah Size 78"30"19	Direct CE Camp. Kesa House	AG-10.8	6587.50	1	5/9/2016	9-May-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	Working Chair (Super Delux)	Direct CE Camp. Kesa House	AG-10.8	[illegible]	4	[illegible]	9-May-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
20	Side Table Size 48"30"30	Direct CE Camp. Kesa House	AG-10.8	4007.50	2	5/9/2016	9-May-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
21	Steel Almirah Size 60"30"17	Naubasta Division	AG-10.8	[illegible]	1	[illegible]	25-May-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
22	Steel Almirah Size 78"30"19	Naubasta Division	AG-10.8	[illegible]	1	[illegible]	25-May-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
23	Working Chair (Super Delux)	Naubasta Division	AG-10.8	[illegible]	4	[illegible]	25-May-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
24	Side Table Size 48"30"30	Naubasta Division	AG-10.8	[illegible]	1	[illegible]	25-May-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
25	Steel Bench Size 1220"300"450mm	Naubasta Division	AG-10.8	[illegible]	2	5/25/2016	25-May-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
26	Steel Rack Small Size 36"30"12	Naubasta Division	AG-10.8	[illegible]	2	[illegible]	25-May-2016	15	1-Apr-2017	[illegible]	[illegible]	280.07	[illegible]	-	[illegible]	[illegible]	280.07	-	[illegible]	[illegible]	[illegible]	[illegible]
27	Steel Almirah Size 78"30"19	Office of Ex. Eng. Construction Div.	AG-10.8	[illegible]	4	[illegible]	22-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	Working Chair (Super Delux)	Office of Ex. Eng. Construction Div.	AG-10.8	[illegible]	4	[illegible]	22-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	Steel Rack - Big Size	Office of Ex. Eng. Construction Div.	AG-10.8	[illegible]	2	[illegible]	22-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
30	Revolving Chair	Office of Ex. Eng. Construction Div.	AG-10.8	5267.00	1	[illegible]	22-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
31	Working Chair (Super Delux)	Electricity House Division	AG-10.8	[illegible]	20	[illegible]	25-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	Side Table Size 48"30"30	Electricity House Division	AG-10.8	[illegible]	[illegible]	[illegible]	25-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
33	Revolving Chair	Electricity House Division	AG-10.8	[illegible]	1	[illegible]	25-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
34	Steel Almirah Size 78"30"19	Electricity House Division	AG-10.8	[illegible]	4	[illegible]	25-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	Working Chair (Super Delux)	Naubasta Division	AG-10.8	3206.00	4	8/1/2016	1-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
36	Side Table Size 48"30"30	Naubasta Division	AG-10.8	[illegible]	1	8/1/2016	1-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	Revolving Chair	Vikas Nagar Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
38	Steel Almirah Size 78"30"19	Gumti Division	AG-10.8	[illegible]	1	8/1/2016	1-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	Working Chair (Super Delux)	Gumti Division	AG-10.8	[illegible]	[illegible]	8/1/2016	1-Aug-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
40	Side Table Size 48"30"30	Gumti Division	AG-10.8	4007.50	3	8/1/2016	1-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
41	Revolving Chair	Gumti Division	AG-10.8	[illegible]	1	8/1/2016	1-Aug-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
42	Steel Bench Size 1220"300"450mm	Gumti Division	AG-10.8	[illegible]	[illegible]	8/1/2016	1-Aug-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
43	Steel Almirah Size 78"30"19	Kalyanpur Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
44	Working Chair (Super Delux)	Kalyanpur Division	AG-10.8	[illegible]	[illegible]	[illegible]	[illegible]	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
45	Side Table Size 48"30"30	Kalyanpur Division	AG-10.8	4007.50	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
46	Steel Bench Size 1220"300"450mm	Kalyanpur Division	AG-10.8	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
47	Revolving Chair	Kalyanpur Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
48	Steel Almirah Size 78"30"19	[illegible] Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
49	Steel Almirah Size 78"30"19	Electricity House Division	AG-10.8	[illegible]	1	[illegible]	22-Aug-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
50	Steel Almirah Size 60"30"17	Electricity House Division	AG-10.8	6183.00	2	[illegible]	22-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	6195.70
51	Working Chair (Super Delux)	Electricity House Division	AG-10.8	[illegible]	6	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
52	Side Table Size 48"30"30	Electricity House Division	AG-10.8	4007.50	2	[illegible]	[illegible]	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
53	Working Chair (Super Delux)	Gumti Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	812.19	[illegible]	-	[illegible]	[illegible]	812.19	-	[illegible]	[illegible]	[illegible]	[illegible]
54	Steel Almirah Size 78"30"19	Establishment Deptt. Kesa House	AG-10.8	[illegible]	1	[illegible]	28-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
55	Steel Almirah Size 78"30"19	Pension Deptt. Kesa House	AG-10.8	6587.50	3	[illegible]	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
56	Working Chair (Super Delux)	Pension Deptt. Kesa House	AG-10.8	3206.00	4	[illegible]	28-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	812.19	-	[illegible]	[illegible]	[illegible]	[illegible]
57	Side Table Size 48"30"30	Pension Deptt. Kesa House	AG-10.8	[illegible]	2	7/28/2016	28-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
58	Working Chair (Super Delux)	Stationery Deptt. Kesa House	AG-10.8	3206.00	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	812.19	[illegible]	-	[illegible]	[illegible]	812.19	-	[illegible]	[illegible]	12,182.80	[illegible]
59	Steel Almirah Size 78"30"19	Revenue Deptt. Kesa House	AG-10.8	6587.50	2	[illegible]	28-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	12210.81
60	Working Chair (Super Delux)	Revenue Deptt. Kesa House	AG-10.8	3206.00	6	7/28/2016	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
61	Working Chair (Super Delux)	Bill Deptt. Kesa House	AG-10.8	[illegible]	4	[illegible]	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
62	Revolving Chair	Store Deptt. Kesa House	AG-10.8	[illegible]	2	[illegible]	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
63	Working Chair (Super Delux)	Store Deptt. Kesa House	AG-10.8	3206.00	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
64	Side Table Size 48"30"30	Store Deptt. Kesa House	AG-10.8	[illegible]	1	[illegible]	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	923.19	[illegible]	[illegible]	[illegible]
65	Steel Almirah Size 78"30"19	Legal Cell Deptt. Kesa House	AG-10.8	6587.50	2	7/28/2016	28-Jul-2016	16	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	17,175.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
66	Working Chair (Super Delux)	Legal Cell Deptt. Kesa House	AG-10.8	[illegible]	4	[illegible]	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	812.19	[illegible]	-	[illegible]	[illegible]	812.19	-	[illegible]	[illegible]	[illegible]	[illegible]
67	Steel Almirah Size 78"30"19	Accounts Deptt. Kesa House	AG-10.8	[illegible]	1	[illegible]	28-Jul-2016	16	1-Apr-2017	247	[illegible]	[illegible]	[illegible]	-	17,175.00	[illegible]	[illegible]	-	[illegible]	[illegible]	16,316.25	12251.81
68	Working Chair (Super Delux)	PAC Comp. Deptt. Kesa House	AG-10.8	3206.00	6	7/28/2016	28-Jul-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
69	Steel Almirah Size 78"30"19	[illegible] Division	AG-10.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वाo,

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
70	Steel Almirah Size [illegible]	RPH Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	247	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
71	Revolving Chair	RPH Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	247	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
72	Steel Rack Small Size 36"30"12	RPH Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	247	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
73	Revolving Chair	Raid Division, RPH, KESCO, Kanpur	[illegible]	[illegible]	1	7/28/2016	[illegible]	15	1-Apr-2017	247	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
74	Revolving Chair	EE Commercial Office, Kesa House	[illegible]	5267.00	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
75	Visiting Chair (Super Deluxe)	Accounts Deptt. Kesa House	[illegible]	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
76	Visiting Chair (Super Deluxe)	Phool Bagh Division	[illegible]	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
77	Visiting Chair (Super Deluxe)	Nawab Ganj Division	[illegible]	[illegible]	5	[illegible]	[illegible]	15	1-Apr-2017	218	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
78	Side Table Size 48"30"30	Nawab Ganj Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
79	Side Table Size 48"30"30	[illegible] Nagar Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
80	Visiting Chair (Super Deluxe)	[illegible] Nagar Division	[illegible]	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
81	Side Table Size 48"30"30	Vikas Nagar Division	[illegible]	4807.50	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
82	Visiting Chair (Super Deluxe)	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
83	Steel Almirah Size 78"33"19	[illegible] Division	[illegible]	8587.50	1	[illegible]	[illegible]	15	1-Apr-2017	207	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
84	Steel Almirah Size 78"33"19	Naubasta Division	[illegible]	8587.50	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
85	Visiting Chair (Super Deluxe)	Naubasta Division	[illegible]	[illegible]	15	[illegible]	[illegible]	15	1-Apr-2017	212	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
86	Side Table Size 48"30"30	Naubasta Division	[illegible]	[illegible]	6	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
87	Steel Bench Size 1220*300*450mm	Naubasta Division	[illegible]	[illegible]	4	9/1/2016	1-Sep-2016	15	1-Apr-2017	212	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
88	Steel Almirah Size 78"33"19	Test - III Division	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
89	Visiting Chair (Super Deluxe)	Test - III Division	[illegible]	[illegible]	[illegible]	9/22/2016	[illegible]	15	1-Apr-2017	191	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
90	Executive Revolving Chair with FU	Conference Room, Head Quarter	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
91	Executive Visiting Chair	Conference Room, Head Quarter	[illegible]	[illegible]	6	[illegible]	[illegible]	15	1-Apr-2017	201	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
92	Executive Revolving Chair with FU	[illegible]	[illegible]	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
93	Executive Table with MDF Top	[illegible]	[illegible]	[illegible]	3	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
94	Steel Almirah Size 78"33"19	Naubasta Division	[illegible]	[illegible]	1	9/20/2016	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
95	Visiting Chair (Super Deluxe)	Naubasta Division	[illegible]	[illegible]	3	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
96	Office Table - Steel	Naubasta Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	183	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
97	Steel Almirah Size 78"33"19	Director Tech., Director Fin. & Direc	[illegible]	[illegible]	2	[illegible]	30-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
98	Steel Almirah Size [illegible]	Director Tech., Director Fin. & Direc	[illegible]	[illegible]	1	[illegible]	30-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
99	Visiting Chair (Super Deluxe)	Director Tech., Director Fin. & Direc	[illegible]	[illegible]	30	[illegible]	30-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
100	Computer Table Size 1200*600*750	Director Tech., Director Fin. & Direc	[illegible]	[illegible]	3	[illegible]	30-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
101	Steel Rack Small Size 36"30"12	Director Tech., Director Fin. & Direc	[illegible]	[illegible]	3	9/20/2016	30-Aug-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
102	Visiting Chair (Super Deluxe)	Director Fin. Office, Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
103	Side Table Size 48"30"30	Director Fin. Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
104	Visiting Chair (Super Deluxe)	Residence No. 28, Vishnupuri Colony	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
105	Steel Bench Size 1220*300*450mm	Residence No. 26, Vishnupuri Colony	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
106	Visiting Chair (Super Deluxe)	Residence No. 27, Vishnupuri Colony	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	183	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
107	Steel Almirah Size 78"33"19	Pension Deptt. Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
108	Visiting Chair (Super Deluxe)	Pension Deptt. Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	191	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
109	Steel Almirah Size 78"33"19	Accounts Deptt. Kesa House	[illegible]	8587.50	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
110	Steel Almirah Size 78"33"19	EAC & FAT Camp Offices, Kesa House	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
111	Visiting Chair (Super Deluxe)	Phool Bagh Division	[illegible]	3206.00	4	[illegible]	25-Sep-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
112	Visiting Chair (Super Deluxe)	World Bank Barra Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
113	Side Table Size 48"30"30	World Bank Barra Division	[illegible]	4807.50	1	9/20/2016	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
114	Steel Almirah Size 78"33"19	Jajmau Division	[illegible]	8587.50	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
115	Side Table Size 48"30"30	Jajmau Division	[illegible]	4807.50	1	[illegible]	[illegible]	15	1-Apr-2017	167	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
116	Visiting Chair (Super Deluxe)	Jajmau Division	[illegible]	3206.00	3	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
117	Steel Almirah Size 78"33"19	Kidwai Nagar Division	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	190	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
118	Visiting Chair (Super Deluxe)	Kidwai Nagar Division	[illegible]	[illegible]	[illegible]	9/22/2016	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
119	Office Table	Kidwai Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
120	Steel Bench Size 1220*300*450mm	Kidwai Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	23-Sep-2016	15	1-Apr-2017	190	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
121	Revolving Chair	Kidwai Nagar Division	[illegible]	[illegible]	1	[illegible]	23-Sep-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
122	Steel Rack - Big Size	Kidwai Nagar Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	190	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
123	Visiting Chair (Super Deluxe)	BT Division	[illegible]	[illegible]	3	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
124	Office Table	BT Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
125	Side Table Size 48"30"30	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	174	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
126	Steel Bench Size 1220*300*450mm	Vikas Nagar Division	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
127	Visiting Chair (Super Deluxe)	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	174	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
128	Steel Almirah Size 78"33"19	Vikas Nagar Division	[illegible]	[illegible]	1	10/6/2016	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
129	Steel Almirah Size 60"30"17	Vikas Nagar Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
130	Centre Table	Director (F)	[illegible]	[illegible]	1	[illegible]	17-Oct-2016	15	1-Apr-2017	168	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
131	Visiting Chair (Super Deluxe)	Director (F)	[illegible]	[illegible]	2	[illegible]	17-Oct-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
132	Steel Almirah Size 78"33"19	PAT Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	163	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
133	Revolving Chair	PAT Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
134	Steel Almirah Size 78"33"19	Accounts Deptt. Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
135	Visiting Chair (Super Deluxe)	Accounts Deptt. Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
136	Steel Almirah Size 60"30"17	Accounts Deptt. Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
137	Visiting Chair (Super Deluxe)	EE Consumer Forum Office, Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	27-Oct-2016	15	1-Apr-2017	158	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
138	Revolving Chair	Civil Division, RPH, KESCo, Kanpur	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
139	Steel Rack Small Size 36"30"12	PAT Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
140	Office Table - Steel	Phool Bagh Division	[illegible]	4807.50	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
141	Steel Almirah Size 78"33"19	Kidwai Nagar Division	[illegible]	8587.50	2	[illegible]	22-Dec-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
142	Office Table - Steel	Kidwai Nagar Division	[illegible]	4807.50	3	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
143	Steel Almirah Size 60"30"17	SE (HQ) Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	100	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
144	Steel Almirah Size 78"33"19	Accounts Deptt. Kesa House	[illegible]	8587.50	[illegible]	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
145	Steel Almirah Size 78"33"19	PAT Camp, Kesa House	[illegible]	[illegible]	1	12/22/2016	22-Dec-2016	15	1-Apr-2017	100	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
146	Visiting Chair (Super Deluxe)	AL Division	[illegible]	[illegible]	2	1/14/2017	14-Jan-2017	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
147	Steel Almirah Size 60"30"17	AL Division	[illegible]	[illegible]	1	1/14/2017	14-Jan-2017	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
148	Office Table - Steel	AL Division	[illegible]	[illegible]	1	1/14/2017	14-Jan-2017	15	1-Apr-2017	77	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
149	Steel Rack Small Size 36"30"12	AL Division	[illegible]	[illegible]	[illegible]	1/14/2017	14-Jan-2017	15	1-Apr-2017	77	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
150	Stool - Steel	AL Division	[illegible]	[illegible]	1	1/14/2017	14-Jan-2017	15	1-Apr-2017	77	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
151	Office Table - Steel	World Bank Barra Division	[illegible]	[illegible]	3	12/26/2016	26-Dec-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
152	Steel Rack - Big Size	World Bank Barra Division	[illegible]	[illegible]	4	12/26/2016	26-Dec-2016	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
153	Steel Rack Small Size 36"30"12	World Bank Barra Division	[illegible]	[illegible]	1	12/28/2016	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
154	Steel Bench Size 1220*300*450mm	World Bank Barra Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
155	Office Table - Steel	Phool Bagh Division	[illegible]	[illegible]	2	1/8/2017	8-Jan-2017	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
156	Steel Almirah Size 60"30"17	[illegible] Office, Kesa House	[illegible]	[illegible]	1	1/14/2017	14-Jan-2017	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	98% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	98% of value	diff between 98% & total dep.
157	Steel Rack Small Size 36"30"12	CEWC Office, Kesa House	[illegible]	[illegible]	3	[illegible]	[illegible]	15	1-Apr-2017	77	6,828.80	436.10	6,878.00	-	[illegible]	[illegible]	[illegible]	-	1,307.08	[illegible]	[illegible]	5128.41
158	Steel Almirah Size [illegible]	SE Bulk Office, Kesa House	[illegible]	[illegible]	1	1/15/2017	15/Jan/2017	15	1-Apr-2017	76	5,873.80	[illegible]	6,183.00	-	[illegible]	844.72	391.59	-	[illegible]	[illegible]	[illegible]	[illegible]
159	Steel Rack Small Size 36"30"12	SE Bulk Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	76	2,176.80	145.03	2,290.00	-	[illegible]	[illegible]	145.03	-	[illegible]	1,829.70	[illegible]	1710.20
160	Steel Almirah Size [illegible]	PAC Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	16/Jan/2017	15	1-Apr-2017	75	[illegible]	[illegible]	6,183.00	-	[illegible]	903.64	391.59	-	[illegible]	[illegible]	[illegible]	[illegible]
161	Steel Almirah Size [illegible]	SE (Com) Staff, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	74	[illegible]	543.80	[illegible]	-	[illegible]	1,197.18	[illegible]	-	[illegible]	[illegible]	[illegible]	6411.73
162	Steel Table Size [illegible]	SE (Com) Staff, Kesa House	[illegible]	[illegible]	1	[illegible]	17/Jan/2017	15	1-Apr-2017	74	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
163	Steel Bench Size 1220"304"450mm	SE (Com) Staff, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	74	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
164	Steel Rack Small Size [illegible]	SE (Com) Staff, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	74	2,176.80	145.03	2,290.00	-	[illegible]	[illegible]	[illegible]	-	464.50	[illegible]	2,176.80	[illegible]
165	Steel Stool	SE (Com) Staff, Kesa House	[illegible]	[illegible]	1	1/17/2017	[illegible]	[illegible]	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	1,007.50	149.47	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
166	Steel Almirah Size 60"30"17	Pension Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2017	[illegible]	[illegible]	391.59	6,183.00	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
167	Steel Table Size [illegible]	Pension Office, Kesa House	[illegible]	[illegible]	1	1/18/2017	[illegible]	15	1-Apr-2017	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	253.81	-	[illegible]	[illegible]	[illegible]	[illegible]
168	Steel Almirah Size [illegible]	Revenue Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2017	[illegible]	[illegible]	543.80	[illegible]	-	[illegible]	1,194.23	[illegible]	-	[illegible]	[illegible]	[illegible]	6414.73
169	Office Table - Steel	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2017	32	[illegible]	[illegible]	[illegible]	-	[illegible]	529.07	253.81	-	783.88	[illegible]	[illegible]	[illegible]
170	Steel Bench Size 1220"304"450mm	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2017	32	[illegible]	[illegible]	3,664.00	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
171	Office Table - Steel	Vikas Nagar Division	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2017	33	7,614.25	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
172	Office Table - Steel	Govind Nagar Division	[illegible]	[illegible]	1	3/25/2017	25/Mar/2017	[illegible]	1-Apr-2017	7	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
173	Steel Bench Size 1220"304"450mm	Govind Nagar Division	[illegible]	[illegible]	1	[illegible]	25/Mar/2017	[illegible]	1-Apr-2017	7	[illegible]	232.05	3,664.00	-	[illegible]	[illegible]	[illegible]	-	700.61	[illegible]	[illegible]	[illegible]
										TOTAL	1,879,039.72	121,318.52	2,873,734.98	-	2,873,734.98	341,875.60	131,336.93	-	472,196.01	1,901,369.97	1,878,039.72	1,407,702.72

Addition during 01.04.2017 to 31.3.2018

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	98% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	98% of value	diff between 98% & total dep.
1	Visiting Chair (Super Deluxe)	SPDE Office, Electricity House	[illegible]	[illegible]	4	4/1/2017	1/Apr/2017	15	1-Apr-2018	365	12,182.80	[illegible]	12,824.00	-	[illegible]	1,828.27	[illegible]	-	[illegible]	10,387.44	12,182.80	9746.24
2	Office Table Size 48"30"30	SPDE Office, Electricity House	[illegible]	[illegible]	1	4/1/2017	1/Apr/2017	15	1-Apr-2018	365	7,614.25	[illegible]	8,015.00	-	[illegible]	1,015.23	[illegible]	-	1,522.85	[illegible]	7,614.25	[illegible]
3	Visiting Chair (Super Deluxe)	ASP Office, Electricity House	[illegible]	3286.00	6	4/2/2017	2/Apr/2017	15	1-Apr-2018	364	18,274.20	[illegible]	19,236.00	-	[illegible]	2,433.23	1,218.28	-	[illegible]	[illegible]	18,274.20	14622.70
4	Steel Almirah Size 60"30"17	ASP Office, Electricity House	[illegible]	[illegible]	1	4/2/2017	2/Apr/2017	15	1-Apr-2018	364	5,873.85	391.59	6,183.00	-	6,183.00	782.11	391.59	-	1,173.70	[illegible]	[illegible]	[illegible]
5	Visiting Chair (Super Deluxe)	Budhpur Machhriya S/S	[illegible]	3286.00	4	4/3/2017	3/Apr/2017	15	1-Apr-2018	363	12,182.80	[illegible]	12,824.00	-	[illegible]	1,419.92	812.19	-	2,432.11	[illegible]	12,182.80	[illegible]
6	Office Table Size 48"30"30	Budhpur Machhriya S/S	[illegible]	[illegible]	1	4/3/2017	3/Apr/2017	15	1-Apr-2018	363	7,614.25	507.62	8,015.00	-	[illegible]	1,012.48	[illegible]	-	[illegible]	[illegible]	7,614.25	[illegible]
7	Steel Almirah Size 78"33"19	Budhpur Machhriya S/S	[illegible]	[illegible]	1	4/3/2017	3/Apr/2017	15	1-Apr-2018	363	8,156.13	543.59	8,587.50	-	[illegible]	1,084.77	543.55	-	[illegible]	[illegible]	8,156.13	[illegible]
8	Steel Rack Small Size 36"30"12	Budhpur Machhriya S/S	[illegible]	[illegible]	1	4/3/2017	3/Apr/2017	15	1-Apr-2018	363	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Steel Bench Size	Budhpur Machhriya S/S	[illegible]	[illegible]	1	[illegible]	3/Apr/2017	15	1-Apr-2018	363	[illegible]	[illegible]	3,664.00	-	[illegible]	[illegible]	232.05	-	[illegible]	[illegible]	[illegible]	[illegible]
10	Steel Almirah Size 60"30"17	Budhpur Machhriya S/S	[illegible]	6183.00	1	4/3/2017	3/Apr/2017	15	1-Apr-2018	363	5,873.85	391.59	6,183.00	-	6,183.00	781.43	391.59	-	[illegible]	[illegible]	[illegible]	[illegible]
11	Steel Almirah Size 78"33"19	CBGC Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	360	8,156.13	543.59	8,587.50	-	[illegible]	[illegible]	543.59	-	1,624.17	[illegible]	8,156.13	[illegible]
12	Visiting Chair (Super Deluxe)	CBGC Camp, Kesa House	[illegible]	[illegible]	2	4/6/2017	6/Apr/2017	15	1-Apr-2018	360	6,091.40	406.09	6,412.00	-	6,412.00	808.62	406.09	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Office Table Size 48"30"30	CBGC Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	360	3,807.13	253.81	4,007.50	-	4,007.50	504.14	253.81	-	[illegible]	[illegible]	3,807.13	3049.16
14	Steel Rack Small Size 36"30"12	CBGC Camp, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	360	2,176.80	145.03	2,290.00	-	2,290.00	288.08	145.03	-	433.11	[illegible]	2,176.80	[illegible]
15	Visiting Chair (Super Deluxe)	Accounts Office, Kesa House	[illegible]	3286.00	6	4/6/2017	6/Apr/2017	15	1-Apr-2018	358	18,305.80	[illegible]	25,648.00	-	[illegible]	3,317.08	[illegible]	-	[illegible]	[illegible]	[illegible]	19823.63
16	Executive Officer Table Size	Accounts Office, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	358	[illegible]	[illegible]	21,756.00	-	[illegible]	2,729.21	1,377.82	-	[illegible]	[illegible]	[illegible]	[illegible]
17	Office Revolving Chair	Accounts Office, Kesa House	[illegible]	[illegible]	2	4/6/2017	6/Apr/2017	15	1-Apr-2018	358	[illegible]	[illegible]	14,198.00	-	[illegible]	1,791.17	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Visiting Chair (Super Deluxe)	Pension Cell Office, Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	6/Apr/2017	15	1-Apr-2018	358	24,365.60	1,624.37	25,648.00	-	[illegible]	3,217.69	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	Executive Officer Table Size	Pension Cell Office, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	358	[illegible]	1,377.82	21,756.00	-	[illegible]	2,726.21	1,377.82	-	[illegible]	[illegible]	[illegible]	[illegible]
20	Office Revolving Chair	Pension Cell Office, Kesa House	[illegible]	7099.00	2	[illegible]	6/Apr/2017	15	1-Apr-2018	358	[illegible]	[illegible]	14,198.00	-	14,198.00	1,781.17	[illegible]	-	[illegible]	11,617.83	12,488.10	10807.73
21	Executive Officer Table Size	CBGC Office, Kesa House	[illegible]	[illegible]	1	[illegible]	6/Apr/2017	15	1-Apr-2018	358	10,333.63	[illegible]	10,877.50	-	[illegible]	1,364.20	688.91	-	[illegible]	[illegible]	[illegible]	[illegible]
22	Office Revolving Chair	CBGC Office, Kesa House	[illegible]	7099.00	1	4/6/2017	6/Apr/2017	15	1-Apr-2018	358	6,744.05	[illegible]	7,099.00	-	7,099.00	890.56	[illegible]	-	[illegible]	5,765.81	6,744.05	5403.88
23	Visiting Chair (Super Deluxe)	Bus Office, Kesa House	[illegible]	[illegible]	4	[illegible]	6/Apr/2017	15	1-Apr-2018	358	12,182.80	812.19	12,824.00	-	12,824.00	1,608.66	812.19	-	[illegible]	[illegible]	12,182.80	[illegible]
24	Visiting Chair (Super Deluxe)	Media Cell Office, Kesa House	[illegible]	[illegible]	4	4/6/2017	6/Apr/2017	15	1-Apr-2018	358	12,182.80	812.19	12,824.00	-	12,824.00	1,608.66	812.19	-	[illegible]	[illegible]	12,182.80	[illegible]
25	Computer Table Size	PAC (Camp Office, Kesa House	[illegible]	[illegible]	1	4/6/2017	6/Apr/2017	15	1-Apr-2018	358	[illegible]	511.13	1,782.00	-	[illegible]	1,091.68	[illegible]	-	[illegible]	7,283.19	[illegible]	[illegible]
26	Steel Bench Size	Vikas Nagar Division	[illegible]	[illegible]	1	[illegible]	7/Apr/2017	15	1-Apr-2018	359	[illegible]	[illegible]	3,664.00	-	[illegible]	460.29	232.05	-	[illegible]	[illegible]	[illegible]	[illegible]
27	Three Seater Sofa Columbia	KESCo. Guest House, Tilak Nagar	[illegible]	[illegible]	1	[illegible]	3/May/2017	15	1-Apr-2018	333	[illegible]	[illegible]	20,337.47	-	[illegible]	2,638.82	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	Single Seater Sofa Columbia	KESCo. Guest House, Tilak Nagar	[illegible]	[illegible]	2	[illegible]	3/May/2017	15	1-Apr-2018	333	[illegible]	[illegible]	23,472.50	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	Centre Table Wooden 4"2"	KESCo. Guest House, Tilak Nagar	[illegible]	[illegible]	1	[illegible]	3/May/2017	15	1-Apr-2018	333	[illegible]	[illegible]	[illegible]	-	[illegible]	1,121.14	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
30	Dinner Round Table	KESCo. Guest House, Tilak Nagar	AG-10.8	[illegible]	1	[illegible]	3/May/2017	[illegible]	1-Apr-2018	333	[illegible]	202.18	3,192.28	-	[illegible]	[illegible]	[illegible]	-	580.80	[illegible]	[illegible]	[illegible]
31	Steel Almirah Size 78"33"19	World Bank Barra Division	[illegible]	[illegible]	1	[illegible]	17/May/2017	15	1-Apr-2018	319	[illegible]	543.59	8,587.50	-	[illegible]	1,018.21	543.55	-	1,562.00	[illegible]	[illegible]	[illegible]
32	Steel Almirah Size 60"30"17	World Bank Barra Division	[illegible]	6183.00	2	5/17/2017	17/May/2017	15	1-Apr-2018	319	11,747.70	[illegible]	12,366.00	-	[illegible]	1,457.28	[illegible]	-	[illegible]	10,118.16	11,747.70	[illegible]
33	Steel Rack Small Size 36"30"12	World Bank Barra Division	[illegible]	[illegible]	1	[illegible]	17/May/2017	15	1-Apr-2018	319	2,176.80	145.03	2,290.00	-	[illegible]	271.79	145.03	-	416.82	[illegible]	[illegible]	[illegible]
34	Steel Bench Size	World Bank Barra Division	[illegible]	[illegible]	1	[illegible]	17/May/2017	15	1-Apr-2018	319	[illegible]	[illegible]	3,664.00	-	[illegible]	434.56	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	Steel Bench Size	Nawab Ganj Division	[illegible]	[illegible]	1	[illegible]	19/May/2017	15	1-Apr-2018	317	1,740.40	116.03	1,832.00	-	1,832.00	216.80	[illegible]	-	332.82	1,499.18	1,740.40	1407.58
36	Stool - Steel	Nawab Ganj Division	[illegible]	[illegible]	1	[illegible]	19/May/2017	15	1-Apr-2018	317	[illegible]	63.81	1,007.50	-	1,007.50	119.24	63.81	-	[illegible]	[illegible]	[illegible]	774.17
37	Office Table - Steel	Phool Bagh Division	[illegible]	4007.50	1	[illegible]	25/May/2017	15	1-Apr-2018	311	3,807.13	253.81	4,007.50	-	4,007.50	470.07	253.81	-	723.88	[illegible]	3,807.13	[illegible]
38	Steel Almirah Size 78"33"19	Phool Bagh Division	[illegible]	[illegible]	1	[illegible]	25/May/2017	15	1-Apr-2018	311	8,158.13	543.59	8,587.50	-	8,587.50	1,007.29	543.55	-	[illegible]	[illegible]	[illegible]	[illegible]
39	Office Table - Steel	Kalyanpur Division	[illegible]	[illegible]	1	5/24/2017	24/May/2017	15	1-Apr-2018	312	3,807.13	253.81	4,007.50	-	4,007.50	470.76	253.81	-	[illegible]	[illegible]	3,807.13	[illegible]
40	Steel Rack - Big Size	Kalyanpur Division	[illegible]	[illegible]	1	[illegible]	24/May/2017	15	1-Apr-2018	312	7,614.25	507.62	8,015.00	-	[illegible]	941.52	[illegible]	-	1,449.14	[illegible]	7,614.25	[illegible]
41	Steel Bench Size	Kalyanpur Division	[illegible]	[illegible]	1	[illegible]	24/May/2017	15	1-Apr-2018	312	1,740.40	[illegible]	1,832.00	-	1,832.00	215.21	116.03	-	[illegible]	[illegible]	1,740.40	[illegible]
42	Office Table - Steel	Electricity House (W/S) Division	[illegible]	[illegible]	2	5/29/2017	29/May/2017	15	1-Apr-2018	307	[illegible]	[illegible]	8,015.00	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	7,614.25	[illegible]
43	Steel Almirah Size 78"33"19	Zarib Chauki Division	[illegible]	[illegible]	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	8,158.13	543.59	8,587.50	-	8,587.50	[illegible]	543.55	-	[illegible]	[illegible]	[illegible]	[illegible]
44	Visiting Chair (Super Deluxe)	Zarib Chauki Division	[illegible]	[illegible]	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	3,045.70	203.05	3,206.00	-	3,206.00	356.36	[illegible]	-	[illegible]	2,640.59	3,045.70	2483.23
45	Office Table - Steel	Zarib Chauki Division	[illegible]	[illegible]	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	3,807.13	253.81	4,007.50	-	4,007.50	449.21	253.81	-	703.01	3,304.49	3,807.13	3104.11
46	Steel Rack - Big Size	Zarib Chauki Division	[illegible]	[illegible]	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	[illegible]	[illegible]	4,007.50	-	4,007.50	449.21	253.81	-	[illegible]	[illegible]	3,807.13	[illegible]
47	Steel Rack Small Size 36"30"12	Zarib Chauki Division	[illegible]	2390.00	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	[illegible]	[illegible]	2,390.00	-	2,390.00	267.90	[illegible]	-	419.26	1,970.74	[illegible]	[illegible]
48	Steel Bench Size	Zarib Chauki Division	[illegible]	[illegible]	1	[illegible]	24/Jun/2017	15	1-Apr-2018	281	1,740.40	[illegible]	1,832.00	-	1,832.00	205.36	116.03	-	[illegible]	[illegible]	1,740.40	[illegible]
49	Office Table	Electricity House (W/S) Division	[illegible]	[illegible]	2	9/4/2017	4/Sep/2017	15	1-Apr-2018	209	[illegible]	[illegible]	[illegible]	-	[illegible]	1,603.26	[illegible]	-	[illegible]	[illegible]	12,430.00	10269.13
50	Office Steel Almirah	Electricity House (W/S) Division	[illegible]	[illegible]	1	[illegible]	4/Sep/2017	15	1-Apr-2018	209	[illegible]	1,010.80	15,960.00	-	[illegible]	1,555.36	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
51	Office Chair	Electricity House (W/S) Division	[illegible]	[illegible]	[illegible]	[illegible]	4/Sep/2017	15	1-Apr-2018	209	[illegible]	[illegible]	11,600.00	-	11,600.00	1,130.34	734.67	-	[illegible]	[illegible]	[illegible]	[illegible]
52	Steel Almirah Size 78"33"19	Accounts Office, Circle - 1, B/d	[illegible]	10214.40	1	[illegible]	12/Sep/2017	15	1-Apr-2018	203	[illegible]	[illegible]	20,428.80	-	[illegible]	2,015.86	[illegible]	-	[illegible]	17,121.?	[illegible]	[illegible]
53	Visiting Chair (Super Deluxe)	Accounts Office, Circle - 1, B/d	[illegible]	[illegible]	6	[illegible]	[illegible]	15	1-Apr-2018	203	[illegible]	1,322.03	20,816.00	-	[illegible]	3,607.46	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
54	Office Table	Accounts Office, Circle - 1, B/d	[illegible]	[illegible]	1	9/10/2017	10/Sep/2017	15	1-Apr-2018	203	11,795.20	[illegible]	12,416.00	-	[illegible]	1,323.88	[illegible]	-	2,010.83	[illegible]	11,795.20	9785.17
55	High Back Revolving Chair	Accounts Office, Circle - 1, B/d	[illegible]	[illegible]	1	[illegible]	12/Sep/2017	15	1-Apr-2018	201	[illegible]	[illegible]	9,440.00	-	9,440.00	930.09	[illegible]	-	1,528.29	7,911.71	8,968.00	[illegible]
56	Executive Office Chair	MD Camp Office, Kesa House	[illegible]	[illegible]	16	[illegible]	16/Sep/2017	15	1-Apr-2018	196	[illegible]	[illegible]	151,045.00	-	151,040.00	15,648.92	11,189.81	-	25,346.00	125,703.77	[illegible]	[illegible]
57	High Back Revolving Chair	MD Camp, Kesa House, [illegible]	[illegible]	9440.00	1	9/16/2017	[illegible]	15	1-Apr-2018	196	[illegible]	[illegible]	9,440.00	-	9,440.00	917.27	597.67	-	[illegible]	7,924.60	[illegible]	7462.88
58	Sofa Set	MD Camp, Kesa House, [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2018	196	48,027.84	3,241.86	51,187.20	-	51,187.20	4,973.81	[illegible]	-	[illegible]	[illegible]	48,027.84	[illegible]
59	Centre Table	MD Camp, Kesa House, [illegible]	[illegible]	[illegible]	1	9/18/2017	18/Sep/2017	15	1-Apr-2018	194	[illegible]	[illegible]	8,832.00	-	8,832.00	888.88	[illegible]	-	1,411.55	7,414.44	8,390.40	6972.84
60	High Back Revolving Chair	SPO Office, Kesa House, [illegible]	[illegible]	[illegible]	1	[illegible]	18/Sep/2017	15	1-Apr-2018	194	[illegible]	[illegible]	9,440.00	-	9,440.00	911.27	597.87	-	1,515.14	7,924.86	8,968.00	[illegible]
61	Steel Almirah Size 78"33"19	Office of Ex. Eng. Construction	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2018	191	[illegible]	[illegible]	20,428.80	-	[illegible]	1,970.07	1,293.32	-	3,266.68	17,162.11	[illegible]	[illegible]
62	Visiting Chair (Super Deluxe)	Establishment Office, Kesa House	[illegible]	[illegible]	3	10/2/2017	2/Oct/2017	15	1-Apr-2018	180	[illegible]	[illegible]	11,442.25	-	11,442.25	1,063.14	[illegible]	-	[illegible]	[illegible]	10,870.04	9084.16
63	Office Table Size 48"30"30	Establishment Office, Kesa House	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2018	180	7,614.25	507.62	8,015.00	-	[illegible]	757.88	507.62	-	[illegible]	[illegible]	[illegible]	[illegible]
64	Steel Almirah Size 78"33"19	MD Camp Office, Kesa House	[illegible]	[illegible]	1	10/10/2017	10/Oct/2017	15	1-Apr-2018	173	8,158.13	543.59	8,587.50	-	8,587.50	801.66	543.55	-	1,345.22	[illegible]	8,158.13	6812.89
65	High Back Revolving Chair	E. Office, Kesa House, [illegible]	[illegible]	9440.00	1	10/23/2017	23/Oct/2017	15	1-Apr-2018	160	[illegible]	[illegible]	9,440.00	-	9,440.00	830.05	[illegible]	-	1,427.81	7,992.19	8,968.00	[illegible]
66	Office Table Size 48"30"30	Residence No. 34 at Vikasnagar	[illegible]	[illegible]	1	11/22/2017	22/Nov/2017	15	1-Apr-2018	130	3,807.13	253.81	4,007.50	-	4,007.50	344.21	253.81	-	[illegible]	[illegible]	3,807.13	[illegible]

अधीक्षण अभियन्ता (वाo
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SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalization	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (BS/Asst)	Addition during 2019-20 (BS/LCS)	TOTAL VALUE as on 31.03.2020 (BS/Asst)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
67	Visiting Chair (Super Deluxe)	Residence No. 04 at [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2018	130	3,623.68	241.58	3,814.40	-	[illegible]	337.82	241.58	-	[illegible]	[illegible]	[illegible]	[illegible]
68	Visiting Chair (Super Deluxe)	Residence No. 04 at [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2018	[illegible]	5,137.10	[illegible]	[illegible]	-	[illegible]	526.99	[illegible]	-	[illegible]	[illegible]	[illegible]	7701.87
69	Visiting Chair (Super Deluxe)	Cash Office, Kesa House, Kesco	[illegible]	[illegible]	[illegible]	[illegible]	18/Dec/2017	15	1-Apr-2018	107	[illegible]	453.97	7,168.00	-	[illegible]	587.06	453.97	-	1,041.03	[illegible]	[illegible]	[illegible]
70	Visiting Chair (Super Deluxe)	S. P. Office, Bijlighar, Kesco	[illegible]	[illegible]	6	[illegible]	[illegible]	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	1,762.81	[illegible]	-	[illegible]	[illegible]	[illegible]	17324.37
71	Steel Almirah Big Size	S. P. Office, Bijlighar, Kesco	[illegible]	[illegible]	[illegible]	[illegible]	20/Dec/2017	[illegible]	1-Apr-2018	102	18,240.00	1,216.00	19,200.00	-	[illegible]	1,555.81	1,216.00	-	2,771.81	16,428.19	18,240.00	[illegible]
72	High Back Revolving Chair	S. P. Office, Bijlighar, Kesco	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	644.69	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
73	Steel Rack Small Size 36"X12"	S. P. Office, Bijlighar, Kesco	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1-Apr-2018	[illegible]	4,864.00	324.27	5,120.00	-	5,120.00	414.88	324.27	-	[illegible]	[illegible]	[illegible]	[illegible]
74	Visiting Chair (Super Deluxe)	S. P. Office, R.P.H., Kesco	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2018	102	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
75	Steel Almirah Big Size	S. P. Office, R.P.H., Kesco	[illegible]	[illegible]	[illegible]	12/20/201	[illegible]	[illegible]	1-Apr-2018	[illegible]	18,240.00	1,216.00	19,200.00	-	19,200.00	1,555.81	1,216.00	-	2,771.81	16,428.19	18,240.00	[illegible]
76	Executive Steel Table Size	S. P. Office, R.P.H., Kesco	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1-Apr-2018	102	11,552.00	770.13	12,160.00	-	12,160.00	[illegible]	770.13	-	[illegible]	[illegible]	11,552.00	[illegible]
77	High Back Revolving Chair	S. P. Office, R.P.H., Kesco	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	644.69	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
78	Steel Rack Small Size 36"X12"	S. P. Office, R.P.H., Kesco	[illegible]	[illegible]	[illegible]	[illegible]	20/Dec/2017	[illegible]	1-Apr-2018	102	4,864.00	324.27	5,120.00	-	[illegible]	414.88	324.27	-	739.15	[illegible]	[illegible]	[illegible]
79	Visiting Chair (Super Deluxe)	Residence No. 04 at [illegible]	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2018	[illegible]	[illegible]	[illegible]	7,168.00	-	[illegible]	572.53	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
80	Executive Steel Table Size	S.E. (W.C.) Office, Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1-Apr-2018	94	[illegible]	[illegible]	12,160.00	-	[illegible]	[illegible]	770.13	-	[illegible]	[illegible]	[illegible]	[illegible]
81	Low Back Revolving Chair	S.E. (W.C.) Office, Kesa House	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2018	94	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
82	Low Back Revolving Chair	MD Camp Office, Kesa House	[illegible]	[illegible]	[illegible]	12/28/2017	[illegible]	[illegible]	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
83	Visiting Chair (Super Deluxe)	Consumer Forum Office, Kesa	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2018	93	[illegible]	[illegible]	14,336.00	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
84	Steel Almirah Big Size	Consumer Forum Office, Kesa	[illegible]	[illegible]	1	12/28/201	[illegible]	15	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
85	Executive Steel Table Size	Consumer Forum Office, Kesa	[illegible]	[illegible]	[illegible]	[illegible]	29/Dec/2017	[illegible]	1-Apr-2018	93	[illegible]	770.13	12,160.00	-	[illegible]	[illegible]	770.13	-	[illegible]	[illegible]	[illegible]	[illegible]

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SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
86	High Back Revolving Chair	Computer Forum Office, Kesa	AG-18.8	[illegible]	1	12/28/2017	28-Dec-2017	15	1-Apr-2018	89	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	6405.91
87	Computer Table Size	MD Camp Office Kesa House	AG-18.8	[illegible]	1	1/12/2018	[illegible]	15	1-Apr-2018	[illegible]	[illegible]	770.13	12,169.00	-	[illegible]	[illegible]	770.13	-	[illegible]	[illegible]	[illegible]	[illegible]
88	Steel Almirah Big Size	S.E. (H.Q.) Camp Office, Kesa	AG-18.8	9600.00	1	2/22/2018	22-Feb-2018	15	1-Apr-2018	[illegible]	9,120.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	1,[illegible].63	[illegible]	[illegible]	7842.37
89	Steel Almirah Size 60"30"17	Vikas Nagar Division	AG-18.8	[illegible]	2	3/20/2018	20-Mar-2018	15	1-Apr-2018	12	[illegible]	807.12	[illegible]	-	12,744.00	[illegible]	807.12	-	[illegible]	11,109.22	[illegible]	[illegible]
90	Steel Almirah Size 78"36"19	Vikas Nagar Division	AG-18.8	[illegible]	2	3/20/2018	20-Mar-2018	15	1-Apr-2018	12	[illegible]	1,121.00	[illegible]	-	17,700.00	1,157.25	[illegible]	-	[illegible]	[illegible]	[illegible]	14536.15
91	Office Table - Steel	Vikas Nagar Division	AG-18.8	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2018	12	7,647.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]13	-	[illegible]	[illegible]	7,647.00	[illegible]
92	Visiting Chair (Super Deluxe)	Vikas Nagar Division	AG-18.8	[illegible]	11	[illegible]	[illegible]	15	1-Apr-2018	12	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
93	Steel Bench Size	Vikas Nagar Division	AG-18.8	1888.00	2	[illegible]	20-Mar-2018	15	1-Apr-2018	12	[illegible]	[illegible]	[illegible]	-	3,776.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible].20	3101.04
94	Steel Rack Small Size 78"30"12	Vikas Nagar Division	AG-18.8	[illegible]	[illegible]	[illegible]	20-Mar-2018	15	1-Apr-2018	12	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	4,112.31	[illegible]	[illegible]
95	Office Revolving Chair	Vikas Nagar Division	AG-18.8	1428.00	1	[illegible]	20-Mar-2018	15	1-Apr-2018	12	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	1172.75
96	Steel Almirah Size 60"30"17	Kidwai Nagar Division	AG-18.8	[illegible]	1	[illegible]	27-Mar-2018	15	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	403.56	-	[illegible]	[illegible]	[illegible]	[illegible]
97	Office Table - Steel	Kidwai Nagar Division	AG-18.8	[illegible]	1	3/27/2018	[illegible]	15	1-Apr-2018	[illegible]	[illegible]	261.57	[illegible]	-	4,130.00	[illegible]	[illegible]	-	826.72	[illegible]	[illegible]	3296.78
98	Visiting Chair (Super Deluxe)	Kidwai Nagar Division	AG-18.8	[illegible]	4	[illegible]	[illegible]	15	1-Apr-2018	6	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible].01	-	[illegible]	11,[illegible]	[illegible]	[illegible]
99	Steel Bench Size	Kidwai Nagar Division	AG-18.8	[illegible]	1	[illegible]	27-Mar-2018	15	1-Apr-2018	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
100	Steel Rack Small Size 78"30"12	Kidwai Nagar Division	AG-18.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2018	6	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL	1,160,[illegible]	[illegible]	1,221,[illegible]	-	1,221,[illegible]	[illegible]	[illegible]	-	[illegible]	1,032,[illegible]	[illegible]	[illegible]

Addition during 01.04.2019 to 31.3.2019

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	Steel Almirah Size 78"36"19	Gumti Division	AG-18.8	[illegible]	1	12-Apr-2018	12-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	17,700.00	-	[illegible]	[illegible]	1,121.00	-	[illegible]	[illegible]	[illegible]	[illegible]
2	Steel Almirah Size 60"30"17	Gumti Division	AG-18.8	6372.00	1	12-Apr-2018	12-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	Steel Office Table	Gumti Division	AG-18.8	[illegible]	1	12-Apr-2018	12-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	Steel Bench Size [illegible]	Gumti Division	AG-18.8	[illegible]	2	17-Apr-2018	17-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	[illegible]	-	3,776.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Visiting Chair (Super Deluxe)	Gumti Division	AG-18.8	[illegible]	11	17-Apr-2018	17-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	Steel Rack Small Size 78"30"12	Gumti Division	AG-18.8	[illegible]	2	17-Apr-2018	17-Apr-2018	15	1-Apr-2019	354	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	Revolving Chair	Gumti Division	AG-18.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	Computer Table Size [illegible]	Computer Forum Kesa House	AG-18.8	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Computer Table	[illegible] E.H. Division	AG-18.8	[illegible]	1	23-Apr-2018	23-Apr-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	Steel Almirah Size 78"36"19	Dehli Sujanpur Division	AG-18.8	[illegible]	1	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	Steel Almirah Size 60"30"17	Dehli Sujanpur Division	AG-18.8	[illegible]	1	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Steel Office Table	Dehli Sujanpur Division	AG-18.8	[illegible]	1	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Visiting Chair (Super Deluxe)	Dehli Sujanpur Division	AG-18.8	[illegible]	11	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	Steel Bench Size [illegible]	Dehli Sujanpur Division	AG-18.8	[illegible]	2	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	3,776.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	Steel Rack Small Size 78"30"12	Dehli Sujanpur Division	AG-18.8	[illegible]	2	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	4,720.00	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	Revolving Chair	Dehli Sujanpur Division	AG-18.8	[illegible]	1	22-May-2018	22-May-2018	15	1-Apr-2019	314	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	4617.08
17	Revolving Chair	Phool Bagh Division	AG-18.8	[illegible]	1	14-Jun-2018	14-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Revolving Chair	Phool Bagh Division	AG-18.8	[illegible]	1	14-Jun-2018	14-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	Revolving Chair	Nawab Ganj Division	AG-18.8	[illegible]	1	15-Jun-2018	15-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	4861.74
20	Revolving Chair	Kidwai Nagar Division	AG-18.8	[illegible]	1	15-Jun-2018	15-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
21	Revolving Chair	[illegible] Division	AG-18.8	[illegible]	2	15-Jun-2018	15-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	11,787.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
22	Revolving Chair	[illegible] E.H. Division	AG-18.8	[illegible]	1	15-Jun-2018	15-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
23	Regular Chair	Phool Bagh Division	AG-18.8	1947.00	6	26-Jun-2018	26-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	11,682.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	9780.46
24	Regular Chair	[illegible] Division	AG-18.8	1947.00	6	25-Jun-2018	25-Jun-2018	15	1-Apr-2019	280	[illegible]	[illegible]	[illegible]	-	11,682.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
25	Regular Chair	Test-1 Division	AG-18.8	1947.00	6	25-Jun-2018	25-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
26	Regular Chair	Zarib Chowki Division	AG-18.8	1947.00	8	[illegible]	[illegible]	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
27	Regular Chair	Rawatpur Division	AG-18.8	[illegible]	2	26-Jun-2018	26-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	Revolving Chair Low Back	Dehli Sujanpur Division	AG-18.8	[illegible]	2	28-Jun-2018	28-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	Revolving Chair Low Back	Parag Dairy Division	AG-18.8	[illegible]	2	26-Jun-2018	26-Jun-2018	15	1-Apr-2019	279	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	491.20	-	[illegible]	[illegible]	[illegible]	6370.74
30	Regular Chair	Parag Dairy Division	AG-18.8	1947.00	6	26-Jun-2018	26-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
31	Regular Chair	Dada Nagar Division	AG-18.8	1947.00	8	27-Jun-2018	27-Jun-2018	15	1-Apr-2019	278	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	Regular Chair	Test-2 Division	AG-18.8	1947.00	6	28-Jun-2018	28-Jun-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	738.86	-	[illegible]	[illegible]	[illegible]	[illegible]
33	Revolving Chair High Back	Test-2 Division	AG-18.8	[illegible]	1	28-Jun-2018	28-Jun-2018	15	1-Apr-2019	277	[illegible]	[illegible]	[illegible]	-	11,189.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
34	Regular Chair	Electricity House Division	AG-18.8	1947.00	6	30-Jun-2018	30-Jun-2018	15	1-Apr-2019	275	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	738.86	-	[illegible]	[illegible]	[illegible]	[illegible]
35	Regular Chair	Electricity House Division	AG-18.8	1947.00	4	3-Jul-2018	3-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
36	Regular Chair	[illegible] Division	AG-18.8	1947.00	12	3-Jul-2018	3-Jul-2018	15	1-Apr-2019	272	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	Visiting Chair (Super Deluxe)	[illegible]	AG-18.8	[illegible]	4	7-Jul-2018	7-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
38	Regular Chair	[illegible] Division	AG-18.8	[illegible]	4	9-Jul-2018	9-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	7,788.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	Regular Chair	[illegible] E.H. Division	AG-18.8	1947.00	2	9-Jul-2018	9-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	246.62	-	[illegible]	[illegible]	[illegible]	[illegible]
40	Regular Chair	[illegible] Ganj Division	AG-18.8	1947.00	6	10-Jul-2018	10-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
41	Regular Chair	Govind Nagar Division	AG-18.8	1947.00	6	11-Jul-2018	11-Jul-2018	15	1-Apr-2019	264	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	9820.66
42	Visiting Chair (Regular Super)	Kalyanpur Division	AG-18.8	1947.00	2	11-Jul-2018	11-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
43	Regular Chair	Dehli Sujanpur Division	AG-18.8	1947.00	4	12-Jul-2018	12-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	7,788.00	[illegible]	[illegible]	-	428.00	[illegible]	[illegible]	[illegible]
44	Visiting Chair (Regular Super)	[illegible]	AG-18.8	1947.00	2	17-Jul-2018	17-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
45	Visiting Chair (Super Deluxe)	[illegible]	AG-18.8	[illegible]	1	17-Jul-2018	17-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	267.[illegible]	[illegible]	[illegible]	2781.64
46	Visiting Chair (Regular Super)	A.E. (H.Q.), Kesa House, [illegible]	AG-18.8	1947.00	4	24-Jul-2018	24-Jul-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	7,788.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
47	Chair	[illegible] Ganj Division	AG-18.8	1947.00	4	1-Aug-2018	1-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	227.18	[illegible]	-	588.42	[illegible]	5,116.60	4680.18
48	Steel Office Table	[illegible] Ganj Division	AG-18.8	[illegible]	1	1-Aug-2018	1-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	221.67	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
49	Steel Almirah Big	Nawab Ganj Division	AG-18.8	[illegible]	1	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	476.00	-	[illegible]	[illegible]	[illegible]	[illegible]
50	Steel Almirah Small	Nawab Ganj Division	AG-18.8	[illegible]	1	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
51	Steel Office Table	Nawab Ganj Division	AG-18.8	3500.00	2	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	242	[illegible]	342.00	[illegible]	-	[illegible]	226.[illegible]	[illegible]	-	[illegible]	[illegible]	5,130.00	4881.25
52	Visitor's Chair	Nawab Ganj Division	AG-18.8	[illegible]	8	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	18823.74
53	Steel Bench	Nawab Ganj Division	AG-18.8	[illegible]	1	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
54	Steel Rack Small	Nawab Ganj Division	AG-18.8	[illegible]	2	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	283.33	-	[illegible]	[illegible]	[illegible]	[illegible]
55	Office Revolving Chair	Nawab Ganj Division	AG-18.8	4600.00	1	2-Aug-2018	2-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	291.33	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	4,112.51	[illegible]	3669.61
56	Visitor's Chair	[illegible] Ganj Division	AG-18.8	3800.00	4	16-Aug-2018	16-Aug-2018	15	1-Apr-2019	228	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
57	Regular Chair	Test-2 Division	AG-18.8	[illegible]	[illegible]	22-Aug-2018	22-Aug-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
58	Visiting Chair (Regular Super)	[illegible]	AG-18.8	[illegible]	[illegible]	29-Aug-2018	29-Aug-2018	15	1-Apr-2019	[illegible]	11,[illegible]	738.86	[illegible]	-	11,682.00	[illegible]	[illegible]	-	1,[illegible]	[illegible]	11,[illegible]	[illegible]
59	Visiting Chair (Regular Super)	SE (HQ) office & Establishment Sec	AG-18.8	[illegible]	1	3-Sep-2018	3-Sep-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
60	Steel Almirah Size 78"36"19	SE (HQ) office & Establishment Sec	AG-18.8	[illegible]	1	3-Sep-2018	3-Sep-2018	15	1-Apr-2019	[illegible]	[illegible]	560.60	[illegible]	-	[illegible]	219.11	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
61	Office Table	SE (HQ) office & Establishment Sec	AG-18.8	[illegible]	1	3-Sep-2018	3-Sep-2018	15	1-Apr-2019	208	[illegible]	[illegible]	[illegible]	-	4,130.00	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible].80	7527.89
62	Regular Chair	World Bank Barra Division	AG-18.8	1947.00	6	22-Oct-2018	22-Oct-2018	15	1-Apr-2019	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
63	Steel Almirah Small	[illegible] Division	AG-18.8	[illegible]	1	28-Nov-2018	28-Nov-2018	15	1-Apr-2019	126	[illegible]	403.56	[illegible]	-	[illegible]	139.31	[illegible]	-	[illegible]	[illegible]	[illegible]	5810.69
64	Steel Almirah Big	Electricity House Division	AG-18.8	[illegible]	1	29-Mar-2019	29-Mar-2019	15	1-Apr-2019	3	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL	[illegible]	[illegible]	6[illegible]	-	6[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वि
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Values as on 31.03.2020	95% of value	diff between 95% & total dep.
Addition during 01.04.2019 to 31.3.2020																						
1	Steel Almirah Big	Account Office, Kesa House	[illegible]	[illegible]	1	12-Apr-2019	12-Apr-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	11,725.00	[illegible]	-	[illegible]	-	720.27	[illegible]	[illegible]	[illegible]
2	Waiting Chair	Nawab Ganj Division	[illegible]	[illegible]	4	7-May-2019	7-May-2019	15	1-Apr-2020	330	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	16807.57
3	Steel Almirah	Nawab Ganj Division	[illegible]	[illegible]	1	7-May-2019	7-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	Waiting Chair	Nawab Ganj Division	[illegible]	[illegible]	[illegible]	7-May-2019	7-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Steel Almirah	Nawab Ganj Division	[illegible]	[illegible]	[illegible]	7-May-2019	7-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	Steel Almirah	Sarvodaya Nagar Division	[illegible]	[illegible]	[illegible]	12-May-2019	12-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	Waiting Chair	Sarvodaya Nagar Division	[illegible]	[illegible]	4	12-May-2019	12-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	Revolving Chair	Sarvodaya Nagar Division	[illegible]	[illegible]	[illegible]	12-May-2019	12-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Steel Bench	Sarvodaya Nagar Division	[illegible]	[illegible]	2	12-May-2019	12-May-2019	15	1-Apr-2020	326	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	26912.84
10	Revolving Chair	Kalyanpur Division	[illegible]	[illegible]	1	13-May-2019	13-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	712.05	[illegible]	[illegible]	[illegible]
11	Waiting Chair	Kalyanpur Division	[illegible]	[illegible]	[illegible]	13-May-2019	13-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Steel Almirah	Kalyanpur Division	[illegible]	[illegible]	1	13-May-2019	13-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Bed Chair	Phool Bagh Division	[illegible]	[illegible]	[illegible]	14-May-2019	14-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	Steel Almirah	Phool Bagh Division	[illegible]	[illegible]	[illegible]	14-May-2019	14-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	Godrej Visitor Chair with armrest	Govind Nagar Division	[illegible]	[illegible]	12	16-May-2019	16-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	Godrej Make Cushioned Chair	MD Camp Conference Hall and MD	[illegible]	[illegible]	11	[illegible]	[illegible]	15	1-Apr-2020	318	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
17	Godrej Steel Big Almirah	MD Camp Conference Hall and MD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Godrej Make Computer Table	MD Camp Conference Hall and MD	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	318	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	10880.68
19	Godrej Make Cushioned Chair	PA (C) Camp, Kesa House, Kesa	[illegible]	[illegible]	1	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
20	Godrej Make Steel Almirah Big	PA (C) Camp, Kesa House, Kesa	[illegible]	[illegible]	1	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
21	Godrej Make Computer Table	PA (C) Camp, Kesa House, Kesa	[illegible]	[illegible]	[illegible]	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
22	Godrej Make Steel Almirah Big	IT Cell, Kesa House, Kesa	[illegible]	[illegible]	4	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	4,104.00	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	87694.22
23	Office Rack	Sarvodaya Nagar Division	[illegible]	[illegible]	[illegible]	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
24	Office Table	Sarvodaya Nagar Division	[illegible]	[illegible]	2	19-May-2019	19-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	1,749.87	[illegible]	[illegible]	[illegible]
25	Regular Chair	Yard-4 Division	[illegible]	1947.00	6	19-May-2019	19-May-2019	15	1-Apr-2020	318	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
26	Godrej Make Steel Almirah Big	E.E. Smt. Raksha [illegible], Kesa	[illegible]	[illegible]	1	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
27	Godrej Make Steel Almirah Big	Establishment Office, Kesa House	[illegible]	[illegible]	1	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	Godrej Make Steel Almirah Big	Pension Cell, Kesa House, Kesa	[illegible]	[illegible]	1	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	Godrej Make Cushioned Chair	Office of Ex. Eng. Construction Div	[illegible]	[illegible]	11	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
30	Godrej Make Executive Office Table	Office of Ex. Eng. Construction Div	[illegible]	[illegible]	2	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	1,744.37	-	[illegible]	[illegible]	[illegible]	28465.63
31	Godrej Make Steel Almirah Big	Office of Ex. Eng. Construction Div	[illegible]	[illegible]	1	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	Godrej Make Mid Back Chair	Office of Ex. Eng. Construction Div	[illegible]	[illegible]	[illegible]	20-May-2019	20-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
33	Godrej Make Cushioned Chair	Consumer Forum, Kesa House, Kes	[illegible]	[illegible]	2	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	22736.70
34	Godrej Make Steel Almirah Big	Consumer Forum, Kesa House, Kes	[illegible]	[illegible]	1	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	Godrej Make Computer Table	Consumer Forum, Kesa House, Kes	[illegible]	[illegible]	1	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	11,164.76	[illegible]	[illegible]
36	Steel Almirah	Parag Dairy Division	[illegible]	[illegible]	3	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	Waiting Chair	Parag Dairy Division	[illegible]	[illegible]	7	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	29142.63
38	Steel Bench	Parag Dairy Division	[illegible]	[illegible]	[illegible]	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	Computer Table	Parag Dairy Division	[illegible]	[illegible]	1	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	645.24	-	[illegible]	[illegible]	[illegible]	10894.76
40	Executive Table	Parag Dairy Division	[illegible]	[illegible]	3	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	47,700.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
41	Revolving Chair	Parag Dairy Division	[illegible]	[illegible]	3	21-May-2019	21-May-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
42	Godrej Make Cushioned Chair	Phool Bagh Division	[illegible]	[illegible]	4	29-Jun-2019	29-Jun-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	801.20	-	[illegible]	[illegible]	[illegible]	[illegible]
43	Godrej Make Steel Bench	Govind Nagar Division	[illegible]	[illegible]	[illegible]	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
44	Godrej Make Computer Table	Govind Nagar Division	[illegible]	[illegible]	1	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	10882.77
45	Godrej Make Steel Rack	Govind Nagar Division	[illegible]	[illegible]	[illegible]	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	522.40	[illegible]	[illegible]	[illegible]
46	Godrej Make Office Table	Govind Nagar Division	[illegible]	[illegible]	3	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
47	Godrej Make Cushioned Chair	Govind Nagar Division	[illegible]	[illegible]	7	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
48	Godrej Make Steel Almirah Big	Govind Nagar Division	[illegible]	[illegible]	3	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
49	Godrej Make Mid Back Chair	Govind Nagar Division	[illegible]	[illegible]	3	8-Jul-2019	8-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	1,768.60	-	[illegible]	[illegible]	[illegible]	34428.10
50	Office Chair	Naubasta Division	[illegible]	[illegible]	2	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
51	Chair	Naubasta Division	[illegible]	[illegible]	[illegible]	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	26615.68
52	Table	Naubasta Division	[illegible]	[illegible]	1	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
53	Rubber Insulating Mat	Naubasta Division	[illegible]	1416.00	10	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
54	Executive Chair	Naubasta Division	[illegible]	[illegible]	1	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
55	Computer Table	Naubasta Division	[illegible]	3481.00	1	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
56	Steel Almirah	Naubasta Division	[illegible]	[illegible]	[illegible]	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	261	16,927.10	[illegible]	-	[illegible]	[illegible]	-	804.73	-	[illegible]	[illegible]	[illegible]	16122.37
57	Table 4*2	Naubasta Division	[illegible]	[illegible]	[illegible]	15-Jul-2019	15-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	947.37	[illegible]	[illegible]	[illegible]
58	Non Folding Chair	Govind Nagar Division	[illegible]	4650.00	6	20-Jul-2019	20-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
59	Steel Almirah	Govind Nagar Division	[illegible]	[illegible]	2	20-Jul-2019	20-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
60	Office Table	Govind Nagar Division	[illegible]	[illegible]	2	20-Jul-2019	20-Jul-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
61	Godrej Make Cushioned Chair	[illegible] Division	[illegible]	[illegible]	[illegible]	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
62	Godrej Make Steel Almirah Big	[illegible] Division	[illegible]	[illegible]	[illegible]	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
63	Godrej Make Office Table	[illegible] Division	[illegible]	15900.00	3	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
64	Godrej Make Mid Back Chair	[illegible] Division	[illegible]	12700.00	3	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
65	Godrej Make Computer Table	[illegible] Division	[illegible]	[illegible]	1	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
66	Godrej Make Steel Rack	[illegible] Division	[illegible]	[illegible]	[illegible]	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
67	Godrej Make Steel Bench	[illegible] Division	[illegible]	[illegible]	3	2-Aug-2019	2-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
68	Godrej Make Cushioned Chair	World Bank Barra Division	[illegible]	4650.00	7	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
69	Godrej Make Steel Almirah Big	World Bank Barra Division	[illegible]	[illegible]	3	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
70	Godrej Make Executive Office Chair	World Bank Barra Division	[illegible]	[illegible]	2	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
71	Godrej Make Mid Back Chair	World Bank Barra Division	[illegible]	[illegible]	4	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
72	Godrej Make Computer Table	World Bank Barra Division	[illegible]	11800.00	[illegible]	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	481.26	[illegible]	[illegible]	[illegible]
73	Godrej Make Steel Rack	World Bank Barra Division	[illegible]	6630.00	3	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
74	Godrej Make Steel Bench	World Bank Barra Division	[illegible]	[illegible]	3	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
75	Godrej Make Cushioned Chair	Kalyanpur Division	[illegible]	[illegible]	[illegible]	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
76	Godrej Make Steel Almirah Big	Kalyanpur Division	[illegible]	[illegible]	[illegible]	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	44311.43
77	Godrej Make Office Table	Kalyanpur Division	[illegible]	[illegible]	1	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	608.05	[illegible]	[illegible]	[illegible]
78	Godrej Make Mid Back Chair	Kalyanpur Division	[illegible]	[illegible]	4	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	48,260.00	3,217.33	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
79	Godrej Make Computer Table	Kalyanpur Division	[illegible]	[illegible]	1	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	221	11,210.00	747.33	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
80	Godrej Make Steel Rack	Kalyanpur Division	[illegible]	[illegible]	[illegible]	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	760.84	[illegible]	[illegible]	[illegible]
81	Godrej Make Steel Bench	Kalyanpur Division	[illegible]	15000.00	3	24-Aug-2019	24-Aug-2019	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	1,720.00	-	[illegible]	[illegible]	[illegible]	41028.10
82	Godrej Make Steel Rack	Parag Dairy Division	[illegible]	[illegible]	3	[illegible]	[illegible]	15	1-Apr-2020	220	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
83	Godrej Make Mid Back Chair	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	12,700.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
84	Godrej Make Office Table	[illegible] Division	[illegible]	15900.00	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	511.75	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

SNO	Asset Head	Location	Condition	Rate	No. of Item	Year of Purchase	Date of Capitalisation	Useful life	Date	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
85	Godrej Make Executive Table	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	24,800.00	-	[illegible]	-	790.21	[illegible]	[illegible]	[illegible]
86	Godrej Make Office Table 1200*750	[illegible]	[illegible]	[illegible]	3	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	47,700.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
87	Godrej Make Executive Table	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	22769.08
88	Godrej Make Steel Almirah Big	[illegible]	[illegible]	[illegible]	5	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
89	Godrej Make Computer Chair	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	21347.23
90	Godrej Make Executive Table	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	184	[illegible]	[illegible]	-	[illegible]	24,800.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
91	Godrej Make Computer Table	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
92	Godrej Make Steel Almirah Big	[illegible]	[illegible]	[illegible]	2	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
93	Godrej Make High Back Revolving	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
94	Godrej Make Cushioned Chair	Accounts Office, Kesa House, [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
95	Godrej Make Steel Almirah Big	Accounts Office, Kesa House, [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
96	Godrej Make Cushioned Chair	[illegible]	[illegible]	[illegible]	1	5-Oct-2019	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	144.03	[illegible]	[illegible]	4273.47
97	Godrej Make Cushioned Chair	[illegible] Division	[illegible]	[illegible]	17	[illegible]	[illegible]	[illegible]	1-Apr-2020	102	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
98	Godrej Make Office Table 1200*750	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
99	Godrej Make Executive Table	[illegible] Division	[illegible]	24800.00	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	24,800.00	-	[illegible]	-	[illegible]	24,104.79	[illegible]	[illegible]
100	Godrej Make Steel Almirah Big	[illegible] Division	[illegible]	[illegible]	5	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
101	Godrej Make Mid Back Chair	Test-1 Division	[illegible]	12700.00	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
102	Godrej Make High Back Revolving	[illegible] Division	[illegible]	[illegible]	1	[illegible]	7-Feb-2020	[illegible]	1-Apr-2020	54	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
103	Godrej Make Office Table 1200*750	Test-1 Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
104	Godrej Make Cushioned Chair	[illegible] Division	[illegible]	[illegible]	4	[illegible]	24-Feb-2020	[illegible]	1-Apr-2020	37	[illegible]	[illegible]	-	[illegible]	[illegible]	-	119.09	-	[illegible]	[illegible]	[illegible]	[illegible]
105	Godrej Make Office Table 1200*750	[illegible] Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	37	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
106	Godrej Make Steel Almirah Big	Test-2 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	207.44	-	[illegible]	[illegible]	[illegible]	[illegible]
107	Godrej Make Cushioned Chair	Test-2 Division	[illegible]	[illegible]	6	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
108	Godrej Make Office Table 1200*750	Test-2 Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
109	Godrej Make Mid Back Chair	Test-2 Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
110	Godrej Make Executive Table	Test-2 Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
111	Wooden Bench [illegible] with [illegible]	Control Room, World Bank Barra [illegible]	[illegible]	4130.00	1	[illegible]	28-Feb-2020	[illegible]	1-Apr-2020	33	[illegible]	[illegible]	-	[illegible]	4,130.00	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
112	Executive Office Chair [illegible] Frame	Control Room, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
113	Visitor Chair (PVC Chair with [illegible]	Control Room, World Bank Barra [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
114	Office Table [illegible] made with [illegible]	Control Room, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
115	[illegible]	Control Room, World Bank Barra [illegible]	[illegible]	[illegible]	8	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
116	Executive Office Chair [illegible] Frame	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	33	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	192.04	[illegible]	[illegible]	[illegible]
117	Visitor Chair (PVC Chair with [illegible]	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	10	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
118	Computer Table [illegible]	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
119	[illegible] Made with [illegible]	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
120	Office Table [illegible] made with [illegible]	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
121	Open Filing Rack [illegible]	Office Area, World Bank Barra [illegible]	[illegible]	[illegible]	3	[illegible]	[illegible]	[illegible]	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
122	Godrej Make Steel Almirah Big	Naubasta Division	[illegible]	[illegible]	1	[illegible]	[illegible]	15	1-Apr-2020	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
123	Godrej Make Office Table 1200*750	Naubasta Division	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	1-Apr-2020	7	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
										TOTAL	[illegible]	[illegible]	-	[illegible]	[illegible]	-	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
							GRAND TOTAL			GRAND TOTAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0),
केस्को, कानपुर

Details of Vehicles

S.NO	Office Details	[illegible]	Asset Head	Location	Area (in SQM)	Rate	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No Of Days	Gross Value	[illegible]	Useful Life	Date	No.of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (WDV/Acq)	Addition during 2019-20 [illegible]	TOTAL VALUE as on 31.03.2020 (WDV/Acq)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
O/O GENERAL MANAGER, KESA																													
1	DIVISIONAL OFFICE		TRUCK	N/A	N/A		N/A																						0.00
2			JEEP	N/A	N/A		N/A																						0.00
3			CAR	N/A	N/A		N/A																						0.00
4			MOTOR CYCLE	N/A	N/A		N/A																						0.00
5			SCOOTER	N/A	N/A		N/A																						0.00
6			TRAILER	N/A	N/A		N/A																						0.00
									Total																				0.00
OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE -I																													
1	DIVISIONAL OFFICE		TRUCK	N/A	N/A		N/A																						0.00
2			JEEP	N/A	N/A		N/A																						0.00
3			CAR	N/A	N/A		N/A																						0.00
4			MOTOR CYCLE	N/A	N/A		N/A																						0.00
5			SCOOTER	N/A	N/A		N/A																						0.00
6			TRAILER	N/A	N/A		N/A																						0.00
7	ELECTRICITY HOUSE		TRUCK	N/A	N/A		N/A																						0.00
8			JEEP	N/A	N/A		N/A																						0.00
9			CAR	N/A	N/A		N/A																						0.00
10			MOTOR CYCLE	N/A	N/A		N/A																						0.00
11			SCOOTER	N/A	N/A		N/A																						0.00
12			TRAILER	N/A	N/A		N/A																						0.00
									Total																				0.00
OFFICE:- ELECTRICITY URBAN DISTRIBUTION CIRCLE -II																													
1	DIVISIONAL OFFICE		TRUCK	N/A	N/A		N/A			[illegible]			[illegible]	[illegible]					[illegible]	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
2			JEEP	N/A	N/A		N/A			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3			CAR	N/A	N/A		N/A			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
4			MOTOR CYCLE	N/A	N/A		N/A																						0.00
5			SCOOTER	N/A	N/A		N/A																						0.00
6			TRAILER	N/A	N/A		N/A																						0.00
									Total										[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	0.00
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, SARVODAYA NAGAR																													
1	DIVISIONAL OFFICE		TRUCK	N/A	N/A		[illegible]			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
2			JEEP	N/A	N/A		[illegible]			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3			CAR	N/A	N/A		N/A																						0.00
4			MOTOR CYCLE	N/A	N/A		N/A																						0.00
5			SCOOTER	N/A	N/A		N/A																						0.00
									Total											[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, FAZAL GANJ																													
1	DIVISIONAL OFFICE		TRUCK	N/A	N/A		[illegible]			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
2			JEEP	N/A	N/A		[illegible]			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3			CAR	N/A	N/A		N/A																						0.00
4			MOTOR CYCLE	N/A	N/A		N/A																						0.00
5			SCOOTER	N/A	N/A		N/A																						0.00
6			TRAILER	N/A	N/A		N/A																						0.00
7	SUB DIVISIONAL [illegible]		TRUCK	N/A	N/A		N/A																						0.00
8			JEEP	N/A	N/A		[illegible]			[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
9			CAR	N/A	N/A		N/A																						0.00
10			MOTOR CYCLE	N/A	N/A		N/A																						0.00
11			SCOOTER	N/A	N/A		N/A																						0.00
12			TRAILER	N/A	N/A		N/A																						0.00
13	SUB DIVISIONAL [illegible]		TRUCK	N/A	N/A		N/A																						0.00
14			JEEP	N/A	N/A		N/A																						0.00
15			CAR	N/A	N/A		N/A																						0.00
16			MOTOR CYCLE	N/A	N/A		N/A																						0.00
17			SCOOTER	N/A	N/A		N/A																						0.00
18			TRAILER	N/A	N/A		N/A																						0.00
									Total											[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

SNO	Office Details	[illegible]	Asset Head	Location	Area (In SQM)	rate	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No. Of Days	Gross Value	dep	Useful Life	Date	No of Days	90% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	10% of value	w/f between 90% & total dep.
OFFICE:- ELECTRICITY URBAN DISTRIBUTION DIVISION, NAWAB GANJ																													
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
									Total										[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - ELECTRICITY URBAN DISTRIBUTION DIVISION, ZAREEB CHOWKI																													
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
									Total										[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE:- ELECTRICITY DISTRIBUTION DIVISION, PHOOL BAGH																													
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

SNo	Office Details	[illegible]	Asset Head	Location	Area (in SQM)	rate	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No. Of Days	Gross Value	Dep	Useful Life	Date	No of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (WDV)	Addition during 2019-20	TOTAL VALUE as on 31.03.2020 (WDV)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	Diff between 95% & total dep.
[illegible]		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
[illegible]		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
[illegible]		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
[illegible]		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
[illegible]		[illegible]	PICKUP	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
[illegible]		[illegible]	TRAILER	N/A	N/A	[illegible]	N/A	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - E.H. DIVISION, KESA																													
1	DIVISIONAL OFFICE	[illegible]	JEEP	N/A	N/A	3.75	AVERAGE	1	NA	[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
3		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
4		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
5		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
6		[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
7	SUB DIVISIONAL NO.1	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
8		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
9		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
10		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
11		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
12		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
13	SUB DIVISIONAL NO.2	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
14		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
15		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
16		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
17		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
18		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
19	SUB DIVISIONAL NO.3	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
20		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
21		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
22		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
23		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
24		[illegible]	TRAILER	N/A	N/A	[illegible]	N/A	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - RIVER SIDE POWER HOUSE, KANPUR																													
1	DIVISIONAL OFFICE	88	TRACTOR WITH TROLLY	N/A	N/A	3	AVERAGE	1	NA	[illegible]			3	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2		88	MOTOR BOAT	N/A	N/A	[illegible]	AVERAGE	1	NA	[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3		88	FIBRE BOAT	N/A	N/A	[illegible]	AVERAGE	1	NA	[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
4		88	SHEET BOAT	N/A	N/A	[illegible]	AVERAGE	1	NA	[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
5		[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
6		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
7		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
8		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
9		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
10		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - CIVIL DIVISION, KESA																													
1	DIVISIONAL OFFICE	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
2		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
3		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
4		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
5		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
6		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
7	SUB DIVISIONAL NO.1	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
8		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
9		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
10		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
11		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
12		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
13	SUB DIVISIONAL NO.2	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
14		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
15		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
16		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
17		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
18		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
									Total													-	-			-	-	-	0.00
OFFICE - ELECTRICITY CONSTRUCTION DIVISION																													
1	DIVISIONAL OFFICE	[illegible]	TRUCK	N/A	N/A	7	AVERAGE	1	NA	[illegible]			7	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
2		[illegible]	JEEP	N/A	N/A	3.75	AVERAGE	1	NA	[illegible]			3.75	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
3		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
4		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
5		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
6		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
7		[illegible]	BICYCLE	N/A	N/A	[illegible]	POOR	1	NA	[illegible]			[illegible]	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
8	SUB DIVISIONAL NO.1	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
9		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
10		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
11		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
12		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
13		[illegible]	BICYCLE	N/A	N/A	[illegible]	N/A	0	NA	0			0	0															0.00
14		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
15	SUB DIVISIONAL NO.2	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
16		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
17		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
18		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
19		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
20		[illegible]	TRAILER	N/A	N/A	3.5	N/A	0	NA	0			0	0															0.00
21		[illegible]	BICYCLE	N/A	N/A	[illegible]	N/A	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
OFFICE - PLANNING DIVISION UNIT																													
1	DIVISIONAL OFFICE	[illegible]	TRUCK	N/A	N/A	7	N/A	0	NA	0			0	0															0.00
2		[illegible]	JEEP	N/A	N/A	3.75	N/A	0	NA	0			0	0															0.00
3		[illegible]	CAR	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
4		[illegible]	MOTOR CYCLE	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
5		[illegible]	SCOOTER	N/A	N/A	3	N/A	0	NA	0			0	0															0.00
6		[illegible]	TRAILER	N/A	N/A	[illegible]	N/A	0	NA	0			0	0															0.00
									Total											-			-			-	-	-	0.00
OFFICE - WORK SHOP DIVISION																													

अधीक्षण अभियन्ता (वि.)
केस्को, कानपुर

SNO	Office Details	Code	Asset Head	Location	Area (in SQM)	Rate	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No. Of Days	Gross Value	dep	Useful Life	Date	No of Days	10% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RBM/Acd)	Addition during 2019-20(RBM,CB)	TOTAL VALUE as on 31.03.2020 (RBM/Acd)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	DIVISIONAL OFFICE	[illegible]	TRUCK	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
2		[illegible]	JEEP	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
3		[illegible]	CAR	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
4		[illegible]	MOTOR CYCLE	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
5		[illegible]	SCOOTER	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
6		[illegible]	TRAILER	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
									Total											-			-			-	-	-	0.00
OFFICE: ELECTRICITY STORE TRANSPORT & WORKSHOP DIVISION																													
1	DIVISIONAL OFFICE	24	TRUCK	NA	NA	7	POOR/OLD	1	[illegible]	[illegible]			77	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2		24	JEEP	NA	NA	3.75	POOR/OLD	[illegible]	NA	[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
3		24	CAR	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			18	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
4			MOTOR CYCLE	NA	NA		NA	[illegible]	NA	0			0	0						-			-			-	-	-	0.00
5		24	SCOOTER	NA	NA	[illegible]	POOR	[illegible]	[illegible]	0			0	0						-			-			-	-	-	0.00
6			TRAILER	NA	NA		[illegible]	0	NA	0			0	0						-			-			-	-	-	0.00
7		24	CASH VAN	NA	NA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			26	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
8	SUB DIVISIONAL NO.1	[illegible]	TRUCK	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
9		[illegible]	JEEP	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
10		[illegible]	CAR	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
11		[illegible]	MOTOR CYCLE	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
12		[illegible]	SCOOTER	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
13		[illegible]	TRAILER	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
14		[illegible]	PICKUP	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
15		[illegible]	CASH VAN	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
16	SUB DIVISIONAL NO.2	[illegible]	TRUCK	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
17		[illegible]	JEEP	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
18		[illegible]	CAR	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
19		[illegible]	MOTOR CYCLE	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
20		[illegible]	SCOOTER	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
21		[illegible]	TRAILER	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
22		[illegible]	PICKUP	NA	NA		NA	0	NA	0			0	0						-			-	-		-	-	-	0.00
23		[illegible]	CASH VAN	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
OFFICE: ELECTRICITY URBAN TEST DIVISION-II																													
1	DIVISIONAL OFFICE	[illegible]	TRUCK	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
2		[illegible]	JEEP	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
3		[illegible]	CAR	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
4		[illegible]	MOTOR CYCLE	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
5		[illegible]	SCOOTER	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
6		[illegible]	TRAILER	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
7	SUB DIVISIONAL NO.1	[illegible]	TRUCK	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
8		[illegible]	JEEP	NA	NA	[illegible]	NA	0	NA	0			0	0						-			-			-	-	-	0.00
9		[illegible]	CAR	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00
10		[illegible]	MOTOR CYCLE	NA	NA		NA	0	NA	0			0	0						-			-			-	-	-	0.00

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S.No	Office (name)	Code	Asset Head	Location	Area (in SQM)	Rate	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No. Of Days	Gross Value	dep	Useful Life	Date	No of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RB/Asst)	Addition during 2019-20(RBR.CS)	TOTAL VALUE as on 31.03.2020 (RB/Asst)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Bal Value as on 31.03.2020	90% of value	diff between 90% & total dep.
11		[illegible]	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
12		[illegible]	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
13	SUB DIVISIONAL NO.2	[illegible]	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
14		[illegible]	JEEP	N/A	N/A	2.75	NA	0	NA	0			0	0															0.00
15		[illegible]	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
16		[illegible]	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
17		[illegible]	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
18		[illegible]	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
									Total											-			-			-	-	-	0.00
OFFICE - [illegible]																													
1	DIVISIONAL OFFICE	47	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
2		47	JEEP	N/A	N/A	2.75	AVERAGE	1	HIRED	[illegible]			2.75	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3		47	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
4		47	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
5		47	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
6		47	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
7	SUB DIVISIONAL NO.1	48	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
8		48	JEEP	N/A	N/A	2.75	NA	0	NA	0			0	0															0.00
9		48	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
10		48	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
11		48	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
12		48	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
OFFICE - ELECTRICITY URBAN DISTRIBUTION DIVISION, KIDWAI NAGAR																													
1	DIVISIONAL OFFICE	41	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
2		41	JEEP	N/A	N/A	2.75	POOR	1	NA	[illegible]			2.75	[illegible]					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3		41	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
4		41	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
5		41	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
6		41	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
7	SUB DIVISIONAL NO.1	42	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
8		42	JEEP	N/A	N/A	2.75	NA	0	NA	0			0	0															0.00
9		42	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
10		42	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
11		42	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
12		42	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
13	SUB DIVISIONAL NO.2	43	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
14		43	JEEP	N/A	N/A	2.75	NA	0	NA	0			0	0															0.00
15		43	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
16		43	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
17		43	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
18		43	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
OFFICE : ELECTRICITY DISTRIBUTION DIVISION, DADA NAGAR																													
1	DIVISIONAL OFFICE	27	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
2		27	JEEP	N/A	N/A	2.75	AVERAGE	1	NA	[illegible]			2.75	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3		27	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
4		27	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
5		27	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
6		27	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
7	SUB DIVISIONAL NO.1	28	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
8		28	JEEP	N/A	N/A	2.75	POOR	1	NA	[illegible]			3.71	0.01					-	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
9		28	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
10		28	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
11		28	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
12		28	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
13	SUB DIVISIONAL NO.2	29	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
14		29	JEEP	N/A	N/A	2.75	NA	0	NA	0			0	0															0.00
15		29	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
16		29	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
17		29	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
18		29	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00
									Total										-	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
OFFICE : ELECTRICITY URBAN DISTRIBUTION DIVISION, NAUBASTA																													
1	DIVISIONAL OFFICE	37	TRUCK	N/A	N/A	7	NA	0	NA	0			0	0															0.00
2		37	JEEP	N/A	N/A	2.75	GOOD	1	NA	[illegible]			2.75	[illegible]						[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	0.00
3		37	CAR	N/A	N/A	3	NA	0	NA	0			0	0															0.00
4		37	MOTER CYCLE	N/A	N/A	2	NA	0	NA	0			0	0															0.00
5		37	SCOOTER	N/A	N/A	6	NA	0	NA	0			0	0															0.00
6		37	TRAILER	N/A	N/A	0.5	NA	0	NA	0			0	0															0.00

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Column headings printed: S.NO. | Office Details | [illegible] | Asset Head | Location | Area (in SQM) | [illegible] | Condition | No. of Item | Brief Details | Year of Purchase | Date Of Capitalisation | No. Of Days | Gross Value | Dep | Useful Life | Date | No.of Days | 95% Value | Annual Depreciation Amount | VALUE as on 01.04.2019 (RB/Audit) | Addition during 2019-20(RB/L.OS) | TOTAL VALUE as on 31.03.2020 (RB/Audit) | Dep. As on 01.04.2019 | Dep. For 2019-20 | Dep. Adj. during 2019-20 | Total Dep. As on 31.03.2020 | Net Value as on 31.03.2020 | 95% of value | Diff between 95% & total dep.

S.NO.	Office Details	Asset Head	Location	Area (in SQM)
7	SUB DIVISIONAL NO 1	TRUCK	N/A	N/A
8		JEEP	N/A	N/A
9		CAR	N/A	N/A
10		MOTOR CYCLE	N/A	N/A
11		SCOOTER	N/A	N/A
12		TRAILER	N/A	N/A
13	SUB DIVISIONAL NO 2	TRUCK	N/A	N/A
14		JEEP	N/A	N/A
15		CAR	N/A	N/A
16		MOTOR CYCLE	N/A	N/A
17		SCOOTER	N/A	N/A
18		TRAILER	N/A	N/A
19	SUB DIVISIONAL NO 3	TRUCK	N/A	N/A
20		JEEP	N/A	N/A
21		CAR	N/A	N/A
22		MOTOR CYCLE	N/A	N/A
23		SCOOTER	N/A	N/A
24		TRAILER	N/A	N/A
		Total		

OFFICE - ELECTRICITY DISTRIBUTION DIVISION, JAJMAU

S.NO.	Office Details	Asset Head	Location	Area (in SQM)
1	DIVISIONAL OFFICE	TRUCK	N/A	N/A
2		JEEP	N/A	N/A
3		CAR	N/A	N/A
4		MOTOR CYCLE	N/A	N/A
5		SCOOTER	N/A	N/A
6		TRAILER	N/A	N/A
7	SUB DIVISIONAL NO 1	TRUCK	N/A	N/A
8		JEEP	N/A	N/A
9		CAR	N/A	N/A
10		MOTOR CYCLE	N/A	N/A
11		SCOOTER	N/A	N/A
12		TRAILER	N/A	N/A
13	SUB DIVISIONAL NO 2	TRUCK	N/A	N/A
14		JEEP	N/A	N/A
15		CAR	N/A	N/A
16		MOTOR CYCLE	N/A	N/A
17		SCOOTER	N/A	N/A
18		TRAILER	N/A	N/A
19	SUB DIVISIONAL NO 3	TRUCK	N/A	N/A
20		JEEP	N/A	N/A
21		CAR	N/A	N/A
22		MOTOR CYCLE	N/A	N/A
23		SCOOTER	N/A	N/A
24		TRAILER	N/A	N/A
		Total		

OFFICE - ELECTRICITY URBAN DISTRIBUTION DIVISION, GOVIND NAGAR

S.NO.	Office Details	Asset Head	Location	Area (in SQM)
1	DIVISIONAL OFFICE	TRUCK	N/A	N/A
2		JEEP	N/A	N/A
3		CAR	N/A	N/A
4		MOTOR CYCLE	N/A	N/A
5		SCOOTER	N/A	N/A
6		TRAILER	N/A	N/A
7	SUB DIVISIONAL NO 1	TRUCK	N/A	N/A
8		JEEP	N/A	N/A
9		CAR	N/A	N/A
10		MOTOR CYCLE	N/A	N/A
11		SCOOTER	N/A	N/A
12		TRAILER	N/A	N/A
13	SUB DIVISIONAL NO 2	TRUCK	N/A	N/A
14		JEEP	N/A	N/A
15		CAR	N/A	N/A
16		MOTOR CYCLE	N/A	N/A
17		SCOOTER	N/A	N/A
18		TRAILER	N/A	N/A
		Total		

OFFICE - ELECTRICITY URBAN DISTRIBUTION CIRCLE - II

S.NO.	Office Details	Asset Head	Location	Area (in SQM)
1	DIVISIONAL OFFICE	TRUCK	N/A	N/A
2		JEEP	N/A	N/A
3		CAR	N/A	N/A
4		MOTOR CYCLE	N/A	N/A
5		SCOOTER	N/A	N/A
6		TRAILER	N/A	N/A
		Total		

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S.NO	Office Details	[illegible]	Asset Head	Location	Area (in SQM)	[illegible]	Condition	No. of Item	Brief Details	Year of Purchase	Date Of Capitalisation	No. Of Days	Gross Value	Qty	Useful Life	Date	No of Days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net value as on 31.03.2020	95% of value	diff between 95% & total dep.
OFFICE : [illegible]																													
1	DIVISIONAL OFFICE	44	TRUCK	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-					-	0.00
2		44	JEEP	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]									-				-	-	0.00
3		44	CAR	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]													-	-	0.00
4		44	MOTOR CYCLE	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
5		44	SCOOTER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-						-	-		0.00
6		44	TRAILER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]												-	-		0.00
7	SUB DIVISIONAL HQ 1	45	TRUCK	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]															0.00
8		45	JEEP	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]									-						0.00
9		45	CAR	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-			-	-	-	0.00
10		45	MOTOR CYCLE	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]												-	-	-	0.00
11		45	SCOOTER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
12		45	TRAILER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-						0.00
13	SUB DIVISIONAL HQ 2	46	TRUCK	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-					-	0.00
14		46	JEEP	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-								-	0.00
15		46	CAR	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
16		46	MOTOR CYCLE	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-						-	-		0.00
17		46	SCOOTER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]												-	-	-	0.00
18		46	TRAILER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]														-	0.00
									Total											[illegible]			-			-	-	-	0.00
OFFICE : SUBSTATION UNIT , ELECTRICITY HOUSE																													
1	DIVISIONAL OFFICE	[illegible]	TRUCK	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
2		[illegible]	JEEP	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]										-				-	0.00
3		[illegible]	CAR	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]														-	0.00
4		[illegible]	MOTOR CYCLE	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
5		[illegible]	SCOOTER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-						-	-		0.00
6		[illegible]	TRAILER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]												-	-		0.00
									Total											[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	0.00
OFFICE : DY. CHIEF ACCOUNTS OFFICER, [illegible]																													
1	C.O.(DY. A.O.)	[illegible]	TRUCK	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
2		[illegible]	JEEP	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-					-	0.00
3		[illegible]	CAR	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-			-					-	0.00
4		[illegible]	MOTOR CYCLE	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]														-	0.00
5		[illegible]	SCOOTER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
6		[illegible]	TRAILER	N/A	N/A	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]						-									0.00
									Total											-						-	-	-	0.00
									Grand Total										[illegible]	[illegible]	-	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	-0.01
OFFICE : [illegible]																													
1			Ambassador Car / Speed Motors Lucknow						[illegible]	[illegible]									[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
			Others vehicles						[illegible]	[illegible]									[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
									Total										[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	0.00
									Grand Total										[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-0.01
Addition during 01.04.2009 to 31.03.2010																													
1	[illegible]		[illegible]	[illegible]						[illegible]	[illegible]	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2			[illegible]	[illegible]						[illegible]	[illegible]	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
									Grand Total										[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Addition during 01.04.2010 to 31.03.2011																													
1	[illegible]		[illegible]				[illegible]			[illegible]	[illegible]	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
									Grand Total										[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]		Ambassador Car [illegible] Motors Private Limited					1		[illegible]	[illegible]	[illegible]							[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]		Ambassador Car [illegible] Motors Private Limited					1		[illegible]	[illegible]	[illegible]								[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
									Grand Total										[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
									Addition during [illegible]																				
									[illegible]	[illegible]	[illegible]								[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
																			[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
			Addition during 01.04.2015 to 31.03.2016																										
			[illegible]						[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
									Total										[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Addition during 01.04.2016 to 31.03.2017

S.N.	Order No.	Name of Supplier / Vendor	Make of Vehicle	Vehicle Model	Year of Purchase	Date of Capitalisation	Value of Vehicle	Qty (in Pcs.)	Useful Life (in Years)	Date	No. of days	95% Value	Annual Depreciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20(RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	[illegible]	M/s [illegible] Motors Pvt. Ltd.	Toyota	Toyota Innova	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				Total									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
							Grand Total						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0.
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JCB Liftall Machine

SNO	Asset Head	Location	Brief Details	Year	Date Of Capitalisation	No. Of Days	Useful Life	Year of Purchase	No. of Days	95% Value	VALUE as on 01.04.2019 (RS/Amt)	Annual Depriciation Amount	Addition during 2019-20(RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
1	10.740	Store Div.	JCB LIFTALL	1-Apr-2018	14-Jul-2014	261	15	2014-15		1,220,767.10	1,285,018.00	81,384.47		1,285,018.00	373,733.35	81,384.47	-	455,117.82	829,900.18	1,220,767.10	765,649.28
2	10.740	Store /Tra	JCB Crane	1-Apr-2018	22-Sep-2015	192	15	2015-16		1,240,765.55	1,306,069.00	82,717.70		1,306,069.00	291,664.89	82,717.70	-	374,382.59	931,686.41	1,240,765.55	866,382.96
				Total							2,591,087.00	164,102.17	-	2,591,087.00	665,398.24	164,102.17	-	829,500.41	1,761,586.59	2,461,532.65	1,632,032.24

अधीक्षण अभियन्ता (वा0)
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Details of Computers

SNo	Office Details	Asset Head	Location	Area (In SQM)	rate	Condition	No. of Item	Brief Details	Year of Purchase	Date	Useful Life	No. of Days	95% Value	Annual Depriciation Amount	VALUE as on 01.04.2019 (RS/Amt)	Addition during 2019-20 (RS/LCS)	TOTAL VALUE as on 31.03.2020 (RS/Amt)	Dep. As on 01.04.2019	Dep. For 2019-20	Dep. Adj. during 2019-20	Total Dep. As on 31.03.2020	Net Value as on 31.03.2020	95% of value	diff between 95% & total dep.
	Additions during 01.04.2003 to 31.03.2004																							
									2004					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
														0.00	[illegible]	-	[illegible]	[illegible]	0.00	-	[illegible]	[illegible]	[illegible]	[illegible]
	Additions during 01.04.2004 to 31.03.2005																							
1		Computer (Zenith P IV PC 3.0 GHZ)					12	[illegible] 22.12.2004 (Aryan Computers & Peripherals).	2004					-	284,000.00		284,000.00	[illegible]	-		[illegible]	14,200.00	269800.00	0.00
2		Computer (Zenith P IV PC 2.8GHZ)					10	[illegible] 22.12.2004 (Aryan Computers & Peripherals).	2004					-	[illegible]		[illegible]	[illegible]	-		211,755.00	11,145.00	[illegible]	0.00
3		UPS SafePower / Luminous 600VA					20	[illegible] 22.12.2004 (Aryan Computers & Peripherals).	2004					-	44,000.00		44,000.00	41,800.00	-		41,800.00	2,200.00	41800.00	0.00
4		Computers issued from Civil Division							2004					-	179,000.00		179,000.00	170,050.00	-		170,050.00	8,950.00	170050.00	0.00
5		Printer HP LJ [illegible]					20	[illegible] 22.12.2004 (Aryan Computers & Peripherals).	2004					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
6		Zenith Laptop to Director					1	[illegible] 22.12.2004 (Aryan Computers & Peripherals).	2004					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
7		Printer HP [illegible]					1	[illegible] 31.12.2007 (Bhushan Computer)	2004					-	5,000.00		5,000.00	4,750.00	-		4,750.00	250.00	4750.00	0.00
		CD Writer 52X Samsung Black					1	[illegible] 31.12.2007 (Bhushan Computer)	2004					0.00	[illegible]		[illegible]	[illegible]	0.00		[illegible]	[illegible]	[illegible]	0.00
									Total					0.00	[illegible]	-	[illegible]	854,323.72	0.00	-	854,323.72	[illegible]	854,323.73	0.00
																							0.00	0.00
								Grand Total						0.01	907,343.25	-	907,343.25	861,881.06	0.01	-	861,881.06	[illegible]	861,881.06	0.00
																							0.00	0.00
																							0.00	0.00
																							0.00	0.00
	Additions during 01.04.2005 to 31.03.2006																							
8		UPS Safe Power / Luminous 600 va (T) & Zenith Premium PC (Black & Silver in Color)					30	(Aryan Computers & Peripherals).	2005					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
							41	TEO No.191 [illegible] & 1 Others (From Civil Division)	2005					-	63,000.00		63,000.00	59,850.00	-		59,850.00	3,150.00	59850.00	0.00
									Total					[illegible]	240,960.00	-	240,960.00	228,912.00	[illegible]	-	228,912.00	12,048.00	228,912.00	0.00
																							0.00	0.00
								Grand Total						0.00	1,148,303.25	-	1,148,303.25	1,090,793.06	0.00	-	1,090,793.06	57,410.17	1,090,793.06	0.00
																							0.00	0.00
																							0.00	0.00
																							0.00	0.00
	Additions during 01.04.2006 to 31.03.2007																							
9		Printer HP [illegible] Desk Jet					1	[illegible] dt. 02/03/2007 Wellknown Computers Pvt. Ltd	[illegible]					[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	14250.00	0.00
10		Printer HP Laserjet 1022					3	[illegible] dt. 31.04.2006 (Aryan Computers & Peripherals).	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
11		Zenith Premium PC (Black & Silver)					2	120 dt. 30.10.2006 (Aryan Computers & Peripherals).	[illegible]					[illegible]	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
12		256 MB DDR RAM					2	120 dt. 30.10.2006 (Aryan Computers & Peripherals).	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	0.00
13		UPS - SafePower/Luminous 600VA					2	125 dt. [illegible] (Aryan Computers & Peripherals).	[illegible]					-	[illegible]		[illegible]	4,180.00	-		4,180.00	220.00	4180.00	0.00
14		Printer HP [illegible]					1	128 dt. [illegible] (Aryan Computers & Peripherals).	2006					-	[illegible]		[illegible]	[illegible]	-		[illegible]	130.00	[illegible]	0.00
15		Printer HP LJ -3050 All in One					1	133 dt. [illegible] (Aryan Computers & Peripherals).	[illegible]					-	[illegible]		[illegible]	[illegible]	-		[illegible]	760.00	[illegible]	[illegible]
16		Printer HP Laserjet 1022						[illegible] dt. [illegible] (Aryan Computers & Peripherals).	[illegible]					-	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	847.50	[illegible]	[illegible]
																							0.00	0.00
									Total					[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
								Grand Total						0.00	[illegible]	-	[illegible]	[illegible]	0.00	-	[illegible]	[illegible]	[illegible]	0.02
																							0.00	0.00

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															0.00	0.00
	Additions during 01.04.2007 to 31.03.2008														0.00	0.00
															0.00	0.00
18		HP Office Jet 6310		[illegible] dt.28.11.2007 (Computer Help)	2007	-	12,[illegible]		12,[illegible]	12,[illegible]	-		12,[illegible]	649.96	12349.05	0.00
19		Line Marking Printers from [illegible] Dwarka	CBSE, KESA-[illegible]	M/s Infocare Digital Stationary	2007	-	277,[illegible]		277,[illegible]	[illegible]	-		[illegible]	13,[illegible].76	283340.26	0.00
20		TED No. [illegible]			2007	-	71,[illegible]		71,[illegible]	87,[illegible]	-		87,[illegible]	[illegible]	[illegible]	0.00
															0.00	0.00
					Total	-	[illegible]	-	[illegible]	[illegible]	-		[illegible]	[illegible]	[illegible]	[illegible]
					Grand Total	**0.00**	**1,899,092.35**	**-**	**1,899,092.35**	**1,573,337.80**	**0.00**	**-**	**1,573,337.80**	**63,754.86**	**1,573,337.44**	0.03

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Additions during 01.04.2008 to 31.03.2009														
installation of PC through departmental staff					2008	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00
14.900	Back Office	[illegible]	1	Compaq Note book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
14.900	MD Office	[illegible]	1	Godrej Fridge	2008	-	-	-	-	-	-	-	0.00	0.00
14.900	Meeting Room Hall	[illegible]	1	Panasonic LCD Pro	2008	-	-	-	-	-	-	-	0.00	0.00
14.900	Meeting Room Hall	[illegible]	2	AC	2008	-	-	-	-	-	-	-	0.00	0.00
14.900	Meeting Room Hall	[illegible]	2	Bluestar Stabilizer	2008	-	-	-	-	-	-	-	0.00	0.00
	SRO Office	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	MD Office	28500	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Back Office	42224	1	Laptop	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	SP Vigilance	[illegible]	1	HP Laser jet Printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	EE-IV	42224	1	Laptop	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kesa House	[illegible]	1	Central server	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kesa House	[illegible]	1	NAS	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kesa House	[illegible]	1	Dual Core Processor	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Dada Nagar	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Jajmau	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Barra	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Sarvodaya Nagar	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Naubasta	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kidwai Nagar	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Electricity House	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Nawabganj	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Zarib Chauki	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Govind Nagar	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-II	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Zarib Chauki	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Naubasta	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Nawabganj	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Barra	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-I	[illegible]	1	Computer Laptop	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Electricity House	64616	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Dada Nagar	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Jajmau	64616	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	2	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Nawabganj	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-I	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	[illegible]	1	Computer System	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	72600	1	Power Battery	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-III	[illegible]	1	Laptop/Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Dada Nagar	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Zarib Chauki	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Jajmau	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Vikas Nagar	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Naubasta	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Electricity House	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Work Shop	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kidwai Nagar	[illegible]	2	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Sarvodaya Nagar	[illegible]	1	[illegible]	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-II	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Electricity House	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Work Shop	42224	1	Note Book	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Fazal Ganj	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Kidwai Nagar	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	[illegible]	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Phool Bag	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Jajmau	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Jajmau	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Dada Nagar	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Sarvodaya Nagar	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Vikas Nagar	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Naubasta	[illegible]	1	Dot matrix printer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00
	Test-IV	[illegible]	1	Computer	2008	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0.00

अव.अभि. [illegible]
केस्को, कानपुर

[illegible]

Total	2,693,848.53	19,363,870.26	-	19,363,870.26	19,395,676.78	0.00	-	19,395,676.78	868,102.51	19,395,676.78	(0.00)
Grand Total	2,893,840.83	21,010,982.54	-	21,010,982.54	19,998,014.27	0.01	-	19,998,014.38	1,055,948.16	19,998,014.41	0.03

Additions during 01.04.2009 to 31.03.2010

[illegible]

Grand Total	572,463.95	4,121,434.40	-	4,121,434.40	3,910,362.88	-	-	3,916,383.88	200,071.72	3,910,362.88	(0.00)

Additions during 01.04.2010 to 31.03.2011

[illegible]

अधीक्षण अभियन्ता (वा०
केस्को, कानपुर

11 M/s Hindustan Sales Corp. Kanpur	Lenovo Computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12 M/s Hindustan Sales Corp. Kanpur	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13 M/s Rajeev IT Service Point KNP	Mother Board Intel Desktop	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14 M/s Rajeev IT Service Point KNP	Ram 2GB DDR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15 M/s Rajeev IT Service Point KNP	Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16 M/s Rajeev IT Service Point KNP	SMPS Switching Mode Supply	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17 M/s **Krishna Kumar** Distributor KNP	Exide Make UPS Battery	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18 M/s Krishna Kumar Distributor KNP	Exide Make UPS Battery	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19 M/s Krishna Kumar Distributor KNP	Exide Make 12V Battery	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20 M/s Rajeev IT Service Point KNP	Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21 M/s Rajeev IT Service Point KNP	Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22 M/s Rajeev IT Service Point KNP.	Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23 M/s Word Line System KNP	Computer system	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23 M/s Word Line System KNP	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24 M/s Word Line System KNP	Computer system	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25 M/s Word Line System KNP	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26 M/s Word Line System KNP	Computer system	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27 M/s Word Line System KNP	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28 M/s Quantum Technology	2KVA UPS system	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29 M/s Quantum Technology	12V 7AH Battery	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30 M/s Krishna Kumar Distributor KNP	Exide Make 12V Battery	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31 M/s Rajeev IT Service Point KNP	4VAS Mother Board	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32 M/s Rajeev IT Service Point KNP	Processor Dual Core	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33 M/s Rajeev IT Service Point KNP	2GB DDR Ram	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34 M/s Rajeev IT Service Point KNP	SMPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35 M/s Rajeev IT Service Point KNP	EPSON Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36 M/s Rajeev IT Service Point KNP	HDD Hard Disk	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37 M/s Rajeev IT Service Point KNP	D-Link **cat** cable	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
38 M/s Rajeev IT Service Point KNP	D-Link Network Connector	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
39 M/s Rajeev IT Service Point KNP	17" Monitor	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40 M/s Rajeev IT Service Point KNP	DVD RW	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41 M/s Rajeev IT Service Point KNP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42 M/s Rajeev IT Service Point KNP	Keyboard Mouse	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43 M/s Rajeev IT Service Point KNP	[illegible] switch	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44 M/s Bhuvana computer Kanpur	HP Computer Touch Smart	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45 M/s Bhuvana computer Kanpur	HP Laser Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
54 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57 M/s Uptron India pvt Ltd Knp.	Printer **LJ**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59 M/s Uptron India pvt **Ltd** Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
62 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
64 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
65 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
67 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69 M/s Uptron India pvt Ltd Knp.	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70 M/s Uptron India pvt Ltd Knp.	4VAS Mother Board	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
71 M/s Rajeev IT Service Point KNP.	Processor Dual Core	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
72 M/s Rajeev IT Service Point KNP	2GB DDR Ram	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73 M/s Rajeev IT Service Point KNP	SMPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
74 M/s Rajeev IT Service Point KNP	EPSON Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
75 M/s Rajeev IT Service Point KNP	HDD Hard Disk	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
76 M/s Rajeev IT Service Point KNP	D-Link **cat cable**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
77 M/s Rajeev IT Service Point KNP	D-Link Network Connector	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
78 M/s Rajeev IT Service Point KNP	DVD RW	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
79 M/s Rajeev IT Service Point KNP	Keyboard Mouse	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
80 M/s Rajeev IT Service Point KNP	[illegible] switch	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
86 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
87 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
88 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
89 M/s Uptron India pvt Ltd Knp.	Desktop computer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90 M/s Uptron India pvt Ltd Knp.	UPS 600va	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91 M/s Uptron India pvt Ltd Knp.	HP Laser Jet Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] M/s [illegible]	Samsung Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45 **M/s Uptron India pvt Ltd Knp.**	Printer LJ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
				548,008.23	**3,882,340.00**	-	**3,882,340.00**	**3,403,223.00**	-	-	**3,403,223.00**	**179,117.00**	**3,403,223.00**	**(0.00)**
				3,821,358.71	**30,722,736.94**	-	**30,722,736.94**	**27,288,800.00**	0.01	-	**27,288,800.00**	**1,434,136.00**	**27,288,800.00**	**0.00**
Additions during 01.04.2011 to 31.03.2012														
1 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
2 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
3 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4 M/s Siddharth Enterprises Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11 M/s Siddharth Enterprises Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12 M/s Uptron **India** pvt. **Ltd.** Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13 M/s Siddharth Enterprises Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
14 M/s Uptron **India** pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
15 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	**0.00**
16 M/s Uptron India pvt. Ltd. Knp.		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0,
केस्को, कानपुर

अधिशासी अभियन्ता (वा0,
कानपुर

अधीक्षण अभियन्ता (वा०)
के०[illegible], कानपुर

218	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
219	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
220	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	M/s Sargam Electric co.			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
231	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
232	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
233	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
234	M/s Digi Computers			AG-10.908	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
235	M/s Siddharth Enterprises			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
236	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
237	M/s Siddharth Enterprises			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
238	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
239	M/s Siddharth Enterprises			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
240	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
241	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
242	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
243	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
244	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
245	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
246	M/s Digi Computers			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
247	M/s Siddharth Enterprises			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
248	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
249	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
250	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
251	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
252	M/s Aryan Computer & peripheral			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
253	M/s Siddharth Enterprises			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
254	Hindustan Sales Corporation			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Additions during 01.04.2012 to 31.03.2013												
1	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Aryan Computer & Peripherals	Misc items of com.	Work shop [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
3	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Phool Bagh Lal Singh JE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD Phool Bagh Lal Chand JE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Vijay Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	M/S Uptron India Ltd Knp	Dot Matrix Epson Printer 80 COL	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD Sarvodaya Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	Legal Cell	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	PAT Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	M/S Uptron India Ltd Knp	Fax Machine	Legal Cell	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	M/S Uptron India Ltd Knp	Scanner flat bed A4 size	Legal Cell	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	M/S Uptron India Ltd Knp	Microtech U.P.S.	Legal Cell	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	M/S Uptron India Ltd Knp	Microtech U.P.S.	M.D Camp	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	M/S Uptron India Ltd Knp	Microtech U.P.S.	PAT Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	M/s Aryan Computer & Peripherals	Microtech U.P.S.	EUDD Sarvodaya Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	M/S Uptron India Ltd Knp	Microtech U.P.S.	Bulk office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
23	M/S Uptron India Ltd Knp	Scanner flat bed A4 size	E.T.P.O. Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	M/S Uptron India Ltd Knp	Microtech U.P.S.	EUDD Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	Test [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	M/S Uptron India Ltd Knp	Microtech U.P.S.	Store & Workshop	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	M/s Aryan Computer & Peripherals	HP Laser Printer 1020 Plus	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	M/S Uptron India Ltd Knp	HP Scanjet Printer multy functn	Store & Workshop	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	M/S Uptron India Ltd Knp	Dot Matrix Printer	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	M/s Uptron Infotech Mart Harsh Nagar KNP	Desktop computer system	EUDD-I camp office	AG-10.908	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00
33	M/s Uptron Infotech Mart Harsh Nagar KNP	Desktop computer system	Sub stn. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Additions during 01.04.2013 to 31.03.2014												
1	M/s Aryan Computer & Peripherals	Lenovo Computer Set	workshop [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	M/s Aryan Computer & Peripherals	HP Laser Printer	workshop [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	M/s Aryan Computer & Peripherals	Microtech U.P.S.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	M/s Aryan Computer & Peripherals	Microtech U.P.S.	Dada Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	M/s Aryan Computer & Peripherals	Lenovo Computer Set	Test Division II	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	M/s Aryan Computer & Peripherals	HP Laser Printer	Test Division II	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	M/s Aryan Computer & Peripherals	Microtech U.P.S.	[illegible] Office KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	M/s Aryan Computer & Peripherals	Microtech U.P.S.	Test Division II	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	M/s Aryan Computer & Peripherals	Microtech U.P.S.	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	M/S Uptron India Ltd Knp	Epson Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	M/S Uptron India Ltd Knp	Lenovo Computer Set	[illegible] Office KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	M/S Uptron India Ltd Knp	Printer Laser Jet	[illegible] Office KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	M/S Uptron India Ltd Knp	Epson Printer	EUDD Barra	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	M/S Uptron India Ltd Knp	Epson Printer	EUDD Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	M/S Uptron India Ltd Knp	Epson Printer	EUDD Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	M/S Uptron India Ltd Knp	Epson Printer	EUDD Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	M/S Uptron India Ltd Knp	Lenovo Computer Set	EUDD Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	M/S Uptron India Ltd Knp	Printer Laser Jet	EUDD Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	M/S Uptron India Ltd Knp	Dot Matrix Printer TVS	Account Section	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	M/S Uptron India Ltd Knp	Printer Laser Jet	Account Section	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	M/S Uptron India Ltd Knp	Epson Printer	EUDD Sarvodaya Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	M/S Uptron India Ltd Knp	Epson Printer	EUDD Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	M/s Aryan Computer & Peripherals	HP Laser Printer	Amit Gupta JE KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	M/S Uptron India Ltd Knp	Epson Printer	S.K.Katiyar JE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	M/S Uptron India Ltd Knp	Lenovo Computer Set	MD Office	AG-10.908	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	M/S Uptron India Ltd Knp	HP Laser Jet Colour Printer	PR Office KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	M/S Uptron India Ltd Knp	Lenovo Computer Set	Legal Cell KH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	M/s Aryan Computer & Peripherals	HP Laser Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	M/S Uptron India Ltd Knp	HP Scanner	[illegible] Section	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	M/S Uptron India Ltd Knp	Epson Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	M/S Uptron India Ltd Knp	Epson Printer	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	M/s Aryan Computer & Peripherals	HP Laser Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	M/s Infinity India	Computerised Online Billing System		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

Additions during 01.04.2014 to 31.03.2015

1	M/S Uptron India Ltd Knp	Computer CPU & UPS	Revenue Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
2	M/S Uptron India Ltd Knp	Printer LT 1020	Revenue Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
3	M/S Uptron India Ltd Knp	Computer CPU & UPS	PAT Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
4	M/S Uptron India Ltd Knp	Printer LT 1020	PAT Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
5	M/S Uptron India Ltd Knp	HP Scanner	PAT Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
6	M/S Uptron India Ltd Knp	Computer CPU & UPS	Pension A/c Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
7	M/S Uptron India Ltd Knp	[illegible] Printer [illegible] Col L X	Pension A/c Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
8	M/S Uptron India Ltd Knp	Printer LT 1020	Consumer Forum	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
9	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
10	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
11	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
12	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
13	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
14	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
15	M/S Uptron India Ltd Knp	HP Scanner	A/c Section	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
16	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
17	M/S Uptron India Ltd Knp	HP Scanner	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
18	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
19	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
20	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible] Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
21	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
22	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
23	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
24	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
25	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible] nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
27	M/S Uptron India Ltd Knp	Computer CPU & UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
28	M/S Uptron India Ltd Knp	Printer LT 1020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
30	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
32	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
33	M/S Uptron India Ltd Knp	Panasonic Fax Machine	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
34	M/S Uptron India Ltd Knp	HP Ledger 2 Mono Printer	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
35	M/S Uptron India Ltd Knp	HP Ledger 2 Mono Printer	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
36	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
37	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
38	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
39	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
40	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
41	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
42	M/S Uptron India Ltd Knp	HP TFT	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
43	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
44	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
45	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
46	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
47	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
48	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD World Bank [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
49	M/S Uptron India Ltd Knp	HP TFT	EUDD Dada nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
50	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Dada nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
51	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Dada nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
52	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
53	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
54	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
55	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
56	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
57	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
58	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Dehli Sujanpur	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
59	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
60	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
61	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD [illegible]	[illegible]	11/14/2014	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
62	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
63	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible] Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
64	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible] Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
65	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
66	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
67	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
68	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible] nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
69	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
70	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
71	M/S Uptron India Ltd Knp	Printer LT 1020	EUDD Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
72	M/S Uptron India Ltd Knp	HP TFT	Test-II	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
73	M/S Uptron India Ltd Knp	Printer LT 1020	Test-II	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
74	M/S Uptron India Ltd Knp	Computer CPU & UPS	Test-II	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
75	M/S Uptron India Ltd Knp	Hard Disc 1Tb External	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
76	M/S Uptron India Ltd Knp	HP Scanner	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
77	M/S Uptron India Ltd Knp	DVD Writer	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
78	M/S Uptron India Ltd Knp	Pendrive	Commission Div	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
79	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD World Bank [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
80	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
81	M/S Uptron India Ltd Knp	Computer CPU & UPS	EUDD Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
82	M/S Uptron India Ltd Knp	HP TFT	EUDD Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
83	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
84	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
85	M/S Uptron India Ltd Knp	HP LEDGER PRINTER	EUDD Nawab ganj	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
86	M/S Uptron India Ltd Knp	Computer CPU & UPS	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
87	M/S Uptron India Ltd Knp	Computer CPU & UPS	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
88	M/S Uptron India Ltd Knp	Printer LT 1020	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
89	M/S Uptron India Ltd Knp	EXTERNAL HARD DISK	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
90	M/S Uptron India Ltd Knp	HP TFT	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
91	M/S Uptron India Ltd Knp	Printer LT 1020	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
92	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
93	M/S Uptron India Ltd Knp	HP LEDGER PRINTER	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
94	M/S Uptron India Ltd Knp	Computer CPU & UPS	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
95	M/S Uptron India Ltd Knp	ONLINE UPS	CBSC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
96	M/S Uptron India Ltd Knp	Computer CPU & UPS	STORE	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
97	M/S Uptron India Ltd Knp	Printer LT 1020	Test-I	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
98	M/S Uptron India Ltd Knp	Computer CPU & UPS	Test-I	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
99	M/S Uptron India Ltd Knp	[illegible] Printer 80 Col L X	EUDD Dehli Sujanpur	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
100	M/S [illegible] Ltd	Cash Counting Machine	ALL CASH COUNT. OF EUDD, KC	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
101	M/S Uptron India Ltd Knp	HP TFT	EUDD [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
					Total	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०)
[illegible], कानपुर

Additions during 01.04.2015 to 31.03.2016

1	M/S Shreeton India Ltd	HP Laser Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	M/S Shreeton India Ltd	Computer Set	Arun Kumar Rasoolabad	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	M/S Shreeton India Ltd	UPS	Arun Kumar Rasoolabad	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	M/S Shreeton India Ltd	Printer	Arun Kumar Rasoolabad	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	M/S Shreeton India Ltd	Computer Set	D.K. Singh EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	M/S Shreeton India Ltd	UPS	D.K. Singh EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	M/S Shreeton India Ltd	Printer	D.K. Singh EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	M/S Shreeton India Ltd	Computer Set	Satish Chandra Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	M/S Shreeton India Ltd	UPS	Satish Chandra Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	M/S Shreeton India Ltd	Printer	Satish Chandra Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	M/S Shreeton India Ltd	Computer Set	D.K. Katiyar Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	M/S Shreeton India Ltd	UPS	D.K. Katiyar Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	M/S Shreeton India Ltd	Printer	D.K. Katiyar Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	M/S Shreeton India Ltd	Computer Set	Santosh Kumar Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	M/S Shreeton India Ltd	UPS	Santosh Kumar Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	M/S Shreeton India Ltd	Printer	Santosh Kumar Phoolbagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	M/S Shreeton India Ltd	Computer Set	Rajnath Kumar Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	M/S Shreeton India Ltd	UPS	Rajnath Kumar Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	M/S Shreeton India Ltd	Printer	Rajnath Kumar Gumti	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	M/S Shreeton India Ltd	Computer Set	Rajesh Verma Zarib Chauki	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	M/S Shreeton India Ltd	UPS	Rajesh Verma Zarib Chauki	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	M/S Shreeton India Ltd	Printer	Rajesh Verma Zarib Chauki	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	M/S Shreeton India Ltd	Computer Set	Pintu Yadav Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	M/S Shreeton India Ltd	UPS	Pintu Yadav Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	M/S Shreeton India Ltd	Printer	Pintu Yadav Govind Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	M/S Shreeton India Ltd	Computer Set	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	M/S Shreeton India Ltd	UPS	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	M/S Shreeton India Ltd	Printer	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	M/S Shreeton India Ltd	Computer Set	Amit Gupta [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	M/S Shreeton India Ltd	UPS	Amit Gupta [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	M/S Shreeton India Ltd	Printer	Amit Gupta [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	M/S Shreeton India Ltd	Computer Set	Dinesh Kr. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	M/S Shreeton India Ltd	UPS	Dinesh Kr. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34	M/S Shreeton India Ltd	Printer	Dinesh Kr. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35	M/S Shreeton India Ltd	Computer Set	P.K. Verma Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36	M/S Shreeton India Ltd	UPS	P.K. Verma Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	M/S Shreeton India Ltd	Printer	P.K. Verma Kidwai Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
38	M/S Shreeton India Ltd	Computer Set	Narendra Kumar Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
39	M/S Shreeton India Ltd	UPS	Narendra Kumar Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40	M/S Shreeton India Ltd	Printer	Narendra Kumar Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	M/S Shreeton India Ltd	Computer Set	R.K. Pandey Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42	M/S Shreeton India Ltd	UPS	R.K. Pandey Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43	M/S Shreeton India Ltd	Printer	R.K. Pandey Naubasta	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	M/S Shreeton India Ltd	Computer Set	Malkhan Sing Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45	M/S Shreeton India Ltd	UPS	Malkhan Sing Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46	M/S Shreeton India Ltd	Printer	Malkhan Sing Kalyanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47	M/S Shreeton India Ltd	Computer Set	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48	M/S Shreeton India Ltd	UPS	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49	M/S Shreeton India Ltd	Printer	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	M/S Shreeton India Ltd	Computer Set	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51	M/S Shreeton India Ltd	UPS	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52	M/S Shreeton India Ltd	Printer	Rajesh Kumar Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53	M/S Shreeton India Ltd	Computer Set	Arun Yadav Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
54	M/S Shreeton India Ltd	UPS	Arun Yadav Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55	M/S Shreeton India Ltd	Printer	Arun Yadav Vikas Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56	M/S Shreeton India Ltd	Computer Set	Rakesh Kumar Harish Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57	M/S Shreeton India Ltd	UPS	Rakesh Kumar Harish Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58	M/S Shreeton India Ltd	Printer	Rakesh Kumar Harish Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59	M/S Shreeton India Ltd	Computer Set	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60	M/S Shreeton India Ltd	UPS	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61	M/S Shreeton India Ltd	Laser Printer	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
62	M/S Shreeton India Ltd	Computer Set	Commercial Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63	M/S Shreeton India Ltd	UPS	Commercial Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
64	M/S Shreeton India Ltd	UPS	D.K. Singh EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
65	M/S Shreeton India Ltd	Computer Set	B.P. Sahu Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66	M/S Shreeton India Ltd	UPS	B.P. Sahu Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
67	M/S Shreeton India Ltd	Printer	B.P. Sahu Nawab Ganj	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68	M/S Shreeton India Ltd	Computer Set	Shakeel Khan Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69	M/S Shreeton India Ltd	UPS	Shakeel Khan Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70	M/S Shreeton India Ltd	Printer	Shakeel Khan Phool Bagh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
71	M/S Shreeton India Ltd	Computer Set	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
72	M/S Shreeton India Ltd	UPS	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73	M/S Shreeton India Ltd	Printer	Raj Kumar Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
74	M/S Shreeton India Ltd	Computer Set	Lal Chandra Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
75	M/S Shreeton India Ltd	UPS	Lal Chandra Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
76	M/S Shreeton India Ltd	Printer	Lal Chandra Ratanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
77	M/S Shreeton India Ltd	Computer Set	Manoj Kumar Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
78	M/S Shreeton India Ltd	UPS	Manoj Kumar Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
79	M/S Shreeton India Ltd	Printer	Manoj Kumar Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
80	M/S Shreeton India Ltd	Printer	Shailendra Kumar Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81	M/S Shreeton India Ltd	Computer Set	S.K. Sharma Jajmau	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82	M/S Shreeton India Ltd	UPS	S.K. Sharma Jajmau	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83	M/S Shreeton India Ltd	Printer	S.K. Sharma Jajmau	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84	M/S Shreeton India Ltd	UPS	[illegible] Sarvoday Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85	M/S Shreeton India Ltd	Computer Set	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
86	M/S Shreeton India Ltd	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
87	M/S Shreeton India Ltd	Computer Set	Shailendra Singh [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
88	M/S Shreeton India Ltd	Computer Set	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
89	M/S Shreeton India Ltd	UPS	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90	M/S Shreeton India Ltd	Printer	Archana Gupta EH	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91	M/S Shreeton India Ltd	Computer Set	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
92	M/S Shreeton India Ltd	UPS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
93	M/S Shreeton India Ltd	Laser Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
94	M/S Shreeton India Ltd	Dot Matrix Printer	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
95	M/S Shreeton India Ltd	IBM Server [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
96	M/S Shreeton India Ltd	Computer Set	Prem Chandra [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
97	M/S Shreeton India Ltd	UPS	Prem Chandra [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
98	M/S Shreeton India Ltd	Computer Set	[illegible] Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	M/S Shreeton India Ltd	UPS	[illegible] Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
100	M/S Shreeton India Ltd	UPS	Shailendra Kumar Dada Nagar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०

Additions during 01.04.2016 to 31.03.2017

अधीक्षण अभियन्ता (वा०,
केस्को, कानपुर

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

अधीक्षण अभियन्ता (वा0,
[illegible], कानपुर

309	Bps System	UPS	Office of Ex. Eng., Construction Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
310	Quantum Technologies	Cooling Fan	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
311	Quantum Technologies	UPS with Battery Stand	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
312	Bps System	Computer Set	AL Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
313	Bps System	UPS	AL Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
314	Bps System	Dot Matrix Printer	AL Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
315	Quantum Technologies	Cooling Fan	AL Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
316	Quantum Technologies	Online UPS	AL Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
317	Bps System	Bluetooth Printer	Jarib Chowki Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
318	Bps System	Computer Set	Jarib Chowki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
319	Bps System	UPS	Jarib Chowki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
320	Bps System	Computer Set	World Bank Barra Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
321	Bps System	UPS	World Bank Barra Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
322	Quantum Technologies	Online UPS	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
323	Quantum Technologies	Cooling Fan	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
324	Bps System	Dot Matrix Printer	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
325	Quantum Technologies	Online UPS	[illegible] Pur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
326	Quantum Technologies	Cooling Fan	[illegible] Pur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
327	Bps System	Laser Printer	[illegible] Pur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
328	Bps System	Computer Set	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
329	Bps System	UPS	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
330	Quantum Technologies	Cooling Fan	Dehli Sujanpur Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
331	Quantum Technologies	UPS with Battery Stand	Dehli Sujanpur Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
332	Bps System	Computer Set	Dehli Sujanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
333	Bps System	UPS	Dehli Sujanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
334	Bps System	Computer Set	Dehli Sujanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
335	Bps System	UPS	Dehli Sujanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
336	Bps System	Bluetooth Printer	Dehli Sujanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
337	Bps System	Computer Set	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
338	Bps System	UPS	[illegible] Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
339	Quantum Technologies	UPS with Battery Stand	Jajmau Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
340	Quantum Technologies	Cooling Fan	Jajmau Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
341	Bps System	Computer Set	Naubasta Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
342	Bps System	UPS	Naubasta Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
343	Bps System	Dot Matrix Printer	Naubasta Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
344	Quantum Technologies	UPS with Battery Stand	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
345	Quantum Technologies	Cooling Fan	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
346	Quantum Technologies	UPS with Battery Stand	[illegible] Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
347	Quantum Technologies	Cooling Fan	[illegible] Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
348	Bps System	Computer Set	[illegible] Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
349	Bps System	UPS	[illegible] Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
350	Bps System	Computer Set	Kalyanpur Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
351	Bps System	UPS	Kalyanpur Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
352	Quantum Technologies	UPS with Battery Stand	Kalyanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
353	Quantum Technologies	Cooling Fan	Kalyanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
354	Bps System	Computer Set	[illegible] Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
355	Bps System	UPS	[illegible] Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
356	Bps System	Dot Matrix Printer	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
357	Bps System	Computer Set	Electricity House Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
358	Bps System	UPS	Electricity House Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
359	Quantum Technologies	UPS with Battery & Stand	[illegible] Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
360	Quantum Technologies	Cooling Fan	[illegible] Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
361	Quantum Technologies	UPS with Battery & Stand	Phool Bagh Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
362	Quantum Technologies	Cooling Fan	Phool Bagh Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
363	Bps System	Dot Matrix Printer	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
364	Quantum Technologies	UPS with Battery & Stand	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
365	Quantum Technologies	Cooling Fan	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
366	Quantum Technologies	UPS with Battery & Stand	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
367	Quantum Technologies	Cooling Fan	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
368	Quantum Technologies	UPS with Battery & Stand	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
369	Quantum Technologies	Cooling Fan	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
370	Quantum Technologies	Online UPS	World Bank Barra Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
371	Quantum Technologies	Cooling Fan	World Bank Barra Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
372	Quantum Technologies	Cooling Fan	Jarib Chowki Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
373	Quantum Technologies	UPS with Battery & Stand	Jarib Chowki Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
374	Bps System	Bluetooth Printer	IT Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
375	Odyssey Computer	Tablet with Sim	[illegible] Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
376	Odyssey Computer	Tablet with Sim	[illegible] Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
377	Odyssey Computer	Tablet with Sim	[illegible] Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
378	Bps System	Computer Set	Account Section - HO		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
379	Bps System	UPS	Account Section - HO		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
380	Bps System	Computer Set	S.E. (Commercial)		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
381	Bps System	UPS	S.E. (Commercial)		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
382	Power Solution	DVR 4 Channel	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
383	Power Solution	Bullet Camera	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
384	Power Solution	Power Supply	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
385	Power Solution	Hard Disc	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
386	Power Solution	UPS 600 VA	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
387	Power Solution	Gateway Router	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
388	Power Solution	Rack	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
389	Power Solution	Cable	AL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
390	Odyssey Computer	Tablet with Sim	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
391	Power Solution	DVR 4 Channel	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
392	Power Solution	Power Supply	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
393	Power Solution	Gateway Router	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
394	Power Solution	Hard Disc	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
395	Power Solution	DVR 4 Channel	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
396	Power Solution	Bullet Camera	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
397	Power Solution	Power Supply	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
398	Power Solution	Hard Disc	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
399	Power Solution	UPS 600 VA	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
400	Power Solution	Gateway Router	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
401	Power Solution	Rack	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
402	Power Solution	Cable	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
403	Power Solution	DVR 4 Channel	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
404	Power Solution	Bullet Camera	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
405	Power Solution	Power Supply	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
406	Power Solution	Hard Disc	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
407	Power Solution	UPS 600 VA	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
408	Power Solution	Gateway Router	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
409	Power Solution	Rack	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
410	Power Solution	Cable	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
411	Power Solution	DVR 4 Channel	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
412	Power Solution	Bullet Camera	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
413	Power Solution	Power Supply	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
414	Power Solution	Hard Disc	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०,

415	Power Solution	UPS 600 VA	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
416	Power Solution	Gateway Router	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
417	Power Solution	Rack	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
418	Power Solution	Cable	Phool Bagh Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
419	Power Solution	DVR 4 Channel	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
420	Power Solution	Bullet Camera	Zarb Chauki Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
421	Power Solution	Power Supply	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
422	Power Solution	Hard Disc	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
423	Power Solution	UPS 600 VA	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
424	Power Solution	Gateway Router	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
425	Power Solution	Cable	Zarb Chauki Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
426	Power Solution	DVR 4 Channel	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
427	Power Solution	Bullet Camera	Govind Nagar Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
428	Power Solution	Power Supply	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
429	Power Solution	Hard Disc	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
430	Power Solution	UPS 600 VA	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
431	Power Solution	Gateway Router	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
432	Power Solution	Cable	Govind Nagar Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
433	Quantum Technologies	Cooling Fan	World Bank Barra Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
434	Quantum Technologies	UPS with Battery & Stand	World Bank Barra Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
435	Power Solution	DVR 4 Channel	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
436	Power Solution	Bullet Camera	Gumti Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
437	Power Solution	Power Supply	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
438	Power Solution	Hard Disc	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
439	Power Solution	UPS 600 VA	Gumti Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
440	Power Solution	Gateway Router	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
441	Power Solution	Rack	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
442	Power Solution	Cable	Gumti Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
443	Power Solution	DVR 4 Channel	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
444	Power Solution	Bullet Camera	Dehli Sujanpur Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
445	Power Solution	Power Supply	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
446	Power Solution	Hard Disc	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
447	Power Solution	UPS 600 VA	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
448	Power Solution	Gateway Router	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
449	Power Solution	Rack	Dehli Sujanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
450	Power Solution	Cable	Dehli Sujanpur Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
451	Power Solution	DVR 4 Channel	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
452	Power Solution	Bullet Camera	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
453	Power Solution	Power Supply	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
454	Power Solution	Hard Disc	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
455	Power Solution	UPS 600 VA	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
456	Power Solution	Gateway Router	Naubasta Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
457	Power Solution	Cable	Naubasta Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
458	Power Solution	DVR 4 Channel	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
459	Power Solution	Bullet Camera	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
460	Power Solution	Power Supply	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
461	Power Solution	Hard Disc	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
462	Power Solution	UPS 600 VA	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
463	Power Solution	Gateway Router	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
464	Power Solution	Rack	Sarvodaya Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
465	Power Solution	Cable	Sarvodaya Nagar Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
466	Bits System	Computer Set	Kalyanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
467	Bits System	UPS	Kalyanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
468	Power Solution	DVR 4 Channel	Vikas Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
469	Power Solution	Bullet Camera	Vikas Nagar Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
470	Power Solution	Power Supply	Vikas Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
471	Power Solution	Hard Disc	Vikas Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
472	Power Solution	UPS 600 VA	Vikas Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
473	Power Solution	Gateway Router	Vikas Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
474	Power Solution	Rack	Vikas Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
475	Power Solution	Cable	Vikas Nagar Division		41.00		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
476	Power Solution	DVR 4 Channel	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
477	Power Solution	Bullet Camera	HJ Division		[illegible]		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
478	Power Solution	Power Supply	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
479	Power Solution	Hard Disc	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
480	Power Solution	UPS 600 VA	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
481	Power Solution	Gateway Router	HJ Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
482	Power Solution	Rack	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
483	Power Solution	Cable	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
484	Bits System	Computer Set	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
485	Bits System	UPS	HJ Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
486	Bits System	Laser Printer	P.A. (T) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
487	Bits System	Dot Matrix Printer	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
488	Bits System	Computer Set	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
489	Bits System	UPS	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
490	Bits System	Computer Set	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
491	Bits System	UPS	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
492	Quantum Technologies	Cooling Fan	Kidwai Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
493	Quantum Technologies	UPS with Battery & Stand	Kidwai Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
494	Bits System	Computer Set	Kalyanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
495	Bits System	UPS	Kalyanpur Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
496	Bits System	Computer Set	P.A. (T) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
497	Bits System	UPS	P.A. (T) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
498	Bits System	Computer Set	Electricity House (W.S.) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
499	Bits System	UPS	Electricity House (W.S.) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
500	Bits System	Computer Set	Test - IV Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
501	Bits System	UPS	Test - IV Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
502	Bits System	Computer Set	Electricity House (ST) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
503	Bits System	UPS	Electricity House (EST) Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
504	Shivaay Computer	Tablet with Sim	KL Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
505	Bits System	Computer Set	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
506	Bits System	UPS	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
507	Quantum Technologies	Cooling Fan	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
508	Quantum Technologies	UPS with Battery & Stand	Electricity House Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
509	Bits System	Computer Set	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
510	Bits System	UPS	Phool Bagh Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
511	Bits System	Dot Matrix Printer	Zarb Chauki Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
512	Bits System	Computer Set	Nawab Ganj Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
513	Bits System	UPS	Nawab Ganj Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
514	Bits System	Computer Set	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
515	Bits System	UPS	Gumti Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
516	Bits System	Computer Set	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
517	Bits System	UPS	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
518	Quantum Technologies	UPS with Battery & Stand	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
519	Quantum Technologies	Cooling Fan	Govind Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
520	Bits System	Computer Set	Kidwai Nagar Division		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा
केस्को, कानपुर

521	Bss System	UPS	Kidwai Nagar Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
522	Bss System	Computer Set	Kidwai Nagar Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
523	Bss System	UPS	Kidwai Nagar Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
524	Bss System	Dot Matrix Printer	[illegible] Division		[illegible]		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
525	Odyssey Computer	Tablet with Sim	[illegible] Division		17325.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
526	Bss System	Computer Set	P.A. (T) Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
527	Bss System	UPS	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
528	Bss System	Computer Set	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
529	Bss System	UPS	P.A. (T) Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
530	Bss System	Computer Set	P.A. (T) Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
531	Bss System	UPS	P.A. (T) Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
532	Odyssey Computer	Tablet with Sim	P.A. (T) Division		17325.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
533	Bss System	Computer Set	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
534	Bss System	UPS	Phool Bagh Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
535	Bss System	Computer Set	[illegible] Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
536	Bss System	UPS	[illegible] Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
537	Bss System	Computer Set	Jajmau Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
538	Bss System	UPS	Jajmau Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
539	Bss System	Computer Set	Kidwai Nagar Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
540	Bss System	UPS	Kidwai Nagar Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
541	Bss System	Computer Set	Kalyanpur Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
542	Bss System	UPS	Kalyanpur Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
543	Bss System	Dot Matrix Printer	Kalyanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
544	Bss System	Computer Set	Kalyanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
545	Bss System	UPS	Kalyanpur Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
546	Bss System	Computer Set	P.A. (T) Division		48082.25		3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
547	Bss System	UPS	P.A. (T) Division		3480.00		3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
548	Bss System	Computer Set	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
549	Bss System	UPS	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
550	[illegible] Infra Ltd	Laptop	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
551	Pioneer Technologies Pvt. Ltd	Biometric Attendance Machine with	P.A. (T) Division		[illegible]		9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
552	Pioneer Technologies Pvt. Ltd	Hardware with Map Matching	P.A. (T) Division		[illegible]		9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
553	Pioneer Technologies Pvt. Ltd	Software for Salary Preparation with	P.A. (T) Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
554	Bss System	Computer Set	Electricity House Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
555	Bss System	UPS	Electricity House Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
556	Bss System	Computer Set	[illegible] Division		48082.25		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
557	Bss System	UPS	[illegible] Division		3480.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
558	Bss System	Dot Matrix Printer	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
559	Quantum Technologies	UPS with Battery & Stand	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
560	Quantum Technologies	Ceiling Fan	[illegible] Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
561	Bss System	Dot Matrix Printer	[illegible] Division		7875.00		2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
562	Bss System	Dot Matrix Printer	[illegible] Division		7875.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
563	Odyssey Computer	Tablet with Sim	P.A. (T) Division		17325.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
564	Quantum Technologies	Ceiling Fan	Store Division - [illegible]		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
565	Quantum Technologies	UPS with Battery & Stand	Store Division - [illegible]		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
566	[illegible] Infra Ltd	Laptop	Office of Ex. Engg. Construction Division		[illegible]		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
567	Odyssey Computer	Tablet with Sim	Office of Ex. Engg. Construction Division		17325.00		1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
568	Power Solutions	Bullet Camera	Miscellaneous Division & Store Offices		[illegible]		18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
569																							
											TOTAL		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा०)
[illegible], कानपुर

Additions during 01.04.2017 to 31.03.2018

1	Sai System	Bluetooth Printer	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	Sai System	Computer Set	I.E.T. – Head Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	Sai System	UPS	I.E.T. – Head Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	Odyssey Computer	Tablet with Sim	Test – II Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Odyssey Computer	Tablet with Sim	HO – CBSC Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	Sai System	Computer Set	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	Sai System	UPS	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	Sai System	Dot Matrix Printer	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Aryan Computer	Video Wall	HO – CBSC Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	Aryan Computer	1 TB - 1.2X - 6 Drive - HDD	HO - CBSC Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	Aryan Computer	8 Ch NVR	HO - CBSC Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Quantum Technologies	UPS with Battery & Stand	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Quantum Technologies	Ceiling Fan - 8"	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	Quantum Technologies	UPS with Battery & Stand	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	Quantum Technologies	Ceiling Fan - 8"	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	Redington India Ltd.	Laptop	Test - IV Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
17	Quantum Technologies	UPS with Battery & Stand	Electricity House (RPH) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Quantum Technologies	UPS with Battery & Stand	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	Quantum Technologies	Ceiling Fan - 8"	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
									TOTAL		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

Additions during 01.04.2018 to 31.03.2019

1	Odessy Computers	Laser Printer	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
2	Odessy Computers	Computer Set	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
3	Odessy Computers	UPS	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
4	Odessy Computers	Laser Printer	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
5	Odessy Computers	Computer Set	Delhi Sujanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
6	Odessy Computers	UPS	Delhi Sujanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
7	Odessy Computers	Laser Printer	Delhi Sujanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
8	Odessy Computers	Dotmatrix Printer	Delhi Sujanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
9	Odessy Computers	Computer Set	Hans Puram Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
10	Odessy Computers	UPS	Hans Puram Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
11	Odessy Computers	Laser Printer	Hans Puram Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
12	Odessy Computers	Dotmatrix Printer	Hans Puram Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
13	Odessy Computers	Computer Set	Test-2 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
14	Odessy Computers	UPS	Test-2 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
15	Odessy Computers	Laser Printer	Test-2 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
16	Odessy Computers	Computer Set	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
17	Odessy Computers	UPS	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
18	Odessy Computers	Laser Printer	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
19	Odessy Computers	Computer Set	Office of Ex. Eng., Construction Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
20	Odessy Computers	UPS	Office of Ex. Eng., Construction Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
21	Odessy Computers	Laser Printer	Office of Ex. Eng., Construction Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
22	Odessy Computers	Printer Cartridge	Office of Ex. Eng., Construction Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
23	Odessy Computers	Computer Set	Electricity House Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
24	Odessy Computers	UPS	Electricity House Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
25	Odessy Computers	Laser Printer	Electricity House Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
26	Odessy Computers	Computer Set	World Bank Barra Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
27	Odessy Computers	UPS	World Bank Barra Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
28	Odessy Computers	Laser Printer	World Bank Barra Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
29	Odessy Computers	Dotmatrix Printer	World Bank Barra Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
30	Odessy Computers	Computer Set	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
31	Odessy Computers	UPS	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
32	Odessy Computers	Laser Printer	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
33	Odessy Computers	Dotmatrix Printer	Naubasta Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
34	Odessy Computers	Computer Set	Kalyanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
35	Odessy Computers	UPS	Kalyanpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
36	Odessy Computers	Laser Printer	Rawatpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
37	Odessy Computers	Computer Set	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
38	Odessy Computers	UPS	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
39	Odessy Computers	Laser Printer	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
40	Odessy Computers	Dotmatrix Printer	Vikas Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
41	Odessy Computers	Computer Set	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
42	Odessy Computers	UPS	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
43	Odessy Computers	Laser Printer	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
44	Odessy Computers	Dotmatrix Printer	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
45	Odessy Computers	Computer Set	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
46	Odessy Computers	UPS	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
47	Odessy Computers	Laser Printer	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
48	Odessy Computers	Computer Set	Civil Division, RPH, KESCo., Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
49	Odessy Computers	UPS	Civil Division, RPH, KESCo., Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
50	Odessy Computers	Laser Printer	Civil Division, RPH, KESCo., Kanpur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
51	Odessy Computers	Computer Set	Armapur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
52	Odessy Computers	UPS	Armapur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
53	Odessy Computers	Laser Printer	Armapur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
54	Odessy Computers	Dotmatrix Printer	Armapur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
55	Odessy Computers	Dotmatrix Printer	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
56	Odessy Computers	Computer Set	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
57	Odessy Computers	UPS	Phool Bagh Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
58	Odessy Computers	Computer Set	Govind Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
59	Odessy Computers	UPS	Govind Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
60	Odessy Computers	Laser Printer	Govind Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
61	Odessy Computers	Laser Printer	Kidwai Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
62	Odessy Computers	Computer Set	Rawatpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
63	Odessy Computers	UPS	Rawatpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
64	Odessy Computers	Laser Printer	Rawatpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
65	Odessy Computers	Dotmatrix Printer	Rawatpur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
66	Odessy Computers	Computer Set	Test-3 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
67	Odessy Computers	UPS	Test-3 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
68	Odessy Computers	Laser Printer	Test-3 Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
69	Odessy Computers	Laser Printer	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
70	Odessy Computers	Laser Printer	P.A. (T) Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
71	Odessy Computers	Computer Set	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
72	Odessy Computers	UPS	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
73	Odessy Computers	Laser Printer	[illegible] Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
74	Odessy Computers	Computer Set	Dada Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
75	Odessy Computers	UPS	Dada Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
76	Odessy Computers	Dotmatrix Printer	Dada Nagar Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
77	Odessy Computers	Computer Set	[illegible] Pur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
78	Odessy Computers	UPS	[illegible] Pur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
79	Odessy Computers	Laser Printer	[illegible] Pur Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0),
केस्को, कानपुर

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

186	[illegible]	LED Monitor	[illegible] Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
187	[illegible]	HDMI cable	Dada Nagar Division	83.10	10	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
188	[illegible]	LED Monitor	Dada Nagar Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
189	[illegible]	HDMI cable	Dada Nagar Division	83.10	20	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
190	[illegible]	LED Monitor	Dada Nagar Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
191	[illegible]	HDMI cable	Govind Nagar Division	[illegible]	10	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	411.81	[illegible]	[illegible]
192	[illegible]	LED Monitor	Govind Nagar Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
193	[illegible]	HDMI cable	Rawat Pur Division	83.10	20	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
194	[illegible]	LED Monitor	Rawat Pur Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
195	[illegible]	HDMI cable	Dehli Sujanpur Division	83.10	20	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
196	[illegible]	LED Monitor	Dehli Sujanpur Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
197	[illegible]	HDMI cable	[illegible] Division	[illegible]	10	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
198	[illegible]	LED Monitor	[illegible] Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
199	[illegible]	[illegible] Cable	[illegible] Division	[illegible]	[illegible]	[illegible] Cell	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	44.84	-	[illegible]	[illegible]	[illegible]	[illegible]
200	[illegible]	HDMI cable	Jajmau Division	83.10	20	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
201	[illegible]	LED Monitor	Jajmau Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
202	[illegible]	HDMI cable	[illegible] Division	83.10	20	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]
203	[illegible]	LED Monitor	[illegible] Division	5074.00	1	[illegible] Cell	[illegible]	[illegible]	6	152	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

अधिशासी अभियन्ता (वा0)
केस्को, कानपुर

No.	Supplier	Item	Location
310	Sun Corporation	Computer Set	Dally Supervisor Division
311	Sun Corporation	UPS	Dally Supervisor Division
312	Sun Corporation	Dot Matrix Printer	Dally Supervisor Division
313	Aryan Computers	E-Link Cable	[illegible] Division
314	M/s Infowave India	[illegible] Online Billing System	IT Cell
315	UPDESCO	Cloud Database	IT Cell
316	Odesa Computers	Laser Printer	IT Cell
317	Sun Corporation	Computer Set	IT Cell
318		UPS	IT Cell
319		UPS	IT Cell
		TOTAL	

Additions during 01.04.2019 to 31.03.2020

No.	Supplier	Item	Location
1	M/s Sun Corporation	Dotmatrix Printer	Dalli Chauki Division
2	M/s Sun Corporation	Computer Set	[illegible]
3	M/s Sun Corporation	UPS	[illegible]
4	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
5	M/s Sun Corporation	Computer Set	Dally Supervisor Division
6	M/s Sun Corporation	Dotmatrix Printer	Dally Supervisor Division
7	M/s [illegible]	Vending Machine with computer	[illegible] Division
8	M/s Aryan Computers	E-Link Cut Cable	[illegible] Division
9	M/s Sun Corporation	Computer Set	[illegible] Division
10	M/s Sun Corporation	UPS	[illegible] Division
11	M/s Sun Corporation	Laser Printer	[illegible] Division
12	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
13	M/s Sun Corporation	Computer Set	Head Office
14	M/s Sun Corporation	UPS	Head Office
15	M/s Sun Corporation	UPS	[illegible] Division
16	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
17	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
18	M/s Sun Corporation	Computer Set	[illegible] Nagar Division
19	M/s Sun Corporation	UPS	[illegible] Nagar Division
20	M/s Sun Corporation	Dotmatrix Printer	[illegible] Nagar Division
21	M/s Aryan Computers	E-Link Cut Cable	[illegible] Division
22	M/s Sun Corporation	Dotmatrix Printer	World Bank Barra Division
23	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
24	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
25	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
26	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
27	M/s Sun Corporation	Dotmatrix Printer	[illegible] Nagar Division
28	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
29	M/s Sun Corporation	UPS	[illegible] Division
30	M/s [illegible]	Tablet with Sim	[illegible] Division
31	M/s Sun Corporation	Computer Set	Head Office
32	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
33	M/s Sun Corporation	Dotmatrix Printer	[illegible] Nagar Division
34	M/s Sun Corporation	UPS	[illegible] Division
35		Antivirus Software	Office of Ex. Engg., [illegible] Division
36	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
37	M/s Sun Corporation	Dotmatrix Printer	World Bank Barra Division
38	M/s Sun Corporation	Dotmatrix Printer	[illegible] Division
39	M/s Sun Corporation	Laser Printer	Head Office
40	M/s Sun Corporation	Computer Set	Planning Division
41	M/s Sun Corporation	UPS	Planning Division
42	M/s Sun Corporation	Dot Matrix Printer	[illegible] Nagar Division
43	M/s Sun Corporation	Computer Set	Head Office
44	M/s Sun Corporation	UPS	Head Office
45	M/s Sun Corporation	Dot Matrix Printer	[illegible] Division
46	M/s Sun Corporation	UPS	[illegible] Division
47	M/s Sun Corporation	Dot Matrix Printer	[illegible] Division
		TOTAL	

GRAND TOTAL										
19,231,660.89	123,859,796.10	1,139,237.00	124,990,093.16	87,351,402.56	6,814,673.81	82.23	97,935,048.30	27,494,327.96	111,746,129.59	31,249,079.60

अधीक्षण अभियन्ता (वा0)
देवरिया, गोरखपुर

UTTAR PRADESH ELECTRICITY BOARD

LOCATION : KESA, KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)
KESA WORKERS COLONY
RPH
BIJLI GHAR

FORM A

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL NO	AC Code	Description of Property	Plinth area of Typical Unit (For single unit)	No. of Units	No. of Buildings Blocks	Original Cost (if available (Rs./lacs)	Final Cost of Structure as on 01.04.2007 (Rs./lacs)	Broad Speci-fications	Condition Good/ Average/ Dilapidated	Useful Life	Remaining Useful Life	VALUE as on 31.3.2014	Annual Depriciation Amount	Addition during 2014-15	VALUE as on 31.3.2015	Total Dep. As on 31.3.2014	Dep. For 2014-15 (@1.63%)	Dep. Adj. during 2014-15	Total Dep. As on 31.3.2015	Net Value As on 31.3.15
1	2	3	4	5	6	7	8	9	10											19
1		Residential Building																		
		Type I	35	532			49578944.63	Masonry :BK		30		49,578,944.63			49,578,944.63					39,237,189.93
		Type II	53	180				Roof : RCC:RB		30										
		Type III	74	14				Door : CW		30										
								Flooring : CC		30										
										30										
		Compund Wall								30										
							567938.70			30		567,938.70			567,938.70					449,471.42
										30										
		Approach Road					631042.99			30		631,042.99			631,042.99					499,412.68
										30										
										30										
2		Office Building						Masonry :BK		30										
		(within colony area)						Roof : RCC:RB		30										
								Door : CW/SW/FD		30										
		1) Bijligarh						Windows: CW Glazed		30										
		2) RPB					23858748.15	Flooring : Marbal CC		30		23,858,748.15			23,858,748.15					17,960,247.36
										30										
										30										
										30										
3		Guest House/								30										
		Field Hostel								30										
										30										
										30										
4		School building								30										
										30										
										30										
5		Hospital								30										
										30										
6		Others (to be								30										
		specified)								30										
					Total (A)		74636674.47					74636674.47			74,636,674.47					58146321.40

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

LOCATION : KESA, KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)

FORM A
DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL NO	AC Code	Description of Property	Plinth area of Typical Unit (For single unit)	No. of Units	No. of Buildings Blocks	Original Cost (if available (Rs./lacs)	Final Cost of Structure as on 15.01.00 (Rs./lacs)	Broad Speci-fications	Condition Good/ Average/ Dilapidated			VALUE as on 31.3.2019								Net Value
1	2	3	4	5	6	7	8	9	10											19
1		Residential Building																		
		Khalasi Line	GF 109.66	2	1		733061.61	Masonry :BK		30		733,061.61			733,061.61					580,151.07
			FF 106.18	2				Roof : RCC:RB		30										
								Door : FD		30										
		Officers Colony	GF 94	2	1		957607.74	Windows: Glazed		30		957,607.74			957,607.74					757 858.75
			FF 94	2				Flooring : CC												
			SF 94	2																
		Mill view Officers	No.1, 83.37	1	1		573197.39	Masonry :BK		30		573,197.39			573,197.39					453,633.19
		Colony	No.2, 83.00	1				Roof : RCC:RB		30										
			No.3, 81.02	1				Door : FD		30										
			No.4, 90.09	1				Windows: Glazed		30										
								Flooring : CC		30										
										30										
		Vishnupuri	No.1 to 8	8	8		2371144.05	Masonry :BK		30		2,371,144.05			2,371,144.05					1,876,543.16
		Officers Colony	174.54 M2					Roof : RCC:RB		30										
								Door : FD		30										
			No. 9 & 10	2	2		623680.83	Windows: Glazed		30		623,680.83			623,680.83					493,586.20
			183.68 M 2					Flooring : CC		30										
										30										
		Tilaknagar	Transit No.1 t	3	3		261356.97			30		261,356.97			261,356.97					206,840.09
		Officers Colony	51.32 M2							30										
								Masonry :BK		30										
										30										
			AE Res. 92.1	1	1		156709.01	Roof : RCC:RB		30		156,709.01			156,709.01					124,020.82
								Door : FD		30										
			Modified Res.					Windows: Glazed		30										
			behind Guest	1	1		188787.03	Flooring : CC		30		188,787.03			188,787.03					149 407.63
			109.70 M2							30										
										30										
			Modified Res.							30										
			Front 125.37	2	2		425954.02			30		425,954.02			425,954.02					337,103.56
										30										
			Modified Res.							30										
			Back 104.47	2	2		354961.68			30		354,961.68			354,961.68					280,919.64
										30										
			GM Residence							30										
			312.92 M2	1	1		531127.85			30		531,127.85			531,127.85					420 339.01
					Total (B)		7177588.20					7177588.20			7,177,588.20					5680403.11

अधीक्षण अभियन्ता (वा०,
[illegible], कानपुर

LOCATION : KESA, KANPUR
TOWN : KANPUR (CITY)
DISTRICT : KANPUR (NAGAR)

FORM A

DETAILS OF BUILDINGS AND CIVIL STRUCTURES

SL NO	AC Code	Description of Property	Plinth area of Typical Unit (For single unit)	No. of Units	No. of Buildings Blocks	Original Cost (if available (Rs./lacs)	Final Cost of Structure as on 01.04.2007 (Rs./lacs)	Broad Speci-fications	Condition Good/ Average/ Dilapidated		VALUE as on 31.3.2016		Net Value
1	2	3	4	5	6	7	8	9	10				19
1		Type IV											
		GF	99.11 M2	2	1		663646.88	Masonry :BK stone work		30	663,646.88	663,646.88	525,215.67
		FF	96.35 M2	2				Roof : RCC;RB,GI/AC					
								Door : TW/CW/SW/FD					
								Windows: TW/CW Glazed					
								Flooring : Marbal CC/MMT					
2		Guest House	110.53 M2	1	1		187735.29			30	187,735.29	187,735.29	148 575.27
3		School Building		Nil									
4		Hospital		Nil									
5		Tube Well	No.4 x 3 HP Jet Pump				631042.99			30	631,042.99	631 042.99	499,412.68
6		Road	CC 500 M2				52586.92			30	52,586.92	52 586.92	41,617.72
			BOE 2500 M2				197200.94			30	197 200.94	197,200.94	156,066.46
			Carpet 1000 M2				105173.83			30	105,173.83	105,173.83	86,235.45
										30			
7		Water Supply	700 M2				73621.68			30	73,621.68	73 621.68	58 264.81
										30			
8		Sewage Line	600 M2				47328.22			30	47,328.22	47,328.22	37 455.95
										30			
9		Brick Wall	300 RM				141984.67			30	141 984.67	141,984.67	112,367.85
										30			
10		Fencing	2000 RM				210347.66			30	210,347.66	210,347.66	166,470.89
					Total (C)		2310669.10				2310669.10	2,310,669.10	1831682.78
							84124931.76				84124931.76	84,124,931.76	65658407.29

अधीक्षण अभियन्ता (वा0)
कानपुर

ANNEX. Q.49

Particulars	FY 2019-20				
	Investment (Claimed/Petition	Investment (Approved by Commission in True-Up Order)	Capitalisation (Claimed/ Petition	Capitalisation (Approval by Commission in True-Up Order)	Purpose
Approved by Commission in FY 2019-20 Tariff Order dated 03 Sep. 2019					
Other Schemes					Network expansion/ Network Growth/ Loss reduction
RGGVY 11th Plan					Network expansion/ Network Growth/
DDUGJY					Network expansion/ Network Growth/
APDRP					Network expansion/ Network Growth/
RAPDRP					Network expansion/ Network Growth/ Loss reduction
IPDS					Network expansion/ Network Growth/ Loss Reduction
SAUBHAGYA YOJNA					Network expansion/ Network Growth/
Total	171.00	119.70	198.95	120.64	

अधीक्षण अभियन्ता (वा0)
[illegible], जयपुर

ANNEX. B.60

KANPUR ELECTRICITY SUPPLY CO. LTD.
14/71, CIVIL LINES, KESA HOUSE, KANPUR

FINANCIAL YEAR 2019-20

Number of Substation as on dt 01.04.2019---93 nos.

Number of Substation as on dt 31.03.2020---93 nos.

Number of Distribution Transformer + Substation as on dt 01.04.2019--- 5024 nos.

Number of Distribution Transformer + Substation as on dt 31.03.2020--- 5147 nos.

(Lalit Krishna)
Executive Engineer (Tech.)

अधीक्षण अभियन्ता (वा०
केस्को, कानपुर

ANNEX. Q. 66

कानपुर विद्युत आपूर्ति कम्पनी लि0
14/71, सिविल लाइन्स, केसा हाउस, केस्को, कानपुर।

पत्रांक —: 586/आई0टी0सेल/2020—21 दिनांक—: 17/03/ 2021

अधीक्षण अभियन्ता(वा0)
केस्को,कानपुर।

विषयः वित्तीय वर्ष 2019—20 में जमा प्रतिभूति धनराशि पर दिये गये ब्याज के सम्बन्ध में।

उपरोक्त विषयक आपको अवगत कराना है कि वित्तीय वर्ष 2019—20 मे जमा प्रतिभूति धनराशि के सापेक्ष उपभोक्ताओ को ब्याज की धनराशि बैंक दरों के अनुसार दी जा चुकी हैं।

(अमित कुमार वर्मा)
अधिशासी अभियन्ता
आई0टी0सेल

अधीक्षण अभियन्ता (व
केस्को, का

ANNEX. Q. 82

Form No: P11

KESCO

Peak Demand in MW

S.No	Particulars	Past year			True Up	APR	ARR
		FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
		Trued- Up	Trued- Up	Trued- Up	Claimed	Projected	Projected
1	Peak Period						
	a) Winter		Oct.-Nov.	Oct.-Nov.	Oct.-Nov.	Oct.-Nov.	Oct.-Nov.
	b) Summer		April-May	April-May	April-May	April-May	April-May
	c) Other						
2	Maximum Peak Demand						
	a) Restricted						
	b) Unrestricted	718	719	696	696	604	704
3	Peak Availability Assessed	718	719	696	696	604	704
4	Shortfall in meeting Peak Demand						
	a) Restricted						
	b) Unrestricted						

Notes:- Details of Load Rostering may be provided along with this format ie. in terms of MW, MU and number of hours per day.

अधीक्षण अभियन्ता (वा0)
केस्को, कानपुर

ANNEX . Q.86

Annual Revenue Requirement

S.No	Particulars	FY 2020-21 (APR)						FY 2021-22 (ARR)					
		DVVNL	PVVNL	PuVVNL	MVVNL	KESCO	Total	DVVNL	PVVNL	PuVVNL	MVVNL	KESCO	Total
i.	Power Purchase or Energy Available at Discom Periphery (MU)	24,306.61	32082.30	26,564.16	22,388.04	3,303.55	108,664.67	25,115.24	34349.26	28,705.56	22,791.83	3,727.58	114,689.47
ii.	Sale of Power (MU)	19,117.15	27382.25	21,480.00	18,212.67	3,021.43	89,213.50	20,067.07	29694.93	23,538.56	18,894.43	3,413.34	95,608.34
iii.	Distribution Loss (%)	21.35%	14.65%	19.20%	0.19	0.09	17.90%	20.10%	13.55%	18.00%	17.10%	8.43%	16.64%
		0.00	0.00	-	-	-		0.00	0.00	-	-	-	
A	Receipts	0.00	0.00	-	-	-		0.00	0.00	-	-	-	
a	Revenue from Tariff and Misc. Charges at current tariff rates	10,207.20	17500.78	12,345.94	11,155.70	2,467.11	53,676.72	11,510.31	19348.34	14,518.59	12,441.64	2,768.98	60,587.86
	Total Receipts (A)	10,207.20	17500.78	12,345.94	11,155.70	2,467.11	53,676.72	11,510.31	19348.34	14,518.58	12,441.64	2,768.98	60,587.86
		0.00	0.00	-	-	-		0.00	0.00	-	-	-	
B	Expenditure	0.00	0.00	-	-	-		0.00	0.00	-	-	-	
a	Cost of Power Procurement	9,901.86	18007.05	12968.38	11139.26	2217.70	54,234.24	11,355.94	20476.36	15279.81	12332.41	2576.48	62,020.99
	Cost of Power Procurement Expenses Profit/(Loss) Sharing	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
b	Transmission and Load Dispatch Charges	578.50	763.56	632.70	532.84	78.62	2,586.22	597.74	817.51	683.19	542.45	88.72	2,729.61
c	O&M Expenses	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
i	R&M Expense	933.06	1015.47	1,442.32	828.17	149.42	4,368.46	1,078.94	1133.81	1,717.03	1,055.66	173.38	5,158.82
ii	Employee Expenses net of Capitalisation	252.61	489.83	237.74	287.34	143.74	1,411.26	268.75	501.86	269.44	295.80	138.13	1,473.96
iii	A&G Expense (net of Capitalisation)	443.64	677.97	476.34	553.91	118.78	2,270.64	488.50	682.62	542.56	604.61	126.13	2,444.42
	Total O&M expenses (i+ii+iii)	1,629.33	2183.27	2,156.39	1,669.42	411.94	8,050.36	1,836.19	2318.28	2,529.03	1,956.07	437.63	9,077.20
	O&M Expenses Profit/(Loss) Sharing	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
	Total O&M expenses (including sharing)	1,629.33	2183.27	2,156.39	1,669.42	411.94	8,050.36	1,836.19	2318.28	2,529.03	1,956.07	437.63	9,077.20
	Smart Metering OPEX	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
	UPPCL O&M expenses	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
d	Depreciation	444.82	367.23	383.35	316.71	40.01	1,552.12	503.83	391.45	460.63	459.07	45.01	1,858.98
e	Interest on Loan (net of Capitalisation)	360.49	262.87	442.52	426.98	15.49	1,508.35	377.56	312.20	448.95	447.51	20.38	1,606.60
	Interest on Security Deposit from Consumers and Distribution system Users	29.14	72.97	21.66	32.65	6.61	163.03	29.78	76.60	22.68	34.66	6.75	170.46
	Finance/Bank Charges	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
f	Interest on Working Capital	117.80	119.60	186.05	117.53	22.10	563.09	123.11	130.45	196.45	123.82	29.65	597.49
g	Bad Debts	247.75	403.30	313.41	264.73	49.34	1,278.53	273.81	440.25	356.87	290.45	55.38	1,416.76
h	Contribution towards Contingency Fund	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
i	Return on Equity	552.58	613.84	588.65	420.88	49.73	2,225.67	619.26	652.39	673.82	550.11	55.92	2,551.51
j	Income Tax	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
	Total Expenditure (B)	13,862.25	22,793.69	17,693.12	14,921.00	2,891.55	72,161.61	15,717.21	25,615.49	20,651.42	16,730.55	3,309.93	82,024.60
		0.00	0.00	-	-	-							
C	Deductions	0.00	0.00	-	-	-		0.00	0.00	-	-	-	
a	Income from other Business	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
b	Non tariff income	24.60	17.79	12.57	34.73	25.54	115.23	24.60	17.79	12.57	34.73	25.54	115.23
c	Revenue from Open Access Customers	6.92	0.64	0.57	-	-	8.13	6.92	0.64	0.57	-	-	8.13
	Total Other Deductions (C)	31.52	18.43	13.14	34.73	25.54	123.36	31.52	18.43	13.14	34.73	25.54	123.36

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D	Net Annual Revenue Requirement of Licensee(B-C)	13,830.73	22,775.26	17,679.97	14,886.27	2,866.01	72,038.25	15,685.69	25,597.06	20,638.28	16,695.82	3,284.39	81,901.24
E	Shortfall/Excess before tariff revision impact (A-D)	(3,623.53)	(5,274.48)	(5,334.03)	(3,730.57)	(398.91)	(18,361.52)	(4,175.39)	(6,248.72)	(6,119.69)	(4,254.17)	(515.41)	(21,313.38)
F	Tariff Revision Impact	0.00	0.00	-	-	-	-	-	-	-	-	-	-
G	Shortfall/Excess after tariff revision impact (E+F)	(3,623.53)	(5,274.48)	(5,334.03)	(3,730.57)	(398.91)	(18,361.52)	(4,175.39)	(6,248.72)	(6,119.69)	(4,254.17)	(515.41)	(21,313.38)
	Govt. Subsidy Received/Declered	2,180.09	2664.18	3,324.80	2,080.93	-	10,250.00	2,180.09	2664.18	3,324.80	2,080.93	-	10,250.00
	Additional Subsidy computed by UPERC	0.00	0.00	-	-	-	-	0.00	0.00	-	-	-	-
H	Total Subsidy	2,180.09	2,664.18	3,324.80	2,080.93	-	10,250.00	2,180.09	2,664.18	3,324.80	2,080.93	-	10,250.00
I	(Shortfall)/Excess (G+H)	(1,443.45)	(2,610.30)	(2,009.23)	(1,649.64)	(398.91)	(8,111.53)	(1,995.30)	(3,584.54)	(2,794.89)	(2,173.24)	(515.41)	(11,063.38)
	ABR including subsidy	6.48	7.36	7.30	7.27	8.17	7.17	6.82	7.41	7.58	7.69	8.11	7.41
	ACOS	7.23	8.32	8.23	8.17	9.49	8.07	7.82	8.62	8.77	8.84	9.62	8.57
	Diff	-0.76	-0.95	-0.94	-0.91	-1.32	-0.91	-0.99	-1.21	-1.19	-1.15	-1.51	-1.16

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Allocation of Wheeling & Retail Supply and Cross Subsidy Surcharge

Rs. Crores

Particulars	Allocation %		Allocation (FY 2020-21)		
	Wheeling	Supply	Wheeling	Supply	Total
Power Purchase Expenses (incl PGCIL charges)	0%	100%	0.00	62,020.99	62,020.99
Apportionment of O&M Expenses & Interest & Finance Charges of UPPCL	0%	100%	0.00	0.00	0.00
Transmission Charges - Intra state (incl SLDC Charges)	0%	100%	0.00	2,729.61	2,729.61
Gross O&M Expenses					
Gross Employee cost	60%	40%	884.38	589.59	1,473.96
Gross A&G expenses	40%	60%	977.77	1,466.65	2,444.42
Gross R&M expenses	90%	10%	4,642.94	515.88	5,158.82
Gross Interest & Finance charges	90%	10%	2,137.09	237.45	2,374.55
Depreciation	90%	10%	1,668.58	185.40	1,853.98
Gross Expenditure			**10,310.76**	**67,745.58**	**78,056.34**
Expense capitalization					
Employee cost capitalized	60%	40%	0.00	0.00	0.00
Interest capitalized	90%	10%	0.00	0.00	0.00
A&G expenses capitalized	40%	60%	0.00	0.00	0.00
Net Expenditure			**10,310.76**	**67,745.58**	**78,056.34**
Provision for Bad & Doubtful debts	0%	100%	0.00	1,416.76	1,416.76
Provision for Contingency Reserve	0%	100%	0.00	0.00	0.00
Total net expenditure with provisions			**10,310.76**	**69,162.33**	**79,473.09**
Add: Return on Equity	90%	10%	2,296.36	255.15	2,551.51
Less: Non-Tariff Income	0%	100%	0.00	123.36	123.36
Aggregate Revenue Requirement (ARR)			**12,607.12**	**69,294.12**	**81,901.24**

(Rs. Crore)	**ARR**
Particulars	**FY 2020-21 (ARR Claimed)**
Power Purchase Expenses (Incl PGCIL charges)	62,020.99
Apportionment of O&M Expenses & Interest & Finance Charges of UPPCL	0.00
Transmission Charges	2,729.61
Gross O&M Expenses	
Employee Expenses net of Capitalisation	1,473.96
A&G Expense (net of Capitalisation)	2,444.42
R&M expenses	5,158.82
Interest & Finance charges net of Capitalisation	2,374.55
Depreciation	1,853.98
Gross Expenditure	**78,056.34**
Expense capitalization	
Employee cost capitalized	
Interest capitalized	
A&G expenses capitalized	
Net Expenditure	**78,056.34**
Provision for Bad & Doubtful debts	1,416.76
Provision for Contingency Reserve	0.00
Total net expenditure with provisions	79,473.09
Add: Return on Equity	2,551.51
Less: Non Tariff Income Including Open Access Income	123.36
Annual Revenue Requirement (ARR)	**81,901.24**

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Form: F40A

Cross Subsidy Surcharge

Wheeling Charges For FY 2020-21			
S. No	Particulars	Units	FY 2020-21
1	Wheeling ARR	Rs. Crores	12607.12
2	Retail sales (PVVNL, DVVNL, MVVNL, PuVVNL, KESCO)	MU	95608.34
3	Average Wheeling charge	Rs./kWh	1.32

Distribution Charges For FY 2020-21			
S. No	Particulars	Units	FY 2020-21
1	Retail ARR	Rs. Crores	4543.52
2	Retail sales (PVVNL, DVVNL,	MU	95608.34
3	Average	Rs./kWh	0.48

Voltage-Wise Wheeling Charges For FY 2020-21				
S. No.	Particulars	Units	% of Avg. wheeling charge	FY 2020-21 (ARR Claimed)
1	Connected at 11 kV			
I	Long Term	Rs./kWh	80%	1.055
II	Medium Term	Rs./kWh	80%	1.055
III	Short Term	Rs./kWh	80%	1.055
2	Connected above 11 kV			
I	Long Term	Rs./kWh	50%	0.659
II	Medium Term	Rs./kWh	50%	0.659
III	Short Term	Rs./kWh	50%	0.659

Cross Subsidy Surcharge For FY 2021-22

S. No.	Categories	Revenue (Rs. Crore)	Sales (MU)	Average Billing Rate (T)* (Rs./kWh)	Wt. Avg. Pur. Cost (C)** (Rs./kWh)	Aggregate of Trans., Dist. & Wh. Charges applicable to the relevant voltage level (Rs./kWh)					System Loss (% to the relevant voltage level)			Carrying Cost of Regulatory Assets (Rs./kWh) (R)	S=T-[C/(1-L/100)+D+R]	S*** (Rs./kWh)
						Transmission Charge		Distribution Charge	Wheeling Charge	Aggregate of Trans., Dist. & Wh. Charges applicable to the relevant voltage level (D)	L1	L2	L3			
						Inter-State Trns. Charges	Intra-State Trns. Charges				PGCIL	UPPTCL	Dist.			
1	HV-1 (Supply at 11 kV)	3129.68	3198.06	9.79	4.60	0.564	0.238	0.475	1.055	2.33	2.94%	3.33%	8.00%	0.00	3.24	1.96
2	HV-1 (Supply above 11 kV)	716.68	552.37	12.97	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	2.10%	0.00	6.55	2.59
3	HV-2 (Supply upto 11 kV)	7101.22	8770.56	8.10	4.60	0.564	0.238	0.475	1.055	2.33	2.94%	3.33%	8.00%	0.00	1.55	1.55
4	HV-2 (Supply above 11 kV & upto 66 kV)	2088.16	2736.44	7.63	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	2.10%	0.00	1.21	1.21
5	HV-2 (Supply above 66 kV & above 132 kV)	622.66	845.69	7.36	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	0.00%	0.00	0.84	0.84
6	HV-3 (Supply below 132 kV)	18.16	16.21	11.20	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	0.18%	0.00	4.69	2.24
7	HV-3 (Supply at & above 132 kV)	18.21	16.85	10.81	4.60	0.564	0.238		0.000	0.80	2.94%	3.33%	0.00%			
8	HV-4 (Supply at 11 kV)	365.42	407.68	8.96	4.60	0.564	0.238	0.475	1.055	2.33	2.94%	3.33%	8.00%	0.00	2.41	1.79
9	HV-4 (Supply above 11 kV upto 66kV)	279.68	289.65	9.66	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	2.10%	0.00	3.23	1.93
10	HV-4 (Supply above 66 kV upto 132 kV)	10.63	9.32	11.40	4.60	0.564	0.238	0.475	0.659	1.94	2.94%	3.33%	0.18%	0.00	4.89	2.28

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S.No.	Particulars	Formulae	DVVNL	PVVNL	PuVVNL	MVVNL	KESCO	Total
1	Revenue from Tariff including subsidy (Rs Cr)	A	12,387.29	20,164.96	15,670.74	13,236.63	2,467.11	63,926.72
2	Energy Sales (MU)	B	19,117.15	27,382.25	21,480.00	18,212.67	3,021.43	89,213.50
3	**Power Procurement Cost**							
A1	Power Procurement Cost – Allocated and Unallocated PPAs (Rs Cr)							49,112.03
A2	Inter State Transmission Charges (Rs Cr)							5,122.21
A1+A2	Total Power Procurement Cost excluding intra state Transmission Charges (In Rs Cr)	C						54,234.24
4	Power Procurement cost of Allocated PPAs (Rs Cr)	D	2559.44	4729.17	2748.00	2748.00	188.56	12,973.18
5	Total Power Required at Discom Periphery (MU)	E	24,306.61	32,082.30	26,584.16	22,388.04	3,303.55	108,664.67
6	Power at Discom Periphery from allocated PPAs (MU)	F	4914.60	9230.23	5324.03	5324.03	409.42	25,202.31
7	Other Cost (Intra State Transmission, O&M, Interest, Dep etc.) (Rs. Cr.)	G	3,928.88	4,768.21	4,711.59	3,747.01	648.32	17,804.01
8	ABR (Rs/ Unit)	H=(A/B)*10	6.48	7.36	7.30	7.27	8.17	7.17
9	Other Cost (Rs/Unit of Sale)	I=G*10/B	2.06	1.74	2.19	2.06	2.15	2.00
10	Power Purchase Rate							
A	Allocated PPAs per unit of sale (Rs/unit)	J=D*10/B	1.34	1.73	1.28	1.51	0.62	1.45
B	Unallocated PPAs per unit of sale	K=(C-Total PP at "D")*10/Total Sale at"B"	4.62					
11	Revenue available for unallocated PPAs (Rs./unit of sale)	L=H-I-J	3.09	3.90	3.82	3.70	5.40	3.72
12	Power Purchase Allocation (per unit of sale) "K" in the ratio of available Revenue "L"	M	3.84	4.85	4.76	4.61	6.72	4.62
13	Total Power Purchase cost per unit of sale including allocated PPAs	N=J+M	5.18	6.58	6.04	6.12	7.34	6.08
14	Total Power Purchase Cost (Rs Crs)	O=N*B/10	9,901.86	18,007.05	12,968.38	11,139.26	2,217.70	54,234.24
	DBST (Rs/Unit)							
15	DBST Computation of Allocated PPAs	P	5.21	5.12	5.16	5.16	4.61	5.15
16	DBST Computation of Unallocated PPAs	Q=M*B/(E-F)	3.79	5.81	4.81	4.92	7.01	4.94
17	DBST of total PPAs	R=O*10/E	4.07	5.61	4.88	4.98	6.71	4.99

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S.No.	Particulars	Formulae	DVVNL	PVVNL	PuVVNL	MVVNL	KESCO	Total
1	Revenue from Tariff including subsidy (Rs Cr)	A	13,690.39	22,012.52	17,843.39	14,522.57	2,768.98	70,837.86
2	Energy Sales (MU)	B	20,067.07	29,694.93	23,538.56	18,894.43	3,413.34	95,608.34
3	**Power Procurement Cost**							
A1	Power Procurement Cost – Allocated and Unallocated PPAs (Rs Cr)							55,251.83
A2	Inter State Transmission Charges (Rs Cr)							6769.17
A1+A2	Total Power Procurement Cost excluding intra state Transmission Charges (In Rs Cr)	C						62020.99
4	Power Procurement cost of Allocated PPAs (Rs Cr)	D	1895.70	3481.13	2028.51	2028.51	132.80	9,566.64
5	Total Power Required at Discom Periphery (MU)	E	25,115.24	34,349.26	28,705.56	22,791.83	3,727.58	114,689.47
6	Power at Discom Periphery from allocated PPAs (MU)	F	3770.53	6865.93	4016.29	4016.29	245.75	18,914.78
7	Other Cost (Intra State Transmission, O&M, Interest, Dep etc.) (Rs. Cr.)	G	4,329.75	5,120.71	5,358.47	4,363.41	707.91	19,880.25
8	ABR (Rs/ Unit)	H=(A/B)*10	6.82	7.41	7.58	7.69	8.11	7.41
9	Other Cost (Rs/Unit of Sale)	I=G*10/B	2.16	1.72	2.28	2.31	2.07	2.08
10	Power Purchase Rate							
A	Allocated PPAs per unit of sale (Rs/unit)	J=D*10/B	0.94	1.17	0.86	1.07	0.39	1.00
B	Unallocated PPAs per unit of sale	K=(C-Total PP at "D")*10/Total Sale at"B"	5.49					
11	Revenue available for unallocated PPAs (Rs./unit of sale)	L=H-I-J	3.72	4.52	4.44	4.30	5.65	4.33
12	Power Purchase Allocation (per unit of sale) "K" in the ratio of available Revenue "L"	M	4.71	5.72	5.63	5.45	7.16	5.49
13	Total Power Purchase cost per unit of sale including allocated PPAs	N=J+M	5.66	6.90	6.49	6.53	7.55	6.49
14	Total Power Purchase Cost (Rs Crs)	O=N*B/10	11,355.94	20,476.36	15,279.81	12,332.41	2,576.48	62,020.99
	DBST (Rs/Unit)							
15	DBST Computation of Allocated PPAs	P	5.03	5.07	5.05	5.05	5.40	5.06
16	DBST Computation of Unallocated PPAs	Q=M*B/(E-F)	4.43	6.18	5.37	5.49	7.02	5.48
17	**DBST of total PPAs**	R=O*10/E	4.52	5.96	5.32	5.41	6.91	5.41

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Share	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Plant						
Anpara C (Lanco)	21.67%	21.67%	35.00%	21.67%	0.00%	100%
TRN Energy	21.67%	21.67%	35.00%	21.67%	0.00%	100%
RKM Power Gen	21.67%	21.67%	35.00%	21.67%	0.00%	100%
MB Power	21.67%	21.67%	35.00%	21.67%	0.00%	100%
KSK Mahanadi	21.67%	21.67%	35.00%	21.67%	0.00%	100%
Prayagraj	20.00%	15.00%	40.00%	20.00%	5.00%	100%

Energy (MUs)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	1,547.26	1,547.26	2,499.41	1,547.26	0.00	7,141.18
TRN Energy	317.21	317.21	512.42	317.21	0.00	1,464.07
RKM Power Gen	506.27	506.27	817.83	506.27	0.00	2,336.65
MB Power	456.84	456.84	737.97	456.84	0.00	2,108.48
KSK Mahanadi	1,101.66	1,101.66	1,779.61	1,101.66	0.00	5,084.61
Prayagraj	1,745.60	1,309.20	3,491.21	1,745.60	436.40	8,728.02
Total	**5,674.85**	**5,238.45**	**9,838.45**	**5,674.85**	**436.40**	**26863.00**

Cost (INR Cr)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	487	487	787	487	0	2,249.22
TRN Energy	201	201	325	201	0	927.41
RKM Power Gen	239	239	387	239	0	1,104.37
MB Power	447	447	722	447	0	2,061.87
KSK Mahanadi	619	619	1001	619	0	2,859.12
Prayagraj	754	566	1508	754	189	3,771.19
Total	**2748**	**2559**	**4729**	**2748**	**189**	**12973.18**
Intra State Loss	3.40%	3.40%	3.40%	3.40%	3.40%	
Center Sector Loss	2.88%	2.88%	2.88%	2.88%	2.88%	

At Discom Periphery (MU)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	1452	1452	2345	1452	0	**6700**
TRN Energy	298	298	481	298	0	**1374**
RKM Power Gen	475	475	767	475	0	**2192**
MB Power	429	429	692	429	0	**1978**
KSK Mahanadi	1034	1034	1670	1034	0	**4770**
Prayagraj	1638	1228	3275	1638	409	**8188**
Total	**5324**	**4915**	**9230**	**5324**	**409**	**25202**

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Share	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Plant						
Anpara C (Lanco)	21.67%	21.67%	35%	21.67%		100%
TRN Energy	21.67%	21.67%	35%	21.67%		100%
RKM Power Gen	21.67%	21.67%	35%	21.67%		100%
MB Power	21.67%	21.67%	35%	21.67%		100%
KSK Mahanadi	21.67%	21.67%	35%	21.67%		100%
Prayagraj	20%	15%	40%	20%	5%	100%

Energy (MUs)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	1,535.67	1,535.67	2,480.69	1,535.67	0.00	7087.69
TRN Energy	483.07	483.07	780.35	483.07	0.00	2229.56
RKM Power Gen	344.19	344.19	556.00	344.19	0.00	1588.57
MB Power	526.74	526.74	850.89	526.74	0.00	2431.10
KSK Mahanadi	343.20	343.20	554.40	343.20	0.00	1583.99
Prayagraj	1,047.69	785.77	2,095.38	1,047.69	261.92	5238.44
Total	4,280.55	4,018.63	7,317.69	4,280.55	261.92	20159.35

Cost (INR Cr)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	493	493	797	493	0	2276.24
TRN Energy	189	189	305	189	0	871.17
RKM Power Gen	185	185	299	185	0	855.52
MB Power	300	300	484	300	0	1383.32
KSK Mahanadi	330	330	534	330	0	1524.35
Prayagraj	531	398	1062	531	133	2656.05
Total	2029	1896	3481	2029	133	9566.64

Intra State Loss	3.33%	3.33%	3.33%	3.33%	3.33%
Center Sector Loss	2.94%	2.94%	2.94%	2.94%	2.94%

At Discom Periphery (MU)	MVVNL	DVVNL	PVVNL	PuVVNL	KESCO	Total
Anpara C (Lanco)	1441	1441	2328	1441	0	6650
TRN Energy	453	453	732	453	0	2092
RKM Power Gen	323	323	522	323	0	1490
MB Power	494	494	798	494	0	2281
KSK Mahanadi	322	322	520	322	0	1486
Prayagraj	983	737	1966	983	246	4915
Total	4016	3771	6866	4016	246	18915

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