

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1	641	Protection Division Patiala	testing instrument in FDR Cell	10.599	Upto 31-03-2005	2.05%	176,176	158,558
2	641	Protection Division Patiala	testing instrument in FDR Cell	10.599	Upto 31-03-2005	2.05%	294,521	265,069
3	641	Protection Division Patiala	Portable Tan delta set	10.599	Upto 31-03-2005	2.05%	400,636	360,572
4	641	Protection Division Patiala	33 KV DC high Voltage set	10.599	Upto 31-03-2005	2.05%	34,050	30,645
5	641	Protection Division Patiala	Relay testing set	10.599	Upto 31-03-2005	2.05%	352,560	317,304
6	641	Protection Division Patiala	T/F winding resistance meter	10.599	Upto 31-03-2005	2.05%	89,180	80,262
7	641	Protection Division Patiala	1 No. DC Resistance meter	10.599	3/31/2008	5.28%	134,036	113,622
8	641	Protection Division Patiala	1No DC Earth Fault Locator Set	10.599	7/9/2009	5.28%	195,600	176,040
9	641	Protection Division Patiala	5 No Jeeps in prot. Circle Patiala	10.710	Upto 31-03-2005	9.50%	270,517	243,465
10	641	Protection Division Patiala	1No Matador in Protection Cell PTA	10.710	Upto 31-03-2005	9.50%	226,218	203,596
11	641	Protection Division Patiala	1 No. Jeep	10.730	Upto 31-03-2005	9.50%	103,375	93,038
12	641	Protection Division Patiala	office furniture	10.801	Upto 31-03-2005	6.33%	2,287	2,058
13	641	Protection Division Patiala	1 no. Cooler	10.801	Upto 31-03-2005	6.33%	3,230	2,907
14	641	Protection Division Patiala	2 No. TypeWriter	10.902	Upto 31-03-2005	6.33%	8,621	7,759
15	641	Protection Division Patiala	Computer & Laptop for P&M circle Patiala	10.904	11/1/2011	15.00%	128,337	115,503
16	641	Protection Division Patiala	1No. Desk top for Prot. Divn PTA with UPS Laser	10.904	9/23/2011	15.00%	65,313	58,782
17	641	Protection Division Patiala	1no. Flat Bed for Addl/SE Comm. Abawal	10.904	9/29/2011	15.00%	3,711	3,340
18	641	Protection Division Patiala	2 No. Laser Printer	10.904	12/21/2012	15.00%	10,500	9,450
19	641	Protection Division Patiala	2 No. Computer	10.904	12/21/2012	15.00%	88,691	79,822
20	657	P&M Division Patran	Add T/F Plinth & allied fdns. For augmentation o	10.206	Upto 31-03-2005	3.34%	719	647
21	657	P&M Division Patran	A&R int for on Asset trfd ASGF	10.206	Upto 31-03-2005	3.34%	455	410
22	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
23	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
24	657	P&M Division Patran	Addl.100 MVA T/F and 4 no 66 kV Bays at Patran	10.541	Upto 31-03-2005	2.05%	19,800,699	17,820,629

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25	657	P&M Division Patran	Aug of 10/12.5 MVA with 16/20 MVA at Patran	10.541	Upto 31-03-2005	2.05%	5,536,691	4,983,022
26	657	P&M Division Patran	Addl. 2 no 100 MVA 220/66 kV and 4 no. 66 kv b	10.541	Upto 31-03-2005	2.05%	520,774	468,697
27	657	P&M Division Patran	replacement of old 11 kV TWG make breaker 12	10.541	Upto 31-03-2005	2.05%	3,749,177	3,374,259
28	657	P&M Division Patran	Earthing of tiles	10.541	Upto 31-03-2005	2.05%	166,074	149,467
29	657	P&M Division Patran	1 no. 220 kv bays from dhuri to Sunam	10.541	Upto 31-03-2005	2.05%	9,240,000	8,316,000
30	657	P&M Division Patran	bay for 66 kV Cheema at sunam	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
31	657	P&M Division Patran	4*1.361 MVAR Capacitor bank at Patran	10.541	Upto 31-03-2005	2.05%	1,250,000	1,125,000
32	657	P&M Division Patran	bay for 66 kV Cheema at ubhewal	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
33	657	P&M Division Patran	rep of 10 no. panels with new panels at patran	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
34	657	P&M Division Patran	2*10.860 MVAR capacitor bank at Sunam	10.541	Upto 31-03-2005	2.05%	7,116,955	6,405,260
35	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%	52,025,305	46,822,775
36	657	P&M Division Patran	1*10MVA Cap. Bank at 220 kV PTN	10.561	Upto 31-03-2005	2.05%	2,827,283	2,544,555
37	657	P&M Division Patran	Rep. of old 11 kV TWG make breaker at PTN	10.561	Upto 31-03-2005	2.05%	319,947	287,952
38	657	P&M Division Patran	2 NOS. 100 Mva t/f 4 NOS. Bays at patran	10.561	Upto 31-03-2005	2.05%	5,437	4,893
39	657	P&M Division Patran	addl. 1 no. 10 MVAR cap bank at patran	10.561	Upto 31-03-2005	2.05%	10,145	9,131
40	657	P&M Division Patran	Addl. 2/10 MVAR cap bank	10.561	Upto 31-03-2005	2.05%	2,888,744	2,599,870
41	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran	10.561	Upto 31-03-2005	2.05%	6,545,642	5,891,078
42	657	P&M Division Patran	220 kV Patran interlinking at 2 nd ckt.	10.561	Upto 31-03-2005	2.05%	4,770,403	4,293,363
43	657	P&M Division Patran	rep of D/T/F 16/20 MMMVA at PTN	10.561	Upto 31-03-2005	2.05%	4,013,015	3,611,714
44	657	P&M Division Patran	1 no. 66 kV bay for s/stn. Longowal and cheema	10.561	Upto 31-03-2005	2.05%	39,301,929	35,371,736
45	657	P&M Division Patran	dc battery	10.561	Upto 31-03-2005	2.05%	260,677	234,609
46	657	P&M Division Patran	adjustment	10.561	Upto 31-03-2005	2.05%	33,204,629	29,884,166
47	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran T/F 1	10.561	Upto 31-03-2005	2.05%	0	0
48	657	P&M Division Patran	1 no. 66 kV bay for Banga 220 kv PTN	10.561	Upto 31-03-2005	2.05%	2,785,398	2,457,060

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49	657	P&M Division Patran	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	24,499	22,049
50	657	P&M Division Patran	2 no. aluminium ladders at patran	10.583	Upto 31-03-2005	2.05%	36,220	32,598
51	657	P&M Division Patran	2 no earth resistance testor	10.583	Upto 31-03-2005	2.05%	43,430	39,087
52	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	128,100	115,290
53	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	5,286	4,757
54	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	138,176	124,358
55	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	209,106	188,195
56	657	P&M Division Patran	IUT bill of ablowl no. 5 dt. 3/2012 T&P for rajla	10.583	Upto 31-03-2005	2.05%	624	562
57	657	P&M Division Patran	11 kV CB control panel 400/200 5.5 BHEL	10.599	Upto 31-03-2005	2.05%	251,995	226,796
58	657	P&M Division Patran	providing metering equipment for 220 ptn	10.599	Upto 31-03-2005	2.05%	155,418	139,876
59	657	P&M Division Patran	providing 66 kv mocb city charges with SFG brea	10.599	Upto 31-03-2005	2.05%	874,771	787,294
60	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	97,603	87,843
61	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	11,000	9,900
62	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	3,500	3,150
63	657	P&M Division Patran	office furniture	10.801	Upto 31-03-2005	6.33%	33,227	29,904
64	657	P&M Division Patran	T&P equipment at sunam	10.801	Upto 31-03-2005	6.33%	1,990	1,791
65	657	P&M Division Patran	office furniture sunam	10.801	Upto 31-03-2005	6.33%	39,453	35,508
66	657	P&M Division Patran	one no. desktop computer sr. no. TFT CNC 114 R	10.904	9/15/2011	15.00%	64,241	57,817
67	657	P&M Division Patran	one no. fax m/c make canon	10.904	12/15/2011	15.00%	14,137	12,723
68	657	P&M Division Patran	LASER PRINTER 893/2/13	10.904	2/11/2013	15.00%	10,500	9,450
69	657	P&M Division Patran	Laptop841/02/13	10.904	2/11/2013	15.00%	46,084	41,476
70	657	P&M Division Patran	computer 908/2/13	10.904	2/11/2013	15.00%	2,709	2,438
71	657	P&M Division Patran	UPS 1029/2/13	10.904	3/20/2013	15.00%	7,980	7,182
72	657	P&M Division Patran	Desktop 1030/2/13	10.904	3/20/2013	15.00%	69,300	62,370

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73	657	P&M Division Patran	computer table 1031/2/13	10.904	3/20/2013	15.00%	2,996	2,696
74	657	P&M Division Patran	Project at 400 kV Bhalwan	10.904	1/8/2014	15.00%	39,720	35,748
75	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%	1,151,732	1,036,559
76	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
77	658	P&M Division Ropar	Instrumentations and control	10.509	Upto 31-03-2005	2.05%	121,319	109,187
78	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,292,608	2,963,347
79	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	384,654	346,189
80	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	437,308	393,577
81	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	305,307	274,776
82	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,572,042	2,314,838
83	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	607,439	546,695
84	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	36,191	32,572
85	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,415,294	1,273,765
86	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	167,416	150,674
87	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	156,728	141,055
88	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,440,084	2,196,076
89	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,286	152,357
90	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,857,936	2,572,142
91	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	293,859	264,473
92	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	693,059	623,753
93	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	296,575	266,918
94	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	208,339	187,505
95	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	23,466,773	21,120,096
96	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	492,409	443,168

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97	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	885,866	797,279
98	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	70,732	63,659
99	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	258,440	232,596
100	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	752,456	677,210
101	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,881,051	1,692,946
102	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	83,102	74,792
103	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,193,391	1,074,052
104	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,704,635	2,434,172
105	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	7,131	6,293
106	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,318,555	2,986,700
107	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	961,092	864,983
108	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,593,117	3,233,805
109	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	59,906	53,915
110	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	157,590	141,831
111	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	265,097	238,587
112	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,694	152,725
113	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,680	92,412
114	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F at APS	10.541	11/2/2010	5.28%	0	0
115	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.541	Upto 31-03-2005	2.05%	9,989,320	8,990,388
116	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,384	67,846
117	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	80,710	72,639
118	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	71,488	64,339
119	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	65,903	59,313
120	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	67,631	60,868

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121	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	62,591	56,332
122	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	574,795	517,316
123	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	313,546	282,191
124	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	106,228	95,605
125	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,774	68,197
126	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	123,490	111,141
127	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,496	2,246
128	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,360,093	1,224,084
129	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	418,246	376,421
130	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	48,672	43,805
131	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	138,404	124,564
132	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,157	301,641
133	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	437,538	393,784
134	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	253,939	228,545
135	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,348,337	2,113,503
136	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	207,605	186,845
137	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	68,074	61,267
138	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,125,860	6,413,274
139	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	130,483	117,435
140	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	148,583	133,725
141	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,554,194	2,298,775
142	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	142,584	128,326
143	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	205,560	185,004
144	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	186,550	167,895

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145	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	37,749	33,974
146	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	192,594	173,335
147	658	P&M Division Ropar	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	88,094	79,285
148	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
149	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
150	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
151	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	5,824	5,242
152	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
153	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
154	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
155	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
156	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,555	19,400
157	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	36,150	32,535
158	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
159	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
160	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
161	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,716	19,544
162	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,450	5,805
163	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
164	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
165	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
166	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,250	5,625
167	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	17,250	15,525
168	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,539	84,185

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
169	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	1,304,851	1,174,366
170	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	120	108
171	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
172	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,627,293	53,664,564
173	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	33,436,649	30,092,984
174	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,176,940	53,259,246
175	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	23,201,438	20,881,294
176	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	55,760	50,184
177	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	53,901	48,511
178	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	31,458,158	28,312,342
179	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	372,290	335,061
180	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	1,634,592	1,471,133
181	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	1,085,892	977,303
182	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	42,936,476	38,642,828
183	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,687,843	6,019,059
184	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,143,747	5,529,372
185	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.601	Upto 31-03-2005	1.16%	50,602,912	45,542,621
186	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	452,706	407,435
187	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	380,482	342,434
188	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	180,698	162,628
189	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	229,998	206,998
190	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	531,954	478,759
191	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	818,701	736,831
192	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	26,263	23,637

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
193	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	21,954	19,759
194	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	17,045	15,341
195	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	4,896	4,406
196	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
197	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	13,800	12,420
198	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	1,395,920	1,256,328
199	658	P&M Division Ropar	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	767,052	690,347
200	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	48,177	43,359
201	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	13,102	11,792
202	658	P&M Division Ropar	Fax Machine for P&M Divison	10.904	12/15/2011	15.00%	14,137	12,723
203	658	P&M Division Ropar	Computer for P&M Division	10.904	9/14/2011	15.00%	64,241	57,817
204	658	P&M Division Ropar	Providing 1 No. Computer in P & M Division, Ropa	10.904	5/9/2013	15.00%	49,595	44,375
205	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,163	5,581,047
206	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,063,160	2,756,844
207	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	72,653,600	65,388,240
208	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	10,425,000	9,382,500
209	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
210	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	277,671	249,904
211	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,373,789	7,536,410
212	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	697,595	627,836
213	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,489,435	3,140,492
214	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	52,413	47,172
215	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,022,342	1,820,108
216	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,178,969	3,761,072

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
217	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,184,703	4,666,233
218	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,840,000	7,956,000
219	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,575,000	5,017,500
220	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,577,210	5,019,489
221	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,041,940	6,337,746
222	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	260,714	234,643
223	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	70,074	63,067
224	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	865,185	778,667
225	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	139,139	125,225
226	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	330,430	297,387
227	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	387,007	348,306
228	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	477,960	430,164
229	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,468,145	2,221,331
230	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,133,171	1,019,854
231	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	611,265	550,139
232	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	308,109	277,298
233	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,027,161	2,724,445
234	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	645,826	581,243
235	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	166,534	149,881
236	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,144,589	2,830,130
237	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,828,230	5,245,407
238	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	24,409,081	21,968,173
239	670	P&M Division Malerkotla	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	77,734	69,961
240	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVENG FROM XEN PROT	10.904	3/31/2013	15.00%	46,599	41,939

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
241	670	P&M Division Malerkotla	Const. of Boundry Wall and Contreat road at 220	10.561	3/31/2018	3.34%	0	0
242	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%	86,201	86,201
243	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.245	Upto 31-03-2005	3.34%	12,402,317	11,162,085
244	636	P&M Division Mohali	REPLACEMENT 100MVA T/F 220KV CT T-1 AT M	10.509	3/31/2006	2.05%	418,525	376,673
245	636	P&M Division Mohali	ADD. 16/20MVA T/F SR NO.280001/5237MGEF	10.541	Upto 31-03-2005	2.05%	5,500,631	4,852,224
246	636	P&M Division Mohali	REPLACEMENT OF 66KV INCOMMING 1MOCB W	10.541	Upto 31-03-2005	2.05%	610,005	538,094
247	636	P&M Division Mohali	ADD. 6.3/8MVA T/F BBL SR NO 2037/2 AT MOH	10.541	Upto 31-03-2005	2.05%	5,591,122	4,932,051
248	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.541	Upto 31-03-2005	2.05%	34,432,000	30,988,800
249	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F against Dism of 10/	10.541	8/10/2016	5.28%	7,801,000	7,020,900
250	636	P&M Division Mohali	REP. OF T/OIL OF DAMAGED TR. MOHALI	10.561	Upto 31-03-2005	2.05%	155,538	139,984
251	636	P&M Division Mohali	REP OF 100 MVA T/F WITH NEW 100 MVA T/F M	10.561	Upto 31-03-2005	2.05%	32,822,015	29,539,814
252	636	P&M Division Mohali	1*10.860 kvar CAP. BANK KHARAR	10.561	Upto 31-03-2005	2.05%	2,427,310	2,184,579
253	636	P&M Division Mohali	CONST. OF 66 KV CAP. BANK FOUNDATION& ALL	10.561	Upto 31-03-2005	2.05%	92,499	83,249
254	636	P&M Division Mohali	ADD 20MVA T/F AT KHARAR	10.561	Upto 31-03-2005	2.05%	20,172,340	18,155,106
255	636	P&M Division Mohali	ADD. 16/20MVA 132/66KV AT 132KV S/ST KHA	10.561	Upto 31-03-2005	2.05%	4,393,982	3,954,584
256	636	P&M Division Mohali	CONSTRUCTION OF 11 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	109,407	98,466
257	636	P&M Division Mohali	CONSTRUCTION OF 66 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	298,369	268,532
258	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION AN	10.561	Upto 31-03-2005	2.05%	32,520	29,268
259	636	P&M Division Mohali	ADDITION 2X10.860 MRAR CAP AT 220KV MOH	10.561	Upto 31-03-2005	2.05%	5,411,570	4,870,413
260	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER FOUNDATIO	10.561	Upto 31-03-2005	2.05%	52,691	47,422
261	636	P&M Division Mohali	CONSTRUCTION OF LEFT OVER WORK OF BAY A	10.561	Upto 31-03-2005	2.05%	332,420	299,178
262	636	P&M Division Mohali	REPLACEMENT OF 132KV/66KV 40/50MVA T/F	10.561	Upto 31-03-2005	2.05%	78,710	70,839
263	636	P&M Division Mohali	TECHNICAL CIVIL WORKS FOR 220KV DERA BA	10.561	Upto 31-03-2005	2.05%	496,240	446,616
264	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER & OTHER A	10.561	Upto 31-03-2005	2.05%	70,035	63,032

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
265	636	P&M Division Mohali	CONSTRUCTION OF PT FOUNDATION & ALLIED	10.561	Upto 31-03-2005	2.05%	314,230	282,807
266	636	P&M Division Mohali	CONSTRUCTION OF 220KV DERA BASSI 220 OUT	10.561	Upto 31-03-2005	2.05%	5,331,421	4,798,279
267	636	P&M Division Mohali	PROVIDING & FIXING OF FEROTRENCH COVER C	10.561	Upto 31-03-2005	2.05%	310,672	279,605
268	636	P&M Division Mohali	CONST. OF BALANCE CIVIL WORKS FOR 220 KV	10.561	Upto 31-03-2005	2.05%	498,113	448,302
269	636	P&M Division Mohali	CONST. OF 66 KV CAPACITOR BANK FOUNDATIO	10.561	Upto 31-03-2005	2.05%	297,666	267,899
270	636	P&M Division Mohali	2ND 100 MVA T/T AT ALLIED EQUIPMENT AT D	10.561	Upto 31-03-2005	2.05%	42,551,607	38,296,446
271	636	P&M Division Mohali	1*1.361 MVAR C/BANK AT D/BASSI	10.561	Upto 31-03-2005	2.05%	300,270	270,243
272	636	P&M Division Mohali	66KV BAY FOR 66KV S/ST LALRU AT DERA BASS	10.561	Upto 31-03-2005	2.05%	2,036,741	1,833,067
273	636	P&M Division Mohali	1*10.860 MVAR C/BANK AT 220 KV S/ST DERA	10.561	Upto 31-03-2005	2.05%	2,301,815	2,071,634
274	636	P&M Division Mohali	CONSTRUCTION OF BAY FOR MUBARAKPUR AT	10.561	Upto 31-03-2005	2.05%	1,344,361	1,209,925
275	636	P&M Division Mohali	SPREADING OF GRAVEL UNDER BUS BAR AT DE	10.561	Upto 31-03-2005	2.05%	24,590	22,131
276	636	P&M Division Mohali	ADD. 20MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	18,053,711	16,248,340
277	636	P&M Division Mohali	11KV C/BANK AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	115,510	103,959
278	636	P&M Division Mohali	7NO AC AT 220KV S/ST DERA BASSI WITH STAB	10.561	Upto 31-03-2005	2.05%	509,799	458,819
279	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 220KV T/F BAY A	10.561	Upto 31-03-2005	2.05%	1,025,800	923,220
280	636	P&M Division Mohali	4*1.361 MVAR C/BANK(NEW) AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	1,280,350	1,152,315
281	636	P&M Division Mohali	NEW PT ON NAHAR EXPORT & RANA PETRO AT	10.561	Upto 31-03-2005	2.05%	398,989	359,090
282	636	P&M Division Mohali	CONSTRUCTION OF TECHNICAL CIVIL WORK FO	10.561	Upto 31-03-2005	2.05%	376,987	339,288
283	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION OF	10.561	Upto 31-03-2005	2.05%	78,695	70,826
284	636	P&M Division Mohali	REPAIR OF 100MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	17,585	15,827
285	636	P&M Division Mohali	CONSTRUCTION OF 3NO PT FOUNDATION AT DI	10.561	Upto 31-03-2005	2.05%	27,963	25,167
286	636	P&M Division Mohali	11KV VCB REPLACED AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	104,682	94,214
287	636	P&M Division Mohali	100MVA DAMAGED T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	627,781	565,003
288	636	P&M Division Mohali	REPLACEMENT OF SECOND 100MVA BHEL MAK	10.561	Upto 31-03-2005	2.05%	138,608	124,747

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
289	636	P&M Division Mohali	1NO 220KV I/C BAY SECOND CIRCUIT FROM 220KV S/ST AT DERA BAY	10.561	Upto 31-03-2005	2.05%	4,410,059	3,969,053
290	636	P&M Division Mohali	ADD. 1*10.860 MVAR CAP.BANK AT 220KV S/ST AT DERA BAY	10.561	Upto 31-03-2005	2.05%	2,424,262	2,181,836
291	636	P&M Division Mohali	AUG. OF 66KV NET LAND MOHALI CKT.(3NO 66KV S/ST AT DERA BAY)	10.561	Upto 31-03-2005	2.05%	216,085	194,477
292	636	P&M Division Mohali	2NO 220KV NALAGARH WAY AT 220KV S/ST MOHALI	10.561	Upto 31-03-2005	2.05%	20,906,879	18,816,191
293	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	2,063,488	1,857,139
294	636	P&M Division Mohali	BAY FOR RAILWAY AT 220KV S/ST AT DERA BAY	10.561	Upto 31-03-2005	2.05%	4,412,828	3,971,545
295	636	P&M Division Mohali	66KV PTL BAY CHAPARCHIRI AT 220KV S/ST MOHALI	10.561	Upto 31-03-2005	2.05%	2,101,517	1,891,365
296	636	P&M Division Mohali	220KV BAY FOR GANGUWAL MOHALI LINE AT 220KV S/ST MOHALI	10.561	Upto 31-03-2005	2.05%	3,274,207	2,946,786
297	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	33,628,703	30,265,833
298	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	60,441,003	54,396,903
299	636	P&M Division Mohali	220KV S/ST SEC-80 MOHALI-1	10.561	Upto 31-03-2005	2.05%	88,206,283	79,228,998
300	636	P&M Division Mohali	Misclassification set right	10.561				123
301	636	P&M Division Mohali	PROVIDING 2NO EARTH STICKS AT 220KV MOHALI	10.599	Upto 31-03-2005	2.05%	17,250	15,525
302	636	P&M Division Mohali	Furniture & fixture	10.801	3/31/2006	6.33%	57,741	51,967
303	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI (DIV. OFFICE)	10.904	12/31/2011	15.00%	14,137	12,723
304	636	P&M Division Mohali	1NO. PRINTER IN DIVISIONAL OFFICE	10.904	12/11/2011	15.00%	5,250	4,725
305	636	P&M Division Mohali	1NO.CHAIR,UPS,DESKTOP IN DIVISIONAL OFFICE	10.904	2/27/2011	15.00%	41,349	37,214
306	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOHALI	10.904	3/31/2013	15.00%	46,600	41,940
307	642	P&M Division Ablowal	Bulidings	10.206	Upto 31-03-2005	3.34%	238,980	210,718
308	642	P&M Division Ablowal	Office buildings	10.211	3/31/2006	3.34%	381,304	343,174
309	642	P&M Division Ablowal	Temporary buildings	10.234	Upto 31-03-2005	100.00%	62,361	62,361
310	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	401,386	361,247
311	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
312	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,054,710	949,239

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
313	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	74,162,124	66,745,912
314	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,385,000	2,146,500
315	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	910,000	819,000
316	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,241,369	4,717,232
317	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	0	0
318	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	497,639	447,875
319	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	43,748,894	39,374,005
320	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	663,935	597,542
321	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	4,407,407	3,966,666
322	642	P&M Division Ablowal	Aug. of 6.3/8 with 12.5 mva T/F at Rajpura	10.541	10/8/2012	5.28%	0	0
323	642	P&M Division Ablowal	Erection of 160 MVA 220/66 KV Power T/F at 22	10.541	3/14/2017	5.28%	0	0
324	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	687,419	618,677
325	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	663,545	597,191
326	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,765,860	1,589,274
327	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	6,202,710	5,582,439
328	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,470,244	2,223,220
329	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	990,866	891,779
330	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	14,210,873	12,789,786
331	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	679,752	611,777
332	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,551,917	1,396,725
333	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	10,433	9,390
334	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,746	47,471
335	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,045,649	941,084
336	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	85,192	76,673

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
337	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,219,065	7,397,159
338	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	552,097	496,887
339	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	159,809	143,828
340	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,038,461	2,734,615
341	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,842	25,958
342	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,641,448	1,477,303
343	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,495	25,646
344	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	622	560
345	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,570,541	1,413,487
346	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,409,469	1,268,522
347	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,538,513	3,184,662
348	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	748,337	673,503
349	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	636,362	572,726
350	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	13,494	12,145
351	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	372,290	335,061
352	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,823	47,541
353	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	401,089	360,980
354	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	109,091	98,182
355	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	394,334	354,901
356	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,721	96,949
357	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	24,732	22,259
358	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,770,000	4,293,000
359	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	15,953	14,358
360	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,071,517	1,864,365

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
361	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,698,557	4,228,701
362	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	62,730	56,457
363	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	1,783,347	1,605,012
364	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,553	4,098
365	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,643	302,079
366	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,595,780	2,336,202
367	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	4,532,808	4,079,527
368	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	24,028	21,625
369	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
370	642	P&M Division Ablowal	Tools and tackles	10.584	Upto 31-03-2005	2.05%	28,607	25,746
371	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	117,514	105,763
372	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,000	36,000
373	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	105,162	94,646
374	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,322	6,590
375	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,090	4,581
376	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
377	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	104,072	93,665
378	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
379	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
380	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,210	83,889
381	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,715	19,544
382	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,408	4,867
383	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425
384	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
385	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	58,562	52,706
386	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	80,953	72,858
387	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,451	36,406
388	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	9,500	8,550
389	642	P&M Division Ablowal	Flood Light at ablowal	10.599	3/31/2015	5.28%	1,619	1,457
390	642	P&M Division Ablowal	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	87,620	78,858
391	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,623	1,461
392	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	72,913	65,622
393	642	P&M Division Ablowal	New meter at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	12,897	11,607
394	642	P&M Division Ablowal	Erection of meter of sil chemical at RJP	10.631	Upto 31-03-2005	1.16%	12,705	11,435
395	642	P&M Division Ablowal	Digital frequency meter drawn from sehnewal st	10.631	Upto 31-03-2005	1.16%	2,860	2,574
396	642	P&M Division Ablowal	Erection of 3 phase electroni meter at RJP	10.631	Upto 31-03-2005	1.16%	12,718	11,446
397	642	P&M Division Ablowal	meter w/o cooler and test terminal at RJP	10.631	Upto 31-03-2005	1.16%	7,929	7,136
398	642	P&M Division Ablowal	Providing Electronic meters at 11KV feeder 220	10.631	Upto 31-03-2005	1.16%	9,461	8,515
399	642	P&M Division Ablowal	Providing electronic meters at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	28,383	25,545
400	642	P&M Division Ablowal	Electric Energy Meters at 66KV feeder C&R Pane	10.631	Upto 31-03-2005	1.16%	39,041	35,137
401	642	P&M Division Ablowal	ELECTRONIC ENERGY METERS	10.631	Upto 31-03-2005	1.16%	26,027	23,424
402	642	P&M Division Ablowal	Replacement of C&R Panel 3 \$ 4 wire elctri mete	10.631	Upto 31-03-2005	1.16%	13,114	11,803
403	642	P&M Division Ablowal	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	13,227	11,904
404	642	P&M Division Ablowal	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	64,081	57,673
405	642	P&M Division Ablowal	Computers	10.904	Upto 31-03-2005	15.00%	13,832	12,449
406	642	P&M Division Ablowal	Computer of xen & all circle office	10.904	3/31/2011	15.00%	295,012	265,511
407	642	P&M Division Ablowal	Fax Machine for P&M Divison	10.904	12/15/2011	15.00%	14,137	12,723
408	642	P&M Division Ablowal	computer for Account Branch	10.904	12/21/2012	15.00%	49,595	44,636

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
409	642	P&M Division Ablowal	computer for HDM Branch	10.904	3/31/2014	15.00%	49,595	44,375
410	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & Sub-St	10.904	3/31/2014	15.00%	29,614,869	26,653,382
411	642	P&M Division Ablowal	Addl 3rd 100 MVA T/F at 220 KV Ablowal	10.541	Upto 31-03-2005, 01/04/2018	2.05%	56,681,638	51,013,474
412	642	P&M Division Ablowal	Ambasdor Car PB 10 CQ4965	10.730	9/26/2009	9.50%	476,760	429,084
413	634	Protection Division Mohali	SCOT Portable Digital Timer	10.599	Upto 31-03-2005	2.05%	34,816	31,334
414	634	Protection Division Mohali	Portable automatic display type testing set	10.599	Upto 31-03-2005	2.05%	360,499	324,449
415	634	Protection Division Mohali	DC High voltage testing set	10.599	Upto 31-03-2005	2.05%	34,052	30,647
416	634	Protection Division Mohali	Infra red meter red digital multimeter	10.599	Upto 31-03-2005	2.05%	69,584	62,626
417	634	Protection Division Mohali	BB make test plug type	10.599	Upto 31-03-2005	2.05%	74,796	67,316
418	634	Protection Division Mohali	Percentage variation transformer	10.599	Upto 31-03-2005	2.05%	2,230	2,007
419	634	Protection Division Mohali	Digital multimeter	10.599	Upto 31-03-2005	2.05%	19,708	17,737
420	634	Protection Division Mohali	Semi automatic capacitance & Tan delta set	10.599	Upto 31-03-2005	2.05%	841,488	757,339
421	634	Protection Division Mohali	Digital ratio meter	10.599	Upto 31-03-2005	2.05%	12,625	11,363
422	634	Protection Division Mohali	Testing Bus Bar for 66 KV S/Stn	10.599	3/31/2006	2.05%	10,808	9,727
423	634	Protection Division Mohali	Automatic relay testing set (KOCOS)	10.599	3/31/2006	2.05%	2,033,800	1,830,420
424	634	Protection Division Mohali	Desktop Computer	10.904	9/14/2011	15.00%	65,313	58,782
425	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%	337,907	304,116
426	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%	446,829	402,146
427	603	P&M Division Sarna	Building cont.installations	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
428	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%	59,756	53,780
429	603	P&M Division Sarna	New Hydraulic Compressor Machine	10.506	Upto 31-03-2005	2.05%	259,721	233,749
430	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	164,634	148,171
431	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	14,637	13,173
432	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	205,069	184,562

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
433	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,215,771	1,994,193
434	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	4,356,088	3,920,479
435	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,788,017	1,609,215
436	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	37,527,873	33,775,086
437	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	46,325,616	41,693,054
438	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	7,478,435	6,730,592
439	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,396,787	1,257,108
440	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	596,989	537,290
441	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	988,676	889,808
442	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,901,468	2,611,321
443	603	P&M Division Sarna	100MVA T/F	10.541	Upto 31-03-2005	2.05%	1,661,203	1,495,083
444	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	67,847,076	61,062,368
445	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,389,357	1,250,421
446	603	P&M Division Sarna	100MVA T/F	10.541	3/31/2010	5.28%	69,683,600	62,715,240
447	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	Upto 31-03-2005	2.05%	7,595,294	6,835,765
448	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	Upto 31-03-2005	2.05%	61,772	55,595
449	603	P&M Division Sarna	RSD Box at Sarna	10.541	Upto 31-03-2005	2.05%	688	619
450	603	P&M Division Sarna	Linking 132KV to 220 KV Sarna	10.541	Upto 31-03-2005	2.05%	421,389	379,250
451	603	P&M Division Sarna	Road Sarna	10.541	Upto 31-03-2005	2.05%	77,922	70,130
452	603	P&M Division Sarna	Bays at Sarna	10.541	Upto 31-03-2005	2.05%	514,307	462,876
453	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
454	603	P&M Division Sarna	100MVA T/F Others	10.542	Upto 31-03-2005	2.05%	221,167	199,050
455	603	P&M Division Sarna	100 MVA T/F Others	10.542	Upto 31-03-2005	2.05%	259,776	233,798
456	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	16,285,009	14,656,508

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
457	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,065,232	958,709
458	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479
459	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
460	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	6,378,896	5,741,006
461	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,502,814	2,252,533
462	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479
463	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
464	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	18,840,252	16,956,227
465	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	542,798	488,518
466	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	3,313,294	2,981,965
467	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	15,797,585	14,217,827
468	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,430,420	1,287,378
469	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	14,258	12,832
470	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2008	5.28%	23,446,942	20,951,112
471	603	P&M Division Sarna	Battery incl.charging	10.563	Upto 31-03-2005	2.05%	1,200,067	1,080,060
472	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	7,208	6,487
473	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,163	3,747
474	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	334,886	301,397
475	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	6,416	5,774
476	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	39,908	35,917
477	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	276,982	249,284
478	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	40,456	36,410
479	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	3,125	2,813
480	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	1,477	1,329

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
481	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	12,511	11,260
482	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	71,232	64,109
483	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	2,101,130	1,891,017
484	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	230,350	207,315
485	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	111,032	99,929
486	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	25,624	23,062
487	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	465,203	418,683
488	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	5,045	4,541
489	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	101,047,100	90,942,390
490	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	7,218,530	6,496,677
491	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	83,039,770	74,735,793
492	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	34,151,850	30,736,665
493	603	P&M Division Sarna	Poles at Sarna	10.601	Upto 31-03-2005	1.16%	64,697,188	58,227,469
494	603	P&M Division Sarna	Overhead lines	10.603	7/31/2008	5.28%	498,190	448,371
495	603	P&M Division Sarna	Underground cables	10.611	3/31/2009	5.28%	33,600	30,240
496	603	P&M Division Sarna	Metering Equipments	10.631	Upto 31-03-2005	1.16%	257,544	231,790
497	603	P&M Division Sarna	Trucks, Tempos trekkers etc.	10.710	4/16/2010	9.50%	0	0
498	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	10,850	9,765
499	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	3,164	2,848
500	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	975	878
501	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	9,956	8,960
502	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	6,490	5,841
503	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,594	30,235
504	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,190	29,871

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
505	603	P&M Division Sarna	Prov. 1 no. Computer at Sarna	10.904	1/13/2012	15.00%	69,341	62,407
506	603	P&M Division Sarna	Prov. 1 no. Computer	10.904	3/4/2013	15.00%	25,470	22,923
507	603	P&M Division Sarna	Prov.1 no. printer	10.904	3/4/2013	15.00%	15,750	14,175
508	603	P&M Division Sarna	Prov. 1 no. ups, desktop and disaster	10.904	3/6/2013	15.00%	68,958	62,062
509	603	P&M Division Sarna	addli. 10/12.5 mva 66/11 at 220 kv tibber	10.541	3/31/2018	5.28%	558,902	503,012
510	613	P&M Division Patti	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%	127,746	114,971
511	613	P&M Division Patti	Other Buildings at Patti	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
512	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	135,940,270	122,346,243
513	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	82,907,981	74,617,183
514	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	6,958,970	5,951,466
515	613	P&M Division Patti	Tech. work at Patti	10.561	Upto 31-03-2005	2.05%	334,921	301,429
516	613	P&M Division Patti	SCF Trenches at Patti	10.561	Upto 31-03-2005	2.05%	2,436,784	2,150,416
517	613	P&M Division Patti	Tech. work at 100 MVA Patti	10.561	Upto 31-03-2005	2.05%	1,376,992	1,239,293
518	613	P&M Division Patti	Tech. civil work at Patti	10.561	Upto 31-03-2005	2.05%	922,498	814,088
519	613	P&M Division Patti	Battery including Charging	10.563	Upto 31-03-2005	2.05%	426,622	383,960
520	613	P&M Division Patti	Battery including Charging	10.563	3/31/2009	5.28%	763,010	649,359
521	613	P&M Division Patti	Lighting Arrestors	10.567	Upto 31-03-2005	2.05%	1,881,850	1,693,665
522	613	P&M Division Patti	Other MiS. Equipment	10.599	Upto 31-03-2005	2.05%	816,959	735,263
523	613	P&M Division Patti	Over Head Lines	10.603	Upto 31-03-2005	1.16%	428,756	385,880
524	613	P&M Division Patti	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	90,524	81,472
525	613	P&M Division Patti	Typewriter	10.902	Upto 31-03-2005	6.33%	9,778	8,800
526	613	P&M Division Patti	Computer for Patti Div	10.904	1/31/2012	15.00%	64,241	57,817
527	663	P&M Division Wadala Granthian	FGC	10.206	Upto 31-03-2005	3.34%	4,840,156	4,356,140
528	663	P&M Division Wadala Granthian	other Buildings FGC	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
529	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
530	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	41,520,941	37,368,847
531	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	292,957,633	263,661,870
532	663	P&M Division Wadala Granthian	TO PROV T/F AT WG	10.541	Upto 31-03-2005	2.05%	61,775,059	55,597,553
533	663	P&M Division Wadala Granthian	100 MVA T/F	10.541	4/1/2009	5.28%	1,079	971
534	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	29,442,591	26,498,332
535	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.FGC	10.561	Upto 31-03-2005	2.05%	108,555,319	97,699,787
536	663	P&M Division Wadala Granthian	FGC CIVIL WORKS	10.561	Upto 31-03-2005	2.05%	1,735,404	1,561,864
537	663	P&M Division Wadala Granthian	FGC	10.572	Upto 31-03-2005	4.68%	2,050	1,845
538	663	P&M Division Wadala Granthian	Tool and Tackles	10.583	Upto 31-03-2005	2.05%	12,113	10,902
539	663	P&M Division Wadala Granthian	Surveying Drawing instruments	10.586	Upto 31-03-2005	2.05%	13,800	12,420
540	663	P&M Division Wadala Granthian	Other MiS. Equipment	10.599	3/31/2007	5.28%	919,907	821,209
541	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	182,415,306	164,173,775
542	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	9,874,191	8,886,772
543	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	38,741,540	34,867,386
544	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	57,009,960	51,308,964
545	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	4/15/2006	5.28%	39,548,304	35,593,474
546	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	220,564	198,508
547	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.601	Upto 31-03-2005	1.16%	28,664,923	25,798,431
548	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	5/18/2005	1.16%	1,303,014	1,172,713
549	663	P&M Division Wadala Granthian	Furniture and Fixture	10.603	Upto 31-03-2005	1.16%	8,628,515	7,765,664
550	663	P&M Division Wadala Granthian	Under Ground Cables	10.612	Upto 31-03-2005	1.16%	49,122	44,210
551	663	P&M Division Wadala Granthian	Mis. Equipments	10.685	Upto 31-03-2005	1.16%	45,700	41,130
552	663	P&M Division Wadala Granthian	Truck	10.710	Upto 31-03-2005	9.50%	538,125	484,313

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
553	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	98,462	88,616
554	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	82,565	74,309
555	663	P&M Division Wadala Granthian	Typewriter	10.902	Upto 31-03-2005	6.33%	0	0
556	663	P&M Division Wadala Granthian	PROV.COMPUTER	10.904	3/31/2012	15.00%	64,241	57,817
557	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	64,241	57,817
558	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	14,137	12,723
559	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%	44,634	40,171
560	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%	550,672	495,605
561	665	P&M Division Verpal	Other building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
562	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	300,000	270,000
563	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	6,716,118	6,044,506
564	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,137,381	4,623,643
565	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	816,972	735,275
566	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	670,858	603,772
567	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,076,810	2,769,129
568	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,224,688	2,002,219
569	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,965,188	3,568,669
570	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	938,855	844,970
571	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	27,463,324	24,716,992
572	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	99,900	89,910
573	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,908,339	5,317,505
574	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	19,429,142	17,486,228
575	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,602,353	92,342,118
576	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2006	2.05%	500,427	450,384

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
577	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,094,474	6,385,027
578	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,284,446	1,156,001
579	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	227,557	204,801
580	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,649,301	2,384,371
581	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,971	97,174
582	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	27,299,747	24,569,772
583	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	9,559,236	8,603,312
584	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,984,990	1,786,491
585	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,816,148	7,934,533
586	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	100,844	90,760
587	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	35,893,469	32,304,122
588	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	325,799	293,219
589	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	50,363	44,421
590	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	567,549	500,652
591	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,613	4,152
592	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	70,632	63,569
593	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	432,071	388,864
594	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	415,900	374,310
595	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	49,765	44,789
596	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	79,840	71,856
597	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	17,894	16,105
598	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	949,558	854,602
599	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	88,828	79,945
600	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,614,602	2,307,338

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
601	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	299,568	269,611
602	665	P&M Division Verpal	Batteries	10.563	Upto 31-03-2005	2.05%	285,200	256,680
603	665	P&M Division Verpal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	1,841	1,657
604	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	12,918	11,626
605	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	21,900	19,710
606	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,200	1,980
607	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	157,485	141,737
608	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	108,612	97,751
609	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	24,846	22,362
610	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	72,874	65,587
611	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	21,144	19,029
612	665	P&M Division Verpal	Other Misc equipments	10.599	3/31/2007	5.28%	260,071	229,312
613	665	P&M Division Verpal	Overhead lines	10.601	Upto 31-03-2005	1.16%	35,150,389	31,635,350
614	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	13,261	11,935
615	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,330	107,397
616	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	27,124	24,412
617	665	P&M Division Verpal	Street lighting and signal system	10.641	Upto 31-03-2005	1.16%	14,419	12,977
618	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	6,268	5,641
619	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	4,925	4,433
620	665	P&M Division Verpal	Computers	10.904	11/2/2011	15.00%	64,241	57,817
621	665	P&M Division Verpal	Filling & disposal of garbage to App road at 132k	10.561	3/31/2007	5.28%	1,053,063	947,757
622	665	P&M Division Verpal	Providing earth filling at 132kv s/s sakatri bagh.	10.561	3/31/2007	5.28%	691,676	622,508
623	665	P&M Division Verpal	Constriction of technical civil works at sakatri ba	10.561	3/31/2007	5.28%	18,042,789	16,238,510
624	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	549,853	494,868

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
625	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	425,527	382,974
626	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	1,462,742	1,303,823
627	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	29,060,524	26,154,472
628	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	14,587,999	13,129,199
629	666	P&M Division Amritsar	Upgraded 66 to 220 KV at Majitha	10.541	3/31/2012	5.28%	0	0
630	666	P&M Division Amritsar	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	45,855,131	41,269,618
631	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132 KV GT Road	10.541	1/28/2014	5.28%	0	0
632	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.542	Upto 31-03-2005	2.05%	2,075,471	1,867,924
633	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	3,585,497	3,226,947
634	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	48,519,690	43,667,721
635	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	19,820,434	17,838,391
636	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	516,216	464,594
637	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	8,011,224	7,210,102
638	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	5,271,902	4,744,712
639	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	141,783	125,071
640	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	17,569,963	15,812,967
641	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	4,379,014	3,941,113
642	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	382,577	344,319
643	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	12,000	10,800
644	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	203,899	183,509
645	666	P&M Division Amritsar	Battery Including Charging	10.563	3/31/2009	5.28%	402,865	362,566
646	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2006	2.05%	90,730	81,657
647	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	55,032	49,529
648	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	29,700	26,730

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
649	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	12,302	11,072
650	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	233,592	210,233
651	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,279	2,051
652	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	498,279	448,451
653	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	1,624,088	1,461,679
654	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	687,544	618,790
655	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	28,381	25,543
656	666	P&M Division Amritsar	Other Misc.Equipment	10.599	3/31/2006	2.05%	860,420	774,378
657	666	P&M Division Amritsar	Over Head Lines	10.601	Upto 31-03-2005	1.16%	123,941,913	111,547,722
658	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line	10.601	3/31/2012	5.28%	42,693,998	38,424,598
659	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	22,768,599	20,491,739
660	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line 2nd circui	10.601	3/31/2012	5.28%	22,187,330	19,968,597
661	666	P&M Division Amritsar	Strengthening of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,493,493	1,344,144
662	666	P&M Division Amritsar	Breakdown of 220 KV Sulltanpur-Patti Line	10.601	3/31/2012	5.28%	4,769,187	4,292,268
663	666	P&M Division Amritsar	Breakdown of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,414,822	1,273,340
664	666	P&M Division Amritsar	Const. of First Circuit of Sultanpur-Patti Line	10.601	3/31/2012	5.28%	26,950	24,255
665	666	P&M Division Amritsar	Const . Of Butari-Taran Tarn Line	10.601	3/31/2012	5.28%	3,542,991	3,188,692
666	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	Upto 31-03-2005	1.16%	29,178,661	26,260,795
667	666	P&M Division Amritsar	Const. of LILO-NG Majitha road Power colony Lin	10.601	Upto 31-03-2005	1.16%	754,170	678,753
668	666	P&M Division Amritsar	Over Head Lines	10.601	3/31/2006	1.16%	47,566,926	42,810,233
669	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	409,018	368,116
670	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	265,006	238,505
671	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	13,447	12,102
672	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	9,165	8,249

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
673	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	10,271	9,244
674	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.730	Upto 31-03-2005	9.50%	0	0
675	666	P&M Division Amritsar	Prov. Staff Car for Circle Office	10.730	3/31/2013	9.50%	440,259	396,233
676	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.740	Upto 31-03-2005	9.50%	1,950,107	1,755,096
677	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	49,552	44,597
678	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	26,043	23,439
679	666	P&M Division Amritsar	Furniture & Fixtures	10.801	3/31/2008	6.33%	2,587	2,328
680	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	64,765	58,289
681	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	15,398	13,858
682	666	P&M Division Amritsar	Computer	10.904	3/31/2011	15.00%	51,480	46,332
683	666	P&M Division Amritsar	Prov. 1 no Laser Printer at Circle Office.	10.904	3/31/2012	15.00%	20,705	18,635
684	666	P&M Division Amritsar	Pro. 1 no. Computer for division office	10.904	3/31/2012	15.00%	66,847	60,162
685	666	P&M Division Amritsar	Prov.2 no Fax Machines at Circle & division Office	10.904	3/31/2012	15.00%	28,274	25,447
686	666	P&M Division Amritsar	Prov.1 no. Computer for AO Office	10.904	3/31/2013	15.00%	38,640	34,776
687	666	P&M Division Amritsar	Prov.1 no. printer for AO Office	10.904	12/6/2012	15.00%	5,250	4,725
688	666	P&M Division Amritsar	Prov.1 no. Computer at Protection Division	10.904	1/10/2013	15.00%	55,089	49,580
689	666	P&M Division Amritsar	Prov. High Set overkit at 132 KV Power colony	10.541	Upto 31-03-2005	5.28%	64,125	57,713
690	666	P&M Division Amritsar	Prov.Volt Meggar at 132 KV Power colony	10.561	Upto 31-03-2005	5.28%	108,612	97,751
691	666	P&M Division Amritsar	Prov.SF-6 Breaker at 132 KV Power Colony	10.561	Upto 31-03-2005	5.28%	19,027,970	17,125,173
692	666	P&M Division Amritsar	Prov.4x1.561 MVA at 132 Power colony	10.561	Upto 31-03-2005	5.28%	1,463,035	1,316,732
693	666	P&M Division Amritsar	Const. of SGF at 132 KV Power Colony	10.599	Upto 31-03-2005	5.28%	10,572	9,515
694	666	P&M Division Amritsar	Prov. 110 Cell DC Battery at 132 KV Power Colon	10.599	Upto 31-03-2005	5.28%	184,442	165,998
695	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	Upto 31-03-2005	4.68%	1,226	1,103
696	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	3/31/2011	6.33%	2,647,000	2,346,679

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
697	622	Protection Div No. 2 Ludhiana	Refrigeratora and Water cooler	10.580	3/31/2011	5.28%	20,074	18,067
698	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	Upto 31-03-2005	2.05%	2,907,073	2,616,366
699	622	Protection Div No. 2 Ludhiana	Tools and tackles.	10.583	3/31/2012	5.28%	730,364	657,328
700	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2012	5.28%	660,419	594,377
701	622	Protection Div No. 2 Ludhiana	Metering equipments.	10.631	3/31/2012	5.28%	3,859	3,473
702	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	Upto 31-03-2005	9.50%	0	0
703	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	3/31/2012	9.50%	0	0
704	622	Protection Div No. 2 Ludhiana	Buses including mini Bus	10.720	3/31/2012	9.50%	0	0
705	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2014	9.50%	0	0
706	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2012	9.50%	26,036	23,432
707	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	64,512	58,061
708	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/31/2012	6.33%	119,689	107,720
709	622	Protection Div No. 2 Ludhiana	Type writter and duplicating machine	10.902	3/31/2014	6.33%	130	117
710	622	Protection Div No. 2 Ludhiana	Type writter and duplicating machine	10.902	3/31/2012	6.33%	16,452	14,807
711	622	Protection Div No. 2 Ludhiana	Type writter and duplicating machine	10.902	3/31/2012	6.33%	143,741	129,367
712	622	Protection Div No. 2 Ludhiana	4 desktop & UPS for Circle office + 1 desktop & U	10.904	3/31/2013	15.00%	193,200	173,880
713	622	Protection Div No. 2 Ludhiana	Computers	10.904	3/31/2012	15.00%	263,692	237,323
714	623	P&M Division No. 2 Gobindgarh	Other Building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
715	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	383,409	345,068
716	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	298,551	268,696
717	623	P&M Division No. 2 Gobindgarh	Bridges and culverts	10.401	Upto 31-03-2005	3.34%	123,069	110,762
718	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	35,140,894	31,626,805
719	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	6,922,068	6,229,861
720	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	12,561,892	11,305,703

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
721	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,205,965	1,085,369
722	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	8,983,321	8,084,989
723	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	51,515,434	46,363,891
724	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,134,860	3,721,374
725	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	41,220	37,098
726	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	864,200	777,780
727	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,929,731	2,636,758
728	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	901,297	811,167
729	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,113,063	1,901,757
730	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	34,967,009	31,470,308
731	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	0	0
732	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	77,171,661	69,454,495
733	623	P&M Division No. 2 Gobindgarh	Communication equipment	10.572	Upto 31-03-2005	4.68%	916	824
734	623	P&M Division No. 2 Gobindgarh	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	19,164	17,248
735	623	P&M Division No. 2 Gobindgarh	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	7,878,008	7,090,207
736	623	P&M Division No. 2 Gobindgarh	220 kv Pta-Patran line 55.566 kms	10.601	Upto 31-03-2005	1.16%	3,853,573	3,468,216
737	623	P&M Division No. 2 Gobindgarh	220 kv Patiala Patran Line	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
738	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Ablowal Patran line	10.601	Upto 31-03-2005	1.16%	5,512,308	4,961,077
739	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Patiala Patran line	10.601	Upto 31-03-2005	1.16%	18,980,998	17,082,898
740	623	P&M Division No. 2 Gobindgarh	220 kv line of Rajla from 220 kv ss Ablowal-Patra	10.601	Upto 31-03-2005	1.16%	12,052,993	10,847,694
741	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
742	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	5,512,308	4,961,077
743	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	772,805	695,525
744	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	58,585,248	52,726,723

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
745	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	46,558,819	41,902,937
746	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	38,739,574	34,865,617
747	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	307,710,987	276,939,888
748	623	P&M Division No. 2 Gobindgarh	Jeeps amd motor cars.	10.730	3/31/2008	9.50%	182,113	163,902
749	623	P&M Division No. 2 Gobindgarh	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	40,535	36,482
750	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
751	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2013	15.00%	43,890	39,501
752	623	P&M Division No. 2 Gobindgarh	10/12.5 MVA 132/11kv Sr.no.HT 1314/11540 YC	10.541	3/31/2018	5.28%	4,955,518	4,342,955
753	623	P&M Division No. 2 Gobindgarh	Bay for Bilaspur at 132 kv ss Doraha	10.245	Upto 31-03-2005	3.34%	145,900	131,310
754	623	P&M Division No. 2 Gobindgarh	Addl 10/12.5 mva T/F 132/11 kv at 132 kv ss Sil	10.561	10/2/2015	5.28%	2,191	1,972
755	623	P&M Division No. 2 Gobindgarh	11KV BREAKER FOR 24 HR SUPPLY AT KDON 13	10.561	Upto 31-03-2005	2.05%	469,921	422,929
756	623	P&M Division No. 2 Gobindgarh	COST OF 1X10.16 MVA CAP BANK AT 132 KV S/S	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
757	623	P&M Division No. 2 Gobindgarh	SDE OF 1 OUTGOING BAY FOR BIALSPURAT 132	10.561	Upto 31-03-2005	2.05%	1,635,753	1,472,178
758	623	P&M Division No. 2 Gobindgarh	COST OF MATERIAL & LABOUR CHARGES FOR F	10.561	Upto 31-03-2005	2.05%	305,404	274,864
759	623	P&M Division No. 2 Gobindgarh	INSTALLED BUS BAR AT 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	508,367	457,530
760	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	991,263	892,137
761	623	P&M Division No. 2 Gobindgarh	REF PROTECTION RELAY INSTALLED ON 132/1	10.561	Upto 31-03-2005	2.05%	68,437	61,593
762	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,000,607	900,546
763	623	P&M Division No. 2 Gobindgarh	232 METER XLPE CABLE AT 132 KV S/S DORAH	10.561	Upto 31-03-2005	2.05%	441,330	397,197
764	623	P&M Division No. 2 Gobindgarh	12 NO 11KV BHEL MAKE VCB AT 132 KV S/S DO	10.561	Upto 31-03-2005	2.05%	3,466,037	3,119,433
765	623	P&M Division No. 2 Gobindgarh	A NEW OILFILTRATION SET AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	186,785	168,107
766	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	132,951	119,656
767	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	109,703	98,733
768	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	408,547	367,692

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
769	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	305,473	274,926
770	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	1,455,092	1,309,583
771	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	1,243,282	1,102,398
772	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
773	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	12,399	11,159
774	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	1,041,765	937,589
775	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	3,513,409	3,162,068
776	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	17,211,237	15,490,113
777	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	30,391,242	27,352,118
778	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	212,680	191,412
779	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	20,355,388	18,319,849
780	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
781	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	5,334,228	4,800,805
782	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	9,987,596	8,988,836
783	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,519,782	3,167,804
784	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	18,571,096	16,713,986
785	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	57,354,663	51,619,197
786	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,462,228	1,316,005
787	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	24,778,099	22,300,289
788	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	192,582	173,324
789	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	37,974,576	34,177,118
790	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,403,685	1,263,317
791	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	25,922,416	23,330,174
792	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,526,422	1,373,780

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
793	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	659,844	593,860
794	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	187,237	168,513
795	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	395,506	355,955
796	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	0	0
797	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	688,878	619,990
798	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
799	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,702,339	1,532,105
800	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,010,312	1,809,281
801	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	10,148,869	9,133,982
802	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,959,464	6,263,518
803	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	697,797	628,017
804	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	12,159,508	10,943,557
805	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	8,772,462	7,895,216
806	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,260,262	1,134,236
807	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,190,565	5,571,509
808	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,269,799	1,142,819
809	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	7,062,520	6,356,268
810	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	730,082	657,074
811	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	0	0
812	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	384,453	343,710
813	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	11,174,720	9,931,579
814	624	P&M Division Jagraon	tools aand tackles	10.583	Upto 31-03-2005	2.05%	60,517	54,465
815	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%	57,584	51,826
816	624	P&M Division Jagraon	overheadlines towers poles	10.601	Upto 31-03-2005	1.16%	13,514	12,163

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
817	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	1,998	1,798
818	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	8,240	7,416
819	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	9,875	8,888
820	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	2,588	2,329
821	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	3,370	3,033
822	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	54,392	48,953
823	624	P&M Division Jagraon	Furniture and fixture rest house	10.801	Upto 31-03-2005	6.33%	2,712	2,441
824	624	P&M Division Jagraon	calculators	10.902	Upto 31-03-2005	6.33%	86,455	77,810
825	659	P&M Division No. 1 Gobindgarh	Buildings	10.245	Upto 31-03-2005	3.34%	397,736	357,962
826	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
827	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,253,597	2,028,237
828	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	7,442,807	6,698,526
829	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,267,370	2,040,633
830	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	47,210,925	42,489,833
831	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	40,612,212	36,550,991
832	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	3,751,804	3,376,624
833	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,180,344	1,962,310
834	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	193,144	173,830
835	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	208,277	187,449
836	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	222,346	200,111
837	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	684,030	615,627
838	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	538,052	484,247
839	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	24,304,941	21,874,447
840	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.541	Upto 31-03-2005	2.05%	1,831,957	1,648,761

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
841	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	11,138,777	10,024,899
842	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	99,588	89,629
843	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	269,784	242,806
844	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,100,000	5,490,000
845	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	230,000	207,000
846	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,047,462	942,716
847	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	7,491,852	6,742,667
848	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,714,337	5,142,903
849	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	279,020	251,118
850	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	353,583	318,225
851	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	76,068	68,461
852	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	71,221	64,099
853	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,063,710	1,857,339
854	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	328,747	295,872
855	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	960,807	864,726
856	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	506,488	455,839
857	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,610,449	4,949,100
858	659	P&M Division No. 1 Gobindgarh	AddL. 100 MVA T/F at Bassi Pathana	10.561	Upto 31-03-2005	2.05%	31,629,264	28,466,338
859	659	P&M Division No. 1 Gobindgarh	calculator	10.801	Upto 31-03-2005	6.33%	57,871	52,084
860	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
861	660	P&M Division Dhanderi kalan	Building Containing Transmission	10.206	Upto 31-03-2005	3.34%	1,058,587	952,728
862	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.245	Upto 31-03-2005	3.34%	390,104	351,094
863	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT 220 KV S/S KOHARA	10.245	Upto 31-03-2005	3.34%	467,316	420,584
864	660	P&M Division Dhanderi kalan	CIVIL MATERIAL FOR CAPACITOR BANK AT 220	10.245	Upto 31-03-2005	3.34%	972,230	875,007

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
865	660	P&M Division Dhanderi kalan	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
866	660	P&M Division Dhanderi kalan	REPLACEMENT OF 10/12.5 MVA DAMAGE T/F W	10.541	Upto 31-03-2005	2.05%	2,443,075	2,169,939
867	660	P&M Division Dhanderi kalan	CONTROL BAY WORK 66/11 KV 19/20 MVA P/T	10.541	3/31/2007	5.28%	490,000	425,476
868	660	P&M Division Dhanderi kalan	100Mva T/F BHEL make Dhandari Kalan-2	10.561	Upto 31-03-2005	2.05%	36,296,572	32,666,915
869	660	P&M Division Dhanderi kalan	2X10 66 MVA R BANK WT S/C B/14 220 KV AT I	10.561	Upto 31-03-2005	2.05%	2,811,187	2,530,068
870	660	P&M Division Dhanderi kalan	REPL OF 220KV CIRCUIT JAMALPUR LALTON KA	10.561	Upto 31-03-2005	2.05%	12,372,012	11,134,811
871	660	P&M Division Dhanderi kalan	REPL OF 10/125 MVA T/F AT 132KV S/S DORAH	10.561	Upto 31-03-2005	2.05%	187,844	169,060
872	660	P&M Division Dhanderi kalan	REPL OF DEMAGED 16/20 MVA T/F WITH 10/1	10.561	Upto 31-03-2005	2.05%	192,300	173,070
873	660	P&M Division Dhanderi kalan	1NO. 66 KV BAY FOR GAUSSGARH AT 220 KV S/S	10.561	Upto 31-03-2005	2.05%	1,753,127	1,577,814
874	660	P&M Division Dhanderi kalan	16/20 MVA T/F BBL MAKE 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	4,545,224	4,090,702
875	660	P&M Division Dhanderi kalan	9 NO 11KV BHEL MAKE VCB AT 220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	3,213,839	2,892,455
876	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	52,271,255	47,044,130
877	660	P&M Division Dhanderi kalan	REP.11 KV CAP. BANK PANNEL 132 KV S/S DORA	10.561	Upto 31-03-2005	2.05%	110,111	99,100
878	660	P&M Division Dhanderi kalan	SDE OF 1 X10.616 MVAR AT DORAHA	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
879	660	P&M Division Dhanderi kalan	REP. OF 10/12.5 MVA T/F WITH 16/20 MVA OF	10.561	Upto 31-03-2005	2.05%	525,619	473,057
880	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES FOR F	10.561	Upto 31-03-2005	2.05%	63,619	57,257
881	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,798,617	1,618,755
882	660	P&M Division Dhanderi kalan	66 KV CAPICITOR BANK BREAKER WITH SF-6 GA	10.561	Upto 31-03-2005	2.05%	1,018,000	916,200
883	660	P&M Division Dhanderi kalan	4 X 1.361 CAP BANK AT220 KV S/S DHANDARI K	10.561	Upto 31-03-2005	2.05%	1,109,124	998,212
884	660	P&M Division Dhanderi kalan	CONT OF 4NO. BREAKER AT DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	8,106,751	7,296,076
885	660	P&M Division Dhanderi kalan	2 X 10.860 MVAR CAP BANK AT220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	5,717,027	5,145,324
886	660	P&M Division Dhanderi kalan	2ND BAY FOR 66 KV AT S/S DHANDARI KALAN-2	10.561	Upto 31-03-2005	2.05%	30,078	27,070
887	660	P&M Division Dhanderi kalan	INSTALLED A REF RELAY ON 132/11 KV T/F AT	10.561	Upto 31-03-2005	2.05%	202,069	181,862
888	660	P&M Division Dhanderi kalan	INSTALLED A BUS CUPPLER AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	506,517	455,865

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
889	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	15,102,024	13,591,822
890	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED OF FAN	10.561	Upto 31-03-2005	2.05%	25,423	22,881
891	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR BA	10.561	Upto 31-03-2005	2.05%	282,619	254,357
892	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	169,010	152,109
893	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	128,164	115,348
894	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION 40/50 MVA T/F BAY AT	10.561	Upto 31-03-2005	2.05%	568,168	511,351
895	660	P&M Division Dhanderi kalan	CAP.BANK 66 KV SIDE AT DHANDARI KALAN-2	10.561	Upto 31-03-2005	2.05%	613,791	552,412
896	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION BAY AT DHANDARI KAL	10.561	Upto 31-03-2005	2.05%	430,924	387,832
897	660	P&M Division Dhanderi kalan	REP. OF 100 MVA T/F AT DHANDARI KALAN 1	10.561	Upto 31-03-2005	2.05%	399,891	359,902
898	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECTI	10.561	Upto 31-03-2005	2.05%	193,516	174,164
899	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECTI	10.561	Upto 31-03-2005	2.05%	624,435	561,992
900	660	P&M Division Dhanderi kalan	CAP BANK AT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	1,249,808	1,124,827
901	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	27,390,027	24,651,024
902	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT 220 kv ss KOHAR	10.561	Upto 31-03-2005	2.05%	734,079	660,671
903	660	P&M Division Dhanderi kalan	132 KV S/S DORAHA FOR BUS CUPPLER	10.561	Upto 31-03-2005	2.05%	506,517	455,865
904	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,767,206	1,590,485
905	660	P&M Division Dhanderi kalan	TECH. CIVIL WORK FOR REPLACEMENT OF 66/3	10.561	Upto 31-03-2005	2.05%	40,453	36,408
906	660	P&M Division Dhanderi kalan	ADDL. POWER CABLE TRENCH AT KOHARA	10.561	Upto 31-03-2005	2.05%	704,572	634,115
907	660	P&M Division Dhanderi kalan	66 KV BAY MAHA LAXMI AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,957,906	1,762,115
908	660	P&M Division Dhanderi kalan	66 KV BAY ALLIED AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,894,038	1,704,634
909	660	P&M Division Dhanderi kalan	BALANCE COST OF LABOUR AND TRANSPORTA	10.561	Upto 31-03-2005	2.05%	893,060	803,754
910	660	P&M Division Dhanderi kalan	ADDITION, ALTRATION AND RENOVATION SHB	10.561	Upto 31-03-2005	2.05%	147,915	133,124
911	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	13,568,457	12,211,611
912	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	7,338,056	6,604,250

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
913	660	P&M Division Dhanderi kalan	CONST AND REPLACEMENT OF TRANFORMER A	10.561	Upto 31-03-2005	2.05%	179,338	161,404
914	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 100 MVA T/F AT 220 KV DHAN	10.561	Upto 31-03-2005	2.05%	126,587	113,928
915	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	542,702	488,432
916	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT SIHORA	10.561	Upto 31-03-2005	2.05%	868,544	781,690
917	660	P&M Division Dhanderi kalan	5NO DRIESCHER PONICKKER AND 1 NO CROMP	10.561	Upto 31-03-2005	2.05%	1,990,395	1,791,356
918	660	P&M Division Dhanderi kalan	1 NO 11KV INCOMER AND 6 NO OUTGOING BRE	10.561	Upto 31-03-2005	2.05%	1,626,684	1,464,016
919	660	P&M Division Dhanderi kalan	CONST. OF TECH. C/W 66 KV CAP. BANK AT KOH	10.561	Upto 31-03-2005	2.05%	1,555,686	1,400,117
920	660	P&M Division Dhanderi kalan	CONST.OF ADDL. 20 MVA T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,240,171	1,116,154
921	660	P&M Division Dhanderi kalan	CONT. OF INDOOR/OUTDOOR CABLE TRENCHES	10.561	Upto 31-03-2005	2.05%	313,548	282,193
922	660	P&M Division Dhanderi kalan	ADDITION AND ALTRENATION OF EXISTING SW	10.561	Upto 31-03-2005	2.05%	284,917	256,425
923	660	P&M Division Dhanderi kalan	REP. OF 66 KV T/F 12.5 MVA AT KOHARA	10.561	Upto 31-03-2005	2.05%	243,942	219,548
924	660	P&M Division Dhanderi kalan	66 KV BUS CUPPLER AT DHANDARI KALAN -1	10.561	Upto 31-03-2005	2.05%	221,243	199,119
925	660	P&M Division Dhanderi kalan	REPLACEMENT OF 220 CVT AT DHANDARI KALA	10.561	Upto 31-03-2005	2.05%	575,462	517,916
926	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	114,765	103,289
927	660	P&M Division Dhanderi kalan	REPLACEMENT OF DAMAGE POWER T/F AT DH	10.561	Upto 31-03-2005	2.05%	39,135,612	35,222,051
928	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	829,131	746,218
929	660	P&M Division Dhanderi kalan	16/20 MVA POWER T/F AT 220 KV S/S DHANDA	10.561	Upto 31-03-2005	2.05%	3,560,810	3,204,729
930	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	449,060	404,154
931	660	P&M Division Dhanderi kalan	2ND 100 MVA BAY AT DHANDARI KALAN-2 LAB	10.561	Upto 31-03-2005	2.05%	1,273,844	1,146,460
932	660	P&M Division Dhanderi kalan	10.860 MVAR CAP.BANK AT KOHARA	10.561	Upto 31-03-2005	2.05%	2,652,176	2,386,958
933	660	P&M Division Dhanderi kalan	66 KV VANYAK TEXTILE AT DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	2,752,966	2,477,669
934	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	5,151,901	4,636,711
935	660	P&M Division Dhanderi kalan	AUG.OF 20 MVA T/F AT SIHORA	10.561	Upto 31-03-2005	2.05%	80,944	72,850
936	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	41,940	37,746

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
937	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES 66 KV	10.561	Upto 31-03-2005	2.05%	23,103	20,793
938	660	P&M Division Dhanderi kalan	CONST OF BREAKER FOUNDATION AT DORAHA	10.561	Upto 31-03-2005	2.05%	69,449	62,504
939	660	P&M Division Dhanderi kalan	BREAKER FOUNDATION AND OTHER ALLIED EC	10.561	Upto 31-03-2005	2.05%	59,277	53,349
940	660	P&M Division Dhanderi kalan	REP. OLD BATTERY WITH NEW BATTERY AT DC	10.561	Upto 31-03-2005	2.05%	121,122	109,010
941	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	680,783	612,705
942	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	613,284	551,956
943	660	P&M Division Dhanderi kalan	1X 10.361 MVAR CAP.BANK AT SIHORA	10.561	Upto 31-03-2005	2.05%	262,162	235,946
944	660	P&M Division Dhanderi kalan	2X 10.860 MVAR CAP.BANK AT DHANDARI KALA	10.561	Upto 31-03-2005	2.05%	3,797,048	3,417,343
945	660	P&M Division Dhanderi kalan	66 KV BAY FOR M/S KAUR SAIN AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,435,803	1,292,223
946	660	P&M Division Dhanderi kalan	STELCO STIP LINE'S DPR RELAY REPLACED WIT	10.561	Upto 31-03-2005	2.05%	131,970	118,773
947	660	P&M Division Dhanderi kalan	132 KV CT REPLACED AT 132 KV S/S BILASPUR	10.561	Upto 31-03-2005	2.05%	108,524	97,672
948	660	P&M Division Dhanderi kalan	12.5/20 MVA T/F REPLACED WITH 20 MVA 66/	10.561	Upto 31-03-2005	2.05%	73,465	66,119
949	660	P&M Division Dhanderi kalan	CONT. OF 66 KV BAY AT 220 KV S/S KOHARA	10.561	Upto 31-03-2005	2.05%	1,555,837	1,400,253
950	660	P&M Division Dhanderi kalan	CONT. OF 2 NO 66 KV CAP. BANK WITH OTHER	10.561	Upto 31-03-2005	2.05%	297,710	267,939
951	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	883,208	794,887
952	660	P&M Division Dhanderi kalan	RENOVATION/ALTRATION IN SHB AT KOHARA	10.561	Upto 31-03-2005	2.05%	193,047	173,742
953	660	P&M Division Dhanderi kalan	2 100 MVA T/FAT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	199,780	179,802
954	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 10/12.5 MVA T/F AT 132 KV S/	10.561	Upto 31-03-2005	2.05%	4,713,653	4,242,288
955	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	68,112,341	61,301,107
956	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	1,853,824	1,668,442
957	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & CAP	10.561	Upto 31-03-2005	2.05%	4,138,252	3,724,427
958	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	1,908,287	1,717,458
959	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 220 KV S/S DK-1	10.561	7/3/2014	5.28%	2,953	2,658
960	660	P&M Division Dhanderi kalan	4 PC PORTABLE SURCH LIGHT RANGE UPTO 100	10.583	Upto 31-03-2005	2.05%	29,800	26,820

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
961	660	P&M Division Dhanderi kalan	DIGITAL EARTH REGISTANCE TESTER	10.583	Upto 31-03-2005	2.05%	36,192	32,573
962	660	P&M Division Dhanderi kalan	2 no Aluminium ladder st 132 kv ss Jadla	10.599	Upto 31-03-2005	2.05%	19,448	17,503
963	660	P&M Division Dhanderi kalan	FURNITUR AND FIXTURE for Dhandari Kalan	10.801	Upto 31-03-2005	6.33%	25,694	23,125
964	660	P&M Division Dhanderi kalan	TYPWRITER MACHINE	10.902	Upto 31-03-2005	6.33%	0	0
965	660	P&M Division Dhanderi kalan	COMPUTER	10.904	2/6/2013	15.00%	43,890	36,801
966	660	P&M Division Dhanderi Kalan	Replacement of Damage 38/30/20 MV Goraya	10.541	Upto 31-03-2005	2.05%	3,143,153	2,828,838
967	660	P&M Division Dhanderi Kalan	Tech. Civil works at 220 kv s/s goraya	10.541	Upto 31-03-2005	2.05%	322,569	290,312
968	660	P&M Division Dhanderi Kalan	Change the 14 No TMG BCB at 220 Kv Goraya	10.541	Upto 31-03-2005	2.05%	2,048,386	1,843,547
969	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 33 Kv MOCB at 220 KV S/st	10.541	Upto 31-03-2005	2.05%	760,516	684,464
970	660	P&M Division Dhanderi Kalan	Tech. Civil work 220 Kv S/st. Goraya	10.541	Upto 31-03-2005	2.05%	4,893,464	4,308,791
971	660	P&M Division Dhanderi Kalan	Upgrade 132 to 220 kv Goraya	10.561	Upto 31-03-2005	2.05%	71,340	64,206
972	660	P&M Division Dhanderi Kalan	Replacement of 16/20 MVA Goraya	10.561	Upto 31-03-2005	2.05%	7,494,309	6,744,878
973	660	P&M Division Dhanderi Kalan	Replacement of 38/30/20 MVA 220 kv s/s goraya	10.561	Upto 31-03-2005	2.05%	663,296	596,966
974	660	P&M Division Dhanderi Kalan	Cap Bank 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	242,110	217,899
975	660	P&M Division Dhanderi Kalan	Providing 1*10.860 MVAR C/bank at goraya	10.561	Upto 31-03-2005	2.05%	4,815,945	4,334,351
976	660	P&M Division Dhanderi Kalan	R-type cable trench 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	1,031,571	928,414
977	660	P&M Division Dhanderi Kalan	Add. T/F bay at 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	435,665	392,099
978	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	3,179,485	2,861,537
979	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	11,038	9,934
980	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	41,984	37,786
981	660	P&M Division Dhanderi Kalan	1*10.860 MVAR Cap. Bank at Goraya	10.561	Upto 31-03-2005	2.05%	1,422,904	1,280,614
982	660	P&M Division Dhanderi Kalan	Replacement of floor to switch house building at	10.561	Upto 31-03-2005	2.05%	185,638	167,074
983	660	P&M Division Dhanderi Kalan	tech/civil work at phillour	10.561	Upto 31-03-2005	2.05%	4,401,263	3,961,137
984	660	P&M Division Dhanderi Kalan	replacement of damage 16/20 mva t/f at phillou	10.561	Upto 31-03-2005	2.05%	31,384,617	28,246,155

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
985	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
986	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
987	661	P&M Division Lalton kalan	Placed new DC Battery at 220 Kv S/st. Sahnewal	10.245	Upto 31-03-2005	3.34%	367,189	330,470
988	661	P&M Division Lalton kalan	Value Transfer from HO	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
989	661	P&M Division Lalton kalan	Earth feeling in yard at 220 Kv SNL	10.541	Upto 31-03-2005	2.05%	1,452,617	1,307,355
990	661	P&M Division Lalton kalan	Lighting Most fomelation at 22o Kv S/st. SNL	10.541	Upto 31-03-2005	2.05%	155,214	139,693
991	661	P&M Division Lalton kalan	Spl. Est. for Capitial Mtc.9 No's ABCB at 220 Kv S/	10.541	Upto 31-03-2005	2.05%	2,044,568	1,840,111
992	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	1,575,936	1,418,342
993	661	P&M Division Lalton kalan	Tech. Civil works at 220 kv s/s Hambran	10.541	Upto 31-03-2005	2.05%	419,420	377,478
994	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv MOCB T-2 at 220 KV	10.541	Upto 31-03-2005	2.05%	685,505	616,955
995	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	680,915	612,824
996	661	P&M Division Lalton kalan	220 Kv S/st. at Lalton CT	10.541	Upto 31-03-2005	2.05%	1,960,023	1,764,021
997	661	P&M Division Lalton kalan	Bay for 66kv Amaltas at 220 kv s/s hambran	10.541	Upto 31-03-2005	2.05%	173,762	153,002
998	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s 66 to 220 kv --- 8693	10.541	3/31/2012	5.28%	0	0
999	661	P&M Division Lalton kalan	Balance Transfer by Head Office	10.541	Upto 31-03-2005	2.05%	41,650,806	37,485,725
1000	661	P&M Division Lalton kalan	Swithchgear including	10.561	Upto 31-03-2005	2.05%	480,587	432,528
1001	661	P&M Division Lalton kalan	Outdoor cable trench 220 kv s/s Swadikalan	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
1002	661	P&M Division Lalton kalan	SGF 132 kv S/s Swadikalan	10.561	Upto 31-03-2005	2.05%	688,879	619,991
1003	661	P&M Division Lalton kalan	2 no. 66 kv bay FZR Road ludhiana to hambran	10.561	Upto 31-03-2005	2.05%	700,434	630,391
1004	661	P&M Division Lalton kalan	Const. Capector bank at 220 kv s/s sahnewal	10.561	Upto 31-03-2005	2.05%	609,172	548,255
1005	661	P&M Division Lalton kalan	SDE 2*10.616 MVA Capector bank at 220 kv s/s t	10.561	Upto 31-03-2005	2.05%	5,210,470	4,689,423
1006	661	P&M Division Lalton kalan	Replacement of 6.3/8 MVA T/F with 6.3/8 T/F H	10.561	Upto 31-03-2005	2.05%	5,534,332	4,980,899
1007	661	P&M Division Lalton kalan	SDE 220 kv S.S Hambran	10.561	Upto 31-03-2005	2.05%	1,284,257	1,155,831
1008	661	P&M Division Lalton kalan	SDE 2 No. 66 kv BC for Hambran at 220 kv s/s lal	10.561	Upto 31-03-2005	2.05%	33,335	30,002

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1009	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kanganwal at SNL	10.561	Upto 31-03-2005	2.05%	2,628,524	2,365,672
1010	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,565,685	1,409,117
1011	661	P&M Division Lalton kalan	Add. SGF 66 kv site at 220 kv s/s sahnawal	10.561	Upto 31-03-2005	2.05%	1,053,749	948,374
1012	661	P&M Division Lalton kalan	civil tech. work 220 kv hambran	10.561	Upto 31-03-2005	2.05%	4,234,203	3,810,783
1013	661	P&M Division Lalton kalan	Add. SGF Hambran bay at 220 kv s/s Lalton Kala	10.561	Upto 31-03-2005	2.05%	691,668	622,501
1014	661	P&M Division Lalton kalan	SDE 100 MVA T/F at SNL	10.561	Upto 31-03-2005	2.05%	3,763,779	3,387,401
1015	661	P&M Division Lalton kalan	66 kv bay for latala at SNL	10.561	Upto 31-03-2005	2.05%	1,120,457	1,008,411
1016	661	P&M Division Lalton kalan	replacement of 11 kv 8 no. OCB with VCV at ham	10.561	Upto 31-03-2005	2.05%	21,453	19,308
1017	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	2,210,405	1,989,365
1018	661	P&M Division Lalton kalan	SDE 220 kv S/s SNL Northen Railway	10.561	Upto 31-03-2005	2.05%	2,990,113	2,691,102
1019	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s sah	10.561	Upto 31-03-2005	2.05%	1,424,612	1,282,151
1020	661	P&M Division Lalton kalan	Earth filling in yard at SNL	10.561	Upto 31-03-2005	2.05%	1,452,617	1,307,355
1021	661	P&M Division Lalton kalan	SDE 2nd 100 MVA T/F 220 kv S/s SNL	10.561	Upto 31-03-2005	2.05%	36,889,791	33,200,812
1022	661	P&M Division Lalton kalan	8 No. OBC changed with new VCB at Hambran	10.561	Upto 31-03-2005	2.05%	1,308,910	1,178,019
1023	661	P&M Division Lalton kalan	9 Nos. ABCB at 220 kv S.s Lalton Kala	10.561	Upto 31-03-2005	2.05%	2,044,568	1,840,111
1024	661	P&M Division Lalton kalan	2*1.512 MVA Capector bank and 1 no. 1.646 CB a	10.561	Upto 31-03-2005	2.05%	95,295	85,766
1025	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	869,785	782,807
1026	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	388,432	349,589
1027	661	P&M Division Lalton kalan	Providing 1*10.860 MVAR C/bank at Sahnawal	10.561	Upto 31-03-2005	2.05%	1,755,609	1,580,048
1028	661	P&M Division Lalton kalan	2 No bays 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	3,640,704	3,276,634
1029	661	P&M Division Lalton kalan	2 No 220 kv outside bay at hambran	10.561	Upto 31-03-2005	2.05%	10,750,841	9,675,757
1030	661	P&M Division Lalton kalan	CAP. Bank at SNL	10.561	Upto 31-03-2005	2.05%	35,299	31,769
1031	661	P&M Division Lalton kalan	CAP. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	268,777	241,899
1032	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	1,634,567	1,471,110

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1033	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	672,970	605,673
1034	661	P&M Division Lalton kalan	Providing for 4 no. kit for KRVC for lalton kalan	10.561	Upto 31-03-2005	2.05%	1,620,420	1,458,378
1035	661	P&M Division Lalton kalan	10.860 MVAR Cap. Bank at 66 kv site at hambran	10.561	Upto 31-03-2005	2.05%	107,189	96,470
1036	661	P&M Division Lalton kalan	66 kv bay for supporting cap. Bank at 220 kv s/s	10.561	Upto 31-03-2005	2.05%	2,215,510	1,993,959
1037	661	P&M Division Lalton kalan	Add. 10.860 MVAR Cap. Bank hambran	10.561	Upto 31-03-2005	2.05%	32,152	28,937
1038	661	P&M Division Lalton kalan	220 kv bay Lalton Circuit no. 1 at hambran	10.561	Upto 31-03-2005	2.05%	4,768,199	4,291,379
1039	661	P&M Division Lalton kalan	2nd 100 MVA Transformer at hambran	10.561	Upto 31-03-2005	2.05%	36,585,201	32,926,681
1040	661	P&M Division Lalton kalan	66 kv bay for garg acrylre and valve taxatile at St	10.561	Upto 31-03-2005	2.05%	4,733,393	4,260,054
1041	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	516,527	464,874
1042	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	36,027	32,424
1043	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,841,072	1,656,965
1044	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kanganwal at SNL	10.561	Upto 31-03-2005	2.05%	53,807	48,426
1045	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s saht	10.561	Upto 31-03-2005	2.05%	28,938	26,044
1046	661	P&M Division Lalton kalan	Northern railway track ludhiana to ambala at SN	10.561	Upto 31-03-2005	2.05%	43,770,405	39,393,365
1047	661	P&M Division Lalton kalan	1no. Bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	3,868,101	3,481,291
1048	661	P&M Division Lalton kalan	2nd 100 MVA T/F at hambran	10.561	Upto 31-03-2005	2.05%	4,460,076	4,014,068
1049	661	P&M Division Lalton kalan	10/12.25 MVA at Hambran	10.561	Upto 31-03-2005	2.05%	1,050,838	945,754
1050	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	158,203	142,383
1051	661	P&M Division Lalton kalan	2nd bay for latlon kalan at hambran	10.561	Upto 31-03-2005	2.05%	208,232	187,409
1052	661	P&M Division Lalton kalan	bay for 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	360,371	324,334
1053	661	P&M Division Lalton kalan	2nd bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	175,100	157,590
1054	661	P&M Division Lalton kalan	Add. 10.960 MVAR Cap. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	2,060,222	1,854,200
1055	661	P&M Division Lalton kalan	66 kv bay for amaltas at hambran	10.561	Upto 31-03-2005	2.05%	464,450	418,005
1056	661	P&M Division Lalton kalan	prov. 10.361 MVAR Cap. Bank at SNL	10.561	Upto 31-03-2005	2.05%	2,210,269	1,989,242

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1057	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	107,219	96,497
1058	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	23,965,212	21,568,691
1059	661	P&M Division Lalton kalan	T&P items for the office of AO/ ST 83059	10.583	Upto 31-03-2005	2.05%	950	855
1060	661	P&M Division Lalton kalan	T&P items for the office of Hambran EST 83059	10.583	Upto 31-03-2005	2.05%	2,237	2,013
1061	661	P&M Division Lalton kalan	Fire fitting instrument for 220 Kv s/st. Haambran	10.584	Upto 31-03-2005	2.05%	17,644	15,880
1062	661	P&M Division Lalton kalan	Office equpiement P&M Lalton Kalan	10.599	Upto 31-03-2005	2.05%	36,936	33,242
1063	661	P&M Division Lalton kalan	Over Head Line flat Locator Est. 81012	10.599	Upto 31-03-2005	2.05%	1,494,200	1,344,780
1064	661	P&M Division Lalton kalan	220 Kv Hambran Oil Testing Est. 83025	10.599	Upto 31-03-2005	2.05%	14,836	13,352
1065	661	P&M Division Lalton kalan	Portable Testing set Est. 83054	10.599	Upto 31-03-2005	2.05%	14,836	13,352
1066	661	P&M Division Lalton kalan	Bay for 66 Kv Aamaltaas at 220 Kv S/s Hambran	10.599	Upto 31-03-2005	2.05%	173,762	156,386
1067	661	P&M Division Lalton kalan	1 No Gantry set at 220 Kv Hambran	10.599	Upto 31-03-2005	2.05%	127,850	115,065
1068	661	P&M Division Lalton kalan	Providing temp. protection to TL No-22 Lalton Ja	10.601	Upto 31-03-2005	1.16%	69,413	62,472
1069	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phillor	10.601	Upto 31-03-2005	1.16%	1,515,162	1,363,646
1070	661	P&M Division Lalton kalan	Providing temp. protection to TL No-32 220 Sahr	10.601	Upto 31-03-2005	1.16%	2,465,241	2,218,717
1071	661	P&M Division Lalton kalan	220 Kv Lalton Kalan to Hambran Line	10.601	Upto 31-03-2005	1.16%	25,840,265	23,256,239
1072	661	P&M Division Lalton kalan	Lilo off Single Ckt of 220 KV S/st. RTP Sanhewal a	10.601	Upto 31-03-2005	1.16%	18,528,502	16,675,652
1073	661	P&M Division Lalton kalan	valur transfer from HO	10.601	Upto 31-03-2005	1.16%	72,662,948	65,396,653
1074	661	P&M Division Lalton kalan	Providing Meter equipment at SNL	10.631	Upto 31-03-2005	1.16%	66,170	59,553
1075	661	P&M Division Lalton kalan	1 No Electronic meter at 220 Kv Latlon Kalan	10.631	Upto 31-03-2005	1.16%	10,872	9,785
1076	661	P&M Division Lalton kalan	1 No . Truck TATA Model PB-10-BM-9947	10.710	3/31/2006	9.50%	767,052	690,347
1077	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	55,124	49,612
1078	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	36,118	32,506
1079	661	P&M Division Lalton kalan	Furniture 220 Kv S/st. Hambran	10.801	Upto 31-03-2005	6.33%	17,368	15,631
1080	661	P&M Division Lalton kalan	Steel Almeera for S & T Store SNL	10.801	Upto 31-03-2005	6.33%	3,859	3,473

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1081	661	P&M Division Lalton kalan	1 No revolving chair	10.801	3/31/2011	6.33%	20,879	18,791
1082	661	P&M Division Lalton kalan	Type writer	10.902	Upto 31-03-2005	6.33%	36,627	32,964
1083	661	P&M Division Lalton kalan	T&P items for the office of Hambran	10.902	Upto 31-03-2005	6.33%	8,965	8,069
1084	661	P&M Division Lalton kalan	Fax Machine for ASLDC	10.904	3/31/2010	15.00%	14,327	12,894
1085	661	P&M Division Lalton kalan	I NO computer with UPS and printer	10.904	3/31/2012	15.00%	65,313	58,782
1086	661	P&M Division Lalton kalan	Screen Film Asset	10.571	Upto 31-03-2005	4.68%	4,219	3,797
1087	661	P&M Division Lalton kalan	Furnitue & Fitting	10.801	Upto 31-03-2005	6.33%	22,641	20,377
1088	661	P&M Division Lalton kalan	33 Square meter verticle blindes	10.571	Upto 31-03-2005	4.68%	30,086	27,077
1089	661	P&M Division Lalton kalan	computer Chairs	10.571	Upto 31-03-2005	4.68%	30,566	27,509
1090	661	P&M Division Lalton kalan	8 no Acs	10.571		4.68%	237,795	214,016
1091	661	P&M Division Lalton kalan	CIVIL WORKS MATERIAL AY 132 KV S/S BILASP	10.206	Upto 31-03-2005	3.34%	2,817,526	2,535,773
1092	661	P&M Division Lalton kalan	Boundry wall fencing at 132 kv ss Bilaspur	10.245	Upto 31-03-2005	3.34%	1,020,706	918,635
1093	601	Protection Division Jalandhar	Transformers & Equipments Above 100KVA	10.541	Upto 31-03-2005	2.05%	17,165	15,449
1094	601	Protection Division Jalandhar	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	14,925	13,433
1095	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	6,464	5,818
1096	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	30,925	27,833
1097	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	21,632	19,469
1098	601	Protection Division Jalandhar	Tools and Tacklers	10.583	Upto 31-03-2005	2.05%	1,488,456	1,339,610
1099	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	52,723	47,451
1100	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	311,127	280,014
1101	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	85,072	76,565
1102	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,007	2,706
1103	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,549	3,194
1104	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	10,154	9,139

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1105	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	135,344	121,810
1106	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	89,180	80,262
1107	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	45,604	41,044
1108	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	33,855	30,470
1109	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1110	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	50,778	45,700
1111	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1112	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	83,209	74,888
1113	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	56,620	50,958
1114	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	858,247	772,422
1115	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	47,750	42,975
1116	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,033,800	1,830,420
1117	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,622	2,360
1118	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	211,774	190,597
1119	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	119,826	107,843
1120	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	453,650	408,285
1121	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	145,600	131,040
1122	601	Protection Division Jalandhar	Jeep and Motar Cars	10.730	Upto 31-03-2005	9.50%	431,950	388,755
1123	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,550	2,295
1124	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,817	2,535
1125	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,110	2,799
1126	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,850	4,365
1127	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,300	6,570
1128	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,350	6,615

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1129	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,960	3,564
1130	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	6,800	6,120
1131	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,733	4,260
1132	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	1,632	1,469
1133	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	9,139	8,225
1134	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,896	4,406
1135	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	870	783
1136	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,406	3,965
1137	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,507	6,756
1138	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,067	1,860
1139	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,285	2,057
1140	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	327	294
1141	601	Protection Division Jalandhar	Type writer and duplicating Machine	10.902	Upto 31-03-2005	6.33%	11,126	10,013
1142	601	Protection Division Jalandhar	Computers	10.904	11/2/2011	15.00%	64,241	57,817
1143	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	15,750	14,175
1144	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	133,036	119,732
1145	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1146	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	33,621,835	30,259,652
1147	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,735,133	6,961,620
1148	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	5,099,349	4,589,414
1149	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	21,317,552	19,185,797
1150	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,175,353	1,957,818
1151	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	8,092,778	7,283,500
1152	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,415,610	6,674,049

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1153	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	22,335,834	20,102,251
1154	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	1,424,495	1,282,046
1155	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	350,311	315,280
1156	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,636,301	8,672,671
1157	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,391	44,452
1158	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	10,276,801	9,249,121
1159	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,883,954	2,595,559
1160	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	23,394,089	21,054,680
1161	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	15,037,904	13,534,114
1162	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	75,077,419	67,569,677
1163	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	12,656,598	11,390,938
1164	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	31,048,555	27,943,700
1165	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	136,835	118,663
1166	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	21,870	18,965
1167	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	241,355	209,303
1168	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	70,498	63,448
1169	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,454	8,509
1170	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	72,977	65,679
1171	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	3,614,357	3,252,921
1172	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,695	44,726
1173	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	602,579	542,321
1174	631	P&M Division Mahilpur	Bay at 220kv s/s Mahilpur	10.541	3/31/2014	5.28%	2,590	2,331
1175	631	P&M Division Mahilpur	Dismantement & Erection of 4 MVA T/F at 132 k	10.541	Upto 31-03-2005	2.05%	400,000	360,000
1176	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,194,142	5,574,728

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1177	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	494,835	445,352
1178	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	26,453	23,808
1179	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	9,772	8,795
1180	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	47,789	43,010
1181	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,503,220	4,952,898
1182	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,909,742	6,218,768
1183	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	527,709	474,938
1184	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	835,569	752,012
1185	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,337	4,803
1186	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	993,020	893,718
1187	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	30,795	27,716
1188	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,362,393	1,226,154
1189	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	311,268	280,141
1190	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	40,602	36,542
1191	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	15,656	14,090
1192	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	4,127,993	3,715,194
1193	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,921,080	1,728,972
1194	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,732,910	2,459,619
1195	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	864,504	778,054
1196	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,917,158	1,725,442
1197	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	95,529	85,976
1198	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	13,815	12,434
1199	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	535,980	482,382
1200	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	884,256	795,830

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1201	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	381,805	343,625
1202	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	403,173	362,856
1203	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	291,754	262,579
1204	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	21,370	19,233
1205	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	155,444	139,900
1206	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	639,101	575,191
1207	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	198,282	178,454
1208	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	202,940	182,646
1209	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	3,837,772	3,453,995
1210	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	225,740	203,166
1211	631	P&M Division Mahilpur	Replacement of 20/25 mva T/F with 40/50 mva	10.561	4/1/2016	5.28%	86,083	77,475
1212	631	P&M Division Mahilpur	Communication equipment-telephone	10.571	Upto 31-03-2005	4.68%	1,758	1,582
1213	631	P&M Division Mahilpur	Communication equipment	10.581	Upto 31-03-2005	2.05%	77,499	69,749
1214	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	108,612	97,751
1215	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	29,036	26,132
1216	631	P&M Division Mahilpur	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	16,085	14,477
1217	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	1,081,096	972,986
1218	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	708,129	637,316
1219	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	31,960	28,764
1220	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	8,432	7,589
1221	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	7,894	7,105
1222	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1223	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1224	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	194,281	174,853

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1225	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625
1226	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1227	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1228	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1229	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625
1230	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1231	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1232	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1233	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,409	40,868
1234	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	6,240	5,616
1235	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	62,088	55,879
1236	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	11,041	9,937
1237	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	881,750	793,575
1238	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,017	3,615
1239	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,211	9,190
1240	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,500	4,050
1241	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1242	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1243	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	19,448	17,503
1244	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	878,704	790,834
1245	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	195,218	175,696
1246	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,760	41,184
1247	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	785,659	707,093
1248	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	111,540	100,386

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1249	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	105,140	94,626
1250	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	5,552,722	4,997,450
1251	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	180,274	162,247
1252	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	48,331,818	43,498,636
1253	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	634,391	570,952
1254	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	949,170	854,253
1255	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	2,328,890	2,096,001
1256	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%	31,870,223	28,683,201
1257	631	P&M Division Mahilpur	Trucks	10.710	Upto 31-03-2005	9.50%	43,717	39,345
1258	631	P&M Division Mahilpur	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	33,845	30,461
1259	631	P&M Division Mahilpur	Furniture & Fixture	10.801	3/31/2006	6.33%	4,450	4,005
1260	631	P&M Division Mahilpur	Computer at division office	10.904	3/31/2012	15.00%	64,241	57,817
1261	631	P&M Division Mahilpur	UPS for division office	10.904	3/31/2015	15.00%	4,499	4,049
1262	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 kv t/f at 220 kv Mahil	10.541	4/1/2018	5.28%	238	214
1263	662	P&M Division Jamsher	BLDG with Tran. insta.> 66KVA	10.206	Upto 31-03-2005	3.34%	461,785	415,607
1264	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1265	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	420,032	378,029
1266	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,125,747	5,513,172
1267	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	35,115,512	31,603,961
1268	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	10,759,809	9,683,828
1269	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	122,356,659	110,120,993
1270	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	18,929,534	17,036,581
1271	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,179,364	5,561,428
1272	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	109,063,145	98,156,831

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1273	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	110,502,292	99,452,063
1274	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	11,484,432	10,335,989
1275	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	3,691,748	3,322,573
1276	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	15,340,501	13,806,451
1277	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	76,552,753	68,897,478
1278	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	3/31/2012	5.28%	4,972	4,475
1279	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	6/22/2012	5.28%	3,221,673	2,899,506
1280	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.541	Upto 31-03-2005	2.05%	23,697,318	21,327,586
1281	662	P&M Division Jamsher	T Fs and Eqp >100 KVA-others	10.542	Upto 31-03-2005	2.05%	70,912	63,821
1282	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,937,418	34,143,676
1283	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,389,814	1,250,833
1284	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,503,207	1,352,886
1285	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	117,955	106,160
1286	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	6,218,242	5,596,418
1287	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	908,009	817,208
1288	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,400	33,660
1289	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,137,615	1,023,854
1290	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	707,931	637,138
1291	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,759,157	5,183,241
1292	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	3,072,618	2,765,356
1293	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,058,828	4,552,945
1294	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	284,608	256,147
1295	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	2,742	2,468
1296	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	546,056	491,450

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1297	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	68,382	61,544
1298	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	272,920	245,628
1299	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	13,554	12,199
1300	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	444,138	399,724
1301	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,164,814	1,048,333
1302	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	7,470,683	6,723,615
1303	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	435,206	391,685
1304	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,083,124	974,812
1305	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	844	760
1306	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	572,496	515,246
1307	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	558	502
1308	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	20,891	18,802
1309	662	P&M Division Jamsher	Air conditioning plant- portable	10.577	Upto 31-03-2005	9.50%	250,787	225,708
1310	662	P&M Division Jamsher	Refrigerators and water coolers.	10.580	Upto 31-03-2005	2.05%	38,202	34,382
1311	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	58,395	52,556
1312	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	231,344	208,210
1313	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	2,713,594	2,442,235
1314	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%	3,193	2,874
1315	662	P&M Division Jamsher	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	34,944	31,450
1316	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	543,950	489,555
1317	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	1,458,611	1,312,750
1318	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	125,364,410	112,827,969
1319	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	115,580,255	104,022,230
1320	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	20,534,963	18,481,467

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1321	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	24,492,831	22,043,548
1322	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	684,381	615,943
1323	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2008	5.28%	129,961,194	116,965,075
1324	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2009	5.28%	1,518,100	1,366,290
1325	662	P&M Division Jamsher	O/H lines at normal vol.Received from HO in 3.20	10.601	3/31/2015	5.28%	19,681,069	17,712,962
1326	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2006	1.16%	137,274,570	123,547,113
1327	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	38,782,003	34,903,803
1328	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,365,815	1,229,234
1329	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	463,652	417,287
1330	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	3,380	3,042
1331	662	P&M Division Jamsher	U/G cables including joint boxes	10.611	Upto 31-03-2005	1.16%	777,893	700,104
1332	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	4,632,083	4,168,875
1333	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
1334	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	31,161	28,045
1335	662	P&M Division Jamsher	Jeeps amd motor cars.	10.730	Upto 31-03-2005	9.50%	0	0
1336	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	33,135	29,822
1337	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,970	2,673
1338	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	8,217	7,395
1339	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,116	7,304
1340	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,226	7,403
1341	662	P&M Division Jamsher	Computers.	10.904	1/4/2011	15.00%	226,648	203,983
1342	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	2,606	2,345
1343	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	14,137	12,723
1344	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	64,240	57,816

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1345	662	P&M Division Jamsher	Computers.	10.904	3/31/2013	15.00%	3,401	3,061
1346	662	P&M Division Jamsher	Computers.	10.904	6/2/2014	15.00%	1,950	1,755
1347	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	249,897	224,907
1348	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	169,238	152,314
1349	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,566	27,510
1350	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,086	27,077
1351	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	4,219	3,797
1352	667	P&M Division Buttari	Sub Station T/F 132 kv Butari	10.206	Upto 31-03-2005	3.34%	635,021	561,024
1353	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Jandi	10.234	3/31/2007	100.00%	49,321	49,321
1354	667	P&M Division Buttari	Providing Temporary cycle stand at 220 kv Butari	10.234	3/31/2007	100.00%	49,116	49,116
1355	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Ekalga	10.234	3/31/2007	100.00%	40,540	40,540
1356	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Beas	10.234	3/31/2007	100.00%	49,516	49,516
1357	667	P&M Division Buttari	Providing Submersible motor at 132 kv s/stn at Jandi	10.234	3/31/2007	100.00%	12,873	12,873
1358	667	P&M Division Buttari	Providing Aluminium doors at 132 kv s/stn at Ekalga	10.234	3/31/2007	100.00%	37,209	37,209
1359	667	P&M Division Buttari	Buildings Transferred from head office in 2014-15	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1360	667	P&M Division Buttari	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	586,270	527,643
1361	667	P&M Division Buttari	Transferred from head office in 2014-15 related	10.541	Upto 31-03-2005	2.05%	8,101,647	7,291,482
1362	667	P&M Division Buttari	2/88.89 MVA & bay at 132 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	17,704	15,934
1363	667	P&M Division Buttari	WTS/TS 90-91 2.5/16 MVA P/T/F Butari	10.541	Upto 31-03-2005	2.05%	747,240	672,516
1364	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.541	Upto 31-03-2005	2.05%	220,716	198,644
1365	667	P&M Division Buttari	10/12.5MVA 16/20 MVA 132 KV/11 KV Tangra	10.541	Upto 31-03-2005	2.05%	902,000	811,800
1366	667	P&M Division Buttari	2*3.61MVAR Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	745,908	671,317
1367	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	2,199,487	1,979,538
1368	667	P&M Division Buttari	Addl capacitor bank at Butari	10.541	Upto 31-03-2005	2.05%	678,148	610,333

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1369	667	P&M Division Buttari	Addl. 12/15.6 MVA Power T/F at 132 kv Butari	10.541	Upto 31-03-2005	2.05%	83,312	74,981
1370	667	P&M Division Buttari	Addl. 1.361 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	467,451	420,706
1371	667	P&M Division Buttari	Addl. 2*722 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	326,224	293,602
1372	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	2,046,275	1,841,648
1373	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	127,121	114,409
1374	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	0	0
1375	667	P&M Division Buttari	2*722 MVA Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	668	601
1376	667	P&M Division Buttari	1.512 MVAR AT 132 KV S/S Tangra	10.541	Upto 31-03-2005	2.05%	12,462	11,216
1377	667	P&M Division Buttari	1.512 MVAR Capacitor bank Tangra Butari line	10.541	Upto 31-03-2005	2.05%	31,596	28,436
1378	667	P&M Division Buttari	1.812 MVA Capacitor bank at Jandiala	10.541	Upto 31-03-2005	2.05%	206,721	186,049
1379	667	P&M Division Buttari	132kv Butari Tangra line	10.541	Upto 31-03-2005	2.05%	831,923	748,731
1380	667	P&M Division Buttari	S/S/F 132 Kv Tangra	10.541	Upto 31-03-2005	2.05%	101,269	91,142
1381	667	P&M Division Buttari	100MVA 220/66 KV T/F at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	513,762	462,386
1382	667	P&M Division Buttari	132/66 kv T/F Beas	10.541	Upto 31-03-2005	2.05%	5,290,260	4,761,234
1383	667	P&M Division Buttari	220 kv S/S Butari	10.541	Upto 31-03-2005	2.05%	10,195,144	9,175,630
1384	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	173,654	156,289
1385	667	P&M Division Buttari	Rep. of 16/20 MVA T/F at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	4,181	3,763
1386	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1387	667	P&M Division Buttari	132 kv Beas	10.541	Upto 31-03-2005	2.05%	481,293	433,164
1388	667	P&M Division Buttari	Oil filtration set of 125 gallon at 132 kv s/stn Jan	10.541	Upto 31-03-2005	2.05%	187,197	168,477
1389	667	P&M Division Buttari	Fresh T/F Oil at Jandiala Guru	10.541	Upto 31-03-2005	2.05%	35,385	31,847
1390	667	P&M Division Buttari	Power T/F at 220 Kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	87,493	78,744
1391	667	P&M Division Buttari	Repl of old OCB with new VCB at 132 kv s/stn Jar	10.541	Upto 31-03-2005	2.05%	396,685	357,017
1392	667	P&M Division Buttari	3X13.61 Capacitor bank at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	1,200,274	1,080,247

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1393	667	P&M Division Buttari	Repl of 11kv OCB with new VCB at 132 kv s/stn J	10.541	Upto 31-03-2005	2.05%	1,056,580	950,922
1394	667	P&M Division Buttari	Providing 11 kv Bus coupler at 132 kv s/stn Jand	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1395	667	P&M Division Buttari	Grass cutting machine for s/stn under 220 kv Bu	10.541	Upto 31-03-2005	2.05%	6,800	6,120
1396	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2 no.OCB 2.12 with VC	10.541	Upto 31-03-2005	2.05%	2,513,479	2,262,131
1397	667	P&M Division Buttari	2500 Volt Megger at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	108,612	97,751
1398	667	P&M Division Buttari	Providing Frequency meter for 4 no s/stn under	10.541	Upto 31-03-2005	2.05%	5,720	5,148
1399	667	P&M Division Buttari	Repl of old 200V 200Amp Battery with New batt	10.541	Upto 31-03-2005	2.05%	201,418	181,276
1400	667	P&M Division Buttari	Fire extinguisher buckets at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	1,958	1,762
1401	667	P&M Division Buttari	Rep of old fire extinguisher buckets with new at	10.541	Upto 31-03-2005	2.05%	6,316	5,684
1402	667	P&M Division Buttari	Repl of old 132 kv MCOB BHEL make E-1 control	10.541	Upto 31-03-2005	2.05%	862,328	776,095
1403	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%	30,936	27,842
1404	667	P&M Division Buttari	Oil testing machine set at 220 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	14,873	13,386
1405	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Jandiala Guru	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1406	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Tangra	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1407	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Beas	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1408	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Ekal gadda	10.541	Upto 31-03-2005	2.05%	108,612	97,751
1409	667	P&M Division Buttari	10/132 kv at 132 kv s/s at Ekalgadda	10.541	Upto 31-03-2005	2.05%	135,536	121,982
1410	667	P&M Division Buttari	Rep. of 16/20 MVAR with 20/10MVA at 132 kv B	10.561	Upto 31-03-2005	2.05%	33,060	29,754
1411	667	P&M Division Buttari	Addl. 12.5/16 MVA Power T/F at Butari	10.561	Upto 31-03-2005	2.05%	1,178,648	1,060,783
1412	667	P&M Division Buttari	1.512 MVA Capacitor bank at 66kv Tangra	10.561	Upto 31-03-2005	2.05%	253,711	228,340
1413	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.561	Upto 31-03-2005	2.05%	13,671	12,304
1414	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11 KV with 16/20MVA	10.561	Upto 31-03-2005	2.05%	6,838,466	6,154,619
1415	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.561	Upto 31-03-2005	2.05%	78,954	71,059
1416	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.561	Upto 31-03-2005	2.05%	101,844	91,660

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1417	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Butari	10.561	Upto 31-03-2005	2.05%	200,603	180,543
1418	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%	131,275	118,148
1419	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%	197,949	178,154
1420	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Butari	10.561	Upto 31-03-2005	2.05%	119,878	107,890
1421	667	P&M Division Buttari	Approach road Tangra	10.561	Upto 31-03-2005	2.05%	5,193	4,674
1422	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tangra	10.561	Upto 31-03-2005	2.05%	10,152	9,137
1423	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.561	Upto 31-03-2005	2.05%	1,512,653	1,361,388
1424	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%	5,228,578	4,705,720
1425	667	P&M Division Buttari	100MVA T/F AT 220KV Butari	10.561	Upto 31-03-2005	2.05%	8,858,528	7,972,675
1426	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	2,417,049	2,175,344
1427	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	61,751	55,576
1428	667	P&M Division Buttari	Repl of Controlling unit of 16/20 Mva T/F with S	10.561	Upto 31-03-2005	2.05%	4,610	4,149
1429	667	P&M Division Buttari	Switch house building SGF Cable Trenches	10.561	Upto 31-03-2005	2.05%	2,803,065	2,522,759
1430	667	P&M Division Buttari	Addition /Alternation diesel power house at But	10.561	Upto 31-03-2005	2.05%	618,917	557,025
1431	667	P&M Division Buttari	Providing 66kv single line control Saidpur bay at	10.561	Upto 31-03-2005	2.05%	1,267,740	1,140,966
1432	667	P&M Division Buttari	Repl of SF6 HTL make breaker of 16/20 mva pov	10.561	Upto 31-03-2005	2.05%	882,653	794,388
1433	667	P&M Division Buttari	132K132.95 AT 132kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	11,127,175	10,014,458
1434	667	P&M Division Buttari	Technical work at 132 kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	4,485,444	4,036,900
1435	667	P&M Division Buttari	Repl of 300AH bettery at 220 kv Butari	10.563	3/31/2010	5.28%	319,913	277,783
1436	667	P&M Division Buttari	Portable search lights for 220 kv s/s Butari	10.599	Upto 31-03-2005	2.05%	19,641	17,677
1437	667	P&M Division Buttari	Prov. 2 no self suporting adjustable aluminium fo	10.599	Upto 31-03-2005	2.05%	36,336	32,702
1438	667	P&M Division Buttari	T&P Furniture estimate for 220 kv division Butar	10.801	Upto 31-03-2005	6.33%	11,835	10,652
1439	667	P&M Division Buttari	1 no Computer set at 220kv div Butari	10.904	12/31/2011	15.00%	52,572	47,315
1440	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1441	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%	781,105	702,995
1442	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	306,541	275,887
1443	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,477,633	9,429,870
1444	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	644,521	580,069
1445	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	59,363	53,427
1446	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	5,000,143	4,500,129
1447	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	139,993	125,994
1448	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	263,680	237,312
1449	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	445,767	401,190
1450	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	44,081	39,673
1451	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,404,291	2,163,862
1452	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	158,601	142,741
1453	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	168,013	151,212
1454	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	17,604	15,844
1455	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	909,203	818,283
1456	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	247,893	223,104
1457	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	579,887	521,898
1458	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	819,441	737,497
1459	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	388,810	349,929
1460	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	14,692,511	13,223,260
1461	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,466,846	1,320,161
1462	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	188,904	170,014
1463	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	582,342	524,108
1464	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,777,971	4,300,174

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1465	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	606,679	546,011
1466	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	244,215	219,794
1467	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	528,375	475,538
1468	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	291,028	261,925
1469	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	152,950	137,655
1470	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,365,650	1,229,085
1471	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	8,371,719	7,534,547
1472	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	175,037	157,533
1473	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,455,478	3,930,277
1474	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,187,070	1,929,259
1475	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,084,204	1,838,525
1476	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	19,313,713	17,382,342
1477	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	174,685	154,089
1478	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	151,030	133,226
1479	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,997	1,797
1480	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	200,349	180,314
1481	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	339,329	305,396
1482	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	225,740	203,166
1483	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,190,588	9,171,529
1484	669	P&M Division Dasuya	12.5 T/F Awalpur	10.541	Upto 31-03-2005	2.05%	3,449,082	3,104,174
1485	669	P&M Division Dasuya	33KV to 132 kv transformer	10.541	Upto 31-03-2005	2.05%	4,522,280	3,989,203
1486	669	P&M Division Dasuya	Extn. To SHB & SGF	10.541	Upto 31-03-2005	2.05%	3,985	3,587
1487	669	P&M Division Dasuya	Extn. To SHB	10.541	Upto 31-03-2005	2.05%	2,421,632	2,136,173
1488	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	62,172	55,955

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1489	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	77,715	69,944
1490	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	15,543	13,989
1491	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	52,968	47,671
1492	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,612,917	1,451,625
1493	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	408,058	367,252
1494	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	751,731	676,558
1495	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,901,252	2,611,127
1496	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	443,303	398,973
1497	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	107,850	97,065
1498	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,476	49,928
1499	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	863,617	777,255
1500	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,521	49,969
1501	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	97,713	87,942
1502	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	77,813	70,032
1503	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,795,198	1,583,585
1504	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,352,444	2,957,267
1505	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,135,911	2,766,253
1506	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,219,431	2,839,929
1507	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	498	448
1508	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	1,224	1,102
1509	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	218	196
1510	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	3,808	3,427
1511	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	108,612	97,751
1512	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	4,050	3,645

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1513	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	19,200	17,280
1514	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	7,580	6,822
1515	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	10,915	9,824
1516	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	99,900	89,910
1517	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,048	8,143
1518	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	12,152	10,937
1519	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	1,456	1,310
1520	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	16,400	14,760
1521	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,912	8,921
1522	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	83,840	75,456
1523	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1524	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1525	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1526	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1527	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1528	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1529	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1530	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1531	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1532	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1533	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
1534	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1535	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1536	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	22,254	20,029

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1537	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1538	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1539	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	14,560	13,104
1540	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547
1541	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1542	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547
1543	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1544	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,395,920	1,256,328
1545	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%	168,224	151,402
1546	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,515	1,364
1547	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	5,515	4,964
1548	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Voltage	10.601	Upto 31-03-2005	1.16%	5,087,022	4,578,320
1549	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Voltage	10.601	Upto 31-03-2005	1.16%	10,386,834	9,348,151
1550	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Voltage	10.601	Upto 31-03-2005	1.16%	654,508	589,057
1551	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Voltage	10.601	Upto 31-03-2005	1.16%	67,055,945	60,350,351
1552	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%	13,969	12,572
1553	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	118,960	107,064
1554	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,120	107,208
1555	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%	64,241	57,817
1556	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 132 KV S/S Shri Hargobind	10.541	Upto 31-03-2005	5.28%	7,809,900	7,028,910
1557	604	P&M Division Kapurthala	Buildings containing Transmission installations and	10.206	Upto 31-03-2005	3.34%	1,888,029	1,699,226
1558	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,324	6,434
1559	604	P&M Division Kapurthala	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1560	604	P&M Division Kapurthala	Pucca roads.	10.401	Upto 31-03-2005	3.34%	65,616	59,054

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1561	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	169,830	152,847
1562	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,398,008	2,158,207
1563	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	633,419	570,077
1564	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	122,990	110,691
1565	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	76,649	68,984
1566	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	290,689	261,620
1567	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,536,972	2,283,275
1568	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1569	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1570	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	351,403	316,263
1571	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,012,028	2,710,825
1572	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	7,349,734	6,614,761
1573	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	4/1/2015	5.28%	300,000	270,000
1574	604	P&M Division Kapurthala	T Fs and equipments etc.above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	35,282	31,754
1575	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	53,386,435	48,047,792
1576	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	712,464	641,218
1577	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	14,921	13,429
1578	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	184,261	165,835
1579	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	62,734	56,461
1580	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	71,212	64,091
1581	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,202,157	1,081,941
1582	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	12,750	11,475
1583	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	18,992	17,093
1584	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	395,099	355,589

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1585	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	180,947	162,852
1586	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	59,989	53,990
1587	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	43,580	39,222
1588	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	6/26/2006	5.28%	29,408	25,537
1589	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	3/23/2006	2.05%	387,872	349,085
1590	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	2/12/2006	2.05%	1,635,288	1,471,759
1591	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	3,085	2,777
1592	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	125,173	112,656
1593	604	P&M Division Kapurthala	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	143,425	129,083
1594	604	P&M Division Kapurthala	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	597,816	538,034
1595	604	P&M Division Kapurthala	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	139,947,890	125,953,101
1596	604	P&M Division Kapurthala	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	11,790,101	10,611,091
1597	604	P&M Division Kapurthala	Undrground cables including joint boxes	10.611	Upto 31-03-2005	1.16%	288,952	260,057
1598	604	P&M Division Kapurthala	Metering equipments.	10.631	Upto 31-03-2005	1.16%	307,921	277,129
1599	604	P&M Division Kapurthala	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	22,053	19,848
1600	604	P&M Division Kapurthala	Furniture and fixture Rest(Guest houses etc.	10.802	Upto 31-03-2005	6.33%	8,600	7,740
1601	604	P&M Division Kapurthala	Type writers and duplicaing machines	10.902	Upto 31-03-2005	6.33%	9,522	8,570
1602	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%	9,036	8,132
1603	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%	24,485	24,485
1604	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1605	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2006	2.05%	10,251,161	9,226,045
1606	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,341,184	1,207,066
1607	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	6,028,609	5,425,748
1608	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,154,806	1,039,325

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1609	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	17,079	15,371
1610	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,578,344	1,420,510
1611	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	25,600,507	23,040,456
1612	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	171,672	154,505
1613	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,186,096	2,867,486
1614	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,104,825	2,794,343
1615	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	8,982,814	8,084,533
1616	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2013	5.28%	0	0
1617	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%	33,115,483	29,803,935
1618	645	P&M Division Moga	replacement of T/F at moga 2	10.541	3/31/2017	5.28%	0	0
1619	645	P&M Division Moga	TOPET 132KV S/S SOSSAN	10.555	3/31/2008	9.50%	3,436	3,065
1620	645	P&M Division Moga	Swithchgear including	10.561	Upto 31-03-2005	2.05%	784,189	705,770
1621	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SHANT CAP 1.361 MVA	10.561	Upto 31-03-2005	2.05%	5,771,832	5,194,649
1622	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR AT 220KV S/S MOGA	10.561	Upto 31-03-2005	2.05%	1,175,849	1,058,264
1623	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	51,764,222	46,587,800
1624	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	68,877,384	61,989,646
1625	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	26,161,146	23,545,031
1626	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	255,271	229,744
1627	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2007	5.28%	13,346,281	12,011,653
1628	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2008	5.28%	6,803,448	5,808,985
1629	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2009	5.28%	6,113,275	5,501,948
1630	645	P&M Division Moga	R/O 10/12.5 mva T/F at moga2	10.561	3/31/2017	5.28%	0	0
1631	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2006	2.05%	97,346,212	86,661,869
1632	645	P&M Division Moga	PROVIDING TELEPHONE 220KV S/S MOGA IN CA	10.572	Upto 31-03-2005	4.68%	10,398	9,358

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1633	645	P&M Division Moga	PROVIDING T & P 220KV S/S MOGA	10.583	Upto 31-03-2005	2.05%	175,954	158,359
1634	645	P&M Division Moga	PROVIDING T & P UNDER TL SUB DIV. MOGA	10.583	Upto 31-03-2005	2.05%	90,181	81,163
1635	645	P&M Division Moga	PROVIDING 2500 VOLT MEGGAR AT 220KV S/S N	10.583	Upto 31-03-2005	2.05%	21,973	19,776
1636	645	P&M Division Moga	220KV S/S MOGA T+P PROVIDING do	10.583	Upto 31-03-2005	2.05%	208,208	187,387
1637	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%	2,989	2,690
1638	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%	18,239	16,415
1639	645	P&M Division Moga	PROVINDING GRASS CUTTING MACHINE AT 220	10.583	Upto 31-03-2005	2.05%	22,160	19,944
1640	645	P&M Division Moga	PROVIDING EARTH STICKS FOR 66 KV AT 132KV	10.583	3/31/2007	5.28%	403,569	357,830
1641	645	P&M Division Moga	PROVIDING 220KV S/S MOGA C.FIRE	10.584	Upto 31-03-2005	2.05%	1,005	905
1642	645	P&M Division Moga	132KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	26,967	24,270
1643	645	P&M Division Moga	220KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	27,068	24,361
1644	645	P&M Division Moga	132KV S/S PANJGRAIN C.FIRE EQUIP.	10.584	Upto 31-03-2005	2.05%	15,842	14,258
1645	645	P&M Division Moga	PROVIDING SF-6 GAS CYLANDER AT 220 KV S/S	10.599	Upto 31-03-2005	2.05%	48,197	43,377
1646	645	P&M Division Moga	PROV. DISP. BOARD N POWER HOUSE UMDER P&	10.599	Upto 31-03-2005	2.05%	44,164	39,748
1647	645	P&M Division Moga	PROVIDING YARD LIGHTING AT 132KV S/S PANJ	10.599	Upto 31-03-2005	2.05%	26,036	23,432
1648	645	P&M Division Moga	PROVIDING 125 GALAN F/ SETAT 132KV S/S PAN	10.599	Upto 31-03-2005	2.05%	356,165	320,549
1649	645	P&M Division Moga	PROVIDING ONE NO. COOLER AT 132KV S/S PAN	10.599	Upto 31-03-2005	2.05%	3,150	2,835
1650	645	P&M Division Moga	PROVIDING ONE NO. COOLER FOR REST HOSE AT	10.599	Upto 31-03-2005	2.05%	88,778	79,900
1651	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	5,775	5,198
1652	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	14,508	13,057
1653	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	108,612	97,751
1654	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,975	1,778
1655	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	8,000	7,200
1656	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	25,319	22,787

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1657	645	P&M Division Moga	PROVIDING CONTNER FOR P/TF OIL SAMPLE UN	10.599	Upto 31-03-2005	2.05%	29,094	26,185
1658	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	24,150	21,735
1659	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,404,000	1,263,600
1660	645	P&M Division Moga	PROVIDING CHAIRS FOR SUB. Divn	10.599	Upto 31-03-2005	2.05%	7,565	6,809
1661	645	P&M Division Moga	PROVIDING EARTING SET AT 132 KV MOGA	10.599	Upto 31-03-2005	2.05%	22,000	19,800
1662	645	P&M Division Moga	PM CIRCLE BTH 1 NO. ULTRA	10.599	Upto 31-03-2005	2.05%	638,369	574,532
1663	645	P&M Division Moga	132 KV MOGA HYDURLIC PROVIDING	10.599	Upto 31-03-2005	2.05%	223,995	201,596
1664	645	P&M Division Moga	220 KV BAJAKHANA 2500 VOLT MEGAR	10.599	Upto 31-03-2005	2.05%	101,400	91,260
1665	645	P&M Division Moga	PROVDING TELESCOPE PM DIV. MOGA	10.599	Upto 31-03-2005	2.05%	13,800	12,420
1666	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	15,080	13,572
1667	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1668	645	P&M Division Moga	132 KKP 1 ALUMI	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1669	645	P&M Division Moga	132 KV BAGHAPURANA ALUM	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1670	645	P&M Division Moga	220 KV MOGA ENERGY	10.599	Upto 31-03-2005	2.05%	87,456	78,710
1671	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	838,994	755,095
1672	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	3,290,621	2,961,559
1673	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	225,000	202,500
1674	645	P&M Division Moga	132KV SMD BHAI PURCHASE OF BLOWER	10.599	Upto 31-03-2005	2.05%	11,036	9,932
1675	645	P&M Division Moga	PROTECTION MANDAL RISHAB MAKE METER	10.599	3/31/2006	2.05%	5,824	5,242
1676	645	P&M Division Moga	220 KV INTER LINKING MOGA	10.601	Upto 31-03-2005	1.16%	22,967,377	20,670,639
1677	645	P&M Division Moga	132 KV MOGA SMADBHAI D	10.601	Upto 31-03-2005	1.16%	22,925,617	20,633,055
1678	645	P&M Division Moga	Assest Transfeded by H/O	10.601	Upto 31-03-2005	1.16%	39,316,993	35,385,294
1679	645	P&M Division Moga	66KV SMD BHAI DINA S LINE	10.601	Upto 31-03-2005	1.16%	1,168,000	1,051,200
1680	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	45,672	41,105

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1681	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	18,889,121	17,000,209
1682	645	P&M Division Moga	ERE OF 132 KV S/S MOGA SMD BHAI BAY	10.601	3/31/2007	5.28%	9,108,833	8,176,087
1683	645	P&M Division Moga	ERE 66KV AJITWAL CHUGHWAN	10.601	3/31/2007	5.28%	13,483,371	12,135,034
1684	645	P&M Division Moga	66 KV DHARMKOT UNDER LINE CONS.	10.601	Upto 31-03-2005	1.16%	2,862,353	2,576,118
1685	645	P&M Division Moga	220KV S/S MOGA STREET LIGHT POINTS PROVI	10.601	Upto 31-03-2005	1.16%	38,039	34,235
1686	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	4,091,046	3,681,941
1687	645	P&M Division Moga	11KV OUT GOING AT 220KV S/S MOGA POWER C	10.612	3/31/2009	5.28%	48,908	44,017
1688	645	P&M Division Moga	SUPPLY OF CABLE TRACH, RACKS &COVERS AT 2	10.612	3/31/2009	5.28%	35,650	32,085
1689	645	P&M Division Moga	Jeeps and motors cars	10.730	3/31/2008	9.50%	102,120	91,908
1690	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	29,767	26,790
1691	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	25,090	22,581
1692	645	P&M Division Moga	PROVIDING FRUNITURE UNDER P T M DIV. MOG	10.801	Upto 31-03-2005	6.33%	2,826	2,543
1693	645	P&M Division Moga	220KV S/S MOGA SECURITY STAFF PROVIDING F	10.801	Upto 31-03-2005	6.33%	899	809
1694	645	P&M Division Moga	220KV S/S MOGA FURNITURE	10.801	Upto 31-03-2005	6.33%	1,280	1,152
1695	645	P&M Division Moga	220KV S/S MOGA ONE FAN	10.801	Upto 31-03-2005	6.33%	950	855
1696	645	P&M Division Moga	GRID DIV. MOGA 2 NO. COOLER	10.801	Upto 31-03-2005	6.33%	6,740	6,066
1697	645	P&M Division Moga	PROVIDING FRUNITURE & FIXTURE AT 132 KV S	10.801	Upto 31-03-2005	6.33%	5,400	4,860
1698	645	P&M Division Moga	132KV S/S MOGA T+P FOR SHALLTER HUT	10.802	Upto 31-03-2005	6.33%	11,492	10,343
1699	645	P&M Division Moga	132KV S/S BGP COOLER PROV.	10.802	Upto 31-03-2005	6.33%	2,650	2,385
1700	645	P&M Division Moga	1 NO. COMPUTER FOR P&M MANDAL	10.904	4/16/2010	15.00%	76,058	68,452
1701	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%	620,371	558,334
1702	654	P&M Division Mukatsar	Office Building	10.211	Upto 31-03-2005	3.34%	977,883	880,095
1703	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2006	3.34%	775,129	697,616
1704	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%	26,582	23,924

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1705	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1706	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2006	3.34%	1,107,907	997,116
1707	654	P&M Division Mukatsar	Turbine Generator	10.501	Upto 31-03-2005	2.05%	80,171	72,154
1708	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2006	2.05%	14,916,269	13,424,642
1709	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	45,774,306	41,196,875
1710	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	25,491,562	22,942,406
1711	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	4,479,202	4,031,282
1712	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	29,840,660	26,856,594
1713	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	486,206	437,585
1714	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	11,166,418	10,049,776
1715	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	396,070	356,463
1716	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,501,836	4,951,652
1717	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,326,999	4,794,299
1718	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	3,858,228	3,472,405
1719	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	1,531,980	1,378,782
1720	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2009	5.28%	16,825,653	14,566,800
1721	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F INSTAL AT 132 KV S	10.541	6/26/2013	5.28%	0	0
1722	654	P&M Division Mukatsar	33 KV Bus Bar Incoming bay Conductor 0.2 at Ko	10.541	Upto 31-03-2005	2.05%	147,219	132,497
1723	654	P&M Division Mukatsar	Replacement of 12.5 MVA T/F at Kotkapura	10.541	Upto 31-03-2005	2.05%	2,901,999	2,611,799
1724	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,783,279	3,404,951
1725	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	9,692,164	8,722,948
1726	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,824,832	2,542,349
1727	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	5,197,931	4,678,138
1728	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	10,787,353	9,708,618

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1729	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,370,129	2,133,116
1730	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	23,115,600	20,804,040
1731	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,045,191	2,740,672
1732	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	88,574,559	79,717,103
1733	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	7,312,833	6,581,550
1734	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	324,692	292,223
1735	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	344,779	310,301
1736	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	2,713,417	2,442,075
1737	654	P&M Division Mukatsar	10/1.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	220,232	198,209
1738	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,052,293	10,847,064
1739	654	P&M Division Mukatsar	2 No. 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,076,880	10,869,192
1740	654	P&M Division Mukatsar	SDE of 2 X1.361 MVA RC at 132 KV S/S Kotkapura	10.561	Upto 31-03-2005	2.05%	995,034	895,531
1741	654	P&M Division Mukatsar	20/25 MVA Oppex Make T25 T/F at Kotkapura	10.561	Upto 31-03-2005	2.05%	244,817	220,335
1742	654	P&M Division Mukatsar	SDE 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	11,318,698	10,186,828
1743	654	P&M Division Mukatsar	Batteries	10.563	Upto 31-03-2005	2.05%	1,651,534	1,486,381
1744	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	35,157	31,641
1745	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	49,896	44,906
1746	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	8,209	7,388
1747	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	11,900	10,710
1748	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	368,826	331,943
1749	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	23,976	21,578
1750	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	17,004	15,304
1751	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	4,489	4,040
1752	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	80,379	72,341

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1753	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	69,533	62,580
1754	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	3/31/2007	5.28%	31,980	28,782
1755	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,952	24,257
1756	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	141,033	126,930
1757	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	223,902	201,512
1758	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	11,979	10,781
1759	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	4,920	4,428
1760	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	99,950	89,955
1761	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	18,291	16,462
1762	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	22,092	19,883
1763	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	53,228	47,905
1764	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	3,150	2,835
1765	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	32,765,911	29,489,320
1766	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	13,993,831	12,594,448
1767	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	98,887,000	88,998,300
1768	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	250,655	225,590
1769	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	7,185	6,467
1770	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	30,480	27,432
1771	654	P&M Division Mukatsar	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	4,000	3,600
1772	654	P&M Division Mukatsar	COMUTER AT P & M DIVISION MUKTSAR	10.904	3/31/2011	15.00%	76,058	68,452
1773	654	P&M Division Mukatsar	transfer of assets of power transforme 10/12.5 n	10.541	Upto 31-03-2005	5.28%	1,696,100	1,526,490
1774	656	P&M Division Bathinda	Building (Water Course)	10.206	Upto 31-03-2005	3.34%	396,086	356,477
1775	656	P&M Division Bathinda	Divisional Office Building	10.211	Upto 31-03-2005	3.34%	234,796	211,316
1776	656	P&M Division Bathinda	2no. Type-III (Residential Colony)	10.222	Upto 31-03-2005	3.34%	1,574,773	1,417,296

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1777	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.1986	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1778	656	P&M Division Bathinda	12.5/16 MVA T/F	10.541	3/31/2006	2.05%	0	0
1779	656	P&M Division Bathinda	Switch House Building	10.541	Upto 31-03-2005	2.05%	355,952	320,357
1780	656	P&M Division Bathinda	Compound Fencing	10.541	Upto 31-03-2005	2.05%	82,749	74,474
1781	656	P&M Division Bathinda	Compressor Room	10.541	Upto 31-03-2005	2.05%	61,868	55,681
1782	656	P&M Division Bathinda	Approach Road	10.541	Upto 31-03-2005	2.05%	35,359	31,823
1783	656	P&M Division Bathinda	Road & Path	10.541	Upto 31-03-2005	2.05%	70,303	63,273
1784	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	118,435	106,592
1785	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	47,180	42,462
1786	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	148,057	133,251
1787	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	472,675	425,408
1788	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	292,625	263,363
1789	656	P&M Division Bathinda	Replacment of 66 KV CTs capacity 66KV/ 300-15	10.541	Upto 31-03-2005	2.05%	173,989	156,590
1790	656	P&M Division Bathinda	Bay for 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	4,524,197	4,071,777
1791	656	P&M Division Bathinda	100 MVA 220/66 KV Power Transformer	10.541	Upto 31-03-2005	2.05%	39,841,523	35,857,371
1792	656	P&M Division Bathinda	Replacement of damaged 100 MVA 220/66 KV Po	10.541	Upto 31-03-2005	2.05%	11,609,138	10,448,224
1793	656	P&M Division Bathinda	3no. 220 KV line CT ratio 800-400/1-1-1-1-1	10.541	Upto 31-03-2005	2.05%	892,844	803,560
1794	656	P&M Division Bathinda	3rd 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	56,779,242	51,101,318
1795	656	P&M Division Bathinda	SDE of 20/25 MVA 132/66, 10/12.5 MVA 132/11	10.541	Upto 31-03-2005	2.05%	58,605,096	51,696,854
1796	656	P&M Division Bathinda	1no. 16/20 MVA P/T/F (Capital Mtc of T-2 T/F)	10.541	Upto 31-03-2005	2.05%	2,916,084	2,624,476
1797	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	321,192	289,073
1798	656	P&M Division Bathinda	20/25 MVA T/F	10.541	3/31/2007	5.28%	0	0
1799	656	P&M Division Bathinda	132/11 KV 20/25MVA Power Transformer (1no.)	10.541	7/31/2010	5.28%	0	0
1800	656	P&M Division Bathinda	Additional 10/12.5 MVA 66/11 KV P/T/FMake -	10.541	7/1/2014	5.28%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1801	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.1986	10.541	Upto 31-03-2005	2.05%	9,721,978	8,749,780
1802	656	P&M Division Bathinda	66 KV Outgoing bay for Varindra Agro Chemical I	10.561	Upto 31-03-2005	2.05%	925,873	833,286
1803	656	P&M Division Bathinda	Additional 10 MVA Capacitor bank	10.561	Upto 31-03-2005	2.05%	1,415,242	1,273,718
1804	656	P&M Division Bathinda	66 KV bay for Thulliwal	10.561	Upto 31-03-2005	2.05%	1,745,553	1,570,998
1805	656	P&M Division Bathinda	Jet Pump	10.561	Upto 31-03-2005	2.05%	74,362	66,926
1806	656	P&M Division Bathinda	CTs with capacity 250-25/.577 1-1-1 Amp Ratio	10.561	Upto 31-03-2005	2.05%	106,439	95,795
1807	656	P&M Division Bathinda	Replacment of 66 KV CTs in place of 300-150/.57	10.561	Upto 31-03-2005	2.05%	134,345	120,911
1808	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	199,004	179,104
1809	656	P&M Division Bathinda	Foundation for Cooling fan	10.561	Upto 31-03-2005	2.05%	79,335	71,402
1810	656	P&M Division Bathinda	Additional Trenches	10.561	Upto 31-03-2005	2.05%	31,603	28,443
1811	656	P&M Division Bathinda	2 no. Bay for Pakhoke & Thikriwala	10.561	Upto 31-03-2005	2.05%	362,303	326,073
1812	656	P&M Division Bathinda	Construction of 4 no. bay	10.561	Upto 31-03-2005	2.05%	1,340,170	1,206,153
1813	656	P&M Division Bathinda	2 no. 66 bay for 66 KV S/S Dhanaula for CKT-1 &	10.561	Upto 31-03-2005	2.05%	2,166,899	1,950,209
1814	656	P&M Division Bathinda	100 MVA T/F, 12.5 MVA T/F, 4no. 220 KV Bay(fo	10.561	Upto 31-03-2005	2.05%	95,515,621	85,964,059
1815	656	P&M Division Bathinda	Capacitor Bank 21/220 KV	10.561	Upto 31-03-2005	2.05%	5,915,692	5,324,123
1816	656	P&M Division Bathinda	66 KV Bay for Tapa	10.561	Upto 31-03-2005	2.05%	795,000	715,500
1817	656	P&M Division Bathinda	Capital Mtc. of ABB breaker	10.561	Upto 31-03-2005	2.05%	812,206	730,985
1818	656	P&M Division Bathinda	132 KV Malout-Gidderbaha lineLength - 5.110 KM	10.561	Upto 31-03-2005	2.05%	9,312,593	8,381,334
1819	656	P&M Division Bathinda	220 KV GHTP-Mansa lineLength - 37.34 KM	10.561	Upto 31-03-2005	2.05%	48,384,181	43,545,763
1820	656	P&M Division Bathinda	1no. Fault Locator	10.561	Upto 31-03-2005	2.05%	2,114,359	1,902,923
1821	656	P&M Division Bathinda	2x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	3,121,646	2,809,481
1822	656	P&M Division Bathinda	3.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	217,865	196,079
1823	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,216,849	1,995,164
1824	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	954,901	859,411

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1825	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	257,713	231,942
1826	656	P&M Division Bathinda	SF-6 breaker	10.561	Upto 31-03-2005	2.05%	1,120,285	1,008,257
1827	656	P&M Division Bathinda	Replacement of 10/12.5 MVA P/T/F with same c	10.561	Upto 31-03-2005	2.05%	9,788,695	8,809,826
1828	656	P&M Division Bathinda	2 no. 66 KV bay for Pakhuke & Thikriwal	10.561	Upto 31-03-2005	2.05%	5,130,000	4,617,000
1829	656	P&M Division Bathinda	66 KV bay for Dhanaula	10.561	Upto 31-03-2005	2.05%	1,480,584	1,332,526
1830	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.561	Upto 31-03-2005	2.05%	341,765	307,589
1831	656	P&M Division Bathinda	SDE of 2x1.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	795,406	715,865
1832	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%	275,364	247,828
1833	656	P&M Division Bathinda	100 MVA T/F V 220/66 KV make BHEL	10.561	Upto 31-03-2005	2.05%	0	0
1834	656	P&M Division Bathinda	Additional 1x10 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	1,865,510	1,678,959
1835	656	P&M Division Bathinda	1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	351,338	316,204
1836	656	P&M Division Bathinda	Additional 1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	227,441	204,697
1837	656	P&M Division Bathinda	Switch Gear Foundation for Capacitor Bank	10.561	Upto 31-03-2005	2.05%	838,457	754,611
1838	656	P&M Division Bathinda	3no. 66/33 kv T/F CTs ratio 500/250/577/-1-1	10.561	Upto 31-03-2005	2.05%	55,688	49,122
1839	656	P&M Division Bathinda	Bay for 66 kv S/S Jinda	10.561	Upto 31-03-2005	2.05%	2,538,956	2,239,671
1840	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,077,506	1,832,613
1841	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F	10.561	3/31/2006	2.05%	0	0
1842	656	P&M Division Bathinda	1x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	6,399,010	5,759,109
1843	656	P&M Division Bathinda	Additional Trenches for breaker	10.584	Upto 31-03-2005	2.05%	67,522	60,770
1844	656	P&M Division Bathinda	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	55,104	49,594
1845	656	P&M Division Bathinda	Portable Relay Testing set	10.599	Upto 31-03-2005	2.05%	343,047	308,742
1846	656	P&M Division Bathinda	1 no. Generator set with trolley	10.599	Upto 31-03-2005	2.05%	285,110	256,599
1847	656	P&M Division Bathinda	1no. Insulation Tester (2500 V Megger)	10.599	Upto 31-03-2005	2.05%	89,082	80,174
1848	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1849	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,604	7,744
1850	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200
1851	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,565	7,709
1852	656	P&M Division Bathinda	4no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	74,070	66,663
1853	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,603	7,743
1854	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200
1855	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118
1856	656	P&M Division Bathinda	1no. Digital Multi Meter	10.599	Upto 31-03-2005	2.05%	22,464	20,218
1857	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1858	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1859	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1860	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
1861	656	P&M Division Bathinda	1no. TTR set	10.599	Upto 31-03-2005	2.05%	19,575	17,618
1862	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
1863	656	P&M Division Bathinda	2no. Digital Multimeter	10.599	Upto 31-03-2005	2.05%	11,232	10,109
1864	656	P&M Division Bathinda	1no. Relay Testing set	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1865	656	P&M Division Bathinda	Energy Meter	10.599	3/31/2007	5.28%	38,551	34,696
1866	656	P&M Division Bathinda	Replacement of CTs ratio 400:200/1-1-1-1	10.599	3/31/2007	5.28%	218,028	196,225
1867	656	P&M Division Bathinda	Replacement of CTs ratio 250-125/0.577-1-1-1	10.599	3/31/2007	5.28%	324,141	291,727
1868	656	P&M Division Bathinda	T/F winding resistance set	10.599	3/31/2006	2.05%	273,597	246,237
1869	656	P&M Division Bathinda	12.5 MVA T/F Differential Relay	10.599	3/31/2006	2.05%	70,033	63,030
1870	656	P&M Division Bathinda	1no. Fully Electronic Relay testing set	10.599	3/31/2006	2.05%	2,633,800	2,370,420
1871	656	P&M Division Bathinda	1no. Thermo fusion Camera	10.599	3/31/2006	2.05%	2,387,720	2,148,948
1872	656	P&M Division Bathinda	Differential Relay	10.599	3/31/2006	2.05%	49,920	44,928

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1873	656	P&M Division Bathinda	2no. Single Phase Timer set	10.599	3/31/2006	2.05%	10,886	9,797
1874	656	P&M Division Bathinda	Construction of 132 KV Gidderbaha-Badal LineLe	10.601	Upto 31-03-2005	1.16%	11,400,824	10,260,742
1875	656	P&M Division Bathinda	Constructin of 220 KV Lehra Mohabbat-Mansa Li	10.601	Upto 31-03-2005	1.16%	23,149,054	20,834,149
1876	656	P&M Division Bathinda	Inter linking 400/220 KV Malerkotla lineLength	10.601	Upto 31-03-2005	1.16%	2,858,545	2,572,691
1877	656	P&M Division Bathinda	220 KV GHTP-Moga DC on DC lineLength - 37.342	10.601	Upto 31-03-2005	1.16%	30,440,214	27,396,193
1878	656	P&M Division Bathinda	220 KV GNDTP Stage-III Lehra Mohabat LILO of 2	10.601	Upto 31-03-2005	1.16%	17,905,683	16,115,115
1879	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	Upto 31-03-2005	1.16%	1,361,000	1,224,900
1880	656	P&M Division Bathinda	132 KV Gidderbaha-Badal Line	10.601	Upto 31-03-2005	1.16%	3,377,160	3,039,444
1881	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line(Length - 28.70 KM)	10.601	Upto 31-03-2005	1.16%	54,470,887	49,023,798
1882	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line 2nd Circuit(Length - 2	10.601	Upto 31-03-2005	1.16%	27,928,524	25,135,672
1883	656	P&M Division Bathinda	220 KV Mansa-Sunam Line(Length - 40.80 KM)	10.601	Upto 31-03-2005	1.16%	91,486,844	82,338,160
1884	656	P&M Division Bathinda	220 KV Mansa-Sunam Line 2nd Circuit(Length - 4	10.601	Upto 31-03-2005	1.16%	7,905,273	7,114,746
1885	656	P&M Division Bathinda	220 KV Lehra-Sunam Line (Erection of 15no. falle	10.601	Upto 31-03-2005	1.16%	11,657,550	10,491,795
1886	656	P&M Division Bathinda	Balance T/f from Head office prioir to 01.04.1986	10.601	Upto 31-03-2005	1.16%	25,923,494	23,331,145
1887	656	P&M Division Bathinda	New Energy Meter Equipment	10.631	Upto 31-03-2005	1.16%	122,994	110,695
1888	656	P&M Division Bathinda	Electrical Energy Metering Equipment for 66 kv	10.631	Upto 31-03-2005	1.16%	92,230	83,007
1889	656	P&M Division Bathinda	PB 03K-9022 Canter	10.710	Upto 31-03-2005	9.50%	465,726	419,153
1890	656	P&M Division Bathinda	1no Fax MachineEstimate No. 93025	10.904	3/31/2010	15.00%	22,087	19,878
1891	656	P&M Division Bathinda	Multi-purpose Fax Machine [Computer Connecte	10.904	12/31/2011	15.00%	14,137	12,723
1892	656	P&M Division Bathinda	Computer Set with Printer(1no.)	10.904	11/30/2011	15.00%	64,241	57,817
1893	656	P&M Division Bathinda	Truck No. PB-12B-5093 at TL S/D BathindaSCHE	10.710	Upto 31-03-2005	9.50%	466,816	420,134
1894	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	783,248	704,923
1895	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	222,213	199,992
1896	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	256,428	230,785

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1897	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	1,143,496	999,742
1898	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	135,532	118,391
1899	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	397,261	347,312
1900	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,312	6,577
1901	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%	254,439	228,995
1902	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	43,953	39,558
1903	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	29,319	26,387
1904	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1905	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	677,414	589,541
1906	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	198,122	178,310
1907	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%	12,170	10,896
1908	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,698,941	2,429,047
1909	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,275,489	2,947,940
1910	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	25,952,766	23,357,489
1911	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,966,638	5,369,974
1912	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	371,121	334,009
1913	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,000,000	4,500,000
1914	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	28,066,328	25,259,695
1915	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,509,126	1,358,213
1916	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,450,000	4,005,000
1917	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,924,401	1,731,961
1918	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,647,207	1,482,486
1919	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,002,048	901,843
1920	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,414,223	1,272,801

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1921	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,621,598	3,259,438
1922	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,178,745	1,060,871
1923	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	343,732	309,359
1924	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,764,400	3,387,960
1925	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	13,773,319	12,395,987
1926	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	18,505,189	16,654,670
1927	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	468,748	421,873
1928	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	21,368,094	19,231,285
1929	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	5/1/2005	2.05%	6,884,560	6,196,104
1930	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	7/2/2005	2.05%	2,814,529	2,533,076
1931	644	P&M Division Ferozpur	24/40MVA 132/66 KV POWER TRANSFORMER	10.541	4/1/2008	5.28%	0	0
1932	644	P&M Division Ferozpur	16/20 MVA 132KV TRANSFORMERS AT 220KV F	10.541	4/13/2014	5.28%	0	0
1933	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,513,295	5,861,966
1934	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,192,074	6,472,867
1935	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	587,237	528,513
1936	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,920	3,528
1937	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	179,891	161,902
1938	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,086,377	977,739
1939	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	42,511	38,260
1940	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,498,920	6,749,028
1941	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	423,167	380,850
1942	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,352,935	5,717,642
1943	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	752,884	677,596
1944	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,134,689	7,321,220

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1945	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,907,812	15,217,031
1946	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,266,718	1,140,046
1947	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,477,557	1,329,801
1948	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,151,744	4,636,570
1949	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,071,204	1,864,084
1950	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,435,281	4,891,753
1951	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,525,569	7,673,012
1952	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,142,687	10,028,418
1953	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	217,938	196,144
1954	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,100,000	14,490,000
1955	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,138,952	10,025,057
1956	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,453,055	1,307,750
1957	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,263,975	1,137,578
1958	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,889,739	1,700,765
1959	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,018,429	8,116,586
1960	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,389,508	3,050,557
1961	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,633,335	1,470,002
1962	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,576,458	1,418,812
1963	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	15,364	13,828
1964	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	862,059	775,853
1965	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,764,573	8,788,116
1966	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	10,773,203	9,695,883
1967	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	766,901	690,211
1968	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,218,730	3,796,857

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1969	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,349	168,614
1970	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,391,837	1,252,653
1971	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,122,597	1,910,337
1972	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	17,680,323	15,682,163
1973	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,318,341	2,927,340
1974	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	388,662	342,864
1975	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,921	169,129
1976	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	78,630	70,767
1977	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,257,908	2,932,117
1978	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	392,757	353,481
1979	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/4/2005	2.05%	2,941,172	2,594,614
1980	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2006	5.28%	9,750	8,775
1981	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	28,999,668	26,099,701
1982	644	P&M Division Ferozpur	UPGRADTION OF 132KV TO 220KV S/S TALWAN	10.561	4/1/2007	5.28%	68,793,600	61,914,240
1983	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	1,057,669	906,527
1984	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	810,452	729,407
1985	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	199,280	179,352
1986	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	7,045	6,341
1987	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	65,844	59,260
1988	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	995	896
1989	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	1,187	1,068
1990	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	36,944	33,250
1991	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	495	446
1992	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	237,587	213,828

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1993	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	132,138	118,924
1994	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	185,211	166,690
1995	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	10,816	9,734
1996	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	13,400	12,060
1997	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	8,840	7,956
1998	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,871	35,884
1999	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	453,650	408,285
2000	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	128,600	115,740
2001	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,974	35,977
2002	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	92,665,365	83,398,829
2003	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,783,720	1,605,348
2004	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	64,237,892	57,814,103
2005	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	16,811,248	15,130,123
2006	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,753,683	1,578,315
2007	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	406,209	365,588
2008	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	11,446,736	10,302,062
2009	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	238,987	215,088
2010	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	62,028,369	55,825,532
2011	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.601	Upto 31-03-2005	1.16%	10,131,081	9,117,973
2012	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	18,000	16,200
2013	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	24,150	21,735
2014	644	P&M Division Ferozpur	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	478,310	430,479
2015	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	Upto 31-03-2005	9.50%	332,367	299,130
2016	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	47,254	42,529

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2017	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	111,145	100,031
2018	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	11,821	10,639
2019	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2020	644	P&M Division Ferozpur	Furniture and fixture Rest/Guest houses etc.	10.802	Upto 31-03-2005	6.33%	5,300	4,770
2021	644	P&M Division Ferozpur	Computers.	10.904	3/31/2011	15.00%	76,058	61,218
2022	644	P&M Division Ferozpur	Computers.	10.904	3/31/2012	15.00%	64,241	48,996
2023	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	718,541	632,313
2024	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	226,567	203,910
2025	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	122,741,572	110,467,415
2026	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	12,098,807	10,888,926
2027	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	101,907,636	91,716,872
2028	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	3,891,334	3,502,201
2029	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2006	4.68%	13,304,052	11,973,647
2030	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2006	4.68%	6,612,296	5,951,066
2031	221	CO&C Division Amritsar	Communication equip.tel	10.572	Upto 31-03-2005	4.68%	68,776	61,898
2032	221	CO&C Division Amritsar	water cooler	10.580	Upto 31-03-2005	2.05%	15,930	14,337
2033	221	CO&C Division Amritsar	Up to 31/3/2005	10.583	Upto 31-03-2005	2.05%	683,966	615,569
2034	221	CO&C Division Amritsar	Up to 31/3/2005	10.599	Upto 31-03-2005	2.05%	2,346,408	2,111,767
2035	221	CO&C Division Amritsar	Othermisc.equip	10.599	Upto 31-03-2005	2.05%	50,129	45,116
2036	221	CO&C Division Amritsar	Othermisc.equip	10.599	3/31/2006	2.05%	699,295	629,366
2037	221	CO&C Division Amritsar	underground cable	10.612	Upto 31-03-2005	1.16%	944	850
2038	221	CO&C Division Amritsar	up to 31/03/2005	10.631	Upto 31-03-2005	1.16%	604,367	543,930
2039	221	CO&C Division Amritsar	Pickup Metador	10.740	3/31/2008	9.50%	281,031	252,927
2040	221	CO&C Division Amritsar	Other vehicals No.PB 13 B/2075	10.740	3/31/2013	9.50%	363,572	327,215

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2041	221	CO&C Division Amritsar	Furniture	10.801	Upto 31-03-2005	6.33%	57,952	52,157
2042	221	CO&C Division Amritsar	Computers	10.904	3/31/2008	15.00%	50,129	45,116
2043	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	39,545	35,591
2044	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	20,923	18,831
2045	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	80,129	72,116
2046	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	155,206	139,685
2047	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	72,976	65,678
2048	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	203,534	183,181
2049	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	1,149,231	1,034,308
2050	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	305,599	275,039
2051	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	449,824	404,842
2052	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	380,958	342,862
2053	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	53,225	47,903
2054	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2008	5.28%	346,322	311,690
2055	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2006	2.05%	170,125	153,113
2056	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	743,260	668,934
2057	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,435,041	4,891,537
2058	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	164,057	147,651
2059	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,426,543	4,883,889
2060	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	809,055	728,150
2061	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	15,027,293	13,524,564
2062	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,953,152	1,757,837
2063	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,254,778	1,129,300
2064	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,549,517	3,194,565

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2065	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,498,593	1,348,734
2066	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	8,038,595	7,234,736
2067	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,191,646	2,872,481
2068	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,607,618	1,446,856
2069	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,112,038	3,700,834
2070	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,790,358	3,411,322
2071	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,181,070	3,762,963
2072	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,534,937	3,181,443
2073	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	6,845,385	6,160,847
2074	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	25,452,117	22,906,905
2075	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,895,791	3,506,212
2076	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,274,266	17,346,839
2077	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	2,579,208	2,321,287
2078	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	27,316,312	24,584,681
2079	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	12,933,240	11,639,916
2080	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,794,901	17,815,411
2081	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	17,019,595	15,317,636
2082	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	21,615,546	19,453,991
2083	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,928,232	3,535,409
2084	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,285,000	3,856,500
2085	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,707,541	4,236,787
2086	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,235,138	1,111,624
2087	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	7,986,353	7,187,718
2088	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,661,679	1,495,511

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2089	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,990,773	3,591,696
2090	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,293,231	2,938,633
2091	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%	352,371	317,134
2092	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	166,968	150,271
2093	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%	3,519	3,167
2094	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%	2,558	2,302
2095	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	5,810,823	5,229,741
2096	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	4,428,460	3,985,614
2097	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	12,883	11,595
2098	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	379,297	341,367
2099	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	346,496	311,846
2100	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	301,647	271,482
2101	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	96,344	86,710
2102	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	604,533	544,080
2103	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	348,299	313,469
2104	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	268,024	241,222
2105	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	461,146	415,031
2106	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	67,160	60,444
2107	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2006	2.05%	26,911	24,220
2108	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	28,265	25,439
2109	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	110,248	99,223
2110	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	802,205	721,985
2111	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	26,720	24,048
2112	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	638,416	574,574

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2113	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	159,660	143,694
2114	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	3/31/2007	5.28%	1,784,758	1,606,282
2115	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,196	3,776
2116	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	30,886	27,797
2117	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,353	39,918
2118	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	15,713	14,142
2119	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,941	40,447
2120	223	CO&C Division Ludhiana	Jeeps and Motor Car	10.730	Upto 31-03-2005	9.50%	0	0
2121	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	131,456	118,310
2122	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2123	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2124	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2125	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	143,618	129,256
2126	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	1
2127	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	346,421	311,779
2128	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	43,546	39,191
2129	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,689	4,220
2130	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	85,670	77,103
2131	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	50,503	45,453
2132	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	8,006	7,205
2133	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	46,823	42,141
2134	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,087	2,778
2135	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	12,750	11,475
2136	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	5,873	5,286

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2137	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,175	2,858
2138	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2139	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2140	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,513	4,062
2141	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	6/30/2017	6.33%	3,300	2,970
2142	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2006	6.33%	1,681,422	1,513,280
2143	223	CO&C Division Ludhiana	Computers	10.904	Upto 31-03-2005	15.00%	10,917	9,825
2144	223	CO&C Division Ludhiana	Computers	10.904	3/31/2008	15.00%	100,258	90,232
2145	223	CO&C Division Ludhiana	Computers	10.904	3/31/2009	15.00%	50,129	45,116
2146	223	CO&C Division Ludhiana	Computers	10.904	3/31/2012	15.00%	114,466	103,019
2147	233	AO SLDC	2 Number UPS	10.571	Upto 31-03-2005	4.68%	413,558	372,202
2148	233	AO SLDC	Racks and Stool for Confrence Room (A.Card=8)	10.571	Upto 31-03-2005	4.68%	1,630	1,467
2149	233	AO SLDC	5 No.Revolving Chairs (A.Card=9)	10.571	Upto 31-03-2005	4.68%	33,989	30,590
2150	233	AO SLDC	Sun Secreen Film in Control Rooms (A.Card=13)	10.571	Upto 31-03-2005	4.68%	7,165	6,449
2151	233	AO SLDC	Reg 5 KVA UPS	10.571	Upto 31-03-2005	4.68%	15,310	13,779
2152	233	AO SLDC	1 NO. AC (A.Card-4)	10.571	Upto 31-03-2005	4.68%	29,487	26,538
2153	233	AO SLDC	2 No. Frequency meter (A.Card-5)	10.571	Upto 31-03-2005	4.68%	2,860	2,574
2154	233	AO SLDC	Cable Trey (A.Card-6)	10.571	Upto 31-03-2005	4.68%	1,520	1,368
2155	233	AO SLDC	Testing and Commssioning of DG Set in ALDC Lal	10.571	Upto 31-03-2005	4.68%	6,395	5,756
2156	233	AO SLDC	Indication Lamp	10.571	Upto 31-03-2005	4.68%	405	365
2157	233	AO SLDC	Reg cable from UPS Room to CE ROOM (A.Card-1	10.571	Upto 31-03-2005	4.68%	900	810
2158	233	AO SLDC	Supply, Delivery and installation charges of Powe	10.571	Upto 31-03-2005	4.68%	1,330,730	1,197,657
2159	233	AO SLDC	5 No. Computers with assesories for CE/SLDC off	10.571	Upto 31-03-2005	4.68%	344,826	310,343
2160	233	AO SLDC	100 amp Batery and 20 Amp Battery Charger at	10.571	Upto 31-03-2005	4.68%	58,996	53,096

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2161	233	AO SLDC	Vertical Blindeg at SLDC, Ablowal and Lalton and	10.571	Upto 31-03-2005	4.68%	60,173	54,156
2162	233	AO SLDC	Prov supply, delivery at site, substations testing	10.571	Upto 31-03-2005	4.68%	17,506,122	15,755,510
2163	233	AO SLDC	2 No. Analog car 16 channel and 19 No. Digital ca	10.571	Upto 31-03-2005	4.68%	650,577	585,519
2164	233	AO SLDC	Prov 2.5 mm2 10 Core Control cable 3503 mtr at	10.571	Upto 31-03-2005	4.68%	347,890	313,101
2165	233	AO SLDC	Prov Aux relay under unified scada scheme for B	10.571	Upto 31-03-2005	4.68%	625,072	562,565
2166	233	AO SLDC	Providing auxillary relays under interim scada sc	10.571	3/1/2006	4.68%	3,186,692	2,868,023
2167	233	AO SLDC	BSNL INTERNET CONNECTION ON LEASE Est. N	10.572	3/1/2006	4.68%	334,793	301,314
2168	233	AO SLDC	Water Cooler including Voltage Stablizer	10.580	Upto 31-03-2005	5.28%	33,076	29,768
2169	233	AO SLDC	5 No. ABB RTU's	10.591	Upto 31-03-2005	15.00%	7,136,599	6,422,939
2170	233	AO SLDC	9 No. Areva RTU's	10.591	3/1/2007	15.00%	8,699,437	7,829,493
2171	233	AO SLDC	12 No. C-DAC RTUs	10.591	3/1/2008	15.00%	6,158,345	5,542,511
2172	233	AO SLDC	Flash Memory in 15 Nos. RTU's	10.591	12/29/2010	15.00%	1,011,175	910,058
2173	233	AO SLDC	RTU of Rajla	10.591	1/15/2012	15.00%	1,139,196	1,025,276
2174	233	AO SLDC	Hambran	10.591	10/31/2013	15.00%	1,249,154	1,006,915
2175	233	AO SLDC	Dera Bassi	10.591	11/23/2013	15.00%	1,301,060	1,036,729
2176	233	AO SLDC	F.P.Nabha	10.591	10/31/2013	15.00%	1,280,179	1,032,279
2177	233	AO SLDC	Malout	10.591	1/15/2014	15.00%	1,260,020	975,485
2178	233	AO SLDC	F.R. Ludhiana	10.591	11/23/2013	15.00%	1,267,853	1,009,922
2179	233	AO SLDC	Jhunir	10.591	11/23/2013	15.00%	1,249,301	994,944
2180	233	AO SLDC	Bahadurgarh	10.591	1/3/2014	15.00%	1,168,346	909,512
2181	233	AO SLDC	Patran	10.591	1/4/2014	15.00%	1,170,028	910,347
2182	233	AO SLDC	Dhuri	10.591	1/7/2014	15.00%	1,262,736	981,865
2183	233	AO SLDC	5 No. Frequency Meter	10.631	Upto 31-03-2005	1.16%	8,378	7,540
2184	233	AO SLDC	CAR of CE	10.730	3/31/2013	9.50%	476,232	412,168

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2185	233	AO SLDC	Wooden Table, Side Rack, Chairs	10.801	Upto 31-03-2005	6.33%	18,016	16,214
2186	233	AO SLDC	4 No. Steel Table	10.801	Upto 31-03-2005	6.33%	6,000	5,400
2187	233	AO SLDC	Furniture at Confrence Room at Ablowal 12 Nos.	10.801	Upto 31-03-2005	6.33%	265,516	238,964
2188	233	AO SLDC	Chest at SLDC, Ablowal	10.801	11/22/2005	6.33%	19,244	17,320
2189	233	AO SLDC	Hosting of Punjab SLDC Web site at SLDC Buildin	10.904	6/29/2010	15.00%	834,171	750,754
2190	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Scanner, 01 Nos. D	10.904	9/12/2011	15.00%	67,952	61,157
2191	233	AO SLDC	01 Nos. PC, 01 Nos. Lazer Printer, 02 Nos. Scanne	10.904	9/16/2011	15.00%	71,662	64,496
2192	233	AO SLDC	01 Nos. Sony Labtop along with Anti Virus and M	10.904	10/13/2011	15.00%	60,385	54,347
2193	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos.M	10.904	11/18/2011	15.00%	61,609	55,448
2194	233	AO SLDC	01 Nos. Scaner, 01 Nos. Desktop, 01 Nos. UPS, 01	10.904	11/26/2011	15.00%	58,915	53,024
2195	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos. U	10.904	11/28/2011	15.00%	64,241	57,817
2196	233	AO SLDC	01 Nos. Laser Printer, 03 Nos. Scanner, 01 Nos. H	10.904	11/28/2011	15.00%	75,373	67,836
2197	233	AO SLDC	01 Nos. Labtop along with Anti Virus and M.S. Off	10.904	11/29/2011	15.00%	60,385	54,347
2198	233	AO SLDC	Material for Server Room 02 Nos. Work Station in	10.904	5/23/2011	15.00%	408,450	367,605
2199	233	AO SLDC	Panasonic P-2 Projector for SLDC Training Room	10.904	6/13/2012	15.00%	42,750	38,475
2200	233	AO SLDC	01 No. Desktop PC for ASE/IMP Cell, Ablowal	10.904	1/22/2013	15.00%	34,650	31,185
2201	233	AO SLDC	01 No. UPS for ASE Imp Cell	10.904	8/2/2013	15.00%	3,990	3,591
2202	233	AO SLDC	01 No. Lazer Printer for Imp Cell	10.904	1/22/2013	15.00%	5,250	4,725
2203	233	AO SLDC	01 Nos. Recording System, 01 Nos. PC Desktop, M	10.904	2/9/2013	15.00%	200,049	168,781
2204	233	AO SLDC	One No. Canon Printer and Toner for SE OA	10.904	1/23/2014	15.00%	13,600	10,611
2205	800	AO Cash Patiala	PB11AR-5212 (Amb. Car)	10.730	7/16/2010	9.50%	0	0
2206	800	AO Cash Patiala	PB-11 AR-1454 CAR	10.730	3/31/2017	9.50%	484,179	411,957
2207	800	AO Cash Patiala	Furniture & Fixture	10.801	4/5/2014	6.33%	0	0
2208	800	AO Cash Patiala	Furniture & Fixture	10.801	9/15/2015	6.33%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2209	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2210	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2211	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2016	6.33%	0	0
2212	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%	0	0
2213	800	AO Cash Patiala	Furniture & Fixture	10.801	1/1/2018	6.33%	0	0
2214	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2215	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2216	800	AO Cash Patiala	Computers & other Material	10.904	3/31/2011	15.00%	5,916,807	5,325,126
2217	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	141,141	127,027
2218	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	521,143	469,029
2219	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	126,508	113,857
2220	800	AO Cash Patiala	Computers & other Material	10.904	8/4/2011	15.00%	4,772	4,295
2221	800	AO Cash Patiala	Computers & other Material	10.904	9/30/2011	15.00%	1,031,319	928,187
2222	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	6,990	6,291
2223	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	34,840	31,356
2224	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	80,251	72,226
2225	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	2,606	2,345
2226	800	AO Cash Patiala	Computers & other Material	10.904	12/1/2011	15.00%	9,648	8,683
2227	800	AO Cash Patiala	Computers & other Material	10.904	1/27/2012	15.00%	145,800	131,220
2228	800	AO Cash Patiala	Computers & other Material	10.904	1/17/2012	15.00%	34,200	30,780
2229	800	AO Cash Patiala	Computers & other Material	10.904	7/11/2012	15.00%	27,360	24,624
2230	800	AO Cash Patiala	Computers & other Material	10.904	8/25/2012	15.00%	55,245	49,721
2231	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	189,000	170,100
2232	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	143,640	129,276

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2233	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	414,759	373,283
2234	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	1,201,200	1,081,147
2235	800	AO Cash Patiala	Computers & other Material	10.904	2/7/2013	15.00%	57,120	51,408
2236	800	AO Cash Patiala	Computers & other Material	10.904	3/14/2013	15.00%	39,854	35,869
2237	800	AO Cash Patiala	Computers & other Material	10.904	6/18/2013	15.00%	41,000	36,900
2238	800	AO Cash Patiala	Computers & other Material	10.904	7/24/2013	15.00%	15,800	13,974
2239	800	AO Cash Patiala	Computers & other Material	10.904	11/20/2013	15.00%	51,800	46,620
2240	800	AO Cash Patiala	Computers & other Material	10.904	12/5/2013	15.00%	16,610	13,723
2241	800	AO Cash Patiala	Computers & other Material	10.904	3/6/2014	15.00%	790	621
2242	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	47,500	42,750
2243	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	14,500	11,296
2244	800	AO Cash Patiala	Computers & other Material	10.904	3/24/2014	15.00%	11,550	9,184
2245	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	54,700	49,230
2246	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	9,900	7,687
2247	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	1,300	1,010
2248	800	AO Cash Patiala	Computers & other Material	10.904	4/11/2014	15.00%	3,850	2,965
2249	800	AO Cash Patiala	Computers & other Material	10.904	4/16/2014	15.00%	45,400	40,860
2250	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2251	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2252	800	AO Cash Patiala	Computers & other Material	10.904	5/29/2014	15.00%	42,000	37,800
2253	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	1,050,000	945,000
2254	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	62,360	56,124
2255	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	678,322	610,490
2256	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	75,369	67,832

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2257	800	AO Cash Patiala	Computers & other Material	10.904	7/14/2014	15.00%	588,000	529,200
2258	800	AO Cash Patiala	Computers & other Material	10.904	7/16/2014	15.00%	44,950	40,455
2259	800	AO Cash Patiala	Computers & other Material	10.904	8/8/2014	15.00%	44,900	40,410
2260	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	231,436	208,292
2261	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	202,466	182,219
2262	800	AO Cash Patiala	Computers & other Material	10.904	6/2/2015	15.00%	676,200	608,580
2263	800	AO Cash Patiala	Computers & other Material	10.904	6/12/2015	15.00%	88,922	80,030
2264	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%	311,250	280,125
2265	800	AO Cash Patiala	PB11AJ-0525	10.730	4/25/2007	9.50%	697,623	627,861
2266	201	TLSC Division Patiala	Laptop (E-5430) 2 NO.CE	10.904	3/31/2011	15.00%	102,960	92,664
2267	201	TLSC Division Patiala	HP Computer alongwith ups monitor (5 No.)	10.904	9/30/2011	15.00%	325,348	292,813
2268	201	TLSC Division Patiala	Desktop Computer (10 Nos.)	10.904	12/19/2012	15.00%	519,750	467,775
2269	201	TLSC Division Patiala	Laptop (10 no.)	10.904	12/19/2012	15.00%	460,845	414,761
2270	201	TLSC Division Patiala	Printer (20 No.)	10.904	12/6/2012	15.00%	94,500	85,050
2271	201	TLSC Division Patiala	18 No. UPS	10.904	2/6/2013	15.00%	75,810	68,229
2272	201	TLSC Division Patiala	computer (Bathinda)	10.904	2/6/2013	15.00%	28,274	25,447
2273	211	TLSC Division Jalandhar	Meter testing Lab. Tools	10.581	Upto 31-03-2005	2.05%	0	0
2274	211	TLSC Division Jalandhar	Tools and Tackles	10.583	Upto 31-03-2005	2.05%	4,032,545	3,629,290
2275	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	200,720	180,648
2276	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	377,859	340,073
2277	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	171,094	153,985
2278	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	89,724	80,752
2279	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	56,524	50,872
2280	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	12,870	11,583

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2281	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	153,900	138,510
2282	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	22,039	19,835
2283	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	313,809	282,428
2284	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	190,938	171,844
2285	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	551,421	496,279
2286	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	605,979	545,381
2287	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	289,253	260,328
2288	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	88,927	80,034
2289	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	130,031	117,028
2290	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2007	5.28%	191,844	172,660
2291	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2008	5.28%	229,759	206,783
2292	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2006	2.05%	68,661	61,795
2293	211	TLSC Division Jalandhar	over Head lines	10.601	Upto 31-03-2005	1.16%	364,911,797	328,420,617
2294	211	TLSC Division Jalandhar	Truck, Tempo Tracter	10.710	3/31/2006	9.50%	3,690,072	3,321,064
2295	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	318,829	286,946
2296	211	TLSC Division Jalandhar	Other Vehicles	10.740	4/16/2010	9.50%	102,009	91,808
2297	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	28,723	25,851
2298	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	162,674	146,407
2299	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	17,184	15,466
2300	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	173,943	156,549
2301	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	7,888	7,099
2302	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	5,559	5,003
2303	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0
2304	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2305	211	TLSC Division Jalandhar	Computer	10.904	3/31/2010	15.00%	336,465	302,819
2306	214	TLSC Division Mohali	Turbine Generator	10.501	Upto 31-03-2005	2.05%	18,624,059	16,761,653
2307	214	TLSC Division Mohali	Other misc. equipment	10.599	Upto 31-03-2005	2.05%	552,704	497,434
2308	214	TLSC Division Mohali	Truck	10.710	Upto 31-03-2005	9.50%	537,507	483,756
2309	214	TLSC Division Mohali	Fax Machine	10.904	3/1/2012	15.00%	14,137	12,723
2310	214	TLSC Division Mohali	Printer	10.904	1/17/2015	15.00%	11,000	9,900
2311	214	TLSC Division Mohali	Computer 5 No.	10.904	12/19/2012	15.00%	259,875	230,619
2312	214	TLSC Division Mohali	Printer 3 No.	10.904	12/19/2012	15.00%	15,750	14,175
2313	214	TLSC Division Mohali	UPS	10.904	12/19/2012	15.00%	19,950	17,955
2314	261	Civil Works Division Mohali	TEMPORARY CAR PARKING SHEDS	10.234	6/30/2010	100.00%	248,848	248,848
2315	261	Civil Works Division Mohali	Computer chair	10.801	3/1/2013	6.33%	2,708	2,437
2316	261	Civil Works Division Mohali	Office Chairs	10.802	Upto 31-03-2005	6.33%	48,352	43,517
2317	261	Civil Works Division Mohali	Master Desk Tables	10.802	Upto 31-03-2005	6.33%	48,817	43,935
2318	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	80,636	72,572
2319	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	32,186	28,967
2320	261	Civil Works Division Mohali	Office equipment(Printer - 1 No)	10.802	3/31/2007	6.33%	6,800	6,120
2321	261	Civil Works Division Mohali	Office equipment(Codeless Phone - 1 No)	10.802	3/31/2007	6.33%	3,000	2,700
2322	261	Civil Works Division Mohali	Furniture and Fixture (Sleep Well Pillows- 4 No)	10.802	3/31/2007	6.33%	6,325	5,693
2323	261	Civil Works Division Mohali	Purchase of 4 KVA Voltas Stablizer	10.802	3/31/2008	6.33%	2,599	2,339
2324	261	Civil Works Division Mohali	Purchase of Steel Almirah	10.802	3/31/2008	6.33%	2,270	2,043
2325	261	Civil Works Division Mohali	1 No Computer Table	10.802	3/31/2008	6.33%	4,275	3,848
2326	261	Civil Works Division Mohali	DELL LATITUDE LAPTOP	10.904	3/1/2013	15.00%	46,084	41,476
2327	261	Civil Works Division Mohali	U.P.S 1 NO. CANON	10.904	3/1/2013	15.00%	5,250	4,725
2328	261	Civil Works Division Mohali	CANON LBP 6018 UPS 3 NO.	10.904	3/1/2013	15.00%	15,750	14,175

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2329	261	Civil Works Division Mohali	UPS 4 NO. 700 V.A	10.904	3/1/2013	15.00%	15,960	14,364
2330	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 1 NO.	10.904	3/1/2013	15.00%	34,650	31,185
2331	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 3 NO.	10.904	3/1/2013	15.00%	103,950	93,555
2332	265	Civil Works Division Jalandhar	Buildings above132 kv	10.206	Upto 31-03-2005	3.34%	4,733,218	4,259,896
2333	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2007	3.34%	1,134,822	1,021,340
2334	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2008	3.34%	164,252	147,827
2335	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2009	3.34%	5,147,560	4,632,804
2336	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2010	3.34%	33,322,596	29,990,336
2337	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	75,024,857	67,522,371
2338	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	3,664,454	3,298,009
2339	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,482,121	1,333,909
2340	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	4,649,797	4,184,817
2341	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,263,419	1,137,077
2342	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	94,648	85,183
2343	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	3/31/2007	5.28%	21,900	19,710
2344	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,630	23,967
2345	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	26,063	23,457
2346	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2009	5.28%	2,750	2,475
2347	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2348	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2349	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	6,881	6,193
2350	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	7,431	6,688
2351	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	9,958	8,962
2352	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	21,670	19,503

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2353	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	15,319	13,787
2354	265	Civil Works Division Jalandhar	Furnitures & Fixtures Rest Houses	10.801	Upto 31-03-2005	6.33%	481,115	433,004
2355	265	Civil Works Division Jalandhar	Type writers & Duplicate Machines	10.902	Upto 31-03-2005	6.33%	0	0
2356	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	111,050	99,945
2357	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	2,605	2,345
2358	265	Civil Works Division Jalandhar	Computers	10.904	12/15/2012	15.00%	307,230	276,507
2359	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur,	10.206	Upto 31-03-2005	3.34%	383,137	344,823
2360	262	Civil Works Division Patiala	4no bays at Malerkotla	10.206	Upto 31-03-2005	3.34%	669,112	602,201
2361	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	2,053,779	1,848,401
2362	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	3,438,087	3,094,278
2363	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur	10.222	Upto 31-03-2005	3.34%	182,962	164,666
2364	262	Civil Works Division Patiala	Staff car PB 11E 0145	10.730	Upto 31-03-2005	9.50%	218,522	196,670
2365	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	8,120	7,308
2366	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	46,144	41,530
2367	262	Civil Works Division Patiala	Steel furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	4,600	4,140
2368	262	Civil Works Division Patiala	Furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	30,230	27,207
2369	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	9,735	8,762
2370	262	Civil Works Division Patiala	1 Computer for Circle office	10.904	Upto 31-03-2005	15.00%	57,935	52,142
2371	262	Civil Works Division Patiala	1 Computer for CW Ptl	10.904	3/31/2008	15.00%	50,129	45,116
2372	262	Civil Works Division Patiala	1 Computer for SE-CW Ptl	10.904	12/1/2010	15.00%	60,159	54,143
2373	262	Civil Works Division Patiala	1 Computer for Sr XEN-CW Ptl	10.904	12/1/2010	15.00%	60,160	54,144
2374	262	Civil Works Division Patiala	2 Computers for Director, Civil Design, Ptl	10.904	9/1/2011	15.00%	201,615	181,454
2375	262	Civil Works Division Patiala	1 HP Design Jet- 510.42 (Rs 175000)	10.904	6/1/2011	15.00%	244,000	219,600
2376	262	Civil Works Division Patiala	2 Laserjet Circle Office	10.904	10/28/2012	15.00%	26,250	23,625

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2377	262	Civil Works Division Patiala	2 Laptop for Civil Design Ptl (Rs 92172)	10.904	11/11/2012	15.00%	329,262	296,336
2378	262	Civil Works Division Patiala	4 Computer chair Circle office (Rs 10836)	10.904	3/31/2013	15.00%	25,531	22,978
2379	262	Civil Works Division Patiala	1 printer from AO-CPC, bill dated 23.07.2014	10.904	7/31/2013	15.00%	15,800	13,604
2380	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%	1,256	1,130
2381	203	Grid Division Moga	Asset Not Transfer	10.541	3/31/2018	5.28%	340,267	340,267
2382	203	Grid Division Moga	Material handling equipmmt	10.551	1/4/2011	9.50%	72,352	65,117
2383	203	Grid Division Moga	Oil Filter	10.561	Upto 31-03-2005	2.05%	95,338	85,804
2384	203	Grid Division Moga	Oil Filter-2	10.561	Upto 31-03-2005	2.05%	119,588	107,629
2385	203	Grid Division Moga	Sliding Glass	10.561	Upto 31-03-2005	2.05%	116,900	105,210
2386	203	Grid Division Moga	Sliding Glass-2	10.561	Upto 31-03-2005	2.05%	374,478	337,030
2387	203	Grid Division Moga	Vaccum Drying Oven	10.583	Upto 31-03-2005	2.05%	11,253,601	10,128,241
2388	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	13,950	12,555
2389	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	11,930	10,737
2390	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	102,159	91,943
2391	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	195,631	176,068
2392	203	Grid Division Moga	11 No. Vaccum Pump	10.583	Upto 31-03-2005	2.05%	47,147	42,432
2393	203	Grid Division Moga	T& P-1	10.583	Upto 31-03-2005	2.05%	18,483	16,635
2394	203	Grid Division Moga	T& P-2	10.583	Upto 31-03-2005	2.05%	45,450	40,905
2395	203	Grid Division Moga	T& P-3	10.583	Upto 31-03-2005	2.05%	35,564	32,008
2396	203	Grid Division Moga	Cooler S-d Moga	10.583	Upto 31-03-2005	2.05%	4,381	3,943
2397	203	Grid Division Moga	T& P-4	10.583	Upto 31-03-2005	2.05%	1,388	1,249
2398	203	Grid Division Moga	2 no. Cooler	10.583	4/1/2014	5.28%	2,770	2,493
2399	203	Grid Division Moga	3600 GPH Oil Filter set	10.599	Upto 31-03-2005	2.05%	2,207,654	1,986,889
2400	203	Grid Division Moga	Oil Filtration set	10.599	Upto 31-03-2005	2.05%	2,400,000	2,160,000

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2401	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	259,780	233,802
2402	203	Grid Division Moga	2No. Hydraulic Jack	10.599	Upto 31-03-2005	2.05%	44,362	39,926
2403	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	274,214	246,793
2404	203	Grid Division Moga	PB-04-3039	10.710	3/31/2007	9.50%	327,764	294,988
2405	203	Grid Division Moga	PB-04-3080	10.710	3/31/2007	9.50%	327,764	294,988
2406	203	Grid Division Moga	PB-11-3983	10.710	3/31/2008	9.50%	0	0
2407	203	Grid Division Moga	PB-29-8417	10.710	3/31/2008	9.50%	406,980	366,282
2408	203	Grid Division Moga	PB-03-E 8410	10.710	3/31/2008	9.50%	377,205	339,485
2409	203	Grid Division Moga	PB-29-5922	10.710	3/31/2008	9.50%	0	0
2410	203	Grid Division Moga	Jeeps amd motor cars.	10.730	4/1/2015	9.50%	483,816	402,057
2411	203	Grid Division Moga	HPG 1663 Tractors Trailor	10.740	Upto 31-03-2005	9.50%	727,155	654,439
2412	203	Grid Division Moga	PB 02 AC 9574 Trailor	10.740	Upto 31-03-2005	9.50%	8,117,744	7,305,970
2413	203	Grid Division Moga	Coles Crane	10.740	3/31/2008	9.50%	853,572	768,215
2414	203	Grid Division Moga	Filter set Equipment	10.801	Upto 31-03-2005	6.33%	8,202	7,382
2415	203	Grid Division Moga	Office Furniture & 20 no Ceeling Fans	10.801	Upto 31-03-2005	6.33%	27,297	24,567
2416	203	Grid Division Moga	Office and Furniture Moga	10.801	Upto 31-03-2005	6.33%	168,925	152,033
2417	203	Grid Division Moga	Cooling Fans under Grid Divn. Moga	10.801	Upto 31-03-2005	6.33%	2,856	2,570
2418	203	Grid Division Moga	Cooling Fans under Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,200	2,880
2419	203	Grid Division Moga	Chair for sdo S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,600	3,240
2420	203	Grid Division Moga	Cooling Fans under S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,000	2,700
2421	203	Grid Division Moga	1 No. Comp Table And Circle Ac for Circle office	10.801	3/31/2012	6.33%	23,630	20,404
2422	203	Grid Division Moga	Chains And Floor carpets	10.801	3/31/2012	6.33%	10,771	9,610
2423	203	Grid Division Moga	Type writers and duplicaing machines	10.902	Upto 31-03-2005	6.33%	26,812	24,130
2424	203	Grid Division Moga	Laptop Dy chief	10.904	3/31/2012	15.00%	51,480	46,332

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2425	203	Grid Division Moga	Laptop Division	10.904	3/31/2012	15.00%	50,129	45,116
2426	203	Grid Division Moga	Circle office Computer	10.904	3/31/2012	15.00%	388,051	349,246
2427	203	Grid Division Moga	Division office Computer	10.904	3/31/2012	15.00%	405,184	364,666
2428	203	Grid Division Moga	Printer Sub Division office	10.904	3/31/2012	15.00%	14,137	12,724
2429	203	Grid Division Moga	Printer Division office	10.904	3/31/2013	15.00%	35,910	32,319
2430	203	Grid Division Moga	Lazer Printers for Circle office	10.904	3/31/2014	15.00%	18,000	15,131
2431	203	Grid Division Moga	PB-29G-9036 Loader	10.740	3/31/2006	9.50%	2,111,544	1,900,390
2432	203	Grid Division Moga	PB-10-AF-5708 (Old Assets)	10.710	Upto 31-03-2005	9.50%	1,950,107	1,755,096
2433	780	S&D Patiala	One Truck PB 10 H 9854 at CO&C LDh Store	10.710	Upto 31-03-2005	9.50%	0	0
2434	780	S&D Patiala	PB 08 J 9660	10.710	Upto 31-03-2005	9.50%	0	0
2435	780	S&D Patiala	PB 11 P 7670	10.710	1/4/2017	9.50%	0	0
2436	780	S&D Patiala	PB 11 N 5936	10.710	1/4/2017	9.50%	0	0
2437	780	S&D Patiala	PB 11 K 7806	10.710	1/4/2017	9.50%	0	0
2438	780	S&D Patiala	Fire Fighting Equipment for Store Jamsher	10.584	Upto 31-03-2005	5.28%	8,837	7,953
2439	780	S&D Patiala	Fork Lifter Make Mahindgro PB 06 5418	10.599	Upto 31-03-2005	5.28%	469,324	422,392
2440	780	S&D Patiala	Fork Lifter in Moga Store	10.740	3/31/2008	9.50%	1,543,183	1,388,865
2441	212	Grid Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	4,125,674	3,713,106
2442	212	Grid Division Jalandhar	Furniture	10.599	Upto 31-03-2005	2.05%	19,380	17,442
2443	212	Grid Division Jalandhar	Pistol Drill Machine	10.599	Upto 31-03-2005	2.05%	9,110	8,199
2444	212	Grid Division Jalandhar	Oil Testing Set One Number	10.599	Upto 31-03-2005	2.05%	10,000	9,000
2445	212	Grid Division Jalandhar	High Vacuum Draying Oven	10.599	Upto 31-03-2005	2.05%	16,982,466	15,284,219
2446	212	Grid Division Jalandhar	100 Ton Tractor Trailer	10.599	Upto 31-03-2005	2.05%	2,017,125	1,815,413
2447	212	Grid Division Jalandhar	Pulling And Railling Crain	10.599	Upto 31-03-2005	2.05%	2,469,398	2,222,458
2448	212	Grid Division Jalandhar	PB-08-V-0075	10.710	Upto 31-03-2005	9.50%	350,069	315,062

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2449	212	Grid Division Jalandhar	PB-11-J-9181	10.710	Upto 31-03-2005	9.50%	406,633	365,970
2450	212	Grid Division Jalandhar	PB-02-S-9722	10.710	Upto 31-03-2005	9.50%	410,148	369,133
2451	212	Grid Division Jalandhar	PB-08-E-6992	10.710	Upto 31-03-2005	9.50%	356,187	320,568
2452	212	Grid Division Jalandhar	60 TON TRACTOR TRAILOR	10.730	Upto 31-03-2005	9.50%	4,011,900	3,610,710
2453	212	Grid Division Jalandhar	PB-08-AA-0505	10.740	Upto 31-03-2005	9.50%	2,929,428	2,636,485
2454	212	Grid Division Jalandhar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,933	2,640
2455	212	Grid Division Jalandhar	Computers.	10.904	3/31/2010	15.00%	899,477	809,529
2456	212	Grid Division Jalandhar	printer	10.904	10/24/2013	15.00%	63,000	51,318
2457	212	Grid Division Jalandhar	PB-04-2135	10.710	3/31/2007	9.50%	327,764	294,988
2458	202	Grid Division Patiala	Desert Cooler	10.580	Upto 31-03-2005	2.05%	9,282	8,354
2459	202	Grid Division Patiala	Desert Cooler	10.580	10/31/2011	5.28%	4,950	4,455
2460	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	29,836	26,852
2461	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	1,359,284	1,223,356
2462	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	581,959	523,763
2463	202	Grid Division Patiala	1200 Gallon Filtration Set	10.599	Upto 31-03-2005	2.05%	3,321,969	2,989,772
2464	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	268,918	242,026
2465	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	107,442	96,698
2466	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%	72,944	65,650
2467	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%	72,944	65,650
2468	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%	324,284	291,856
2469	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	398,406	358,565
2470	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	377,025	339,323
2471	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%	381,618	343,456
2472	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(PB-32-9116)	10.710	Upto 31-03-2005	9.50%	536,001	482,401

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2473	202	Grid Division Patiala	Truck TATA 1613(PB-13F-9011)	10.710	Upto 31-03-2005	9.50%	340,760	306,684
2474	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%	448,097	403,287
2475	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%	470,424	423,382
2476	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	303,353	273,018
2477	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	329,029	296,126
2478	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	18,034	16,231
2479	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%	397,202	357,482
2480	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%	1,948,492	1,753,643
2481	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	3,679	3,312
2482	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	9,240	8,316
2483	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	17,332	15,599
2484	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	95,262	85,736
2485	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	14,561	13,105
2486	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	22,212	19,991
2487	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	1,400	1,260
2488	202	Grid Division Patiala	Windlow AC Misclassification setright	10.801				3,665
2489	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%	46,084	41,476
2490	202	Grid Division Patiala	6 No. Canon Priter	10.904	12/31/2012	15.00%	31,500	28,350
2491	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%	207,900	187,110
2492	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%	23,940	21,546
2493	202	Grid Division Patiala	1 No. Plotter Printer	10.904	8/1/2013	15.00%	189,028	162,169
2494	202	Grid Division Patiala	1 No. HP Desktop	10.904	8/6/2013	15.00%	121,380	103,254
2495	206	Grid Division Ludhiana	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	18,563,848	16,707,464
2496	206	Grid Division Ludhiana	Truck, Tempo Tracter	10.710	Upto 31-03-2005	9.50%	1,771,487	1,594,878

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2497	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	458,151	412,336
2498	206	Grid Division Ludhiana	Other Vehicles	10.740	Upto 31-03-2005	9.50%	1,790,762	1,611,686
2499	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	87,347	78,612
2500	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%	35,499	31,949

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1	641	Protection Division Patiala	testing instruement in FDR Cell	10.599	Upto 31-03-2005	2.05%	176,176	158,558
2	641	Protection Division Patiala	testing instruement in FDR Cell	10.599	Upto 31-03-2005	2.05%	294,521	265,069
3	641	Protection Division Patiala	Portable Tan delta set	10.599	Upto 31-03-2005	2.05%	400,636	360,572
4	641	Protection Division Patiala	33 KV DC high Voltage set	10.599	Upto 31-03-2005	2.05%	34,050	30,645
5	641	Protection Division Patiala	Relay testing set	10.599	Upto 31-03-2005	2.05%	352,560	317,304
6	641	Protection Division Patiala	T/F winding resistance meter	10.599	Upto 31-03-2005	2.05%	89,180	80,262
7	641	Protection Division Patiala	1 No. DC Resistance meter	10.599	3/31/2008	5.28%	134,036	113,622
8	641	Protection Division Patiala	1No DC Earth Falt Locator Set	10.599	7/9/2009	5.28%	195,600	176,040
9	641	Protection Division Patiala	4No Digital Multi meter	10.599	3/31/2008	5.28%	8,325	6,960
10	641	Protection Division Patiala	5 No Jeeps in prot. Circle Patiala	10.710	Upto 31-03-2005	9.50%	270,517	243,465
11	641	Protection Division Patiala	1No Matador in Protection Cell PTA	10.710	Upto 31-03-2005	9.50%	226,218	203,596
12	641	Protection Division Patiala	1 No. Jeep	10.730	Upto 31-03-2005	9.50%	103,375	93,038
13	641	Protection Division Patiala	office furniture	10.801	Upto 31-03-2005	6.33%	2,287	2,058
14	641	Protection Division Patiala	1 no. Cooler	10.801	Upto 31-03-2005	6.33%	3,230	2,907
15	641	Protection Division Patiala	2 No. TypeWriter	10.902	Upto 31-03-2005	6.33%	8,621	7,759
16	641	Protection Division Patiala	Computer & Laptop for P&M circle Patiala	10.904	11/1/2011	15.00%	128,337	115,503
17	641	Protection Division Patiala	1No. Desk top for Prot. Divn PTA with UPS Laser	10.904	9/23/2011	15.00%	65,313	58,782
18	641	Protection Division Patiala	1no. Flat Bed for Addl/SE Comm. Abowal	10.904	9/29/2011	15.00%	3,711	3,340
19	641	Protection Division Patiala	2 No. Laser Printer	10.904	12/21/2012	15.00%	10,500	9,450
20	641	Protection Division Patiala	2 No. Computer	10.904	12/21/2012	15.00%	88,691	79,822

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
21	641	Protection Division Patiala	3 NO. Computer for 1 NO. Prot. PTA 1 No. A.O. Di	10.904	4/14/2014	15.00%	126,000	89,064
22	641	Protection Division Patiala	3 no UPS for 1 NO Prot. PTA, 1 no A.O P&M, 1 no.	10.904	2/6/2015	15.00%	13,497	8,394
23	657	P&M Division Patran	Add T/F Plinth & allied fdns. For augmentation o	10.206	Upto 31-03-2005	3.34%	719	647
24	657	P&M Division Patran	A&R int for on Asset trfd ASGF	10.206	Upto 31-03-2005	3.34%	455	410
25	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
26	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
27	657	P&M Division Patran	Addl.100 MVA T/F and 4 no 66 kV Bays at Patran	10.541	Upto 31-03-2005	2.05%	19,800,699	17,820,629
28	657	P&M Division Patran	Aug of 10/12.5 MVA with 16/20 MVA at Patran	10.541	Upto 31-03-2005	2.05%	5,536,691	4,983,022
29	657	P&M Division Patran	Addl. 2 no 100 MVA 220/66 kV and 4 no. 66 kv b	10.541	Upto 31-03-2005	2.05%	520,774	468,697
30	657	P&M Division Patran	replacement of old 11 kV TWG make breaker 12	10.541	Upto 31-03-2005	2.05%	3,749,177	3,374,259
31	657	P&M Division Patran	Earthing of tiles	10.541	Upto 31-03-2005	2.05%	166,074	149,467
32	657	P&M Division Patran	1 no. 220 kv bays from dhuri to Sunam	10.541	Upto 31-03-2005	2.05%	9,240,000	8,316,000
33	657	P&M Division Patran	bay for 66 kV Cheema at sunam	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
34	657	P&M Division Patran	4*1.361 MVAR Capacitor bank at Patran	10.541	Upto 31-03-2005	2.05%	1,250,000	1,125,000
35	657	P&M Division Patran	bay for 66 kV Cheema at ubhewal	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
36	657	P&M Division Patran	rep of 10 no. panels with new panels at patran	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
37	657	P&M Division Patran	2*10.860 MVAR capacitor bank at Sunam	10.541	Upto 31-03-2005	2.05%	7,116,955	6,405,260
38	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%	52,025,305	46,822,775
39	657	P&M Division Patran	1*10MVA Cap. Bank at 220 kV PTN	10.561	Upto 31-03-2005	2.05%	2,827,283	2,544,555
40	657	P&M Division Patran	Rep. of old 11 kV TWG make breaker at PTN	10.561	Upto 31-03-2005	2.05%	319,947	287,952

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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41	657	P&M Division Patran	2 NOS. 100 Mva t/f 4 NOS. Bays at patran	10.561	Upto 31-03-2005	2.05%	5,437	4,893
42	657	P&M Division Patran	addl. 1 no. 10 MVAR cap bank at patran	10.561	Upto 31-03-2005	2.05%	10,145	9,131
43	657	P&M Division Patran	Addl. 2/10 MVAR cap bank	10.561	Upto 31-03-2005	2.05%	2,888,744	2,599,870
44	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran	10.561	Upto 31-03-2005	2.05%	6,545,642	5,891,078
45	657	P&M Division Patran	220 kV Patran interlinking at 2 nd ckt.	10.561	Upto 31-03-2005	2.05%	4,770,403	4,293,363
46	657	P&M Division Patran	rep of D/T/F 16/20 MMMVA at PTN	10.561	Upto 31-03-2005	2.05%	4,013,015	3,611,714
47	657	P&M Division Patran	1 no. 66 kV bay for s/stn. Longowal and cheema	10.561	Upto 31-03-2005	2.05%	39,301,929	35,371,736
48	657	P&M Division Patran	dc battery	10.561	Upto 31-03-2005	2.05%	260,677	234,609
49	657	P&M Division Patran	adjustment	10.561	Upto 31-03-2005	2.05%	33,204,629	29,884,166
50	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran T/F 1	10.561	Upto 31-03-2005	2.05%	0	0
51	657	P&M Division Patran	1 no. 66 kV bay for Banga 220 kV PTN	10.561	Upto 31-03-2005	2.05%	2,785,398	2,457,060
52	657	P&M Division Patran	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	24,499	22,049
53	657	P&M Division Patran	2 no. aluminium ladders at patran	10.583	Upto 31-03-2005	2.05%	36,220	32,598
54	657	P&M Division Patran	2 no earth resistance testor	10.583	Upto 31-03-2005	2.05%	43,430	39,087
55	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	128,100	115,290
56	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	5,286	4,757
57	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	138,176	124,358
58	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	209,106	188,195
59	657	P&M Division Patran	IUT bill of ablowal no. 5 dt. 3/2012 T&P for rajla	10.583	Upto 31-03-2005	2.05%	624	562
60	657	P&M Division Patran	Fire Fighting Equipment	10.584	3/31/2008	5.28%	64,849	52,378

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
61	657	P&M Division Patran	11 kV CB control panel 400/200 5.5 BHEL	10.599	Upto 31-03-2005	2.05%	251,995	226,796
62	657	P&M Division Patran	providing metering equipment for 220 ptn	10.599	Upto 31-03-2005	2.05%	155,418	139,876
63	657	P&M Division Patran	providing 66 kv mocb city charges with SFG brea	10.599	Upto 31-03-2005	2.05%	874,771	787,294
64	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	97,603	87,843
65	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	11,000	9,900
66	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	3,500	3,150
67	657	P&M Division Patran	office furniture	10.801	Upto 31-03-2005	6.33%	33,227	29,904
68	657	P&M Division Patran	T&P equipment at sunam	10.801	Upto 31-03-2005	6.33%	1,990	1,791
69	657	P&M Division Patran	office furniture sunam	10.801	Upto 31-03-2005	6.33%	39,453	35,508
70	657	P&M Division Patran	one no. desktop computer sr. no. TFT CNC 114 R	10.904	9/15/2011	15.00%	64,241	57,817
71	657	P&M Division Patran	one no. fax m/c make canon	10.904	12/15/2011	15.00%	14,137	12,723
72	657	P&M Division Patran	LASER PRINTER 893/2/13	10.904	2/11/2013	15.00%	10,500	9,450
73	657	P&M Division Patran	Laptop841/02/13	10.904	2/11/2013	15.00%	46,084	41,476
74	657	P&M Division Patran	computer 908/2/13	10.904	2/11/2013	15.00%	2,709	2,438
75	657	P&M Division Patran	UPS 1029/2/13	10.904	3/20/2013	15.00%	7,980	7,182
76	657	P&M Division Patran	Desktop 1030/2/13	10.904	3/20/2013	15.00%	69,300	62,370
77	657	P&M Division Patran	computer table 1031/2/13	10.904	3/20/2013	15.00%	2,996	2,696
78	657	P&M Division Patran	Project at 400 kV Bhalwan	10.904	1/8/2014	15.00%	39,720	35,748
79	657	P&M Division Patran	LED & desk top fore div. office	10.904	3/1/2015	15.00%	42,000	25,718
80	657	P&M Division Patran	UPS received from protection divn. PTA	10.904	1/8/2015	15.00%	4,499	2,852

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
81	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%	301,000	253,030
82	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%	1,151,732	1,036,559
83	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
84	658	P&M Division Ropar	Instrumentations and control	10.509	Upto 31-03-2005	2.05%	121,319	109,187
85	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,292,608	2,963,347
86	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	384,654	346,189
87	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	437,308	393,577
88	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	305,307	274,776
89	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,572,042	2,314,838
90	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	607,439	546,695
91	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	36,191	32,572
92	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,415,294	1,273,765
93	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	167,416	150,674
94	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	156,728	141,055
95	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,440,084	2,196,076
96	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,286	152,357
97	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,857,936	2,572,142
98	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	293,859	264,473
99	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	693,059	623,753
100	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	296,575	266,918

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
101	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	208,339	187,505
102	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	23,466,773	21,120,096
103	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	492,409	443,168
104	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	885,866	797,279
105	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	70,732	63,659
106	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	258,440	232,596
107	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	752,456	677,210
108	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,881,051	1,692,946
109	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	83,102	74,792
110	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,193,391	1,074,052
111	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,704,635	2,434,172
112	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	7,131	6,293
113	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,318,555	2,986,700
114	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	961,092	864,983
115	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,593,117	3,233,805
116	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	59,906	53,915
117	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	157,590	141,831
118	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	265,097	238,587
119	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,694	152,725
120	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,680	92,412

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
121	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F at APS	10.541	11/2/2010	5.28%	0	0
122	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.541	Upto 31-03-2005	2.05%	9,989,320	8,990,388
123	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,384	67,846
124	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	80,710	72,639
125	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	71,488	64,339
126	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	65,903	59,313
127	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	67,631	60,868
128	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	62,591	56,332
129	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	574,795	517,316
130	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	313,546	282,191
131	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	106,228	95,605
132	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,774	68,197
133	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	123,490	111,141
134	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,496	2,246
135	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,360,093	1,224,084
136	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	418,246	376,421
137	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	48,672	43,805
138	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	138,404	124,564
139	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,157	301,641
140	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	437,538	393,784

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
141	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	253,939	228,545
142	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,348,337	2,113,503
143	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	207,605	186,845
144	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	68,074	61,267
145	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,125,860	6,413,274
146	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	130,483	117,435
147	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	148,583	133,725
148	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,554,194	2,298,775
149	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	142,584	128,326
150	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	205,560	185,004
151	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	186,550	167,895
152	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	37,749	33,974
153	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	192,594	173,335
154	658	P&M Division Ropar	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	88,094	79,285
155	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
156	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
157	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
158	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	5,824	5,242
159	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
160	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
161	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
162	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
163	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,555	19,400
164	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	36,150	32,535
165	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
166	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
167	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
168	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,716	19,544
169	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,450	5,805
170	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
171	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
172	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
173	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,250	5,625
174	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	17,250	15,525
175	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,539	84,185
176	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	1,304,851	1,174,366
177	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	120	108
178	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
179	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,627,293	53,664,564
180	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	33,436,649	30,092,984

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
181	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,176,940	53,259,246
182	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	23,201,438	20,881,294
183	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	55,760	50,184
184	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	53,901	48,511
185	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	31,458,158	28,312,342
186	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	372,290	335,061
187	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	1,634,592	1,471,133
188	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	1,085,892	977,303
189	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	42,936,476	38,642,828
190	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,687,843	6,019,059
191	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,143,747	5,529,372
192	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.601	Upto 31-03-2005	1.16%	50,602,912	45,542,621
193	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	452,706	407,435
194	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	380,482	342,434
195	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	180,698	162,628
196	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	229,998	206,998
197	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	531,954	478,759
198	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	818,701	736,831
199	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	26,263	23,637
200	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	21,954	19,759

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
201	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	17,045	15,341
202	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	4,896	4,406
203	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
204	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	13,800	12,420
205	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	1,395,920	1,256,328
206	658	P&M Division Ropar	Trucks,Tempo trekkers etc.	10.710	Upto 31-03-2005	9.50%	767,052	690,347
207	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	48,177	43,359
208	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	13,102	11,792
209	658	P&M Division Ropar	Fax Machine for P&M Division	10.904	12/15/2011	15.00%	14,137	12,723
210	658	P&M Division Ropar	Computer for P&M Division	10.904	9/14/2011	15.00%	64,241	57,817
211	658	P&M Division Ropar	Providing 1 No. Computer in P &M Division, Ropar	10.904	5/9/2013	15.00%	49,595	44,375
212	658	P&M Division Ropar	2 No. Computer at P&M Division,Ropar Purchase	10.904	7/16/2014	15.00%	84,000	59,306
213	658	P&M Division Ropar	2 No.UPS at P&M Division,Ropar Purchased by P	10.904	9/2/2015	15.00%	8,998	5,585
214	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,163	5,581,047
215	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,063,160	2,756,844
216	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	72,653,600	65,388,240
217	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	10,425,000	9,382,500
218	670	P&M Division Malerkotla	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
219	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	277,671	249,904
220	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,373,789	7,536,410

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
221	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	697,595	627,836
222	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,489,435	3,140,492
223	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	52,413	47,172
224	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,022,342	1,820,108
225	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,178,969	3,761,072
226	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,184,703	4,666,233
227	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,840,000	7,956,000
228	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,575,000	5,017,500
229	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,577,210	5,019,489
230	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,041,940	6,337,746
231	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	260,714	234,643
232	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	70,074	63,067
233	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	865,185	778,667
234	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	139,139	125,225
235	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	330,430	297,387
236	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	387,007	348,306
237	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	477,960	430,164
238	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,468,145	2,221,331
239	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,133,171	1,019,854
240	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	611,265	550,139

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
241	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	308,109	277,298
242	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,027,161	2,724,445
243	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	645,826	581,243
244	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	166,534	149,881
245	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,144,589	2,830,130
246	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,828,230	5,245,407
247	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	24,409,081	21,968,173
248	670	P&M Division Malerkotla	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	77,734	69,961
249	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVENG FROM XEN PROT	10.904	3/31/2013	15.00%	46,599	41,939
250	670	P&M Division Malerkotla	4 No. UPS at Rs. 4500 each	10.904	2/9/2015	15.00%	18,000	11,170
251	670	P&M Division Malerkotla	Computers (LED & Desktop etc.)	10.904	8/11/2014	15.00%	168,000	116,818
252	670	P&M Division Malerkotla	1 no. Computer at 220 kV S/S Nabh	10.904	7/17/2014	15.00%	46,499	32,811
253	670	P&M Division Malerkotla	Const. of Boundry Wall and Contreat road at 220	10.561	3/31/2018	3.34%	0	0
254	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%	86,201	86,201
255	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.245	Upto 31-03-2005	3.34%	12,402,317	11,162,085
256	636	P&M Division Mohali	REPLACEMENT 100MVA T/F 220KV CT T-1 AT M	10.509	3/31/2006	2.05%	418,525	376,673
257	636	P&M Division Mohali	ADD. 16/20MVA T/F SR NO.280001/5237MGEF	10.541	Upto 31-03-2005	2.05%	5,500,631	4,852,224
258	636	P&M Division Mohali	REPLACEMENT OF 66KV INCOMMING 1MOCB W	10.541	Upto 31-03-2005	2.05%	610,005	538,094
259	636	P&M Division Mohali	ADD. 6.3/8MVA T/F BBL SR NO 2037/2 AT MOH	10.541	Upto 31-03-2005	2.05%	5,591,122	4,932,051
260	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.541	Upto 31-03-2005	2.05%	34,432,000	30,988,800

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
261	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F against Dism of 10	10.541	8/10/2016	5.28%	7,801,000	7,020,900
262	636	P&M Division Mohali	REP. OF T/OIL OF DAMAGED TR. MOHALI	10.561	Upto 31-03-2005	2.05%	155,538	139,984
263	636	P&M Division Mohali	REP OF 100 MVA T/F WITH NEW 100 MVA T/F M	10.561	Upto 31-03-2005	2.05%	32,822,015	29,539,814
264	636	P&M Division Mohali	1*10.860 kvar CAP. BANK KHARAR	10.561	Upto 31-03-2005	2.05%	2,427,310	2,184,579
265	636	P&M Division Mohali	CONST. OF 66 KV CAP. BANK FOUNDATION& ALL	10.561	Upto 31-03-2005	2.05%	92,499	83,249
266	636	P&M Division Mohali	ADD 20MVA T/F AT KHARAR	10.561	Upto 31-03-2005	2.05%	20,172,340	18,155,106
267	636	P&M Division Mohali	ADD. 16/20MVA 132/66KV AT 132KV S/ST KHA	10.561	Upto 31-03-2005	2.05%	4,393,982	3,954,584
268	636	P&M Division Mohali	CONSTRUCTION OF 11 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	109,407	98,466
269	636	P&M Division Mohali	CONSTRUCTION OF 66 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	298,369	268,532
270	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION AN	10.561	Upto 31-03-2005	2.05%	32,520	29,268
271	636	P&M Division Mohali	ADDITION 2X10.860 MRAR CAP AT 220KV MOH	10.561	Upto 31-03-2005	2.05%	5,411,570	4,870,413
272	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER FOUNDATIO	10.561	Upto 31-03-2005	2.05%	52,691	47,422
273	636	P&M Division Mohali	CONSTRUCTION OF LEFT OVER WORK OF BAY A	10.561	Upto 31-03-2005	2.05%	332,420	299,178
274	636	P&M Division Mohali	REPLACEMENT OF 132KV/66KV 40/50MVA T/B	10.561	Upto 31-03-2005	2.05%	78,710	70,839
275	636	P&M Division Mohali	TECHNICAL CIVIL WORKS FOR 220KV DERA BA	10.561	Upto 31-03-2005	2.05%	496,240	446,616
276	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER & OTHER A	10.561	Upto 31-03-2005	2.05%	70,035	63,032
277	636	P&M Division Mohali	CONSTRUCTION OF PT FOUNDATION & ALLIED	10.561	Upto 31-03-2005	2.05%	314,230	282,807
278	636	P&M Division Mohali	CONSTRUCTION OF 220KV DERA BASSI 220 OU	10.561	Upto 31-03-2005	2.05%	5,331,421	4,798,279
279	636	P&M Division Mohali	PROVIDING & FIXING OF FEROTRENCH COVER C	10.561	Upto 31-03-2005	2.05%	310,672	279,605
280	636	P&M Division Mohali	CONST. OF BALANCE CIVIL WORKS FOR 220 KV	10.561	Upto 31-03-2005	2.05%	498,113	448,302

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
281	636	P&M Division Mohali	CONST. OF 66 KV CAPACITOR BANK FOUNDATION AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	297,666	267,899
282	636	P&M Division Mohali	2ND 100 MVA T/T AT ALLIED EQUIPMENT AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	42,551,607	38,296,446
283	636	P&M Division Mohali	1*1.361 MVAR C/BANK AT D/BASSI	10.561	Upto 31-03-2005	2.05%	300,270	270,243
284	636	P&M Division Mohali	66KV BAY FOR 66KV S/ST LALRU AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	2,036,741	1,833,067
285	636	P&M Division Mohali	1*10.860 MVAR C/BANK AT 220 KV S/ST DERA BASSI	10.561	Upto 31-03-2005	2.05%	2,301,815	2,071,634
286	636	P&M Division Mohali	CONSTRUCTION OF BAY FOR MUBARAKPUR AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	1,344,361	1,209,925
287	636	P&M Division Mohali	SPREADING OF GRAVEL UNDER BUS BAR AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	24,590	22,131
288	636	P&M Division Mohali	ADD. 20MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	18,053,711	16,248,340
289	636	P&M Division Mohali	11KV C/BANK AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	115,510	103,959
290	636	P&M Division Mohali	7NO AC AT 220KV S/ST DERA BASSI WITH STAFFING	10.561	Upto 31-03-2005	2.05%	509,799	458,819
291	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 220KV T/F BAY AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	1,025,800	923,220
292	636	P&M Division Mohali	4*1.361 MVAR C/BANK(NEW) AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	1,280,350	1,152,315
293	636	P&M Division Mohali	NEW PT ON NAHAR EXPORT & RANA PETRO AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	398,989	359,090
294	636	P&M Division Mohali	CONSTRUCTION OF TECHNICAL CIVIL WORK FOR 100MVA AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	376,987	339,288
295	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION OF 100MVA AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	78,695	70,826
296	636	P&M Division Mohali	REPAIR OF 100MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	17,585	15,827
297	636	P&M Division Mohali	CONSTRUCTION OF 3NO PT FOUNDATION AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	27,963	25,167
298	636	P&M Division Mohali	11KV VCB REPLACED AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	104,682	94,214
299	636	P&M Division Mohali	100MVA DAMAGED T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	627,781	565,003
300	636	P&M Division Mohali	REPLACEMENT OF SECOND 100MVA BHEL MAKER AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	138,608	124,747

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
301	636	P&M Division Mohali	1NO 220KV I/C BAY SECOND CIRCUIT FROM 22	10.561	Upto 31-03-2005	2.05%	4,410,059	3,969,053
302	636	P&M Division Mohali	ADD. 1*10.860 MVAR CAP.BANK AT 220KV S/ST	10.561	Upto 31-03-2005	2.05%	2,424,262	2,181,836
303	636	P&M Division Mohali	AUG. OF 66KV NET LAND MOHALI CKT.(3NO 66	10.561	Upto 31-03-2005	2.05%	216,085	194,477
304	636	P&M Division Mohali	2NO 220KV NALAGARH WAY AT 220KV S/ST M	10.561	Upto 31-03-2005	2.05%	20,906,879	18,816,191
305	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	2,063,488	1,857,139
306	636	P&M Division Mohali	BAY FOR RAILWAY AT 220KV S/ST AT DERA BA	10.561	Upto 31-03-2005	2.05%	4,412,828	3,971,545
307	636	P&M Division Mohali	66KV PTL BAY CHAPARCHIRI AT 220KV S/ST M	10.561	Upto 31-03-2005	2.05%	2,101,517	1,891,365
308	636	P&M Division Mohali	220KV BAY FOR GANGUWAL MOHALI LINE AT 2	10.561	Upto 31-03-2005	2.05%	3,274,207	2,946,786
309	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	33,628,703	30,265,833
310	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	60,441,003	54,396,903
311	636	P&M Division Mohali	220KV S/ST SEC-80 MOHALI-1	10.561	Upto 31-03-2005	2.05%	88,206,283	79,228,998
312	636	P&M Division Mohali	Misclassification set right	10.561				123
313	636	P&M Division Mohali	PROVIDING 2NO EARTH STICKS AT 220KV MOH	10.599	Upto 31-03-2005	2.05%	17,250	15,525
314	636	P&M Division Mohali	Furniture & fixture	10.801	3/31/2006	6.33%	57,741	51,967
315	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI	10.904	3/31/2012	15.00%	14,137	8,628
316	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI (DIV. C	10.904	12/31/2011	15.00%	14,137	12,723
317	636	P&M Division Mohali	1NO. PRINTER IN DIVISIONAL OFFICE	10.904	12/11/2011	15.00%	5,250	4,725
318	636	P&M Division Mohali	1NO.CHAIR,UPS,DESKTOP IN DIVISIONAL OFFIC	10.904	2/27/2011	15.00%	41,349	37,214
319	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOHALI	10.904	3/31/2013	15.00%	46,600	41,940
320	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOHALI	10.904	8/31/2014	15.00%	85,950	59,059

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
321	636	P&M Division Mohali	UPS 2 no. for divn. Office	10.904	3/31/2015	15.00%	8,998	5,400
322	642	P&M Division Ablowal	Bulldings	10.206	Upto 31-03-2005	3.34%	238,980	210,718
323	642	P&M Division Ablowal	Office buildings	10.211	3/31/2006	3.34%	381,304	343,174
324	642	P&M Division Ablowal	Temporary buildings	10.234	Upto 31-03-2005	100.00%	62,361	62,361
325	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	401,386	361,247
326	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
327	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,054,710	949,239
328	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	74,162,124	66,745,912
329	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,385,000	2,146,500
330	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	910,000	819,000
331	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,241,369	4,717,232
332	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	0	0
333	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	497,639	447,875
334	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	43,748,894	39,374,005
335	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,468,487	3,023,002
336	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	663,935	597,542
337	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	4,407,407	3,966,666
338	642	P&M Division Ablowal	Aug. of 6.3/8 with 12.5 mva T/F at Rajpura	10.541	10/8/2012	5.28%	0	0
339	642	P&M Division Ablowal	Erection of 160 MVA 220/66 KV Power T/F at 2	10.541	3/14/2017	5.28%	0	0
340	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	687,419	618,677

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
341	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	663,545	597,191
342	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,765,860	1,589,274
343	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	6,202,710	5,582,439
344	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,470,244	2,223,220
345	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	990,866	891,779
346	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	14,210,873	12,789,786
347	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	679,752	611,777
348	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,551,917	1,396,725
349	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	10,433	9,390
350	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,746	47,471
351	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,045,649	941,084
352	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	85,192	76,673
353	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,219,065	7,397,159
354	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	552,097	496,887
355	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	159,809	143,828
356	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,038,461	2,734,615
357	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,842	25,958
358	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,641,448	1,477,303
359	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,495	25,646
360	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	622	560

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
361	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,570,541	1,413,487
362	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,409,469	1,268,522
363	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,538,513	3,184,662
364	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	748,337	673,503
365	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	636,362	572,726
366	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	13,494	12,145
367	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	372,290	335,061
368	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,823	47,541
369	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	401,089	360,980
370	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	109,091	98,182
371	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	394,334	354,901
372	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,721	96,949
373	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	24,732	22,259
374	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,770,000	4,293,000
375	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	15,953	14,358
376	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,071,517	1,864,365
377	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,698,557	4,228,701
378	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	62,730	56,457
379	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	1,783,347	1,605,012
380	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,553	4,098

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
381	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,643	302,079
382	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,595,780	2,336,202
383	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	4,532,808	4,079,527
384	642	P&M Division Ablowal	Bus Bar Protection Scheme at B/Garh	10.561	8/31/2010	5.28%	1,289,381	1,063,239
385	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	24,028	21,625
386	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
387	642	P&M Division Ablowal	Tools and tackles	10.584	Upto 31-03-2005	2.05%	28,607	25,746
388	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	117,514	105,763
389	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,000	36,000
390	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	105,162	94,646
391	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,322	6,590
392	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,090	4,581
393	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
394	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	104,072	93,665
395	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
396	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
397	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,210	83,889
398	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,715	19,544
399	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,408	4,867
400	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
401	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425
402	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	58,562	52,706
403	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	80,953	72,858
404	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,451	36,406
405	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	9,500	8,550
406	642	P&M Division Ablowal	Flood Light at ablowal	10.599	3/31/2015	5.28%	1,619	1,457
407	642	P&M Division Ablowal	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	87,620	78,858
408	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,623	1,461
409	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	3/31/2010	5.28%	110,200	93,055
410	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	72,913	65,622
411	642	P&M Division Ablowal	New meter at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	12,897	11,607
412	642	P&M Division Ablowal	Erection of meter of sil chemical at RJP	10.631	Upto 31-03-2005	1.16%	12,705	11,435
413	642	P&M Division Ablowal	Digital frequency meter drawn from sehnewal st	10.631	Upto 31-03-2005	1.16%	2,860	2,574
414	642	P&M Division Ablowal	Erection of 3 phase electroni meter at RJP	10.631	Upto 31-03-2005	1.16%	12,718	11,446
415	642	P&M Division Ablowal	meter w/o cooler and test terminal at RJP	10.631	Upto 31-03-2005	1.16%	7,929	7,136
416	642	P&M Division Ablowal	Providing Electronic meters at 11KV feeder 220	10.631	Upto 31-03-2005	1.16%	9,461	8,515
417	642	P&M Division Ablowal	Providing electronic meters at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	28,383	25,545
418	642	P&M Division Ablowal	Electric Energy Meters at 66KV feeder C&R Pane	10.631	Upto 31-03-2005	1.16%	39,041	35,137
419	642	P&M Division Ablowal	ELECTRONIC ENERGY METERS	10.631	Upto 31-03-2005	1.16%	26,027	23,424
420	642	P&M Division Ablowal	Replacement of C&R Panel 3 \$ 4 wire elctri mete	10.631	Upto 31-03-2005	1.16%	13,114	11,803

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
421	642	P&M Division Ablowal	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	13,227	11,904
422	642	P&M Division Ablowal	PB03-0368(Loder)	10.710	3/31/2012	9.50%	2,733,271	1,996,072
423	642	P&M Division Ablowal	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	64,081	57,673
424	642	P&M Division Ablowal	Computers	10.904	Upto 31-03-2005	15.00%	13,832	12,449
425	642	P&M Division Ablowal	Computer of xen & all circle office	10.904	3/31/2011	15.00%	295,012	265,511
426	642	P&M Division Ablowal	Fax Machine for P&M Divison	10.904	12/15/2011	15.00%	14,137	12,723
427	642	P&M Division Ablowal	computer for Account Branch	10.904	12/21/2012	15.00%	49,595	44,636
428	642	P&M Division Ablowal	computer for HDM Branch	10.904	3/31/2014	15.00%	49,595	44,375
429	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & Sub-S	10.904	3/31/2014	15.00%	29,614,869	26,653,382
430	642	P&M Division Ablowal	3 NO. Computer for 3 sub-station Devigarh,passi	10.904	3/31/2015	15.00%	92,998	65,622
431	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & Sub-S	10.904	9/2/2014	15.00%	3,594,171	2,466,686
432	642	P&M Division Ablowal	Addl 3rd 100 MVA T/F at 220 KV Ablowal	10.541	Upto 31-03-2005, 01/04/201	2.05%	56,681,638	51,013,474
433	642	P&M Division Ablowal	Ambasdor Car PB 10 CQ4965	10.730	9/26/2009	9.50%	476,760	429,084
434	634	Protection Division Mohali	SCOT Portable Digital Timer	10.599	Upto 31-03-2005	2.05%	34,816	31,334
435	634	Protection Division Mohali	Portable automatic display type testing set	10.599	Upto 31-03-2005	2.05%	360,499	324,449
436	634	Protection Division Mohali	DC High voltage testing set	10.599	Upto 31-03-2005	2.05%	34,052	30,647
437	634	Protection Division Mohali	Infra red meter red digital multimeter	10.599	Upto 31-03-2005	2.05%	69,584	62,626
438	634	Protection Division Mohali	BB make test plug type	10.599	Upto 31-03-2005	2.05%	74,796	67,316
439	634	Protection Division Mohali	Percentage variation transformer	10.599	Upto 31-03-2005	2.05%	2,230	2,007
440	634	Protection Division Mohali	Digital multimeter	10.599	Upto 31-03-2005	2.05%	19,708	17,737

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
441	634	Protection Division Mohali	Semi automatic capacitance & Tan delta set	10.599	Upto 31-03-2005	2.05%	841,488	757,339
442	634	Protection Division Mohali	Digital ratio meter	10.599	Upto 31-03-2005	2.05%	12,625	11,363
443	634	Protection Division Mohali	5000 Volt digital Megger	10.599	3/31/2008	5.28%	200,850	167,819
444	634	Protection Division Mohali	Testing Bus Bar for 66 KV S/Stn	10.599	3/31/2006	2.05%	10,808	9,727
445	634	Protection Division Mohali	Automatic relay testing set (KOCOS)	10.599	3/31/2006	2.05%	2,033,800	1,830,420
446	634	Protection Division Mohali	Desktop Computer	10.904	9/14/2011	15.00%	65,313	58,782
447	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%	337,907	304,116
448	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%	446,829	402,146
449	603	P&M Division Sarna	Building cont.installations	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
450	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%	59,756	53,780
451	603	P&M Division Sarna	New Hydraulic Compressor Machine	10.506	Upto 31-03-2005	2.05%	259,721	233,749
452	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	164,634	148,171
453	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	14,637	13,173
454	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	205,069	184,562
455	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,215,771	1,994,193
456	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	4,356,088	3,920,479
457	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,788,017	1,609,215
458	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	37,527,873	33,775,086
459	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	46,325,616	41,693,054
460	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	7,478,435	6,730,592

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
461	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,396,787	1,257,108
462	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	596,989	537,290
463	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	988,676	889,808
464	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,901,468	2,611,321
465	603	P&M Division Sarna	100MVA T/F	10.541	Upto 31-03-2005	2.05%	1,661,203	1,495,083
466	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	67,847,076	61,062,368
467	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,389,357	1,250,421
468	603	P&M Division Sarna	100MVA T/F	10.541	3/31/2010	5.28%	69,683,600	62,715,240
469	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	Upto 31-03-2005	2.05%	7,595,294	6,835,765
470	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	Upto 31-03-2005	2.05%	61,772	55,595
471	603	P&M Division Sarna	RSD Box at Sarna	10.541	Upto 31-03-2005	2.05%	688	619
472	603	P&M Division Sarna	Linking 132KV to 220 KV Sarna	10.541	Upto 31-03-2005	2.05%	421,389	379,250
473	603	P&M Division Sarna	Road Sarna	10.541	Upto 31-03-2005	2.05%	77,922	70,130
474	603	P&M Division Sarna	Bays at Sarna	10.541	Upto 31-03-2005	2.05%	514,307	462,876
475	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
476	603	P&M Division Sarna	100MVA T/F Others	10.542	Upto 31-03-2005	2.05%	221,167	199,050
477	603	P&M Division Sarna	100 MVA T/F Others	10.542	Upto 31-03-2005	2.05%	259,776	233,798
478	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	16,285,009	14,656,508
479	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,065,232	958,709
480	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
481	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
482	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	6,378,896	5,741,006
483	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,502,814	2,252,533
484	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479
485	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
486	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	18,840,252	16,956,227
487	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	542,798	488,518
488	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	3,313,294	2,981,965
489	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	15,797,585	14,217,827
490	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,430,420	1,287,378
491	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	14,258	12,832
492	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2007	5.28%	782,282	660,658
493	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2008	5.28%	23,446,942	20,951,112
494	603	P&M Division Sarna	Battery incl.charging	10.563	Upto 31-03-2005	2.05%	1,200,067	1,080,060
495	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	7,208	6,487
496	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,163	3,747
497	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	334,886	301,397
498	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	6,416	5,774
499	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	39,908	35,917
500	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	276,982	249,284

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
501	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	40,456	36,410
502	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	3,125	2,813
503	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	1,477	1,329
504	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	12,511	11,260
505	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	71,232	64,109
506	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	2,101,130	1,891,017
507	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	230,350	207,315
508	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	111,032	99,929
509	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	25,624	23,062
510	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	465,203	418,683
511	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	5,045	4,541
512	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	101,047,100	90,942,390
513	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	7,218,530	6,496,677
514	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	83,039,770	74,735,793
515	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	34,151,850	30,736,665
516	603	P&M Division Sarna	Poles at Sarna	10.601	Upto 31-03-2005	1.16%	64,697,188	58,227,469
517	603	P&M Division Sarna	Overhead lines	10.603	7/31/2008	5.28%	498,190	448,371
518	603	P&M Division Sarna	Underground cables	10.611	3/31/2009	5.28%	33,600	30,240
519	603	P&M Division Sarna	Metering Equipments	10.631	Upto 31-03-2005	1.16%	257,544	231,790
520	603	P&M Division Sarna	Trucks, Tempos trekkers etc.	10.710	4/16/2010	9.50%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
521	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	10,850	9,765
522	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	3,164	2,848
523	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	975	878
524	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	9,956	8,960
525	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	6,490	5,841
526	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,594	30,235
527	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,190	29,871
528	603	P&M Division Sarna	Prov. 1 no. Computer at Sarna	10.904	1/13/2012	15.00%	69,341	62,407
529	603	P&M Division Sarna	Prov. 1 no. Computer	10.904	3/4/2013	15.00%	25,470	22,923
530	603	P&M Division Sarna	Prov.1 no. printer	10.904	3/4/2013	15.00%	15,750	14,175
531	603	P&M Division Sarna	Prov. 1 no. ups, desktop and disaster	10.904	3/6/2013	15.00%	68,958	62,062
532	603	P&M Division Sarna	Computers	10.904	3/1/2015	15.00%	84,000	51,470
533	603	P&M Division Sarna	UPS	10.904	7/1/2015	15.00%	1,950	1,391
534	603	P&M Division Sarna	addli. 10/12.5 mva 66/11 at 220 kv tibber	10.541	3/31/2018	5.28%	558,902	503,012
535	613	P&M Division Patti	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%	127,746	114,971
536	613	P&M Division Patti	Other Buildings at Patti	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
537	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	135,940,270	122,346,243
538	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	82,907,981	74,617,183
539	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	6,958,970	5,951,466
540	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2008	5.28%	3,054,092	2,433,613

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
541	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	9,164,855	7,583,946
542	613	P&M Division Patti	Tech. work at Patti	10.561	Upto 31-03-2005	2.05%	334,921	301,429
543	613	P&M Division Patti	SCF Trenches at Patti	10.561	Upto 31-03-2005	2.05%	2,436,784	2,150,416
544	613	P&M Division Patti	Tech. work at 100 MVA Patti	10.561	Upto 31-03-2005	2.05%	1,376,992	1,239,293
545	613	P&M Division Patti	Tech. civil work at Patti	10.561	Upto 31-03-2005	2.05%	922,498	814,088
546	613	P&M Division Patti	Battery including Charging	10.563	Upto 31-03-2005	2.05%	426,622	383,960
547	613	P&M Division Patti	Battery including Charging	10.563	3/31/2009	5.28%	763,010	649,359
548	613	P&M Division Patti	Lightting Arrestors	10.567	Upto 31-03-2005	2.05%	1,881,850	1,693,665
549	613	P&M Division Patti	Other MiS. Equipment	10.599	Upto 31-03-2005	2.05%	816,959	735,263
550	613	P&M Division Patti	Over Head Lines	10.603	Upto 31-03-2005	1.16%	428,756	385,880
551	613	P&M Division Patti	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	90,524	81,472
552	613	P&M Division Patti	Typewriter	10.902	Upto 31-03-2005	6.33%	9,778	8,800
553	613	P&M Division Patti	Computer for Patti Div	10.904	1/31/2012	15.00%	64,241	57,817
554	613	P&M Division Patti	Destop Com. At Patti	10.904	1/31/2015	15.00%	46,499	29,027
555	663	P&M Division Wadala Granthian	FGC	10.206	Upto 31-03-2005	3.34%	4,840,156	4,356,140
556	663	P&M Division Wadala Granthian	other Buildings FGC	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
557	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
558	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	41,520,941	37,368,847
559	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	292,957,633	263,661,870
560	663	P&M Division Wadala Granthian	TO PROV T/F AT WG	10.541	Upto 31-03-2005	2.05%	61,775,059	55,597,553

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
561	663	P&M Division Wadala Granthian	100 MVA T/F	10.541	4/1/2009	5.28%	1,079	971
562	663	P&M Division Wadala Granthian	Maggar	10.552	3/31/2009	9.50%	1,457,194	1,070,479
563	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	29,442,591	26,498,332
564	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.FGC	10.561	Upto 31-03-2005	2.05%	108,555,319	97,699,787
565	663	P&M Division Wadala Granthian	FGC CIVIL WORKS	10.561	Upto 31-03-2005	2.05%	1,735,404	1,561,864
566	663	P&M Division Wadala Granthian	FGC	10.572	Upto 31-03-2005	4.68%	2,050	1,845
567	663	P&M Division Wadala Granthian	Tool and Tackles	10.583	Upto 31-03-2005	2.05%	12,113	10,902
568	663	P&M Division Wadala Granthian	Surveying Drawing instruments	10.586	Upto 31-03-2005	2.05%	13,800	12,420
569	663	P&M Division Wadala Granthian	Other MiS. Equipment	10.599	3/31/2007	5.28%	919,907	821,209
570	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	182,415,306	164,173,775
571	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	9,874,191	8,886,772
572	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	38,741,540	34,867,386
573	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	57,009,960	51,308,964
574	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	4/15/2006	5.28%	39,548,304	35,593,474
575	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	220,564	198,508
576	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.601	Upto 31-03-2005	1.16%	28,664,923	25,798,431
577	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	5/18/2005	1.16%	1,303,014	1,172,713
578	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	3/31/2006	1.16%	2,120,573	1,861,177
579	663	P&M Division Wadala Granthian	Furniture and Fixture	10.603	Upto 31-03-2005	1.16%	8,628,515	7,765,664
580	663	P&M Division Wadala Granthian	Under Ground Cables	10.612	Upto 31-03-2005	1.16%	49,122	44,210

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
581	663	P&M Division Wadala Granthian	Mis. Equipments	10.685	Upto 31-03-2005	1.16%	45,700	41,130
582	663	P&M Division Wadala Granthian	Truck	10.710	Upto 31-03-2005	9.50%	538,125	484,313
583	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	98,462	88,616
584	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	82,565	74,309
585	663	P&M Division Wadala Granthian	Typewriter	10.902	Upto 31-03-2005	6.33%	0	0
586	663	P&M Division Wadala Granthian	PROV.COMPUTER	10.904	3/31/2012	15.00%	64,241	57,817
587	663	P&M Division Wadala Granthian	PROV. FAX MACHINE	10.904	7/15/2010	15.00%	14,137	8,485
588	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	64,241	57,817
589	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	14,137	12,723
590	663	P&M Division Wadala Granthian	COMPUTERS	10.904	1/1/2015	15.00%	42,000	26,753
591	663	P&M Division Wadala Granthian	UPS	10.904	3/31/2015	15.00%	4,499	2,700
592	663	P&M Division Wadala Granthian	PRINTER	10.904	6/2/2014	15.00%	1,950	1,414
593	663	P&M Division Wadala Granthian	COMPUTER FGC	10.904	1/31/2015	15.00%	42,000	26,218
594	663	P&M Division Wadala Granthian	UPS	10.904	1/31/2015	15.00%	4,499	2,809
595	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%	44,634	40,171
596	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%	550,672	495,605
597	665	P&M Division Verpal	Other building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
598	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	300,000	270,000
599	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	6,716,118	6,044,506
600	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,137,381	4,623,643

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
601	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	816,972	735,275
602	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	670,858	603,772
603	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,076,810	2,769,129
604	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,224,688	2,002,219
605	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,965,188	3,568,669
606	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	938,855	844,970
607	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	27,463,324	24,716,992
608	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	99,900	89,910
609	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,908,339	5,317,505
610	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	19,429,142	17,486,228
611	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,602,353	92,342,118
612	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2006	2.05%	500,427	450,384
613	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,094,474	6,385,027
614	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,284,446	1,156,001
615	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	227,557	204,801
616	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,649,301	2,384,371
617	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,971	97,174
618	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	27,299,747	24,569,772
619	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	9,559,236	8,603,312
620	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,984,990	1,786,491

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
621	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,816,148	7,934,533
622	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	100,844	90,760
623	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	35,893,469	32,304,122
624	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	325,799	293,219
625	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	50,363	44,421
626	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	567,549	500,652
627	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,613	4,152
628	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	70,632	63,569
629	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	432,071	388,864
630	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	415,900	374,310
631	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	49,765	44,789
632	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	79,840	71,856
633	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	17,894	16,105
634	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	949,558	854,602
635	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	88,828	79,945
636	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,614,602	2,307,338
637	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	299,568	269,611
638	665	P&M Division Verpal	Batteries	10.563	Upto 31-03-2005	2.05%	285,200	256,680
639	665	P&M Division Verpal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	1,841	1,657
640	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	12,918	11,626

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
641	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	21,900	19,710
642	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,200	1,980
643	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	157,485	141,737
644	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	108,612	97,751
645	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	24,846	22,362
646	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	72,874	65,587
647	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	21,144	19,029
648	665	P&M Division Verpal	Other Misc equipments	10.599	3/31/2007	5.28%	260,071	229,312
649	665	P&M Division Verpal	Overhead lines	10.601	Upto 31-03-2005	1.16%	35,150,389	31,635,350
650	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	13,261	11,935
651	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,330	107,397
652	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	27,124	24,412
653	665	P&M Division Verpal	Street lighting and signal system	10.641	Upto 31-03-2005	1.16%	14,419	12,977
654	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	6,268	5,641
655	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	4,925	4,433
656	665	P&M Division Verpal	Computers	10.904	11/2/2011	15.00%	64,241	57,817
657	665	P&M Division Verpal	Computers	10.904	1/31/2014	15.00%	46,499	29,027
658	665	P&M Division Verpal	Filling & disposal of garbage to App road at 132k	10.561	3/31/2007	5.28%	1,053,063	947,757
659	665	P&M Division Verpal	Providing earth filling at 132kv s/s sakatri bagh.	10.561	3/31/2007	5.28%	691,676	622,508
660	665	P&M Division Verpal	Constriction of technical civil works at sakatri ba	10.561	3/31/2007	5.28%	18,042,789	16,238,510

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
661	666	P&M Division Amritsar	Office Building	10.211	Upto 31-03-2005	3.34%	206,054	173,198
662	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	549,853	494,868
663	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	425,527	382,974
664	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	1,462,742	1,303,823
665	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	29,060,524	26,154,472
666	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	14,587,999	13,129,199
667	666	P&M Division Amritsar	Upgraded 66 to 220 KV at Majitha	10.541	3/31/2012	5.28%	0	0
668	666	P&M Division Amritsar	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	45,855,131	41,269,618
669	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132 KV GT Road	10.541	1/28/2014	5.28%	0	0
670	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.542	Upto 31-03-2005	2.05%	2,075,471	1,867,924
671	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	3,585,497	3,226,947
672	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	48,519,690	43,667,721
673	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	19,820,434	17,838,391
674	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	516,216	464,594
675	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	8,011,224	7,210,102
676	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	5,271,902	4,744,712
677	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	141,783	125,071
678	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	17,569,963	15,812,967
679	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	4,379,014	3,941,113
680	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	382,577	344,319

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
681	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	12,000	10,800
682	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	203,899	183,509
683	666	P&M Division Amritsar	Battery Including Charging	10.563	3/31/2009	5.28%	402,865	362,566
684	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2006	2.05%	90,730	81,657
685	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	55,032	49,529
686	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	29,700	26,730
687	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	12,302	11,072
688	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	233,592	210,233
689	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,279	2,051
690	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	498,279	448,451
691	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	1,624,088	1,461,679
692	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	687,544	618,790
693	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	28,381	25,543
694	666	P&M Division Amritsar	Other Misc.Equipment	10.599	3/31/2006	2.05%	860,420	774,378
695	666	P&M Division Amritsar	Over Head Lines	10.601	Upto 31-03-2005	1.16%	123,941,913	111,547,722
696	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line	10.601	3/31/2012	5.28%	42,693,998	38,424,598
697	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	22,768,599	20,491,739
698	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line 2nd circu	10.601	3/31/2012	5.28%	22,187,330	19,968,597
699	666	P&M Division Amritsar	Strengthening of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,493,493	1,344,144
700	666	P&M Division Amritsar	Breakdown of 220 KV Sulltanpur-Patti Line	10.601	3/31/2012	5.28%	4,769,187	4,292,268

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
701	666	P&M Division Amritsar	Breakdown of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,414,822	1,273,340
702	666	P&M Division Amritsar	Const. of First Circuit of Sultanpur-Patti Line	10.601	3/31/2012	5.28%	26,950	24,255
703	666	P&M Division Amritsar	Const . Of Butari-Taran Tarn Line	10.601	3/31/2012	5.28%	3,542,991	3,188,692
704	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	Upto 31-03-2005	1.16%	29,178,661	26,260,795
705	666	P&M Division Amritsar	Const. of Verka-NG Line	10.601	Upto 31-03-2005	1.16%	103,670	91,704
706	666	P&M Division Amritsar	Const. of LILO-NG Majitha road Power colony Lin	10.601	Upto 31-03-2005	1.16%	754,170	678,753
707	666	P&M Division Amritsar	Over Head Lines	10.601	3/31/2006	1.16%	47,566,926	42,810,233
708	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	409,018	368,116
709	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	265,006	238,505
710	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	13,447	12,102
711	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	9,165	8,249
712	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	10,271	9,244
713	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.730	Upto 31-03-2005	9.50%	0	0
714	666	P&M Division Amritsar	Prov. Staff Car for Circle Office	10.730	3/31/2013	9.50%	440,259	396,233
715	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.740	Upto 31-03-2005	9.50%	1,950,107	1,755,096
716	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	49,552	44,597
717	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	26,043	23,439
718	666	P&M Division Amritsar	Furniture & Fixtures	10.801	3/31/2008	6.33%	2,587	2,328
719	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	64,765	58,289
720	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	15,398	13,858

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
721	666	P&M Division Amritsar	Computer	10.904	3/31/2011	15.00%	51,480	46,332
722	666	P&M Division Amritsar	Prov. 1 no Laser Printer at Circle Office.	10.904	3/31/2012	15.00%	20,705	18,635
723	666	P&M Division Amritsar	Pro. 1 no. Computer for division office	10.904	3/31/2012	15.00%	66,847	60,162
724	666	P&M Division Amritsar	Prov.2 no Fax Machines at Circle & division Office	10.904	3/31/2012	15.00%	28,274	25,447
725	666	P&M Division Amritsar	Prov.1 no. Computer for AO Office	10.904	3/31/2013	15.00%	38,640	34,776
726	666	P&M Division Amritsar	Prov.1 no. printer for AO Office	10.904	12/6/2012	15.00%	5,250	4,725
727	666	P&M Division Amritsar	Prov.1 no. Computer at Protection Division	10.904	1/10/2013	15.00%	55,089	49,580
728	666	P&M Division Amritsar	Pro. 2 no. Computers at Circle Office	10.904	1/31/2015	15.00%	92,998	58,055
729	666	P&M Division Amritsar	Pro. 1 no. Computers at AO-Office	10.904	1/31/2015	15.00%	46,499	29,027
730	666	P&M Division Amritsar	Pro. 1 no. Computers at Division Office	10.904	1/31/2015	15.00%	46,499	29,027
731	666	P&M Division Amritsar	Prov. High Set overkit at 132 KV Power colony	10.541	Upto 31-03-2005	5.28%	64,125	57,713
732	666	P&M Division Amritsar	Prov.Volt Meggar at 132 KV Power colony	10.561	Upto 31-03-2005	5.28%	108,612	97,751
733	666	P&M Division Amritsar	Prov.SF-6 Breaker at 132 KV Power Colony	10.561	Upto 31-03-2005	5.28%	19,027,970	17,125,173
734	666	P&M Division Amritsar	Prov.4x1.561 MVA at 132 Power colony	10.561	Upto 31-03-2005	5.28%	1,463,035	1,316,732
735	666	P&M Division Amritsar	Const. of SGF at 132 KV Power Colony	10.599	Upto 31-03-2005	5.28%	10,572	9,515
736	666	P&M Division Amritsar	Prov. 110 Cell DC Battery at 132 KV Power Colony	10.599	Upto 31-03-2005	5.28%	184,442	165,998
737	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	Upto 31-03-2005	4.68%	1,226	1,103
738	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	3/31/2011	6.33%	2,647,000	2,346,679
739	622	Protection Div No. 2 Ludhiana	Refrigeratora and Water cooler	10.580	3/31/2011	5.28%	20,074	18,067
740	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	Upto 31-03-2005	2.05%	2,907,073	2,616,366

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
741	622	Protection Div No. 2 Ludhiana	Tools and tackles.	10.583	3/31/2012	5.28%	730,364	657,328
742	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2012	5.28%	660,419	594,377
743	622	Protection Div No. 2 Ludhiana	Metering equipments.	10.631	3/31/2012	5.28%	3,859	3,473
744	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	Upto 31-03-2005	9.50%	0	0
745	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	3/31/2012	9.50%	0	0
746	622	Protection Div No. 2 Ludhiana	Buses including mini Bus	10.720	3/31/2012	9.50%	0	0
747	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2014	9.50%	0	0
748	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2012	9.50%	26,036	23,432
749	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	64,512	58,061
750	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/31/2012	6.33%	119,689	107,720
751	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2014	6.33%	130	117
752	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2012	6.33%	16,452	14,807
753	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2012	6.33%	143,741	129,367
754	622	Protection Div No. 2 Ludhiana	3 UPS for Chief Offc	10.904	3/31/2015	15.00%	13,498	8,100
755	622	Protection Div No. 2 Ludhiana	3 computers for Chief Offc	10.904	9/30/2014	15.00%	126,000	85,024
756	622	Protection Div No. 2 Ludhiana	1 Computer for SE Offc	10.904	9/30/2014	15.00%	42,000	28,341
757	622	Protection Div No. 2 Ludhiana	HP1010 Printer	10.904	2/6/2014	15.00%	1,950	1,414
758	622	Protection Div No. 2 Ludhiana	4 desktop & UPS for Circle office + 1 desktop & U	10.904	3/31/2013	15.00%	193,200	173,880
759	622	Protection Div No. 2 Ludhiana	Computers	10.904	3/31/2012	15.00%	263,692	237,323
760	623	P&M Division No. 2 Gobindgarh	Other Building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
761	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	383,409	345,068
762	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	298,551	268,696
763	623	P&M Division No. 2 Gobindgarh	Bridges and culverts	10.401	Upto 31-03-2005	3.34%	123,069	110,762
764	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	35,140,894	31,626,805
765	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	6,922,068	6,229,861
766	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	12,561,892	11,305,703
767	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,205,965	1,085,369
768	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	8,983,321	8,084,989
769	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	51,515,434	46,363,891
770	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,134,860	3,721,374
771	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	41,220	37,098
772	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	864,200	777,780
773	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,929,731	2,636,758
774	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	901,297	811,167
775	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,113,063	1,901,757
776	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	34,967,009	31,470,308
777	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	0	0
778	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	77,171,661	69,454,495
779	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2006	2.05%	33,824,757	29,495,150
780	623	P&M Division No. 2 Gobindgarh	Communication equipment	10.572	Upto 31-03-2005	4.68%	916	824

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
781	623	P&M Division No. 2 Gobindgarh	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	19,164	17,248
782	623	P&M Division No. 2 Gobindgarh	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	7,878,008	7,090,207
783	623	P&M Division No. 2 Gobindgarh	220 kv Pta-Patran line 55.566 kms	10.601	Upto 31-03-2005	1.16%	3,853,573	3,468,216
784	623	P&M Division No. 2 Gobindgarh	220 kv Patiala Patran Line	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
785	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Ablowal Patran line	10.601	Upto 31-03-2005	1.16%	5,512,308	4,961,077
786	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Patiala Patran line	10.601	Upto 31-03-2005	1.16%	18,980,998	17,082,898
787	623	P&M Division No. 2 Gobindgarh	220 kv line of Rajla from 220 kv ss Ablowal-Patran	10.601	Upto 31-03-2005	1.16%	12,052,993	10,847,694
788	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	3,853,573	3,252,783
789	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
790	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	5,512,308	4,961,077
791	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	772,805	695,525
792	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	58,585,248	52,726,723
793	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	46,558,819	41,902,937
794	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	38,739,574	34,865,617
795	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	307,710,987	276,939,888
796	623	P&M Division No. 2 Gobindgarh	Jeeps amd motor cars.	10.730	3/31/2008	9.50%	182,113	163,902
797	623	P&M Division No. 2 Gobindgarh	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	40,535	36,482
798	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
799	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2013	15.00%	43,890	39,501
800	623	P&M Division No. 2 Gobindgarh	Computers	10.904	1/2/2015	15.00%	168,000	104,804

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
801	623	P&M Division No. 2 Gobindgarh	10/12.5 MVA 132/11kv Sr.no.HT 1314/11540 Y	10.541	3/31/2018	5.28%	4,955,518	4,342,955
802	623	P&M Division No. 2 Gobindgarh	Bay for Bilaspur at 132 kv ss Doraha	10.245	Upto 31-03-2005	3.34%	145,900	131,310
803	623	P&M Division No. 2 Gobindgarh	Addl 10/12.5 mva T/F 132/11 kv at 132 kv ss Si	10.561	10/2/2015	5.28%	2,191	1,972
804	623	P&M Division No. 2 Gobindgarh	11KV BREAKER FOR 24 HR SUPPLY AT KDON 13	10.561	Upto 31-03-2005	2.05%	469,921	422,929
805	623	P&M Division No. 2 Gobindgarh	COST OF 1X10.16 MVA CAP BANK AT 132 KV S/S	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
806	623	P&M Division No. 2 Gobindgarh	SDE OF 1 OUTGOING BAY FOR BIALSPURAT 132	10.561	Upto 31-03-2005	2.05%	1,635,753	1,472,178
807	623	P&M Division No. 2 Gobindgarh	COST OF MATERIAL & LABOUR CHARGES FOR P	10.561	Upto 31-03-2005	2.05%	305,404	274,864
808	623	P&M Division No. 2 Gobindgarh	INSTALLED BUS BAR AT 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	508,367	457,530
809	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	991,263	892,137
810	623	P&M Division No. 2 Gobindgarh	REF PROTECTION RELAY INSTALLED ON 132/1	10.561	Upto 31-03-2005	2.05%	68,437	61,593
811	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,000,607	900,546
812	623	P&M Division No. 2 Gobindgarh	232 METER XLPE CABLE AT 132 KV S/S DORAH	10.561	Upto 31-03-2005	2.05%	441,330	397,197
813	623	P&M Division No. 2 Gobindgarh	12 NO 11KV BHEL MAKE VCB AT 132 KV S/S DC	10.561	Upto 31-03-2005	2.05%	3,466,037	3,119,433
814	623	P&M Division No. 2 Gobindgarh	A NEW OILFILTRATION SET AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	186,785	168,107
815	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	132,951	119,656
816	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	109,703	98,733
817	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	408,547	367,692
818	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	305,473	274,926
819	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	1,455,092	1,309,583
820	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	1,243,282	1,102,398

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
821	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
822	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	12,399	11,159
823	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	1,041,765	937,589
824	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	3,513,409	3,162,068
825	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	17,211,237	15,490,113
826	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	30,391,242	27,352,118
827	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	212,680	191,412
828	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	20,355,388	18,319,849
829	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
830	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	5,334,228	4,800,805
831	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	9,987,596	8,988,836
832	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,519,782	3,167,804
833	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	18,571,096	16,713,986
834	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	57,354,663	51,619,197
835	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,462,228	1,316,005
836	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	24,778,099	22,300,289
837	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	192,582	173,324
838	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	37,974,576	34,177,118
839	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,403,685	1,263,317
840	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	25,922,416	23,330,174

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
841	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,526,422	1,373,780
842	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	659,844	593,860
843	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	187,237	168,513
844	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	395,506	355,955
845	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	0	0
846	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	688,878	619,990
847	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
848	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,702,339	1,532,105
849	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,010,312	1,809,281
850	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	10,148,869	9,133,982
851	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,959,464	6,263,518
852	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	697,797	628,017
853	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	12,159,508	10,943,557
854	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	8,772,462	7,895,216
855	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,260,262	1,134,236
856	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,190,565	5,571,509
857	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,269,799	1,142,819
858	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	7,062,520	6,356,268
859	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	730,082	657,074
860	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
861	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	384,453	343,710
862	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	11,174,720	9,931,579
863	624	P&M Division Jagraon	tools aand tackles	10.583	Upto 31-03-2005	2.05%	60,517	54,465
864	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%	57,584	51,826
865	624	P&M Division Jagraon	overheadlines towers poles	10.601	Upto 31-03-2005	1.16%	13,514	12,163
866	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	1,998	1,798
867	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	8,240	7,416
868	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	9,875	8,888
869	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	2,588	2,329
870	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	3,370	3,033
871	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	54,392	48,953
872	624	P&M Division Jagraon	Furniture and fixture rest house	10.801	Upto 31-03-2005	6.33%	2,712	2,441
873	624	P&M Division Jagraon	calculators	10.902	Upto 31-03-2005	6.33%	86,455	77,810
874	659	P&M Division No. 1 Gobindgarh	Buildings	10.245	Upto 31-03-2005	3.34%	397,736	357,962
875	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
876	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,253,597	2,028,237
877	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	7,442,807	6,698,526
878	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,267,370	2,040,633
879	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	47,210,925	42,489,833
880	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	40,612,212	36,550,991

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
881	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	3,751,804	3,376,624
882	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,180,344	1,962,310
883	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	193,144	173,830
884	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	208,277	187,449
885	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	222,346	200,111
886	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	684,030	615,627
887	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	538,052	484,247
888	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	24,304,941	21,874,447
889	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.541	Upto 31-03-2005	2.05%	1,831,957	1,648,761
890	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	11,138,777	10,024,899
891	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	99,588	89,629
892	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	269,784	242,806
893	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	6,100,000	5,490,000
894	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	230,000	207,000
895	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	1,047,462	942,716
896	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	7,491,852	6,742,667
897	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	5,714,337	5,142,903
898	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	279,020	251,118
899	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	353,583	318,225
900	659	P&M Division No. 1 Gobindgarh	Switchgear inculding cable connections	10.561	Upto 31-03-2005	2.05%	76,068	68,461

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
901	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	71,221	64,099
902	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,063,710	1,857,339
903	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	328,747	295,872
904	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	960,807	864,726
905	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	506,488	455,839
906	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,610,449	4,949,100
907	659	P&M Division No. 1 Gobindgarh	AddL. 100 MVA T/F at Bassi Pathana	10.561	Upto 31-03-2005	2.05%	31,629,264	28,466,338
908	659	P&M Division No. 1 Gobindgarh	calculator	10.801	Upto 31-03-2005	6.33%	57,871	52,084
909	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
910	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2015	15.00%	168,000	100,801
911	660	P&M Division Dhanderi kalan	Building Containing Transmission	10.206	Upto 31-03-2005	3.34%	1,058,587	952,728
912	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.245	Upto 31-03-2005	3.34%	390,104	351,094
913	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT 220 KV S/S KOHARA	10.245	Upto 31-03-2005	3.34%	467,316	420,584
914	660	P&M Division Dhanderi kalan	CIVIL MATERIAL FOR CAPACITOR BANK AT 220	10.245	Upto 31-03-2005	3.34%	972,230	875,007
915	660	P&M Division Dhanderi kalan	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
916	660	P&M Division Dhanderi kalan	REPLACEMENT OF 10/12.5 MVA DAMAGE T/F W	10.541	Upto 31-03-2005	2.05%	2,443,075	2,169,939
917	660	P&M Division Dhanderi kalan	CONTROL BAY WORK 66/11 KV 19/20 MVA P/T	10.541	3/31/2007	5.28%	490,000	425,476
918	660	P&M Division Dhanderi kalan	100Mva T/F BHEL make Dhandari Kalan-2	10.561	Upto 31-03-2005	2.05%	36,296,572	32,666,915
919	660	P&M Division Dhanderi kalan	2X10 66 MVA R BANK WT S/C B/14 220 KV AT	10.561	Upto 31-03-2005	2.05%	2,811,187	2,530,068
920	660	P&M Division Dhanderi kalan	REPL OF 220KV CIRCUIT JAMALPUR LALTON KA	10.561	Upto 31-03-2005	2.05%	12,372,012	11,134,811

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
921	660	P&M Division Dhanderi kalan	REPL OF 10/125 MVA T/F AT 132KV S/S DORAH	10.561	Upto 31-03-2005	2.05%	187,844	169,060
922	660	P&M Division Dhanderi kalan	REPL OF DEMAGED 16/20 MVA T/F WITH 10/1	10.561	Upto 31-03-2005	2.05%	192,300	173,070
923	660	P&M Division Dhanderi kalan	1NO. 66 KV BAY FOR GAUSSGARH AT 220 KV S/	10.561	Upto 31-03-2005	2.05%	1,753,127	1,577,814
924	660	P&M Division Dhanderi kalan	16/20 MVA T/F BBL MAKE 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	4,545,224	4,090,702
925	660	P&M Division Dhanderi kalan	9 NO 11KV BHEL MAKE VCB AT 220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	3,213,839	2,892,455
926	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	52,271,255	47,044,130
927	660	P&M Division Dhanderi kalan	REP.11 KV CAP. BANK PANNEL 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	110,111	99,100
928	660	P&M Division Dhanderi kalan	SDE OF 1 X10.616 MVAR AT DORAHA	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
929	660	P&M Division Dhanderi kalan	REP. OF 10/12.5 MVA T/F WITH 16/20 MVA OF	10.561	Upto 31-03-2005	2.05%	525,619	473,057
930	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES FOR F	10.561	Upto 31-03-2005	2.05%	63,619	57,257
931	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,798,617	1,618,755
932	660	P&M Division Dhanderi kalan	66 KV CAPICITOR BANK BREAKER WITH SF-6 G	10.561	Upto 31-03-2005	2.05%	1,018,000	916,200
933	660	P&M Division Dhanderi kalan	4 X 1.361 CAP BANK AT220 KV S/S DHANDARI H	10.561	Upto 31-03-2005	2.05%	1,109,124	998,212
934	660	P&M Division Dhanderi kalan	CONT OF 4NO. BREAKER AT DHANDARI KALAN	10.561	Upto 31-03-2005	2.05%	8,106,751	7,296,076
935	660	P&M Division Dhanderi kalan	2 X 10.860 MVAR CAP BANK AT220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	5,717,027	5,145,324
936	660	P&M Division Dhanderi kalan	2ND BAY FOR 66 KV AT S/S DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	30,078	27,070
937	660	P&M Division Dhanderi kalan	INSTALLED A REF RELAY ON 132/11 KV T/F AT	10.561	Upto 31-03-2005	2.05%	202,069	181,862
938	660	P&M Division Dhanderi kalan	INSTALLED A BUS CUPPLER AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	506,517	455,865
939	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	15,102,024	13,591,822
940	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED OF FAN	10.561	Upto 31-03-2005	2.05%	25,423	22,881

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
941	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR BA	10.561	Upto 31-03-2005	2.05%	282,619	254,357
942	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	169,010	152,109
943	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	128,164	115,348
944	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION 40/50 MVA T/F BAY AT	10.561	Upto 31-03-2005	2.05%	568,168	511,351
945	660	P&M Division Dhanderi kalan	CAP.BANK 66 KV SIDE AT DHANDARI KALAN-2	10.561	Upto 31-03-2005	2.05%	613,791	552,412
946	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION BAY AT DHANDARI KAL	10.561	Upto 31-03-2005	2.05%	430,924	387,832
947	660	P&M Division Dhanderi kalan	REP. OF 100 MVA T/F AT DHANDARI KALAN 1	10.561	Upto 31-03-2005	2.05%	399,891	359,902
948	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECT	10.561	Upto 31-03-2005	2.05%	193,516	174,164
949	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECT	10.561	Upto 31-03-2005	2.05%	624,435	561,992
950	660	P&M Division Dhanderi kalan	CAP BANK AT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	1,249,808	1,124,827
951	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	27,390,027	24,651,024
952	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT 220 kv ss KOHAR	10.561	Upto 31-03-2005	2.05%	734,079	660,671
953	660	P&M Division Dhanderi kalan	132 KV S/S DORAHA FOR BUS CUPPLER	10.561	Upto 31-03-2005	2.05%	506,517	455,865
954	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,767,206	1,590,485
955	660	P&M Division Dhanderi kalan	TECH. CIVIL WORK FOR REPLACEMENT OF 66/7	10.561	Upto 31-03-2005	2.05%	40,453	36,408
956	660	P&M Division Dhanderi kalan	ADDL. POWER CABLE TRENCH AT KOHARA	10.561	Upto 31-03-2005	2.05%	704,572	634,115
957	660	P&M Division Dhanderi kalan	66 KV BAY MAHA LAXMI AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,957,906	1,762,115
958	660	P&M Division Dhanderi kalan	66 KV BAY ALLIED AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,894,038	1,704,634
959	660	P&M Division Dhanderi kalan	BALANCE COST OF LABOUR AND TRANSPORTA	10.561	Upto 31-03-2005	2.05%	893,060	803,754
960	660	P&M Division Dhanderi kalan	ADDITION, ALTRATION AND RENOVATION SHB	10.561	Upto 31-03-2005	2.05%	147,915	133,124

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
961	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	13,568,457	12,211,611
962	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	7,338,056	6,604,250
963	660	P&M Division Dhanderi kalan	CONST AND REPLACEMENT OF TRANSFORMER A	10.561	Upto 31-03-2005	2.05%	179,338	161,404
964	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 100 MVA T/F AT 220 KV DHAN	10.561	Upto 31-03-2005	2.05%	126,587	113,928
965	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	542,702	488,432
966	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT SIHORA	10.561	Upto 31-03-2005	2.05%	868,544	781,690
967	660	P&M Division Dhanderi kalan	5NO DRIESCHER PONICKKER AND 1 NO CROMP	10.561	Upto 31-03-2005	2.05%	1,990,395	1,791,356
968	660	P&M Division Dhanderi kalan	1 NO 11KV INCOMER AND 6 NO OUTGOING BRE	10.561	Upto 31-03-2005	2.05%	1,626,684	1,464,016
969	660	P&M Division Dhanderi kalan	CONST. OF TECH. C/W 66 KV CAP. BANK AT KOH	10.561	Upto 31-03-2005	2.05%	1,555,686	1,400,117
970	660	P&M Division Dhanderi kalan	CONST.OF ADDL. 20 MVA T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,240,171	1,116,154
971	660	P&M Division Dhanderi kalan	CONT. OF INDOOR/OUTDOOR CABLE TRENCHES	10.561	Upto 31-03-2005	2.05%	313,548	282,193
972	660	P&M Division Dhanderi kalan	ADDITION AND ALTRENATION OF EXISTING SW	10.561	Upto 31-03-2005	2.05%	284,917	256,425
973	660	P&M Division Dhanderi kalan	REP. OF 66 KV T/F 12.5 MVA AT KOHARA	10.561	Upto 31-03-2005	2.05%	243,942	219,548
974	660	P&M Division Dhanderi kalan	66 KV BUS CUPPLER AT DHANDARI KALAN -1	10.561	Upto 31-03-2005	2.05%	221,243	199,119
975	660	P&M Division Dhanderi kalan	REPLACEMENT OF 220 CVT AT DHANDARI KAL	10.561	Upto 31-03-2005	2.05%	575,462	517,916
976	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	114,765	103,289
977	660	P&M Division Dhanderi kalan	REPLACEMENT OF DAMAGE POWER T/F AT DH	10.561	Upto 31-03-2005	2.05%	39,135,612	35,222,051
978	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	829,131	746,218
979	660	P&M Division Dhanderi kalan	16/20 MVA POWER T/F AT 220 KV S/S DHANDA	10.561	Upto 31-03-2005	2.05%	3,560,810	3,204,729
980	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	449,060	404,154

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
981	660	P&M Division Dhanderi kalan	2ND 100 MVA BAY AT DHANDARI KALAN-2 LAE	10.561	Upto 31-03-2005	2.05%	1,273,844	1,146,460
982	660	P&M Division Dhanderi kalan	10.860 MVAR CAP.BANK AT KOHARA	10.561	Upto 31-03-2005	2.05%	2,652,176	2,386,958
983	660	P&M Division Dhanderi kalan	66 KV VANYAK TEXTILE AT DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	2,752,966	2,477,669
984	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	5,151,901	4,636,711
985	660	P&M Division Dhanderi kalan	AUG.OF 20 MVA T/F AT SIHORA	10.561	Upto 31-03-2005	2.05%	80,944	72,850
986	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	41,940	37,746
987	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES 66 KV	10.561	Upto 31-03-2005	2.05%	23,103	20,793
988	660	P&M Division Dhanderi kalan	CONST OF BREAKER FOUNDATION AT DORAHA	10.561	Upto 31-03-2005	2.05%	69,449	62,504
989	660	P&M Division Dhanderi kalan	BREAKER FOUNDATION AND OTHER ALLIED EQ	10.561	Upto 31-03-2005	2.05%	59,277	53,349
990	660	P&M Division Dhanderi kalan	REP. OLD BATTERY WITH NEW BATTERY AT DC	10.561	Upto 31-03-2005	2.05%	121,122	109,010
991	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	680,783	612,705
992	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	613,284	551,956
993	660	P&M Division Dhanderi kalan	1X 10.361 MVAR CAP.BANK AT SIHORA	10.561	Upto 31-03-2005	2.05%	262,162	235,946
994	660	P&M Division Dhanderi kalan	2X 10.860 MVAR CAP.BANK AT DHANDARI KAL	10.561	Upto 31-03-2005	2.05%	3,797,048	3,417,343
995	660	P&M Division Dhanderi kalan	66 KV BAY FOR M/S KAUR SAIN AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,435,803	1,292,223
996	660	P&M Division Dhanderi kalan	STELCO STIP LINE'S DPR RELAY REPLACED WIT	10.561	Upto 31-03-2005	2.05%	131,970	118,773
997	660	P&M Division Dhanderi kalan	132 KV CT REPLACED AT 132 KV S/S BILASPUR	10.561	Upto 31-03-2005	2.05%	108,524	97,672
998	660	P&M Division Dhanderi kalan	12.5/20 MVA T/F REPLACED WITH 20 MVA 66/	10.561	Upto 31-03-2005	2.05%	73,465	66,119
999	660	P&M Division Dhanderi kalan	CONT. OF 66 KV BAY AT 220 KV S/S KOHARA	10.561	Upto 31-03-2005	2.05%	1,555,837	1,400,253
1000	660	P&M Division Dhanderi kalan	CONT. OF 2 NO 66 KV CAP. BANK WITH OTHER	10.561	Upto 31-03-2005	2.05%	297,710	267,939

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1001	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	883,208	794,887
1002	660	P&M Division Dhanderi kalan	RENOVATION/ALTRATION IN SHB AT KOHARA	10.561	Upto 31-03-2005	2.05%	193,047	173,742
1003	660	P&M Division Dhanderi kalan	2 100 MVA T/FAT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	199,780	179,802
1004	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 10/12.5 MVA T/F AT 132 KV S	10.561	Upto 31-03-2005	2.05%	4,713,653	4,242,288
1005	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	68,112,341	61,301,107
1006	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	1,853,824	1,668,442
1007	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & CAP	10.561	Upto 31-03-2005	2.05%	4,138,252	3,724,427
1008	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	1,908,287	1,717,458
1009	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 220 KV S/S DK-1	10.561	7/3/2014	5.28%	2,953	2,658
1010	660	P&M Division Dhanderi kalan	4 PC PORTABLE SURCH LIGHT RANGE UPTO 100	10.583	Upto 31-03-2005	2.05%	29,800	26,820
1011	660	P&M Division Dhanderi kalan	DIGITAL EARTH REGISTANCE TESTER	10.583	Upto 31-03-2005	2.05%	36,192	32,573
1012	660	P&M Division Dhanderi kalan	2 no Aluminium ladder st 132 kv ss Jadla	10.599	Upto 31-03-2005	2.05%	19,448	17,503
1013	660	P&M Division Dhanderi kalan	6" dia tubewell bore at 132 kv ss Jadla	10.599	3/31/2008	5.28%	84,666	70,740
1014	660	P&M Division Dhanderi kalan	FURNITUR AND FIXTURE for Dhandari Kalan	10.801	Upto 31-03-2005	6.33%	25,694	23,125
1015	660	P&M Division Dhanderi kalan	TYPWRITER MACHINE	10.902	Upto 31-03-2005	6.33%	0	0
1016	660	P&M Division Dhanderi kalan	COMPUTER	10.904	2/6/2013	15.00%	43,890	36,801
1017	660	P&M Division Dhanderi Kalan	Replacement of Damage 38/30/20 MV Goraya	10.541	Upto 31-03-2005	2.05%	3,143,153	2,828,838
1018	660	P&M Division Dhanderi Kalan	Tech. Civil works at 220 kv s/s goraya	10.541	Upto 31-03-2005	2.05%	322,569	290,312
1019	660	P&M Division Dhanderi Kalan	Change the 14 No TMG BCB at 220 Kv Goraya	10.541	Upto 31-03-2005	2.05%	2,048,386	1,843,547
1020	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 33 Kv MOCB at 220 KV S/s	10.541	Upto 31-03-2005	2.05%	760,516	684,464

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1021	660	P&M Division Dhanderi Kalan	Tech. Civil work 220 Kv S/st. Goraya	10.541	Upto 31-03-2005	2.05%	4,893,464	4,308,791
1022	660	P&M Division Dhanderi Kalan	Replacement of 3 NO 33 Kv MOCB at 220 KV S/s	10.541	3/31/2007	5.28%	197,492	158,749
1023	660	P&M Division Dhanderi Kalan	Upgrade 132 to 220 kv Goraya	10.561	Upto 31-03-2005	2.05%	71,340	64,206
1024	660	P&M Division Dhanderi Kalan	Replacement of 16/20 MVA Goraya	10.561	Upto 31-03-2005	2.05%	7,494,309	6,744,878
1025	660	P&M Division Dhanderi Kalan	Replacement of 38/30/20 MVA 220 kv s/s goraya	10.561	Upto 31-03-2005	2.05%	663,296	596,966
1026	660	P&M Division Dhanderi Kalan	Cap Bank 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	242,110	217,899
1027	660	P&M Division Dhanderi Kalan	Providing 1*10.860 MVAR C/bank at goraya	10.561	Upto 31-03-2005	2.05%	4,815,945	4,334,351
1028	660	P&M Division Dhanderi Kalan	R-type cable trench 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	1,031,571	928,414
1029	660	P&M Division Dhanderi Kalan	Add. T/F bay at 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	435,665	392,099
1030	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	3,179,485	2,861,537
1031	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	11,038	9,934
1032	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	41,984	37,786
1033	660	P&M Division Dhanderi Kalan	1*10.860 MVAR Cap. Bank at Goraya	10.561	Upto 31-03-2005	2.05%	1,422,904	1,280,614
1034	660	P&M Division Dhanderi Kalan	Replacement of floor to switch house building at	10.561	Upto 31-03-2005	2.05%	185,638	167,074
1035	660	P&M Division Dhanderi Kalan	tech/civil work at phillour	10.561	Upto 31-03-2005	2.05%	4,401,263	3,961,137
1036	660	P&M Division Dhanderi Kalan	replacement of damage 16/20 mva t/f at phillou	10.561	Upto 31-03-2005	2.05%	31,384,617	28,246,155
1037	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
1038	660	P&M Division Dhanderi Kalan	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
1039	660	P&M Division Dhanderi Kalan	6No's AC and accessories for Goraya a	10.904	3/31/2015	15.00%	267,678	160,608
1040	660	P&M Division Dhanderi Kalan	1 No Computers	10.904	1/31/2015	15.00%	42,000	26,218

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1041	660	P&M Division Dhanderi Kalan	1 No UPS for S/st.	10.904	3/31/2015	15.00%	4,499	2,700
1042	661	P&M Division Lalton kalan	Placed new DC Battery at 220 Kv S/st. Sahnewal	10.245	Upto 31-03-2005	3.34%	367,189	330,470
1043	661	P&M Division Lalton kalan	Value Transfer from HO	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1044	661	P&M Division Lalton kalan	Earth feeling in yard at 220 Kv SNL	10.541	Upto 31-03-2005	2.05%	1,452,617	1,307,355
1045	661	P&M Division Lalton kalan	Lighting Most fomelation at 22o Kv S/st. SNL	10.541	Upto 31-03-2005	2.05%	155,214	139,693
1046	661	P&M Division Lalton kalan	Spl. Est. for Capitial Mtc.9 No's ABCB at 220 Kv S	10.541	Upto 31-03-2005	2.05%	2,044,568	1,840,111
1047	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	1,575,936	1,418,342
1048	661	P&M Division Lalton kalan	Tech. Civil works at 220 kv s/s Hambran	10.541	Upto 31-03-2005	2.05%	419,420	377,478
1049	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv MOCB T-2 at 220 KV	10.541	Upto 31-03-2005	2.05%	685,505	616,955
1050	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	680,915	612,824
1051	661	P&M Division Lalton kalan	220 Kv S/st. at Lalton CT	10.541	Upto 31-03-2005	2.05%	1,960,023	1,764,021
1052	661	P&M Division Lalton kalan	Bay for 66kv Amaltas at 220 kv s/s hambran	10.541	Upto 31-03-2005	2.05%	173,762	153,002
1053	661	P&M Division Lalton kalan	Oil with fresh Oil at 220 Kv S/st.Lalton Kalan	10.541	3/31/2009	5.28%	1,388,543	1,146,497
1054	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s 66 to 220 kv --- 8693	10.541	3/31/2012	5.28%	0	0
1055	661	P&M Division Lalton kalan	Balance Transfer by Head Office	10.541	Upto 31-03-2005	2.05%	41,650,806	37,485,725
1056	661	P&M Division Lalton kalan	Switthcgear including	10.561	Upto 31-03-2005	2.05%	480,587	432,528
1057	661	P&M Division Lalton kalan	Outdoor cable trench 220 kv s/s Swadikalan	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
1058	661	P&M Division Lalton kalan	SGF 132 kv S/s Swadikalan	10.561	Upto 31-03-2005	2.05%	688,879	619,991
1059	661	P&M Division Lalton kalan	2 no. 66 kv bay FZR Road ludhiana to hambran	10.561	Upto 31-03-2005	2.05%	700,434	630,391
1060	661	P&M Division Lalton kalan	Const. Capector bank at 220 kv s/s sahnewal	10.561	Upto 31-03-2005	2.05%	609,172	548,255

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1061	661	P&M Division Lalton kalan	SDE 2*10.616 MVA Capector bank at 220 kv s/s	10.561	Upto 31-03-2005	2.05%	5,210,470	4,689,423
1062	661	P&M Division Lalton kalan	Replacement of 6.3/8 MVA T/F with 6.3/8 T/F H	10.561	Upto 31-03-2005	2.05%	5,534,332	4,980,899
1063	661	P&M Division Lalton kalan	SDE 220 kv S.S Hambran	10.561	Upto 31-03-2005	2.05%	1,284,257	1,155,831
1064	661	P&M Division Lalton kalan	SDE 2 No. 66 kv BC for Hambran at 220 kv s/s la	10.561	Upto 31-03-2005	2.05%	33,335	30,002
1065	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kangawal at SNL	10.561	Upto 31-03-2005	2.05%	2,628,524	2,365,672
1066	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,565,685	1,409,117
1067	661	P&M Division Lalton kalan	Add. SGF 66 kv site at 220 kv s/s sahnawal	10.561	Upto 31-03-2005	2.05%	1,053,749	948,374
1068	661	P&M Division Lalton kalan	civil tech. work 220 kv hambran	10.561	Upto 31-03-2005	2.05%	4,234,203	3,810,783
1069	661	P&M Division Lalton kalan	Add. SGF Hambran bay at 220 kv s/s Lalton Kala	10.561	Upto 31-03-2005	2.05%	691,668	622,501
1070	661	P&M Division Lalton kalan	SDE 100 MVA T/F at SNL	10.561	Upto 31-03-2005	2.05%	3,763,779	3,387,401
1071	661	P&M Division Lalton kalan	66 kv bay for latala at SNL	10.561	Upto 31-03-2005	2.05%	1,120,457	1,008,411
1072	661	P&M Division Lalton kalan	replacement of 11 kv 8 no. OCB with VCV at ham	10.561	Upto 31-03-2005	2.05%	21,453	19,308
1073	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	2,210,405	1,989,365
1074	661	P&M Division Lalton kalan	SDE 220 kv S/s SNL Northen Railway	10.561	Upto 31-03-2005	2.05%	2,990,113	2,691,102
1075	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s sah	10.561	Upto 31-03-2005	2.05%	1,424,612	1,282,151
1076	661	P&M Division Lalton kalan	Earth filling in yard at SNL	10.561	Upto 31-03-2005	2.05%	1,452,617	1,307,355
1077	661	P&M Division Lalton kalan	SDE 2nd 100 MVA T/F 220 kv S/s SNL	10.561	Upto 31-03-2005	2.05%	36,889,791	33,200,812
1078	661	P&M Division Lalton kalan	8 No. OBC changed with new VCB at Hambran	10.561	Upto 31-03-2005	2.05%	1,308,910	1,178,019
1079	661	P&M Division Lalton kalan	9 Nos. ABCB at 220 kv S.s Lalton Kalan	10.561	Upto 31-03-2005	2.05%	2,044,568	1,840,111
1080	661	P&M Division Lalton kalan	2*1.512 MVA Capector bank and 1 no. 1.646 CB a	10.561	Upto 31-03-2005	2.05%	95,295	85,766

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1081	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	869,785	782,807
1082	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	388,432	349,589
1083	661	P&M Division Lalton kalan	Providing 1*10.860 MVAR C/bank at Sahnewal	10.561	Upto 31-03-2005	2.05%	1,755,609	1,580,048
1084	661	P&M Division Lalton kalan	2 No bays 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	3,640,704	3,276,634
1085	661	P&M Division Lalton kalan	2 No 220 kv outside bay at hambran	10.561	Upto 31-03-2005	2.05%	10,750,841	9,675,757
1086	661	P&M Division Lalton kalan	CAP. Bank at SNL	10.561	Upto 31-03-2005	2.05%	35,299	31,769
1087	661	P&M Division Lalton kalan	CAP. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	268,777	241,899
1088	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	1,634,567	1,471,110
1089	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	672,970	605,673
1090	661	P&M Division Lalton kalan	Providing for 4 no. kit for KRVC for lalton kalan	10.561	Upto 31-03-2005	2.05%	1,620,420	1,458,378
1091	661	P&M Division Lalton kalan	10.860 MVAR Cap. Bank at 66 kv site at hambran	10.561	Upto 31-03-2005	2.05%	107,189	96,470
1092	661	P&M Division Lalton kalan	66 kv bay for supporting cap. Bank at 220 kv s/s	10.561	Upto 31-03-2005	2.05%	2,215,510	1,993,959
1093	661	P&M Division Lalton kalan	Add. 10.860 MVAR Cap. Bank hambran	10.561	Upto 31-03-2005	2.05%	32,152	28,937
1094	661	P&M Division Lalton kalan	220 kv bay Lalton Circuit no. 1 at hambran	10.561	Upto 31-03-2005	2.05%	4,768,199	4,291,379
1095	661	P&M Division Lalton kalan	2nd 100 MVA Transformer at hambran	10.561	Upto 31-03-2005	2.05%	36,585,201	32,926,681
1096	661	P&M Division Lalton kalan	66 kv bay for garg acrylre and valve taxatile at S	10.561	Upto 31-03-2005	2.05%	4,733,393	4,260,054
1097	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	516,527	464,874
1098	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	36,027	32,424
1099	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,841,072	1,656,965
1100	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kanganwal at SNL	10.561	Upto 31-03-2005	2.05%	53,807	48,426

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1101	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s sah	10.561	Upto 31-03-2005	2.05%	28,938	26,044
1102	661	P&M Division Lalton kalan	Northern railway track ludhiana to ambala at SN	10.561	Upto 31-03-2005	2.05%	43,770,405	39,393,365
1103	661	P&M Division Lalton kalan	1no. Bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	3,868,101	3,481,291
1104	661	P&M Division Lalton kalan	2nd 100 MVA T/F at hambran	10.561	Upto 31-03-2005	2.05%	4,460,076	4,014,068
1105	661	P&M Division Lalton kalan	10/12.25 MVA at Hambran	10.561	Upto 31-03-2005	2.05%	1,050,838	945,754
1106	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	158,203	142,383
1107	661	P&M Division Lalton kalan	2nd bay for latlon kalan at hambran	10.561	Upto 31-03-2005	2.05%	208,232	187,409
1108	661	P&M Division Lalton kalan	bay for 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	360,371	324,334
1109	661	P&M Division Lalton kalan	2nd bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	175,100	157,590
1110	661	P&M Division Lalton kalan	Add. 10.960 MVAR Cap. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	2,060,222	1,854,200
1111	661	P&M Division Lalton kalan	66 kv bay for amaltas at hambran	10.561	Upto 31-03-2005	2.05%	464,450	418,005
1112	661	P&M Division Lalton kalan	prov. 10.361 MVAR Cap. Bank at SNL	10.561	Upto 31-03-2005	2.05%	2,210,269	1,989,242
1113	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	107,219	96,497
1114	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	23,965,212	21,568,691
1115	661	P&M Division Lalton kalan	T&P items for the office of AO/ ST 83059	10.583	Upto 31-03-2005	2.05%	950	855
1116	661	P&M Division Lalton kalan	T&P items for the office of Hambran EST 83059	10.583	Upto 31-03-2005	2.05%	2,237	2,013
1117	661	P&M Division Lalton kalan	Fire fitting instrument for 220 Kv s/st. Haambra	10.584	Upto 31-03-2005	2.05%	17,644	15,880
1118	661	P&M Division Lalton kalan	Office equpiement P&M Lalton Kalan	10.599	Upto 31-03-2005	2.05%	36,936	33,242
1119	661	P&M Division Lalton kalan	Over Head Line flat Locator Est. 81012	10.599	Upto 31-03-2005	2.05%	1,494,200	1,344,780
1120	661	P&M Division Lalton kalan	220 Kv Hambran Oil Testing Est. 83025	10.599	Upto 31-03-2005	2.05%	14,836	13,352

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1121	661	P&M Division Lalton kalan	Portable Testing set Est. 83054	10.599	Upto 31-03-2005	2.05%	14,836	13,352
1122	661	P&M Division Lalton kalan	Bay for 66 Kv Aamaltaas at 220 Kv S/s Hambran	10.599	Upto 31-03-2005	2.05%	173,762	156,386
1123	661	P&M Division Lalton kalan	1 No Gantry set at 220 Kv Hambran	10.599	Upto 31-03-2005	2.05%	127,850	115,065
1124	661	P&M Division Lalton kalan	Providing temp. protection to TL No-22 Lalton Ja	10.601	Upto 31-03-2005	1.16%	69,413	62,472
1125	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phillor	10.601	Upto 31-03-2005	1.16%	1,515,162	1,363,646
1126	661	P&M Division Lalton kalan	Providing temp. protection to TL No-32 220 Saha	10.601	Upto 31-03-2005	1.16%	2,465,241	2,218,717
1127	661	P&M Division Lalton kalan	220 Kv Lalton Kalan to Hambran Line	10.601	Upto 31-03-2005	1.16%	25,840,265	23,256,239
1128	661	P&M Division Lalton kalan	Lilo off Single Ckt of 220 KV S/st. RTP Sanhewal	10.601	Upto 31-03-2005	1.16%	18,528,502	16,675,652
1129	661	P&M Division Lalton kalan	valur transfer from HO	10.601	Upto 31-03-2005	1.16%	72,662,948	65,396,653
1130	661	P&M Division Lalton kalan	Providing temp. protection to tower No.20 & TL	10.603	3/31/2010	5.28%	256,486	210,708
1131	661	P&M Division Lalton kalan	Providing Meter equipment at SNL	10.631	Upto 31-03-2005	1.16%	66,170	59,553
1132	661	P&M Division Lalton kalan	1 No Electronic meter at 220 Kv Latlon Kalan	10.631	Upto 31-03-2005	1.16%	10,872	9,785
1133	661	P&M Division Lalton kalan	1 No . Truck TATA Model PB-10-BM-9947	10.710	3/31/2006	9.50%	767,052	690,347
1134	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	55,124	49,612
1135	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	36,118	32,506
1136	661	P&M Division Lalton kalan	Furniture 220 Kv S/st. Hambran	10.801	Upto 31-03-2005	6.33%	17,368	15,631
1137	661	P&M Division Lalton kalan	Steel Almeera for S & T Store SNL	10.801	Upto 31-03-2005	6.33%	3,859	3,473
1138	661	P&M Division Lalton kalan	1 No revolving chair	10.801	3/31/2011	6.33%	20,879	18,791
1139	661	P&M Division Lalton kalan	Type writer	10.902	Upto 31-03-2005	6.33%	36,627	32,964
1140	661	P&M Division Lalton kalan	T&P items for the office of Hambran	10.902	Upto 31-03-2005	6.33%	8,965	8,069

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1141	661	P&M Division Lalton kalan	Fax Machine for ASLDC	10.904	3/31/2010	15.00%	14,327	12,894
1142	661	P&M Division Lalton kalan	1 NO computer with UPS and printer	10.904	3/31/2012	15.00%	65,313	58,782
1143	661	P&M Division Lalton kalan	10No's AC and accessories for Goraya and Hamb	10.904	3/31/2015	15.00%	178,452	107,072
1144	661	P&M Division Lalton kalan	3 No Computers	10.904	1/31/2015	15.00%	84,000	52,437
1145	661	P&M Division Lalton kalan	3 No UPS for S/st.	10.904	3/31/2015	15.00%	8,998	5,400
1146	661	P&M Division Lalton kalan	Screen Film Asset	10.571	Upto 31-03-2005	4.68%	4,219	3,797
1147	661	P&M Division Lalton kalan	Furnitue & Fitting	10.801	Upto 31-03-2005	6.33%	22,641	20,377
1148	661	P&M Division Lalton kalan	33 Square meter verticle blindes	10.571	Upto 31-03-2005	4.68%	30,086	27,077
1149	661	P&M Division Lalton kalan	computer Chairs	10.571	Upto 31-03-2005	4.68%	30,566	27,509
1150	661	P&M Division Lalton kalan	8 no Acs	10.571		4.68%	237,795	214,016
1151	661	P&M Division Lalton kalan	CIVIL WORKS MATERIAL AY 132 KV S/S BILASP	10.206	Upto 31-03-2005	3.34%	2,817,526	2,535,773
1152	661	P&M Division Lalton kalan	Boundry wall fencing at 132 kv ss Bilaspur	10.245	Upto 31-03-2005	3.34%	1,020,706	918,635
1153	601	Protection Division Jalandhar	Transformers & Equipments Above 100KVA	10.541	Upto 31-03-2005	2.05%	17,165	15,449
1154	601	Protection Division Jalandhar	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	14,925	13,433
1155	601	Protection Division Jalandhar	Air conditionar Plant Portable	10.577	5/21/2011	9.50%	22,410	16,120
1156	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	6,464	5,818
1157	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	30,925	27,833
1158	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	21,632	19,469
1159	601	Protection Division Jalandhar	Tools and Tacklers	10.583	Upto 31-03-2005	2.05%	1,488,456	1,339,610
1160	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	52,723	47,451

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1161	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	311,127	280,014
1162	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	85,072	76,565
1163	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,007	2,706
1164	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,549	3,194
1165	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	10,154	9,139
1166	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	135,344	121,810
1167	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	89,180	80,262
1168	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	45,604	41,044
1169	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	33,855	30,470
1170	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1171	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	50,778	45,700
1172	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1173	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	83,209	74,888
1174	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	56,620	50,958
1175	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	858,247	772,422
1176	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	47,750	42,975
1177	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,033,800	1,830,420
1178	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,622	2,360
1179	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	211,774	190,597
1180	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	119,826	107,843

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1181	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	453,650	408,285
1182	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	145,600	131,040
1183	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	134,036	111,996
1184	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824
1185	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824
1186	601	Protection Division Jalandhar	Jeep and Motar Cars	10.730	Upto 31-03-2005	9.50%	431,950	388,755
1187	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,550	2,295
1188	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,817	2,535
1189	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,110	2,799
1190	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,850	4,365
1191	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,300	6,570
1192	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,350	6,615
1193	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,960	3,564
1194	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	6,800	6,120
1195	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,733	4,260
1196	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	1,632	1,469
1197	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	9,139	8,225
1198	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,896	4,406
1199	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	870	783
1200	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,406	3,965

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1201	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,507	6,756
1202	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,067	1,860
1203	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,285	2,057
1204	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	327	294
1205	601	Protection Division Jalandhar	Type writer and duplicating Machine	10.902	Upto 31-03-2005	6.33%	11,126	10,013
1206	601	Protection Division Jalandhar	Computers	10.904	11/2/2011	15.00%	64,241	57,817
1207	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	15,750	14,175
1208	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	133,036	119,732
1209	601	Protection Division Jalandhar	Computers	10.904	7/18/2014	15.00%	126,000	88,856
1210	601	Protection Division Jalandhar	Computers	10.904	3/31/2015	15.00%	13,498	8,100
1211	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1212	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	33,621,835	30,259,652
1213	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,735,133	6,961,620
1214	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	5,099,349	4,589,414
1215	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	21,317,552	19,185,797
1216	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,175,353	1,957,818
1217	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	8,092,778	7,283,500
1218	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,415,610	6,674,049
1219	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	22,335,834	20,102,251
1220	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	1,424,495	1,282,046

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1221	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	350,311	315,280
1222	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,636,301	8,672,671
1223	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,391	44,452
1224	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	10,276,801	9,249,121
1225	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,883,954	2,595,559
1226	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	23,394,089	21,054,680
1227	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	15,037,904	13,534,114
1228	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	75,077,419	67,569,677
1229	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	12,656,598	11,390,938
1230	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	31,048,555	27,943,700
1231	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	136,835	118,663
1232	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	21,870	18,965
1233	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	241,355	209,303
1234	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	70,498	63,448
1235	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,454	8,509
1236	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	72,977	65,679
1237	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	3,614,357	3,252,921
1238	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,695	44,726
1239	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	602,579	542,321
1240	631	P&M Division Mahilpur	Bay at 220kv s/s Mahilpur	10.541	3/31/2014	5.28%	2,590	2,331

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1241	631	P&M Division Mahilpur	Dismantement & Erection of 4 MVA T/F at 132 k	10.541	Upto 31-03-2005	2.05%	400,000	360,000
1242	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,194,142	5,574,728
1243	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	494,835	445,352
1244	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	26,453	23,808
1245	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	9,772	8,795
1246	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	47,789	43,010
1247	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,503,220	4,952,898
1248	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,909,742	6,218,768
1249	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	527,709	474,938
1250	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	835,569	752,012
1251	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,337	4,803
1252	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	993,020	893,718
1253	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	30,795	27,716
1254	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,362,393	1,226,154
1255	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	311,268	280,141
1256	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	40,602	36,542
1257	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	15,656	14,090
1258	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	4,127,993	3,715,194
1259	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,921,080	1,728,972
1260	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,732,910	2,459,619

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1261	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	864,504	778,054
1262	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,917,158	1,725,442
1263	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	95,529	85,976
1264	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	13,815	12,434
1265	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	535,980	482,382
1266	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	884,256	795,830
1267	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	381,805	343,625
1268	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	403,173	362,856
1269	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	291,754	262,579
1270	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	21,370	19,233
1271	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	155,444	139,900
1272	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	639,101	575,191
1273	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	198,282	178,454
1274	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	202,940	182,646
1275	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	3,837,772	3,453,995
1276	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	225,740	203,166
1277	631	P&M Division Mahilpur	Replacement of 20/25 mva T/F with 40/50 mva	10.561	4/1/2016	5.28%	86,083	77,475
1278	631	P&M Division Mahilpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	224,326	195,774
1279	631	P&M Division Mahilpur	Communication equipment-telephone	10.571	Upto 31-03-2005	4.68%	1,758	1,582
1280	631	P&M Division Mahilpur	Communication equipment	10.581	Upto 31-03-2005	2.05%	77,499	69,749

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1281	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	108,612	97,751
1282	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	29,036	26,132
1283	631	P&M Division Mahilpur	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	16,085	14,477
1284	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	1,081,096	972,986
1285	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	708,129	637,316
1286	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	31,960	28,764
1287	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	8,432	7,589
1288	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	7,894	7,105
1289	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1290	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1291	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	194,281	174,853
1292	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625
1293	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1294	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1295	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1296	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625
1297	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1298	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1299	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1300	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,409	40,868

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1301	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	6,240	5,616
1302	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	62,088	55,879
1303	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	11,041	9,937
1304	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	881,750	793,575
1305	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,017	3,615
1306	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,211	9,190
1307	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,500	4,050
1308	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1309	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1310	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	19,448	17,503
1311	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	878,704	790,834
1312	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	195,218	175,696
1313	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,760	41,184
1314	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	785,659	707,093
1315	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	111,540	100,386
1316	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	105,140	94,626
1317	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	881,750	736,756
1318	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	40,560	33,894
1319	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	42,007	35,109
1320	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	75,012	62,679

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1321	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	69,012	57,665
1322	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	19,240	16,078
1323	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	5,552,722	4,997,450
1324	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	180,274	162,247
1325	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	48,331,818	43,498,636
1326	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	634,391	570,952
1327	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	949,170	854,253
1328	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	2,328,890	2,096,001
1329	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%	31,870,223	28,683,201
1330	631	P&M Division Mahilpur	Trucks	10.710	Upto 31-03-2005	9.50%	43,717	39,345
1331	631	P&M Division Mahilpur	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	33,845	30,461
1332	631	P&M Division Mahilpur	Furniture & Fixture	10.801	3/31/2006	6.33%	4,450	4,005
1333	631	P&M Division Mahilpur	Computer at division office	10.904	3/31/2012	15.00%	64,241	57,817
1334	631	P&M Division Mahilpur	Computer for Division office	10.904	1/1/2015	15.00%	42,000	26,736
1335	631	P&M Division Mahilpur	UPS for division office	10.904	3/31/2015	15.00%	4,499	4,049
1336	631	P&M Division Mahilpur	2nd Addl 100 mva 220/66 kv t/f at 220 kv Mahilpur	10.541	4/1/2018	5.28%	238	214
1337	662	P&M Division Jamsher	BLDG with Tran. insta.> 66KVA	10.206	Upto 31-03-2005	3.34%	461,785	415,607
1338	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1339	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	420,032	378,029
1340	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,125,747	5,513,172

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1341	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	35,115,512	31,603,961
1342	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	10,759,809	9,683,828
1343	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	122,356,659	110,120,993
1344	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	18,929,534	17,036,581
1345	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,179,364	5,561,428
1346	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	109,063,145	98,156,831
1347	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	110,502,292	99,452,063
1348	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	11,484,432	10,335,989
1349	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	3,691,748	3,322,573
1350	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	15,340,501	13,806,451
1351	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	76,552,753	68,897,478
1352	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	3/31/2012	5.28%	4,972	4,475
1353	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	6/22/2012	5.28%	3,221,673	2,899,506
1354	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.541	Upto 31-03-2005	2.05%	23,697,318	21,327,586
1355	662	P&M Division Jamsher	T Fs and Eqp >100 KVA-others	10.542	Upto 31-03-2005	2.05%	70,912	63,821
1356	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,937,418	34,143,676
1357	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,389,814	1,250,833
1358	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,503,207	1,352,886
1359	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	117,955	106,160
1360	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	6,218,242	5,596,418

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1361	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	908,009	817,208
1362	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,400	33,660
1363	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,137,615	1,023,854
1364	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	707,931	637,138
1365	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,759,157	5,183,241
1366	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	3,072,618	2,765,356
1367	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,058,828	4,552,945
1368	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	284,608	256,147
1369	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	2,742	2,468
1370	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	546,056	491,450
1371	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	68,382	61,544
1372	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	272,920	245,628
1373	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	13,554	12,199
1374	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	444,138	399,724
1375	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,164,814	1,048,333
1376	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	7,470,683	6,723,615
1377	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	435,206	391,685
1378	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,083,124	974,812
1379	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	844	760
1380	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	572,496	515,246

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1381	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	558	502
1382	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	20,891	18,802
1383	662	P&M Division Jamsher	Air conditioning plant- portable	10.577	Upto 31-03-2005	9.50%	250,787	225,708
1384	662	P&M Division Jamsher	Refrigerators and water coolers.	10.580	Upto 31-03-2005	2.05%	38,202	34,382
1385	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	58,395	52,556
1386	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	231,344	208,210
1387	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	2,713,594	2,442,235
1388	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%	3,193	2,874
1389	662	P&M Division Jamsher	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	34,944	31,450
1390	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	543,950	489,555
1391	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	1,458,611	1,312,750
1392	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	125,364,410	112,827,969
1393	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	115,580,255	104,022,230
1394	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	20,534,963	18,481,467
1395	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	24,492,831	22,043,548
1396	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	684,381	615,943
1397	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2008	5.28%	129,961,194	116,965,075
1398	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2009	5.28%	1,518,100	1,366,290
1399	662	P&M Division Jamsher	O/H lines at normal vol.Received from HO in 3.20	10.601	3/31/2015	5.28%	19,681,069	17,712,962
1400	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2006	1.16%	137,274,570	123,547,113

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1401	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	38,782,003	34,903,803
1402	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,365,815	1,229,234
1403	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	463,652	417,287
1404	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	3,380	3,042
1405	662	P&M Division Jamsher	U/G cables including joint boxes	10.611	Upto 31-03-2005	1.16%	777,893	700,104
1406	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	4,632,083	4,168,875
1407	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
1408	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	31,161	28,045
1409	662	P&M Division Jamsher	Jeeps amd motor cars.	10.730	Upto 31-03-2005	9.50%	0	0
1410	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	33,135	29,822
1411	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,970	2,673
1412	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	8,217	7,395
1413	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,116	7,304
1414	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,226	7,403
1415	662	P&M Division Jamsher	Computers.	10.904	1/4/2011	15.00%	226,648	203,983
1416	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	2,606	2,345
1417	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	14,137	12,723
1418	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	64,240	57,816
1419	662	P&M Division Jamsher	Computers.	10.904	3/31/2013	15.00%	3,401	3,061
1420	662	P&M Division Jamsher	Computers.	10.904	6/2/2014	15.00%	1,950	1,755

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1421	662	P&M Division Jamsher	Computers.	10.904	1/1/2015	15.00%	126,000	80,208
1422	662	P&M Division Jamsher	Computers.	10.904	3/31/2015	15.00%	13,498	8,100
1423	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	249,897	224,907
1424	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	169,238	152,314
1425	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,566	27,510
1426	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,086	27,077
1427	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	4,219	3,797
1428	667	P&M Division Buttari	Sub Station T/F 132 kv Butari	10.206	Upto 31-03-2005	3.34%	635,021	561,024
1429	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Jand	10.234	3/31/2007	100.00%	49,321	49,321
1430	667	P&M Division Buttari	Providing Temporary cycle stand at 220 kv Buta	10.234	3/31/2007	100.00%	49,116	49,116
1431	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Ekal	10.234	3/31/2007	100.00%	40,540	40,540
1432	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Beas	10.234	3/31/2007	100.00%	49,516	49,516
1433	667	P&M Division Buttari	Providing Submersible motor at 132 kv s/stn at	10.234	3/31/2007	100.00%	12,873	12,873
1434	667	P&M Division Buttari	Providing Aluminium doors at 132 kv s/stn at Ek	10.234	3/31/2007	100.00%	37,209	37,209
1435	667	P&M Division Buttari	Buildings Transferred from head office in 2014-1	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1436	667	P&M Division Buttari	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	586,270	527,643
1437	667	P&M Division Buttari	Transferred from head office in 2014-15 related	10.541	Upto 31-03-2005	2.05%	8,101,647	7,291,482
1438	667	P&M Division Buttari	2/88.89 MVA & bay at 132 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	17,704	15,934
1439	667	P&M Division Buttari	WTS/TS 90-91 2.5/16 MVA P/T/F Butari	10.541	Upto 31-03-2005	2.05%	747,240	672,516
1440	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.541	Upto 31-03-2005	2.05%	220,716	198,644

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1441	667	P&M Division Buttari	10/12.5MVA 16/20 MVA 132 KV/11 KV Tangra	10.541	Upto 31-03-2005	2.05%	902,000	811,800
1442	667	P&M Division Buttari	2*3.61MVAR Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	745,908	671,317
1443	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	2,199,487	1,979,538
1444	667	P&M Division Buttari	Addl capacitor bank at Butari	10.541	Upto 31-03-2005	2.05%	678,148	610,333
1445	667	P&M Division Buttari	Addl. 12/15.6 MVA Power T/F at 132 kv Butari	10.541	Upto 31-03-2005	2.05%	83,312	74,981
1446	667	P&M Division Buttari	Addl. 1.361 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	467,451	420,706
1447	667	P&M Division Buttari	Addl. 2*722 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	326,224	293,602
1448	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	2,046,275	1,841,648
1449	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	127,121	114,409
1450	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	0	0
1451	667	P&M Division Buttari	2*722 MVA Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	668	601
1452	667	P&M Division Buttari	1.512 MVAR AT 132 KV S/S Tangra	10.541	Upto 31-03-2005	2.05%	12,462	11,216
1453	667	P&M Division Buttari	1.512 MVAR Capacitor bank Tangra Butari line	10.541	Upto 31-03-2005	2.05%	31,596	28,436
1454	667	P&M Division Buttari	1.812 MVA Capacitor bank at Jandiala	10.541	Upto 31-03-2005	2.05%	206,721	186,049
1455	667	P&M Division Buttari	132kv Butari Tangra line	10.541	Upto 31-03-2005	2.05%	831,923	748,731
1456	667	P&M Division Buttari	S/S/F 132 Kv Tangra	10.541	Upto 31-03-2005	2.05%	101,269	91,142
1457	667	P&M Division Buttari	100MVA 220/66 KV T/F at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	513,762	462,386
1458	667	P&M Division Buttari	132/66 kv T/F Beas	10.541	Upto 31-03-2005	2.05%	5,290,260	4,761,234
1459	667	P&M Division Buttari	220 kv S/S Butari	10.541	Upto 31-03-2005	2.05%	10,195,144	9,175,630
1460	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	173,654	156,289

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1461	667	P&M Division Buttari	Rep. of 16/20 MVA T/F at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	4,181	3,763
1462	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1463	667	P&M Division Buttari	132 kv Beas	10.541	Upto 31-03-2005	2.05%	481,293	433,164
1464	667	P&M Division Buttari	Oil filtration set of 125 gallon at 132 kv s/stn Jan	10.541	Upto 31-03-2005	2.05%	187,197	168,477
1465	667	P&M Division Buttari	Fresh T/F Oil at Jandiala Guru	10.541	Upto 31-03-2005	2.05%	35,385	31,847
1466	667	P&M Division Buttari	Power T/F at 220 Kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	87,493	78,744
1467	667	P&M Division Buttari	Repl of old OCB with new VCB at 132 kv s/stn Ja	10.541	Upto 31-03-2005	2.05%	396,685	357,017
1468	667	P&M Division Buttari	3X13.61 Capacitor bank at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	1,200,274	1,080,247
1469	667	P&M Division Buttari	Repl of 11kv OCB with new VCB at 132 kv s/stn	10.541	Upto 31-03-2005	2.05%	1,056,580	950,922
1470	667	P&M Division Buttari	Providing 11 kv Bus coupler at 132 kv s/stn Jand	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1471	667	P&M Division Buttari	Grass cutting machine for s/stn under 220 kv Bu	10.541	Upto 31-03-2005	2.05%	6,800	6,120
1472	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2 no.OCB 2.12 with VC	10.541	Upto 31-03-2005	2.05%	2,513,479	2,262,131
1473	667	P&M Division Buttari	2500 Volt Megger at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	108,612	97,751
1474	667	P&M Division Buttari	Providing Frequency meter for 4 no s/stn under	10.541	Upto 31-03-2005	2.05%	5,720	5,148
1475	667	P&M Division Buttari	Repl of old 200V 200Amp Battery with New batt	10.541	Upto 31-03-2005	2.05%	201,418	181,276
1476	667	P&M Division Buttari	Fire extinguisher buckets at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	1,958	1,762
1477	667	P&M Division Buttari	Rep of old fire extinguisher buckets with new at	10.541	Upto 31-03-2005	2.05%	6,316	5,684
1478	667	P&M Division Buttari	Repl of old 132 kv MCOB BHEL make E-1 control	10.541	Upto 31-03-2005	2.05%	862,328	776,095
1479	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%	30,936	27,842
1480	667	P&M Division Buttari	Oil testing machine set at 220 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	14,873	13,386

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1481	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Jandiala Guru	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1482	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Tangra	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1483	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Beas	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1484	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Ekal gadda	10.541	Upto 31-03-2005	2.05%	108,612	97,751
1485	667	P&M Division Buttari	10/132 kv at 132 kv s/s at Ekalgadda	10.541	Upto 31-03-2005	2.05%	135,536	121,982
1486	667	P&M Division Buttari	Rep. of 16/20 MVAR with 20/10MVA at 132 kv E	10.561	Upto 31-03-2005	2.05%	33,060	29,754
1487	667	P&M Division Buttari	Addl. 12.5/16 MVA Power T/F at Butari	10.561	Upto 31-03-2005	2.05%	1,178,648	1,060,783
1488	667	P&M Division Buttari	1.512 MVA Capacitor bank at 66kv Tangra	10.561	Upto 31-03-2005	2.05%	253,711	228,340
1489	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.561	Upto 31-03-2005	2.05%	13,671	12,304
1490	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11 KV with 16/20MVA	10.561	Upto 31-03-2005	2.05%	6,838,466	6,154,619
1491	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.561	Upto 31-03-2005	2.05%	78,954	71,059
1492	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.561	Upto 31-03-2005	2.05%	101,844	91,660
1493	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Butari	10.561	Upto 31-03-2005	2.05%	200,603	180,543
1494	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%	131,275	118,148
1495	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%	197,949	178,154
1496	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Butari	10.561	Upto 31-03-2005	2.05%	119,878	107,890
1497	667	P&M Division Buttari	Approach road Tangra	10.561	Upto 31-03-2005	2.05%	5,193	4,674
1498	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tangra	10.561	Upto 31-03-2005	2.05%	10,152	9,137
1499	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.561	Upto 31-03-2005	2.05%	1,512,653	1,361,388
1500	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%	5,228,578	4,705,720

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1501	667	P&M Division Buttari	100MVA T/F AT 220KV Butari	10.561	Upto 31-03-2005	2.05%	8,858,528	7,972,675
1502	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	2,417,049	2,175,344
1503	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	61,751	55,576
1504	667	P&M Division Buttari	Repl of Controlling unit of 16/20 Mva T/F with S	10.561	Upto 31-03-2005	2.05%	4,610	4,149
1505	667	P&M Division Buttari	Switch house building SGF Cable Trenches	10.561	Upto 31-03-2005	2.05%	2,803,065	2,522,759
1506	667	P&M Division Buttari	Addition /Alternation diesel power house at But	10.561	Upto 31-03-2005	2.05%	618,917	557,025
1507	667	P&M Division Buttari	Providing 66kv single line control Saidpur bay at	10.561	Upto 31-03-2005	2.05%	1,267,740	1,140,966
1508	667	P&M Division Buttari	Repl of SF6 HTL make breaker of 16/20 mva pov	10.561	Upto 31-03-2005	2.05%	882,653	794,388
1509	667	P&M Division Buttari	132K132.95 AT 132kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	11,127,175	10,014,458
1510	667	P&M Division Buttari	Technical work at 132 kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	4,485,444	4,036,900
1511	667	P&M Division Buttari	Repl of 300AH bettery at 220 kv Butari	10.563	3/31/2010	5.28%	319,913	277,783
1512	667	P&M Division Buttari	Portable search lights for 220 kv s/s Butari	10.599	Upto 31-03-2005	2.05%	19,641	17,677
1513	667	P&M Division Buttari	Prov. 2 no self suporting adjustable aluminium fd	10.599	Upto 31-03-2005	2.05%	36,336	32,702
1514	667	P&M Division Buttari	T&P Furniture estimate for 220 kv division Buta	10.801	Upto 31-03-2005	6.33%	11,835	10,652
1515	667	P&M Division Buttari	1 no Computer set at 220kv div Butari	10.904	12/31/2011	15.00%	52,572	47,315
1516	667	P&M Division Buttari	2 No. Computer(monitor,CPU,Printer) at P & M D	10.904	1/1/2015	15.00%	84,000	53,507
1517	667	P&M Division Buttari	2 NO UPS	10.904	2/1/2015	15.00%	9,001	5,618
1518	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1519	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%	781,105	702,995
1520	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	306,541	275,887

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1521	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,477,633	9,429,870
1522	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	644,521	580,069
1523	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	59,363	53,427
1524	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	5,000,143	4,500,129
1525	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	139,993	125,994
1526	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	263,680	237,312
1527	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	445,767	401,190
1528	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	44,081	39,673
1529	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,404,291	2,163,862
1530	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	158,601	142,741
1531	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	168,013	151,212
1532	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	17,604	15,844
1533	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	909,203	818,283
1534	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	247,893	223,104
1535	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	579,887	521,898
1536	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	819,441	737,497
1537	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	388,810	349,929
1538	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	14,692,511	13,223,260
1539	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,466,846	1,320,161
1540	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	188,904	170,014

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1541	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	582,342	524,108
1542	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,777,971	4,300,174
1543	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	606,679	546,011
1544	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	244,215	219,794
1545	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	528,375	475,538
1546	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	291,028	261,925
1547	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	152,950	137,655
1548	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,365,650	1,229,085
1549	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	8,371,719	7,534,547
1550	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	175,037	157,533
1551	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,455,478	3,930,277
1552	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,187,070	1,929,259
1553	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,084,204	1,838,525
1554	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	19,313,713	17,382,342
1555	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	174,685	154,089
1556	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	151,030	133,226
1557	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,997	1,797
1558	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	200,349	180,314
1559	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	339,329	305,396
1560	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	225,740	203,166

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1561	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,190,588	9,171,529
1562	669	P&M Division Dasuya	12.5 T/F Awalpur	10.541	Upto 31-03-2005	2.05%	3,449,082	3,104,174
1563	669	P&M Division Dasuya	33KV to 132 kv transformer	10.541	Upto 31-03-2005	2.05%	4,522,280	3,989,203
1564	669	P&M Division Dasuya	Extn. To SHB & SGF	10.541	Upto 31-03-2005	2.05%	3,985	3,587
1565	669	P&M Division Dasuya	Extn. To SHB	10.541	Upto 31-03-2005	2.05%	2,421,632	2,136,173
1566	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	62,172	55,955
1567	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	77,715	69,944
1568	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	15,543	13,989
1569	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	52,968	47,671
1570	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,612,917	1,451,625
1571	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	408,058	367,252
1572	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	751,731	676,558
1573	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,901,252	2,611,127
1574	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	443,303	398,973
1575	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	107,850	97,065
1576	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,476	49,928
1577	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	863,617	777,255
1578	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,521	49,969
1579	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	97,713	87,942
1580	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	77,813	70,032

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1581	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,795,198	1,583,585
1582	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,352,444	2,957,267
1583	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,135,911	2,766,253
1584	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,219,431	2,839,929
1585	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	498	448
1586	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	1,224	1,102
1587	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	218	196
1588	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	3,808	3,427
1589	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	108,612	97,751
1590	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	4,050	3,645
1591	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	19,200	17,280
1592	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	7,580	6,822
1593	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	10,915	9,824
1594	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	99,900	89,910
1595	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,048	8,143
1596	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	12,152	10,937
1597	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	1,456	1,310
1598	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	16,400	14,760
1599	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,912	8,921
1600	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	83,840	75,456

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1601	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1602	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1603	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1604	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1605	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1606	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1607	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1608	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1609	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1610	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1611	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
1612	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1613	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1614	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	22,254	20,029
1615	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1616	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1617	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	14,560	13,104
1618	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547
1619	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1620	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1621	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1622	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	20,280	16,945
1623	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	38,480	32,155
1624	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	14,872	12,425
1625	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,395,920	1,256,328
1626	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%	168,224	151,402
1627	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2008	5.28%	174,029	145,413
1628	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,515	1,364
1629	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	5,515	4,964
1630	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	5,087,022	4,578,320
1631	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	10,386,834	9,348,151
1632	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	654,508	589,057
1633	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	67,055,945	60,350,351
1634	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%	13,969	12,572
1635	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	118,960	107,064
1636	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,120	107,208
1637	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%	64,241	57,817
1638	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 132 KV S/S Shri Hargd	10.541	Upto 31-03-2005	5.28%	7,809,900	7,028,910
1639	604	P&M Division Kapurthala	Buildings containing Transmission installations	10.206	Upto 31-03-2005	3.34%	1,888,029	1,699,226
1640	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,324	6,434

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1641	604	P&M Division Kapurthala	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1642	604	P&M Division Kapurthala	Pucca roads.	10.401	Upto 31-03-2005	3.34%	65,616	59,054
1643	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	169,830	152,847
1644	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,398,008	2,158,207
1645	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	633,419	570,077
1646	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	122,990	110,691
1647	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	76,649	68,984
1648	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	290,689	261,620
1649	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,536,972	2,283,275
1650	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1651	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1652	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	351,403	316,263
1653	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,012,028	2,710,825
1654	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	7,349,734	6,614,761
1655	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	4/1/2015	5.28%	300,000	270,000
1656	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	3/31/2006	2.05%	536,239	462,032
1657	604	P&M Division Kapurthala	T Fs and equipments etc.above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	35,282	31,754
1658	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	53,386,435	48,047,792
1659	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	712,464	641,218
1660	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	14,921	13,429

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1661	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	184,261	165,835
1662	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	62,734	56,461
1663	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	71,212	64,091
1664	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,202,157	1,081,941
1665	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	12,750	11,475
1666	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	18,992	17,093
1667	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	395,099	355,589
1668	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	180,947	162,852
1669	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	59,989	53,990
1670	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	43,580	39,222
1671	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	6/26/2006	5.28%	29,408	25,537
1672	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	3/23/2006	2.05%	387,872	349,085
1673	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	2/12/2006	2.05%	1,635,288	1,471,759
1674	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	3,085	2,777
1675	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	125,173	112,656
1676	604	P&M Division Kapurthala	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	143,425	129,083
1677	604	P&M Division Kapurthala	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	597,816	538,034
1678	604	P&M Division Kapurthala	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	139,947,890	125,953,101
1679	604	P&M Division Kapurthala	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	11,790,101	10,611,091
1680	604	P&M Division Kapurthala	Undrground cables including joint boxes	10.611	Upto 31-03-2005	1.16%	288,952	260,057

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1681	604	P&M Division Kapurthala	Metering equipments.	10.631	Upto 31-03-2005	1.16%	307,921	277,129
1682	604	P&M Division Kapurthala	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	22,053	19,848
1683	604	P&M Division Kapurthala	Furniture and fixture Rest Guest houses etc.	10.802	Upto 31-03-2005	6.33%	8,600	7,740
1684	604	P&M Division Kapurthala	Type writers and duplicating machines	10.902	Upto 31-03-2005	6.33%	9,522	8,570
1685	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%	9,036	8,132
1686	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%	24,485	24,485
1687	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1688	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2006	2.05%	10,251,161	9,226,045
1689	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,341,184	1,207,066
1690	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	6,028,609	5,425,748
1691	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,154,806	1,039,325
1692	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	17,079	15,371
1693	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,578,344	1,420,510
1694	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	25,600,507	23,040,456
1695	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	171,672	154,505
1696	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,186,096	2,867,486
1697	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,104,825	2,794,343
1698	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	8,982,814	8,084,533
1699	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2013	5.28%	0	0
1700	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%	33,115,483	29,803,935

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1701	645	P&M Division Moga	replacement of T/F at moga 2	10.541	3/31/2017	5.28%	0	0
1702	645	P&M Division Moga	TOPET 132KV S/S SOSSAN	10.555	3/31/2008	9.50%	3,436	3,065
1703	645	P&M Division Moga	Switchgear including	10.561	Upto 31-03-2005	2.05%	784,189	705,770
1704	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SHANT CAP 1.361 MVA	10.561	Upto 31-03-2005	2.05%	5,771,832	5,194,649
1705	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR AT 220KV S/S MOGA	10.561	Upto 31-03-2005	2.05%	1,175,849	1,058,264
1706	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	51,764,222	46,587,800
1707	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	68,877,384	61,989,646
1708	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	26,161,146	23,545,031
1709	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	255,271	229,744
1710	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2007	5.28%	13,346,281	12,011,653
1711	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2008	5.28%	6,803,448	5,808,985
1712	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2009	5.28%	6,113,275	5,501,948
1713	645	P&M Division Moga	R/O 10/12.5 mva T/F at moga2	10.561	3/31/2017	5.28%	0	0
1714	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2006	2.05%	97,346,212	86,661,869
1715	645	P&M Division Moga	PROVIDING TELEPHONE 220KV S/S MOGA IN CA	10.572	Upto 31-03-2005	4.68%	10,398	9,358
1716	645	P&M Division Moga	PROVIDING T & P 220KV S/S MOGA	10.583	Upto 31-03-2005	2.05%	175,954	158,359
1717	645	P&M Division Moga	PROVIDING T & P UNDER TL SUB DIV. MOGA	10.583	Upto 31-03-2005	2.05%	90,181	81,163
1718	645	P&M Division Moga	PROVIDING 2500 VOLT MEGGAR AT 220KV S/S M	10.583	Upto 31-03-2005	2.05%	21,973	19,776
1719	645	P&M Division Moga	220KV S/S MOGA T+P PROVIDING do	10.583	Upto 31-03-2005	2.05%	208,208	187,387
1720	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%	2,989	2,690

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1721	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%	18,239	16,415
1722	645	P&M Division Moga	PROVINDING GRASS CUTTING MACHINE AT 220	10.583	Upto 31-03-2005	2.05%	22,160	19,944
1723	645	P&M Division Moga	PROVIDING EARTH STICKS FOR 66 KV AT 132KV	10.583	3/31/2007	5.28%	403,569	357,830
1724	645	P&M Division Moga	PROVIDING 220KV S/S MOGA C.FIRE	10.584	Upto 31-03-2005	2.05%	1,005	905
1725	645	P&M Division Moga	132KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	26,967	24,270
1726	645	P&M Division Moga	220KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	27,068	24,361
1727	645	P&M Division Moga	132KV S/S PANJGRAIN C.FIRE EQUIP.	10.584	Upto 31-03-2005	2.05%	15,842	14,258
1728	645	P&M Division Moga	PROVIDING SF-6 GAS CYLANDER AT 220 KV S/S	10.599	Upto 31-03-2005	2.05%	48,197	43,377
1729	645	P&M Division Moga	PROV. DISP. BOARD N POWER HOUSE UMDER P&	10.599	Upto 31-03-2005	2.05%	44,164	39,748
1730	645	P&M Division Moga	PROVIDING YARD LIGHTING AT 132KV S/S PANJ	10.599	Upto 31-03-2005	2.05%	26,036	23,432
1731	645	P&M Division Moga	PROVIDING 125 GALAN F/ SETAT 132KV S/S PA	10.599	Upto 31-03-2005	2.05%	356,165	320,549
1732	645	P&M Division Moga	PROVIDING ONE NO. COOLER AT 132KV S/S PA	10.599	Upto 31-03-2005	2.05%	3,150	2,835
1733	645	P&M Division Moga	PROVIDING ONE NO. COOLER FOR REST HOSE A	10.599	Upto 31-03-2005	2.05%	88,778	79,900
1734	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	5,775	5,198
1735	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	14,508	13,057
1736	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	108,612	97,751
1737	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,975	1,778
1738	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	8,000	7,200
1739	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	25,319	22,787
1740	645	P&M Division Moga	PROVIDING CONTNER FOR P/TF OIL SAMPLE U	10.599	Upto 31-03-2005	2.05%	29,094	26,185

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1741	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	24,150	21,735
1742	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,404,000	1,263,600
1743	645	P&M Division Moga	PROVIDING CHAIRS FOR SUB. Divn	10.599	Upto 31-03-2005	2.05%	7,565	6,809
1744	645	P&M Division Moga	PROVIDING EARTING SET AT 132 KV MOGA	10.599	Upto 31-03-2005	2.05%	22,000	19,800
1745	645	P&M Division Moga	PM CIRCLE BTH 1 NO. ULTRA	10.599	Upto 31-03-2005	2.05%	638,369	574,532
1746	645	P&M Division Moga	132 KV MOGA HYDURLIC PROVIDING	10.599	Upto 31-03-2005	2.05%	223,995	201,596
1747	645	P&M Division Moga	220 KV BAJAKHANA 2500 VOLT MEGAR	10.599	Upto 31-03-2005	2.05%	101,400	91,260
1748	645	P&M Division Moga	PROVDING TELESCOPE PM DIV. MOGA	10.599	Upto 31-03-2005	2.05%	13,800	12,420
1749	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	15,080	13,572
1750	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1751	645	P&M Division Moga	132 KKP 1 ALUMI	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1752	645	P&M Division Moga	132 KV BAGHAPURANA ALUM	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1753	645	P&M Division Moga	220 KV MOGA ENERGY	10.599	Upto 31-03-2005	2.05%	87,456	78,710
1754	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	838,994	755,095
1755	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	3,290,621	2,961,559
1756	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	225,000	202,500
1757	645	P&M Division Moga	132KV SMD BHAI PURCHASE OF BLOWER	10.599	Upto 31-03-2005	2.05%	11,036	9,932
1758	645	P&M Division Moga	PROTECTION MANDAL RISHAB MAKE METER	10.599	3/31/2006	2.05%	5,824	5,242
1759	645	P&M Division Moga	220 KV INTER LINKING MOGA	10.601	Upto 31-03-2005	1.16%	22,967,377	20,670,639
1760	645	P&M Division Moga	132 KV MOGA SMADBHAI D	10.601	Upto 31-03-2005	1.16%	22,925,617	20,633,055

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1761	645	P&M Division Moga	Assest Transfeded by H/O	10.601	Upto 31-03-2005	1.16%	39,316,993	35,385,294
1762	645	P&M Division Moga	66KV SMD BHAI DINA S LINE	10.601	Upto 31-03-2005	1.16%	1,168,000	1,051,200
1763	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	45,672	41,105
1764	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	18,889,121	17,000,209
1765	645	P&M Division Moga	ERE OF 132 KV S/S MOGA SMD BHAI BAY	10.601	3/31/2007	5.28%	9,108,833	8,176,087
1766	645	P&M Division Moga	ERE 66KV AJITWAL CHUGHWAN	10.601	3/31/2007	5.28%	13,483,371	12,135,034
1767	645	P&M Division Moga	66 KV DHARMKOT UNDER LINE CONS.	10.601	Upto 31-03-2005	1.16%	2,862,353	2,576,118
1768	645	P&M Division Moga	220KV S/S MOGA STREET LIGHT POINTS PROV	10.601	Upto 31-03-2005	1.16%	38,039	34,235
1769	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	4,091,046	3,681,941
1770	645	P&M Division Moga	11KV OUT GOING AT 220KV S/S MOGA POWER C	10.612	3/31/2009	5.28%	48,908	44,017
1771	645	P&M Division Moga	SUPPLY OF CABLE TRACH, RACKS &COVERS AT 2	10.612	3/31/2009	5.28%	35,650	32,085
1772	645	P&M Division Moga	Jeeps and motors cars	10.730	3/31/2008	9.50%	102,120	91,908
1773	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	29,767	26,790
1774	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	25,090	22,581
1775	645	P&M Division Moga	PROVIDING FRUNITURE UNDER P T M DIV. MO	10.801	Upto 31-03-2005	6.33%	2,826	2,543
1776	645	P&M Division Moga	220KV S/S MOGA SECURITY STAFF PROVIDING I	10.801	Upto 31-03-2005	6.33%	899	809
1777	645	P&M Division Moga	220KV S/S MOGA FURNITURE	10.801	Upto 31-03-2005	6.33%	1,280	1,152
1778	645	P&M Division Moga	220KV S/S MOGA ONE FAN	10.801	Upto 31-03-2005	6.33%	950	855
1779	645	P&M Division Moga	GRID DIV. MOGA 2 NO. COOLER	10.801	Upto 31-03-2005	6.33%	6,740	6,066
1780	645	P&M Division Moga	PROVIDING FRUNITURE & FIXTURE AT 132 KV S	10.801	Upto 31-03-2005	6.33%	5,400	4,860

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1781	645	P&M Division Moga	132KV S/S MOGA T+P FOR SHALLTER HUT	10.802	Upto 31-03-2005	6.33%	11,492	10,343
1782	645	P&M Division Moga	132KV S/S BGP COOLER PROV.	10.802	Upto 31-03-2005	6.33%	2,650	2,385
1783	645	P&M Division Moga	PROVIDING GYSER AT 132 KV S/S MOGA REST H	10.802	3/31/2009	6.33%	8,266	6,419
1784	645	P&M Division Moga	1 NO. COMPUTER FOR P&M MANDAL	10.904	4/16/2010	15.00%	76,058	68,452
1785	645	P&M Division Moga	2No Computer P&M Divn Moga	10.904	3/31/2015	15.00%	102,804	70,766
1786	645	P&M Division Moga	2No. UPS P&M Divn Moga	10.904	3/31/2015	15.00%	8,998	5,400
1787	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%	620,371	558,334
1788	654	P&M Division Mukatsar	Office Building	10.211	Upto 31-03-2005	3.34%	977,883	880,095
1789	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2006	3.34%	775,129	697,616
1790	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%	26,582	23,924
1791	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1792	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2006	3.34%	1,107,907	997,116
1793	654	P&M Division Mukatsar	Turbine Generator	10.501	Upto 31-03-2005	2.05%	80,171	72,154
1794	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2006	2.05%	14,916,269	13,424,642
1795	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	45,774,306	41,196,875
1796	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	25,491,562	22,942,406
1797	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	4,479,202	4,031,282
1798	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	29,840,660	26,856,594
1799	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	486,206	437,585
1800	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	11,166,418	10,049,776

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1801	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	396,070	356,463
1802	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,501,836	4,951,652
1803	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,326,999	4,794,299
1804	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	3,858,228	3,472,405
1805	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	1,531,980	1,378,782
1806	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2009	5.28%	16,825,653	14,566,800
1807	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F INSTAL AT 132 KV S	10.541	6/26/2013	5.28%	0	0
1808	654	P&M Division Mukatsar	33 KV Bus Bar Incoming bay Conductor 0.2 at Kd	10.541	Upto 31-03-2005	2.05%	147,219	132,497
1809	654	P&M Division Mukatsar	Replacement of 12.5 MVA T/F at Kotkapura	10.541	Upto 31-03-2005	2.05%	2,901,999	2,611,799
1810	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,783,279	3,404,951
1811	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	9,692,164	8,722,948
1812	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,824,832	2,542,349
1813	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	5,197,931	4,678,138
1814	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	10,787,353	9,708,618
1815	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,370,129	2,133,116
1816	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	23,115,600	20,804,040
1817	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,045,191	2,740,672
1818	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	88,574,559	79,717,103
1819	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	4,078,411	3,536,853
1820	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	7,312,833	6,581,550

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1821	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	324,692	292,223
1822	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	344,779	310,301
1823	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	2,713,417	2,442,075
1824	654	P&M Division Mukatsar	10/1.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	220,232	198,209
1825	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,052,293	10,847,064
1826	654	P&M Division Mukatsar	2 No. 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,076,880	10,869,192
1827	654	P&M Division Mukatsar	SDE of 2 X1.361 MVA RC at 132 KV S/S Kotkapura	10.561	Upto 31-03-2005	2.05%	995,034	895,531
1828	654	P&M Division Mukatsar	20/25 MVA Oppex Make T25 T/F at Kotkapura	10.561	Upto 31-03-2005	2.05%	244,817	220,335
1829	654	P&M Division Mukatsar	SDE 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	11,318,698	10,186,828
1830	654	P&M Division Mukatsar	Batteries	10.563	Upto 31-03-2005	2.05%	1,651,534	1,486,381
1831	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	35,157	31,641
1832	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	49,896	44,906
1833	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT 220 KV S/S KATOR	10.567	3/31/2013	5.28%	49,846	40,714
1834	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	8,209	7,388
1835	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	11,900	10,710
1836	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	368,826	331,943
1837	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	23,976	21,578
1838	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	17,004	15,304
1839	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	4,489	4,040
1840	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	80,379	72,341

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1841	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	69,533	62,580
1842	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	3/31/2007	5.28%	31,980	28,782
1843	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,952	24,257
1844	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	141,033	126,930
1845	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	223,902	201,512
1846	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	11,979	10,781
1847	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	4,920	4,428
1848	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	99,950	89,955
1849	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	18,291	16,462
1850	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	22,092	19,883
1851	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	53,228	47,905
1852	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	3,150	2,835
1853	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	32,765,911	29,489,320
1854	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	13,993,831	12,594,448
1855	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	98,887,000	88,998,300
1856	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	250,655	225,590
1857	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	7,185	6,467
1858	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	30,480	27,432
1859	654	P&M Division Mukatsar	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	4,000	3,600
1860	654	P&M Division Mukatsar	COMUTER AT P & M DIVISION MUKTSAR	10.904	3/31/2011	15.00%	76,058	68,452

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1861	654	P&M Division Mukatsar	two no Printer for office	10.904	3/31/2015	15.00%	8,998	5,509
1862	654	P&M Division Mukatsar	Computer under P&M division Muktsar	10.904	3/31/2015	15.00%	84,000	58,754
1863	654	P&M Division Mukatsar	transfer of assets of power transforme 10/12.5 r	10.541	Upto 31-03-2005	5.28%	1,696,100	1,526,490
1864	656	P&M Division Bathinda	Building (Water Course)	10.206	Upto 31-03-2005	3.34%	396,086	356,477
1865	656	P&M Division Bathinda	Divisional Office Building	10.211	Upto 31-03-2005	3.34%	234,796	211,316
1866	656	P&M Division Bathinda	2no. Type-III (Residential Colony)	10.222	Upto 31-03-2005	3.34%	1,574,773	1,417,296
1867	656	P&M Division Bathinda	Balance T/f from Head office prioir to 01.04.198	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1868	656	P&M Division Bathinda	12.5/16 MVA T/F	10.541	3/31/2006	2.05%	0	0
1869	656	P&M Division Bathinda	Switch House Building	10.541	Upto 31-03-2005	2.05%	355,952	320,357
1870	656	P&M Division Bathinda	Compound Fencing	10.541	Upto 31-03-2005	2.05%	82,749	74,474
1871	656	P&M Division Bathinda	Compressor Room	10.541	Upto 31-03-2005	2.05%	61,868	55,681
1872	656	P&M Division Bathinda	Approach Road	10.541	Upto 31-03-2005	2.05%	35,359	31,823
1873	656	P&M Division Bathinda	Road & Path	10.541	Upto 31-03-2005	2.05%	70,303	63,273
1874	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	118,435	106,592
1875	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	47,180	42,462
1876	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	148,057	133,251
1877	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	472,675	425,408
1878	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	292,625	263,363
1879	656	P&M Division Bathinda	Replacment of 66 KV CTs capacity 66KV/ 300-15	10.541	Upto 31-03-2005	2.05%	173,989	156,590
1880	656	P&M Division Bathinda	Bay for 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	4,524,197	4,071,777

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1881	656	P&M Division Bathinda	100 MVA 220/66 KV Power Transformer	10.541	Upto 31-03-2005	2.05%	39,841,523	35,857,371
1882	656	P&M Division Bathinda	Replacement of damaged 100 MVA 220/66 KV P	10.541	Upto 31-03-2005	2.05%	11,609,138	10,448,224
1883	656	P&M Division Bathinda	3no. 220 KV line CT ratio 800-400/1-1-1-1-1	10.541	Upto 31-03-2005	2.05%	892,844	803,560
1884	656	P&M Division Bathinda	3rd 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	56,779,242	51,101,318
1885	656	P&M Division Bathinda	SDE of 20/25 MVA 132/66, 10/12.5 MVA 132/1	10.541	Upto 31-03-2005	2.05%	58,605,096	51,696,854
1886	656	P&M Division Bathinda	1no. 16/20 MVA P/T/F (Capital Mtc of T-2 T/F)	10.541	Upto 31-03-2005	2.05%	2,916,084	2,624,476
1887	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	321,192	289,073
1888	656	P&M Division Bathinda	20/25 MVA T/F	10.541	3/31/2007	5.28%	0	0
1889	656	P&M Division Bathinda	132/11 KV 20/25MVA Power Transformer (1no.	10.541	7/31/2010	5.28%	0	0
1890	656	P&M Division Bathinda	Additional 10/12.5 MVA 66/11 KV P/T/FMake -	10.541	7/1/2014	5.28%	0	0
1891	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.198	10.541	Upto 31-03-2005	2.05%	9,721,978	8,749,780
1892	656	P&M Division Bathinda	66 KV Outgoing bay for Varindra Agro Chemical	10.561	Upto 31-03-2005	2.05%	925,873	833,286
1893	656	P&M Division Bathinda	Additional 10 MVA Capacitor bank	10.561	Upto 31-03-2005	2.05%	1,415,242	1,273,718
1894	656	P&M Division Bathinda	66 KV bay for Thulliwai	10.561	Upto 31-03-2005	2.05%	1,745,553	1,570,998
1895	656	P&M Division Bathinda	Jet Pump	10.561	Upto 31-03-2005	2.05%	74,362	66,926
1896	656	P&M Division Bathinda	CTs with capacity 250-25/.577 1-1-1 Amp Ratio	10.561	Upto 31-03-2005	2.05%	106,439	95,795
1897	656	P&M Division Bathinda	Replacment of 66 KV CTs in place of 300-150/.5	10.561	Upto 31-03-2005	2.05%	134,345	120,911
1898	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	199,004	179,104
1899	656	P&M Division Bathinda	Foundation for Cooling fan	10.561	Upto 31-03-2005	2.05%	79,335	71,402
1900	656	P&M Division Bathinda	Additional Trenches	10.561	Upto 31-03-2005	2.05%	31,603	28,443

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1901	656	P&M Division Bathinda	2 no. Bay for Pakhoke & Thikriwala	10.561	Upto 31-03-2005	2.05%	362,303	326,073
1902	656	P&M Division Bathinda	Construction of 4 no. bay	10.561	Upto 31-03-2005	2.05%	1,340,170	1,206,153
1903	656	P&M Division Bathinda	2 no. 66 bay for 66 KV S/S Dhanaula for CKT-1 &	10.561	Upto 31-03-2005	2.05%	2,166,899	1,950,209
1904	656	P&M Division Bathinda	100 MVA T/F, 12.5 MVA T/F, 4no. 220 KV Bay(f	10.561	Upto 31-03-2005	2.05%	95,515,621	85,964,059
1905	656	P&M Division Bathinda	Capacitor Bank 21/220 KV	10.561	Upto 31-03-2005	2.05%	5,915,692	5,324,123
1906	656	P&M Division Bathinda	66 KV Bay for Tapa	10.561	Upto 31-03-2005	2.05%	795,000	715,500
1907	656	P&M Division Bathinda	Capital Mtc. of ABB breaker	10.561	Upto 31-03-2005	2.05%	812,206	730,985
1908	656	P&M Division Bathinda	132 KV Malout-Gidderbaha lineLength - 5.110 K	10.561	Upto 31-03-2005	2.05%	9,312,593	8,381,334
1909	656	P&M Division Bathinda	220 KV GHTP-Mansa lineLength - 37.34 KM	10.561	Upto 31-03-2005	2.05%	48,384,181	43,545,763
1910	656	P&M Division Bathinda	1no. Fault Locator	10.561	Upto 31-03-2005	2.05%	2,114,359	1,902,923
1911	656	P&M Division Bathinda	2x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	3,121,646	2,809,481
1912	656	P&M Division Bathinda	3.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	217,865	196,079
1913	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,216,849	1,995,164
1914	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	954,901	859,411
1915	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	257,713	231,942
1916	656	P&M Division Bathinda	SF-6 breaker	10.561	Upto 31-03-2005	2.05%	1,120,285	1,008,257
1917	656	P&M Division Bathinda	Replacement of 10/12.5 MVA P/T/F with same c	10.561	Upto 31-03-2005	2.05%	9,788,695	8,809,826
1918	656	P&M Division Bathinda	2 no. 66 KV bay for Pakhuke & Thikriwal	10.561	Upto 31-03-2005	2.05%	5,130,000	4,617,000
1919	656	P&M Division Bathinda	66 KV bay for Dhanaula	10.561	Upto 31-03-2005	2.05%	1,480,584	1,332,526
1920	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.561	Upto 31-03-2005	2.05%	341,765	307,589

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1921	656	P&M Division Bathinda	SDE of 2x1.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	795,406	715,865
1922	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%	275,364	247,828
1923	656	P&M Division Bathinda	100 MVA T/F V 220/66 KV make BHEL	10.561	Upto 31-03-2005	2.05%	0	0
1924	656	P&M Division Bathinda	Additional 1x10 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	1,865,510	1,678,959
1925	656	P&M Division Bathinda	1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	351,338	316,204
1926	656	P&M Division Bathinda	Additional 1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	227,441	204,697
1927	656	P&M Division Bathinda	Switch Gear Foundation for Capacitor Bank	10.561	Upto 31-03-2005	2.05%	838,457	754,611
1928	656	P&M Division Bathinda	3no. 66/33 kv T/F CTs ratio 500/250/577/-1-1	10.561	Upto 31-03-2005	2.05%	55,688	49,122
1929	656	P&M Division Bathinda	Bay for 66 kv S/S Jinda	10.561	Upto 31-03-2005	2.05%	2,538,956	2,239,671
1930	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,077,506	1,832,613
1931	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F	10.561	3/31/2006	2.05%	0	0
1932	656	P&M Division Bathinda	1x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	6,399,010	5,759,109
1933	656	P&M Division Bathinda	Additional Trenches for breaker	10.584	Upto 31-03-2005	2.05%	67,522	60,770
1934	656	P&M Division Bathinda	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	55,104	49,594
1935	656	P&M Division Bathinda	Portable Relay Testing set	10.599	Upto 31-03-2005	2.05%	343,047	308,742
1936	656	P&M Division Bathinda	1 no. Generator set with trolley	10.599	Upto 31-03-2005	2.05%	285,110	256,599
1937	656	P&M Division Bathinda	1no. Insulation Tester (2500 V Megger)	10.599	Upto 31-03-2005	2.05%	89,082	80,174
1938	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118
1939	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,604	7,744
1940	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1941	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,565	7,709
1942	656	P&M Division Bathinda	4no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	74,070	66,663
1943	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,603	7,743
1944	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200
1945	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118
1946	656	P&M Division Bathinda	1no. Digital Multi Meter	10.599	Upto 31-03-2005	2.05%	22,464	20,218
1947	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1948	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1949	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
1950	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
1951	656	P&M Division Bathinda	1no. TTR set	10.599	Upto 31-03-2005	2.05%	19,575	17,618
1952	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
1953	656	P&M Division Bathinda	2no. Digital Multimeter	10.599	Upto 31-03-2005	2.05%	11,232	10,109
1954	656	P&M Division Bathinda	1no. Relay Testing set	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1955	656	P&M Division Bathinda	Energy Meter	10.599	3/31/2007	5.28%	38,551	34,696
1956	656	P&M Division Bathinda	Replacement of CTs ratio 400:200/1-1-1-1	10.599	3/31/2007	5.28%	218,028	196,225
1957	656	P&M Division Bathinda	Replacement of CTs ratio 250-125/0.577-1-1-1	10.599	3/31/2007	5.28%	324,141	291,727
1958	656	P&M Division Bathinda	1no. Transformer turn ratio tester	10.599	3/31/2008	5.28%	12,361	10,330
1959	656	P&M Division Bathinda	1no. 5000V Digital type Megger Moder MT-520	10.599	3/31/2008	5.28%	200,850	167,823
1960	656	P&M Division Bathinda	T/F winding resistance set	10.599	3/31/2006	2.05%	273,597	246,237

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1961	656	P&M Division Bathinda	12.5 MVA T/F Differential Relay	10.599	3/31/2006	2.05%	70,033	63,030
1962	656	P&M Division Bathinda	1no. Fully Electronic Relay testing set	10.599	3/31/2006	2.05%	2,633,800	2,370,420
1963	656	P&M Division Bathinda	1no. Thermo fusion Camera	10.599	3/31/2006	2.05%	2,387,720	2,148,948
1964	656	P&M Division Bathinda	Differential Relay	10.599	3/31/2006	2.05%	49,920	44,928
1965	656	P&M Division Bathinda	2no. Single Phase Timer set	10.599	3/31/2006	2.05%	10,886	9,797
1966	656	P&M Division Bathinda	Construction of 132 KV Gidderbaha-Badal LineL	10.601	Upto 31-03-2005	1.16%	11,400,824	10,260,742
1967	656	P&M Division Bathinda	Constructin of 220 KV Lehra Mohabbat-Mansa L	10.601	Upto 31-03-2005	1.16%	23,149,054	20,834,149
1968	656	P&M Division Bathinda	Inter linking 400/220 KV Malerkotla lineLength	10.601	Upto 31-03-2005	1.16%	2,858,545	2,572,691
1969	656	P&M Division Bathinda	220 KV GHTP-Moga DC on DC lineLength - 37.34	10.601	Upto 31-03-2005	1.16%	30,440,214	27,396,193
1970	656	P&M Division Bathinda	220 KV GNDTP Stage-III Lehra Mohabat LILO of 1	10.601	Upto 31-03-2005	1.16%	17,905,683	16,115,115
1971	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	Upto 31-03-2005	1.16%	1,361,000	1,224,900
1972	656	P&M Division Bathinda	132 KV Gidderbaha-Badal Line	10.601	Upto 31-03-2005	1.16%	3,377,160	3,039,444
1973	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line(Length - 28.70 KM)	10.601	Upto 31-03-2005	1.16%	54,470,887	49,023,798
1974	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line 2nd Circuit(Length - 2	10.601	Upto 31-03-2005	1.16%	27,928,524	25,135,672
1975	656	P&M Division Bathinda	220 KV Mansa-Sunam Line(Length - 40.80 KM)	10.601	Upto 31-03-2005	1.16%	91,486,844	82,338,160
1976	656	P&M Division Bathinda	220 KV Mansa-Sunam Line 2nd Circuit(Length -	10.601	Upto 31-03-2005	1.16%	7,905,273	7,114,746
1977	656	P&M Division Bathinda	220 KV Lehra-Sunam Line (Erection of 15no. fall	10.601	Upto 31-03-2005	1.16%	11,657,550	10,491,795
1978	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.198	10.601	Upto 31-03-2005	1.16%	25,923,494	23,331,145
1979	656	P&M Division Bathinda	New Energy Meter Equipment	10.631	Upto 31-03-2005	1.16%	122,994	110,695
1980	656	P&M Division Bathinda	Electrical Energy Metering Equipment for 66 kv	10.631	Upto 31-03-2005	1.16%	92,230	83,007

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1981	656	P&M Division Bathinda	PB 03K-9022 Canter	10.710	Upto 31-03-2005	9.50%	465,726	419,153
1982	656	P&M Division Bathinda	1no Fax Machine Estimate No. 93025	10.904	3/31/2010	15.00%	22,087	19,878
1983	656	P&M Division Bathinda	Multi-purpose Fax Machine [Computer Connected]	10.904	12/31/2011	15.00%	14,137	12,723
1984	656	P&M Division Bathinda	Computer Set with Printer(1no.)	10.904	11/30/2011	15.00%	64,241	57,817
1985	656	P&M Division Bathinda	7no. Computer Set (@ 42000 X 7)	10.904	7/31/2014	15.00%	294,000	205,760
1986	656	P&M Division Bathinda	Truck No. PB-12B-5093 at TL S/D Bathinda SCHEDULE	10.710	Upto 31-03-2005	9.50%	466,816	420,134
1987	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	Upto 31-03-2005	3.34%	783,248	704,923
1988	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	Upto 31-03-2005	3.34%	222,213	199,992
1989	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	Upto 31-03-2005	3.34%	256,428	230,785
1990	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	3/31/2006	3.34%	1,143,496	999,742
1991	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	3/31/2006	3.34%	135,532	118,391
1992	644	P&M Division Ferozpur	Buildings containing Transmission installations	10.206	3/31/2006	3.34%	397,261	347,312
1993	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,312	6,577
1994	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%	254,439	228,995
1995	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	143,608	121,220
1996	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	43,953	39,558
1997	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	29,319	26,387
1998	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1999	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	677,414	589,541
2000	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	198,122	178,310

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2001	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%	12,170	10,896
2002	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,698,941	2,429,047
2003	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,275,489	2,947,940
2004	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	25,952,766	23,357,489
2005	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,966,638	5,369,974
2006	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	371,121	334,009
2007	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,000,000	4,500,000
2008	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	28,066,328	25,259,695
2009	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,509,126	1,358,213
2010	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,450,000	4,005,000
2011	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,924,401	1,731,961
2012	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,647,207	1,482,486
2013	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,002,048	901,843
2014	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,414,223	1,272,801
2015	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,621,598	3,259,438
2016	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,178,745	1,060,871
2017	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	343,732	309,359
2018	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,764,400	3,387,960
2019	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	13,773,319	12,395,987
2020	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	18,505,189	16,654,670

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2021	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	468,748	421,873
2022	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	21,368,094	19,231,285
2023	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	5/1/2005	2.05%	6,884,560	6,196,104
2024	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	7/2/2005	2.05%	2,814,529	2,533,076
2025	644	P&M Division Ferozpur	24/40MVA 132/66 KV POWER TRANSFORMER	10.541	4/1/2008	5.28%	0	0
2026	644	P&M Division Ferozpur	16/20 MVA 132KV TRANSFORMERS AT 220KV I	10.541	4/13/2014	5.28%	0	0
2027	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,513,295	5,861,966
2028	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,192,074	6,472,867
2029	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	587,237	528,513
2030	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,920	3,528
2031	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	179,891	161,902
2032	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,086,377	977,739
2033	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	42,511	38,260
2034	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,498,920	6,749,028
2035	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	423,167	380,850
2036	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,352,935	5,717,642
2037	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	752,884	677,596
2038	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,134,689	7,321,220
2039	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,907,812	15,217,031
2040	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,266,718	1,140,046

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2041	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,477,557	1,329,801
2042	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,151,744	4,636,570
2043	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,071,204	1,864,084
2044	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,435,281	4,891,753
2045	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,525,569	7,673,012
2046	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,142,687	10,028,418
2047	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	217,938	196,144
2048	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,100,000	14,490,000
2049	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,138,952	10,025,057
2050	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,453,055	1,307,750
2051	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,263,975	1,137,578
2052	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,889,739	1,700,765
2053	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,018,429	8,116,586
2054	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,389,508	3,050,557
2055	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,633,335	1,470,002
2056	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,576,458	1,418,812
2057	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	15,364	13,828
2058	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	862,059	775,853
2059	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,764,573	8,788,116
2060	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	10,773,203	9,695,883

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2061	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	766,901	690,211
2062	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,218,730	3,796,857
2063	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,349	168,614
2064	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,391,837	1,252,653
2065	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,122,597	1,910,337
2066	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	17,680,323	15,682,163
2067	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,318,341	2,927,340
2068	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	388,662	342,864
2069	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,921	169,129
2070	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	78,630	70,767
2071	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,257,908	2,932,117
2072	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	392,757	353,481
2073	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/4/2005	2.05%	2,941,172	2,594,614
2074	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2006	5.28%	9,750	8,775
2075	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	672,553	562,220
2076	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	757,216	633,086
2077	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	57,840	48,360
2078	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	2,632,252	2,200,749
2079	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,973,038	1,649,595
2080	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	16,031,621	13,258,188

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2081	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	606,440	507,026
2082	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,120,984	937,219
2083	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	749,720	626,818
2084	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	28,999,668	26,099,701
2085	644	P&M Division Ferozpur	UPGRADTION OF 132KV TO 220KV S/S TALWAN	10.561	4/1/2007	5.28%	68,793,600	61,914,240
2086	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	1,057,669	906,527
2087	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	810,452	729,407
2088	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	199,280	179,352
2089	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	7,045	6,341
2090	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	65,844	59,260
2091	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	995	896
2092	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	1,187	1,068
2093	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	36,944	33,250
2094	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	495	446
2095	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	237,587	213,828
2096	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	132,138	118,924
2097	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	185,211	166,690
2098	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	10,816	9,734
2099	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	13,400	12,060
2100	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	8,840	7,956

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2101	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,871	35,884
2102	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	453,650	408,285
2103	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	128,600	115,740
2104	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,974	35,977
2105	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2007	5.28%	14,409	11,680
2106	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	3,351	2,718
2107	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	63,607	51,555
2108	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	29,321	23,764
2109	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	20,219	16,387
2110	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	200,850	167,843
2111	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	92,665,365	83,398,829
2112	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,783,720	1,605,348
2113	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	64,237,892	57,814,103
2114	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	16,811,248	15,130,123
2115	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,753,683	1,578,315
2116	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	406,209	365,588
2117	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	11,446,736	10,302,062
2118	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	238,987	215,088
2119	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	62,028,369	55,825,532
2120	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.601	Upto 31-03-2005	1.16%	10,131,081	9,117,973

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2121	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	18,000	16,200
2122	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	24,150	21,735
2123	644	P&M Division Ferozpur	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	478,310	430,479
2124	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	Upto 31-03-2005	9.50%	332,367	299,130
2125	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	47,254	42,529
2126	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	111,145	100,031
2127	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	11,821	10,639
2128	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2129	644	P&M Division Ferozpur	Furniture and fixture Rest/Guest houses etc.	10.802	Upto 31-03-2005	6.33%	5,300	4,770
2130	644	P&M Division Ferozpur	Computers.	10.904	3/31/2011	15.00%	76,058	61,218
2131	644	P&M Division Ferozpur	Computers.	10.904	3/31/2012	15.00%	64,241	48,996
2132	644	P&M Division Ferozpur	3 NO. COMPUTERES AT DIVISION AND PROTECT	10.904	1/8/2014	15.00%	126,000	80,011
2133	644	P&M Division Ferozpur	3 NO UPS AT DIVISION OFFICE AND PROTECTIO	10.904	1/3/2015	15.00%	13,500	8,266
2134	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	718,541	632,313
2135	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	226,567	203,910
2136	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	122,741,572	110,467,415
2137	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	12,098,807	10,888,926
2138	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2008	6.33%	1,398,125	1,157,537
2139	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	101,907,636	91,716,872
2140	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	3,891,334	3,502,201

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2141	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2008	6.33%	11,608,971	9,611,327
2142	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%	13,304,052	11,973,647
2143	221	CO&C Division Amritsar	PLc euipments	10.571	3/31/2006	4.68%	6,612,296	5,951,066
2144	221	CO&C Division Amritsar	Communication equip.tel	10.572	Upto 31-03-2005	4.68%	68,776	61,898
2145	221	CO&C Division Amritsar	water cooler	10.580	Upto 31-03-2005	2.05%	15,930	14,337
2146	221	CO&C Division Amritsar	Up to 31/3/2005	10.583	Upto 31-03-2005	2.05%	683,966	615,569
2147	221	CO&C Division Amritsar	Up to 31/3/2005	10.599	Upto 31-03-2005	2.05%	2,346,408	2,111,767
2148	221	CO&C Division Amritsar	Othermisc.equip	10.599	Upto 31-03-2005	2.05%	50,129	45,116
2149	221	CO&C Division Amritsar	Other Misc . Equip.	10.599	3/31/2008	5.28%	246,969	206,358
2150	221	CO&C Division Amritsar	Othermisc.equip	10.599	3/31/2006	2.05%	699,295	629,366
2151	221	CO&C Division Amritsar	underground cable	10.612	Upto 31-03-2005	1.16%	944	850
2152	221	CO&C Division Amritsar	up to 31/03/2005	10.631	Upto 31-03-2005	1.16%	604,367	543,930
2153	221	CO&C Division Amritsar	Pickup Metador	10.740	3/31/2008	9.50%	281,031	252,927
2154	221	CO&C Division Amritsar	Other vehicals No.PB 13 B/2075	10.740	3/31/2013	9.50%	363,572	327,215
2155	221	CO&C Division Amritsar	Furniture	10.801	Upto 31-03-2005	6.33%	57,952	52,157
2156	221	CO&C Division Amritsar	Computers	10.904	3/31/2008	15.00%	50,129	45,116
2157	221	CO&C Division Amritsar	Provided computer under co&c division	10.904	3/31/2015	15.00%	46,500	28,474
2158	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	39,545	35,591
2159	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	20,923	18,831
2160	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	80,129	72,116

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2161	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	155,206	139,685
2162	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	72,976	65,678
2163	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	203,534	183,181
2164	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	1,149,231	1,034,308
2165	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	305,599	275,039
2166	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	449,824	404,842
2167	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	380,958	342,862
2168	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	53,225	47,903
2169	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2008	5.28%	346,322	311,690
2170	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2006	2.05%	170,125	153,113
2171	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	743,260	668,934
2172	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,435,041	4,891,537
2173	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	164,057	147,651
2174	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,426,543	4,883,889
2175	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	809,055	728,150
2176	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	15,027,293	13,524,564
2177	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,953,152	1,757,837
2178	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,254,778	1,129,300
2179	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,549,517	3,194,565
2180	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,498,593	1,348,734

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2181	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	8,038,595	7,234,736
2182	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,191,646	2,872,481
2183	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,607,618	1,446,856
2184	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,112,038	3,700,834
2185	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,790,358	3,411,322
2186	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,181,070	3,762,963
2187	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,534,937	3,181,443
2188	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	6,845,385	6,160,847
2189	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	25,452,117	22,906,905
2190	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,895,791	3,506,212
2191	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,274,266	17,346,839
2192	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	2,579,208	2,321,287
2193	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	27,316,312	24,584,681
2194	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	12,933,240	11,639,916
2195	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,794,901	17,815,411
2196	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	17,019,595	15,317,636
2197	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	21,615,546	19,453,991
2198	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,928,232	3,535,409
2199	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,285,000	3,856,500
2200	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,707,541	4,236,787

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2201	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,235,138	1,111,624
2202	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	7,986,353	7,187,718
2203	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,661,679	1,495,511
2204	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,990,773	3,591,696
2205	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,293,231	2,938,633
2206	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%	4,650,290	3,850,079
2207	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%	3,785,918	3,134,452
2208	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%	352,371	317,134
2209	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	166,968	150,271
2210	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%	3,519	3,167
2211	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%	2,558	2,302
2212	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	5,810,823	5,229,741
2213	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	4,428,460	3,985,614
2214	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	12,883	11,595
2215	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	379,297	341,367
2216	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	346,496	311,846
2217	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	301,647	271,482
2218	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	96,344	86,710
2219	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	604,533	544,080
2220	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	348,299	313,469

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2221	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	268,024	241,222
2222	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	461,146	415,031
2223	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	67,160	60,444
2224	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2006	2.05%	26,911	24,220
2225	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	28,265	25,439
2226	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	110,248	99,223
2227	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	802,205	721,985
2228	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	26,720	24,048
2229	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	638,416	574,574
2230	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	159,660	143,694
2231	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	3/31/2007	5.28%	1,784,758	1,606,282
2232	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,196	3,776
2233	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	30,886	27,797
2234	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,353	39,918
2235	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	15,713	14,142
2236	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,941	40,447
2237	223	CO&C Division Ludhiana	Jeeps and Motor Car	10.730	Upto 31-03-2005	9.50%	0	0
2238	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	131,456	118,310
2239	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2240	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2241	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2242	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	143,618	129,256
2243	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	1
2244	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	346,421	311,779
2245	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	43,546	39,191
2246	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,689	4,220
2247	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	85,670	77,103
2248	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	50,503	45,453
2249	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	8,006	7,205
2250	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	46,823	42,141
2251	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,087	2,778
2252	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	12,750	11,475
2253	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	5,873	5,286
2254	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,175	2,858
2255	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2256	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2257	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,513	4,062
2258	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2008	6.33%	85,002	70,379
2259	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	6/30/2017	6.33%	3,300	2,970
2260	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2006	6.33%	1,681,422	1,513,280

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2261	223	CO&C Division Ludhiana	Type writers & Duplicate Machines	10.902	3/31/2008	6.33%	5,400	4,473
2262	223	CO&C Division Ludhiana	Computers	10.904	Upto 31-03-2005	15.00%	10,917	9,825
2263	223	CO&C Division Ludhiana	Computers	10.904	3/31/2008	15.00%	100,258	90,232
2264	223	CO&C Division Ludhiana	Computers	10.904	3/31/2009	15.00%	50,129	45,116
2265	223	CO&C Division Ludhiana	Computers	10.904	3/31/2012	15.00%	114,466	103,019
2266	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	84,000	52,437
2267	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	8,998	5,515
2268	233	AO SLDC	2 Number UPS	10.571	Upto 31-03-2005	4.68%	413,558	372,202
2269	233	AO SLDC	Racks and Stool for Confrence Room (A.Card=8)	10.571	Upto 31-03-2005	4.68%	1,630	1,467
2270	233	AO SLDC	5 No.Revolving Chairs (A.Card=9)	10.571	Upto 31-03-2005	4.68%	33,989	30,590
2271	233	AO SLDC	Sun Secreen Film in Control Rooms (A.Card=13)	10.571	Upto 31-03-2005	4.68%	7,165	6,449
2272	233	AO SLDC	Reg 5 KVA UPS	10.571	Upto 31-03-2005	4.68%	15,310	13,779
2273	233	AO SLDC	1 NO. AC (A.Card-4)	10.571	Upto 31-03-2005	4.68%	29,487	26,538
2274	233	AO SLDC	2 No. Frequency meter (A.Card-5)	10.571	Upto 31-03-2005	4.68%	2,860	2,574
2275	233	AO SLDC	Cable Trey (A.Card-6)	10.571	Upto 31-03-2005	4.68%	1,520	1,368
2276	233	AO SLDC	Testing and Commssioning of DG Set in ALDC La	10.571	Upto 31-03-2005	4.68%	6,395	5,756
2277	233	AO SLDC	Indication Lamp	10.571	Upto 31-03-2005	4.68%	405	365
2278	233	AO SLDC	Reg cable from UPS Room to CE ROOM (A.Card-1)	10.571	Upto 31-03-2005	4.68%	900	810
2279	233	AO SLDC	Supply, Delivery and installation charges of Pow	10.571	Upto 31-03-2005	4.68%	1,330,730	1,197,657
2280	233	AO SLDC	5 No. Computers with assesories for CE/SLDC of	10.571	Upto 31-03-2005	4.68%	344,826	310,343

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2281	233	AO SLDC	100 amp Bateria and 20 Amp Battery Charger at	10.571	Upto 31-03-2005	4.68%	58,996	53,096
2282	233	AO SLDC	Vertical Blinds at SLDC, Ablowal and Lalton and	10.571	Upto 31-03-2005	4.68%	60,173	54,156
2283	233	AO SLDC	Prov supply, delivery at site, substations testing	10.571	Upto 31-03-2005	4.68%	17,506,122	15,755,510
2284	233	AO SLDC	2 No. Analog car 16 channel and 19 No. Digital ca	10.571	Upto 31-03-2005	4.68%	650,577	585,519
2285	233	AO SLDC	Prov 2.5 mm ² 10 Core Control cable 3503 mtr a	10.571	Upto 31-03-2005	4.68%	347,890	313,101
2286	233	AO SLDC	Prov Aux relay under unified scada scheme for B	10.571	Upto 31-03-2005	4.68%	625,072	562,565
2287	233	AO SLDC	Prov. Cable for various Stations	10.571	3/1/2008	6.33%	1,031,143	853,403
2288	233	AO SLDC	Providing auxillary relays under interim scada s	10.571	3/1/2006	4.68%	3,186,692	2,868,023
2289	233	AO SLDC	BSNL INTERNET CONNECTION ON LEASE Est. N	10.572	3/1/2006	4.68%	334,793	301,314
2290	233	AO SLDC	Water Cooler including Voltage Stablizer	10.580	Upto 31-03-2005	5.28%	33,076	29,768
2291	233	AO SLDC	5 No. ABB RTU's	10.591	Upto 31-03-2005	15.00%	7,136,599	6,422,939
2292	233	AO SLDC	9 No. Areva RTU's	10.591	3/1/2007	15.00%	8,699,437	7,829,493
2293	233	AO SLDC	12 No. C-DAC RTUs	10.591	3/1/2008	15.00%	6,158,345	5,542,511
2294	233	AO SLDC	Flash Memory in 15 Nos. RTU's	10.591	12/29/2010	15.00%	1,011,175	910,058
2295	233	AO SLDC	RTU of Rajla	10.591	1/15/2012	15.00%	1,139,196	1,025,276
2296	233	AO SLDC	Hambran	10.591	10/31/2013	15.00%	1,249,154	1,006,915
2297	233	AO SLDC	Kotlisuratmali	10.591	3/31/2014	15.00%	1,252,920	930,373
2298	233	AO SLDC	Dera Bassi	10.591	11/23/2013	15.00%	1,301,060	1,036,729
2299	233	AO SLDC	Himmatpura	10.591	3/31/2014	15.00%	1,294,390	961,497
2300	233	AO SLDC	F.P.Nabha	10.591	10/31/2013	15.00%	1,280,179	1,032,279

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2301	233	AO SLDC	Malout	10.591	1/15/2014	15.00%	1,260,020	975,485
2302	233	AO SLDC	F.R. Ludhiana	10.591	11/23/2013	15.00%	1,267,853	1,009,922
2303	233	AO SLDC	Jhunir	10.591	11/23/2013	15.00%	1,249,301	994,944
2304	233	AO SLDC	Bahadurgarh	10.591	1/3/2014	15.00%	1,168,346	909,512
2305	233	AO SLDC	Patran	10.591	1/4/2014	15.00%	1,170,028	910,347
2306	233	AO SLDC	Sadiq	10.591	3/31/2014	15.00%	1,123,888	833,541
2307	233	AO SLDC	Bajakhana	10.591	3/31/2014	15.00%	1,147,385	851,176
2308	233	AO SLDC	Dhuri	10.591	1/7/2014	15.00%	1,262,736	981,865
2309	233	AO SLDC	Mukatsar-1(132KV)	10.591	4/3/2014	15.00%	863,986	637,490
2310	233	AO SLDC	220 KV Muktsar-2	10.591	3/31/2014	15.00%	1,110,210	823,280
2311	233	AO SLDC	Moga	10.591	4/30/2014	15.00%	1,682,312	1,232,624
2312	233	AO SLDC	GNDTP Bathianda	10.591	12/31/2014	15.00%	1,726,270	1,097,868
2313	233	AO SLDC	Kanjli	10.591	4/30/2014	15.00%	1,091,865	796,826
2314	233	AO SLDC	GGSTP Ropar	10.591	12/31/2014	15.00%	1,772,471	1,127,315
2315	233	AO SLDC	GHTP	10.591	12/31/2014	15.00%	1,351,136	858,755
2316	233	AO SLDC	Ghubhaya	10.591	7/16/2014	15.00%	1,110,062	777,204
2317	233	AO SLDC	5 No. Frequency Meter	10.631	Upto 31-03-2005	1.16%	8,378	7,540
2318	233	AO SLDC	CAR of CE	10.730	3/31/2013	9.50%	476,232	412,168
2319	233	AO SLDC	Wooden Table, Side Rack, Chairs	10.801	Upto 31-03-2005	6.33%	18,016	16,214
2320	233	AO SLDC	4 No. Steel Table	10.801	Upto 31-03-2005	6.33%	6,000	5,400

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2321	233	AO SLDC	Furniture at Confrence Room at Ablowal 12 Nos.	10.801	Upto 31-03-2005	6.33%	265,516	238,964
2322	233	AO SLDC	Chest at SLDC, Ablowal	10.801	11/22/2005	6.33%	19,244	17,320
2323	233	AO SLDC	Hosting of Punjab SLDC Web site at SLDC Building	10.904	6/29/2010	15.00%	834,171	750,754
2324	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Scanner, 01 Nos. D	10.904	9/12/2011	15.00%	67,952	61,157
2325	233	AO SLDC	01 Nos. PC, 01 Nos. Lazer Printer, 02 Nos. Scanne	10.904	9/16/2011	15.00%	71,662	64,496
2326	233	AO SLDC	01 Nos. Sony Labtop along with Anti Virus and M	10.904	10/13/2011	15.00%	60,385	54,347
2327	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos.M	10.904	11/18/2011	15.00%	61,609	55,448
2328	233	AO SLDC	01 Nos. Scaner, 01 Nos. Desktop, 01 Nos. UPS, 01	10.904	11/26/2011	15.00%	58,915	53,024
2329	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos. U	10.904	11/28/2011	15.00%	64,241	57,817
2330	233	AO SLDC	01 Nos. Laser Printer, 03 Nos. Scanner, 01 Nos. H	10.904	11/28/2011	15.00%	75,373	67,836
2331	233	AO SLDC	01 Nos. Labtop along with Anti Virus and M.S. Of	10.904	11/29/2011	15.00%	60,385	54,347
2332	233	AO SLDC	Material for Server Room 02 Nos. Work Station i	10.904	5/23/2011	15.00%	408,450	367,605
2333	233	AO SLDC	Panasonic P-2 Projector for SLDC Training Room	10.904	6/13/2012	15.00%	42,750	38,475
2334	233	AO SLDC	01 No. Desktop PC for ASE/IMP Cell, Ablowal	10.904	1/22/2013	15.00%	34,650	31,185
2335	233	AO SLDC	01 No. UPS for ASE Imp Cell	10.904	8/2/2013	15.00%	3,990	3,591
2336	233	AO SLDC	01 No. Lazer Printer for Imp Cell	10.904	1/22/2013	15.00%	5,250	4,725
2337	233	AO SLDC	01 Nos. Recording System, 01 Nos. PC Desktop, M	10.904	2/9/2013	15.00%	200,049	168,781
2338	233	AO SLDC	One No. Canon Printer and Toner for SE OA	10.904	1/23/2014	15.00%	13,600	10,611
2339	233	AO SLDC	2 No. CPU, Printer, at Dy CE SLDC(o)	10.904	7/23/2014	15.00%	84,000	59,099
2340	233	AO SLDC	1 No. CPU, Printer at CE/SLDC Establishment Sed	10.904	7/23/2014	15.00%	42,000	29,550

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2341	233	AO SLDC	1 No. CPU, Printer at AO/SLDC Accounts Section	10.904	7/23/2014	15.00%	42,000	29,550
2342	233	AO SLDC	1 No. CPU, Printer at ASE/SLDC(IMP) cell	10.904	7/30/2014	15.00%	42,000	29,429
2343	800	AO Cash Patiala	PB11AR-5212 (Amb. Car)	10.730	7/16/2010	9.50%	0	0
2344	800	AO Cash Patiala	PB-11 AR-1454 CAR	10.730	3/31/2017	9.50%	484,179	411,957
2345	800	AO Cash Patiala	Furniture & Fixture	10.801	4/5/2014	6.33%	0	0
2346	800	AO Cash Patiala	Furniture & Fixture	10.801	9/15/2015	6.33%	0	0
2347	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2348	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2349	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2016	6.33%	0	0
2350	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%	0	0
2351	800	AO Cash Patiala	Furniture & Fixture	10.801	1/1/2018	6.33%	0	0
2352	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2353	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2354	800	AO Cash Patiala	Computers & other Material	10.904	3/31/2011	15.00%	5,916,807	5,325,126
2355	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	141,141	127,027
2356	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	521,143	469,029
2357	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	126,508	113,857
2358	800	AO Cash Patiala	Computers & other Material	10.904	8/4/2011	15.00%	4,772	4,295
2359	800	AO Cash Patiala	Computers & other Material	10.904	9/30/2011	15.00%	1,031,319	928,187
2360	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	6,990	6,291

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2361	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	34,840	31,356
2362	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	80,251	72,226
2363	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	2,606	2,345
2364	800	AO Cash Patiala	Computers & other Material	10.904	12/1/2011	15.00%	9,648	8,683
2365	800	AO Cash Patiala	Computers & other Material	10.904	1/27/2012	15.00%	145,800	131,220
2366	800	AO Cash Patiala	Computers & other Material	10.904	1/17/2012	15.00%	34,200	30,780
2367	800	AO Cash Patiala	Computers & other Material	10.904	7/11/2012	15.00%	27,360	24,624
2368	800	AO Cash Patiala	Computers & other Material	10.904	8/25/2012	15.00%	55,245	49,721
2369	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	189,000	170,100
2370	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	143,640	129,276
2371	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	414,759	373,283
2372	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	1,201,200	1,081,147
2373	800	AO Cash Patiala	Computers & other Material	10.904	2/7/2013	15.00%	57,120	51,408
2374	800	AO Cash Patiala	Computers & other Material	10.904	3/14/2013	15.00%	39,854	35,869
2375	800	AO Cash Patiala	Computers & other Material	10.904	6/18/2013	15.00%	41,000	36,900
2376	800	AO Cash Patiala	Computers & other Material	10.904	7/24/2013	15.00%	15,800	13,974
2377	800	AO Cash Patiala	Computers & other Material	10.904	11/20/2013	15.00%	51,800	46,620
2378	800	AO Cash Patiala	Computers & other Material	10.904	12/5/2013	15.00%	16,610	13,723
2379	800	AO Cash Patiala	Computers & other Material	10.904	3/6/2014	15.00%	790	621
2380	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	47,500	42,750

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2381	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	14,500	11,296
2382	800	AO Cash Patiala	Computers & other Material	10.904	3/24/2014	15.00%	11,550	9,184
2383	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	54,700	49,230
2384	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	9,900	7,687
2385	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	1,300	1,010
2386	800	AO Cash Patiala	Computers & other Material	10.904	4/11/2014	15.00%	3,850	2,965
2387	800	AO Cash Patiala	Computers & other Material	10.904	4/16/2014	15.00%	45,400	40,860
2388	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2389	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2390	800	AO Cash Patiala	Computers & other Material	10.904	5/26/2014	15.00%	29,057	21,787
2391	800	AO Cash Patiala	Computers & other Material	10.904	5/29/2014	15.00%	42,000	37,800
2392	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	1,050,000	945,000
2393	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	62,360	56,124
2394	800	AO Cash Patiala	Computers & other Material	10.904	6/30/2014	15.00%	10,400	7,636
2395	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	678,322	610,490
2396	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	75,369	67,832
2397	800	AO Cash Patiala	Computers & other Material	10.904	7/14/2014	15.00%	588,000	529,200
2398	800	AO Cash Patiala	Computers & other Material	10.904	7/16/2014	15.00%	44,950	40,455
2399	800	AO Cash Patiala	Computers & other Material	10.904	8/8/2014	15.00%	44,900	40,410
2400	800	AO Cash Patiala	Computers & other Material	10.904	8/6/2014	15.00%	3,745	2,689

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2401	800	AO Cash Patiala	Computers & other Material	10.904	10/14/2014	15.00%	3,050	2,097
2402	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	231,436	208,292
2403	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	11,572	7,670
2404	800	AO Cash Patiala	Computers & other Material	10.904	12/30/2014	15.00%	15,800	10,317
2405	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	202,466	182,219
2406	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	22,496	14,598
2407	800	AO Cash Patiala	Computers & other Material	10.904	3/12/2015	15.00%	15,390	9,559
2408	800	AO Cash Patiala	Computers & other Material	10.904	6/2/2015	15.00%	676,200	608,580
2409	800	AO Cash Patiala	Computers & other Material	10.904	6/12/2015	15.00%	88,922	80,030
2410	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%	311,250	280,125
2411	800	AO Cash Patiala	PB11AJ-0525	10.730	4/25/2007	9.50%	697,623	627,861
2412	201	TLSC Division Patiala	Laptop (E-5430) 2 NO.CE	10.904	3/31/2011	15.00%	102,960	92,664
2413	201	TLSC Division Patiala	HP Computer alongwith ups monitor (5 No.)	10.904	9/30/2011	15.00%	325,348	292,813
2414	201	TLSC Division Patiala	Desktop Computer (10 Nos.)	10.904	12/19/2012	15.00%	519,750	467,775
2415	201	TLSC Division Patiala	Laptop (10 no.)	10.904	12/19/2012	15.00%	460,845	414,761
2416	201	TLSC Division Patiala	Printer (20 No.)	10.904	12/6/2012	15.00%	94,500	85,050
2417	201	TLSC Division Patiala	18 No. UPS	10.904	2/6/2013	15.00%	75,810	68,229
2418	201	TLSC Division Patiala	computer (Bathinda)	10.904	2/6/2013	15.00%	28,274	25,447
2419	201	TLSC Division Patiala	7 No. UPS	10.904	1/22/2015	15.00%	13,498	8,483
2420	211	TLSC Division Jalandhar	Meter testing Lab. Tools	10.581	Upto 31-03-2005	2.05%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2421	211	TLSC Division Jalandhar	Tools and Tackles	10.583	Upto 31-03-2005	2.05%	4,032,545	3,629,290
2422	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	200,720	180,648
2423	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	377,859	340,073
2424	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	171,094	153,985
2425	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	89,724	80,752
2426	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	56,524	50,872
2427	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	12,870	11,583
2428	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	153,900	138,510
2429	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	22,039	19,835
2430	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	313,809	282,428
2431	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	190,938	171,844
2432	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	551,421	496,279
2433	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	605,979	545,381
2434	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	289,253	260,328
2435	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	88,927	80,034
2436	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	130,031	117,028
2437	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2007	5.28%	191,844	172,660
2438	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2008	5.28%	229,759	206,783
2439	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2006	2.05%	68,661	61,795
2440	211	TLSC Division Jalandhar	over Head lines	10.601	Upto 31-03-2005	1.16%	364,911,797	328,420,617

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2441	211	TLSC Division Jalandhar	Truck, Tempo Tracter	10.710	3/31/2006	9.50%	3,690,072	3,321,064
2442	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	318,829	286,946
2443	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	878,165	689,462
2444	211	TLSC Division Jalandhar	Other Vehicles	10.740	4/16/2010	9.50%	102,009	91,808
2445	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	28,723	25,851
2446	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	162,674	146,407
2447	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	17,184	15,466
2448	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	173,943	156,549
2449	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	7,888	7,099
2450	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	5,559	5,003
2451	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0
2452	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0
2453	211	TLSC Division Jalandhar	Computer	10.904	3/31/2010	15.00%	336,465	302,819
2454	214	TLSC Division Mohali	Turbine Generator	10.501	Upto 31-03-2005	2.05%	18,624,059	16,761,653
2455	214	TLSC Division Mohali	Other misc. equipment	10.599	Upto 31-03-2005	2.05%	552,704	497,434
2456	214	TLSC Division Mohali	Other misc. equipment	10.599	3/31/2008	5.28%	466,661	377,523
2457	214	TLSC Division Mohali	Truck	10.710	Upto 31-03-2005	9.50%	537,507	483,756
2458	214	TLSC Division Mohali	Fax Machine	10.904	3/1/2012	15.00%	14,137	12,723
2459	214	TLSC Division Mohali	Printer	10.904	1/17/2015	15.00%	11,000	9,900
2460	214	TLSC Division Mohali	UPS	10.904	1/17/2015	15.00%	8,499	5,353

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2461	214	TLSC Division Mohali	Computer 5 No.	10.904	12/19/2012	15.00%	259,875	230,619
2462	214	TLSC Division Mohali	Printer 3 No.	10.904	12/19/2012	15.00%	15,750	14,175
2463	214	TLSC Division Mohali	UPS	10.904	12/19/2012	15.00%	19,950	17,955
2464	261	Civil Works Division Mohali	TEMPORARY CAR PARKING SHEDS	10.234	6/30/2010	100.00%	248,848	248,848
2465	261	Civil Works Division Mohali	Computer chair	10.801	3/1/2013	6.33%	2,708	2,437
2466	261	Civil Works Division Mohali	Office Chairs	10.802	Upto 31-03-2005	6.33%	48,352	43,517
2467	261	Civil Works Division Mohali	Master Desk Tables	10.802	Upto 31-03-2005	6.33%	48,817	43,935
2468	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	80,636	72,572
2469	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	32,186	28,967
2470	261	Civil Works Division Mohali	Office equipment(Printer - 1 No)	10.802	3/31/2007	6.33%	6,800	6,120
2471	261	Civil Works Division Mohali	Office equipment(Codeless Phone - 1 No)	10.802	3/31/2007	6.33%	3,000	2,700
2472	261	Civil Works Division Mohali	Furniture and Fixture (Sleep Well Pillows- 4 No)	10.802	3/31/2007	6.33%	6,325	5,693
2473	261	Civil Works Division Mohali	Purchase of 4 KVA Voltas Stabilizer	10.802	3/31/2008	6.33%	2,599	2,339
2474	261	Civil Works Division Mohali	3 No Desert Cooler and 2 No 4 KVA Voltas Stabilizer	10.802	3/31/2008	6.33%	17,983	14,886
2475	261	Civil Works Division Mohali	1 No Desert Cooler and Dish Antina	10.802	3/31/2008	6.33%	32,395	26,822
2476	261	Civil Works Division Mohali	Purchase of Xerox Machine and 2 No AC's	10.802	3/31/2008	6.33%	131,791	109,108
2477	261	Civil Works Division Mohali	Purchase of Steel Almirah	10.802	3/31/2008	6.33%	2,270	2,043
2478	261	Civil Works Division Mohali	1 No Computer Table	10.802	3/31/2008	6.33%	4,275	3,848
2479	261	Civil Works Division Mohali	Purchase of Telephone set, Electronic Power Station	10.802	3/31/2008	6.33%	53,913	44,639
2480	261	Civil Works Division Mohali	Codeless Telephone and office Table, Steel Almirah	10.802	3/31/2008	6.33%	127,747	105,761

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2481	261	Civil Works Division Mohali	Personal Computer - 3No (Including Table)	10.802	3/31/2008	6.33%	200,516	166,012
2482	261	Civil Works Division Mohali	Personal Computer - 1No	10.802	3/31/2008	6.33%	50,129	41,501
2483	261	Civil Works Division Mohali	FURNITURE & FIXTURES	10.802	4/15/2010	6.33%	8,277,174	6,852,862
2484	261	Civil Works Division Mohali	DELL LATITUDE LAPTOP	10.904	3/1/2013	15.00%	46,084	41,476
2485	261	Civil Works Division Mohali	U.P.S 1 NO. CANON	10.904	3/1/2013	15.00%	5,250	4,725
2486	261	Civil Works Division Mohali	CANON LBP 6018 UPS 3 NO.	10.904	3/1/2013	15.00%	15,750	14,175
2487	261	Civil Works Division Mohali	UPS 4 NO. 700 V.A	10.904	3/1/2013	15.00%	15,960	14,364
2488	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 1 NO.	10.904	3/1/2013	15.00%	34,650	31,185
2489	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 3 NO.	10.904	3/1/2013	15.00%	103,950	93,555
2490	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER	10.904	10/31/2014	15.00%	168,000	113,134
2491	261	Civil Works Division Mohali	4 NO. UPS	10.904	1/22/2015	15.00%	18,000	11,323
2492	265	Civil Works Division Jalandhar	Buildings abive132 kv	10.206	Upto 31-03-2005	3.34%	4,733,218	4,259,896
2493	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2007	3.34%	1,134,822	1,021,340
2494	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2008	3.34%	164,252	147,827
2495	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2009	3.34%	5,147,560	4,632,804
2496	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2010	3.34%	33,322,596	29,990,336
2497	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	75,024,857	67,522,371
2498	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	3,664,454	3,298,009
2499	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,482,121	1,333,909
2500	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	4,649,797	4,184,817

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2501	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,263,419	1,137,077
2502	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	94,648	85,183
2503	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	3/31/2007	5.28%	21,900	19,710
2504	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,630	23,967
2505	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	26,063	23,457
2506	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2009	5.28%	2,750	2,475
2507	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2508	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2509	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	6,881	6,193
2510	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	7,431	6,688
2511	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	9,958	8,962
2512	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	21,670	19,503
2513	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	15,319	13,787
2514	265	Civil Works Division Jalandhar	Furnitures & Fixtures Rest Houses	10.801	Upto 31-03-2005	6.33%	481,115	433,004
2515	265	Civil Works Division Jalandhar	Type writers & Duplicate Machines	10.902	Upto 31-03-2005	6.33%	0	0
2516	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	111,050	99,945
2517	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	2,605	2,345
2518	265	Civil Works Division Jalandhar	Computers	10.904	12/15/2012	15.00%	307,230	276,507
2519	265	Civil Works Division Jalandhar	Computers	10.904	7/14/2014	15.00%	274,500	194,032
2520	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur,	10.206	Upto 31-03-2005	3.34%	383,137	344,823

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2521	262	Civil Works Division Patiala	4no bays at Malerkotla	10.206	Upto 31-03-2005	3.34%	669,112	602,201
2522	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	2,053,779	1,848,401
2523	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	3,438,087	3,094,278
2524	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur	10.222	Upto 31-03-2005	3.34%	182,962	164,666
2525	262	Civil Works Division Patiala	Staff car PB 11E 0145	10.730	Upto 31-03-2005	9.50%	218,522	196,670
2526	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	8,120	7,308
2527	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	46,144	41,530
2528	262	Civil Works Division Patiala	Steel furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	4,600	4,140
2529	262	Civil Works Division Patiala	Furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	30,230	27,207
2530	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	9,735	8,762
2531	262	Civil Works Division Patiala	1 Computer for Circle office	10.904	Upto 31-03-2005	15.00%	57,935	52,142
2532	262	Civil Works Division Patiala	1 Computer for CW Ptl	10.904	3/31/2008	15.00%	50,129	45,116
2533	262	Civil Works Division Patiala	1 Computer for SE-CW Ptl	10.904	12/1/2010	15.00%	60,159	54,143
2534	262	Civil Works Division Patiala	1 Computer for Sr XEN-CW Ptl	10.904	12/1/2010	15.00%	60,160	54,144
2535	262	Civil Works Division Patiala	2 Computers for Director, Civil Design, Ptl	10.904	9/1/2011	15.00%	201,615	181,454
2536	262	Civil Works Division Patiala	1 HP Design Jet- 510.42 (Rs 175000)	10.904	6/1/2011	15.00%	244,000	219,600
2537	262	Civil Works Division Patiala	2 Laserjet Circle Office	10.904	10/28/2012	15.00%	26,250	23,625
2538	262	Civil Works Division Patiala	2 Laptop for Civil Design Ptl (Rs 92172)	10.904	11/11/2012	15.00%	329,262	296,336
2539	262	Civil Works Division Patiala	4 Computer chair Circle office (Rs 10836)	10.904	3/31/2013	15.00%	25,531	22,978
2540	262	Civil Works Division Patiala	1 printer from AO-CPC, bill dated 23.07.2014	10.904	7/31/2013	15.00%	15,800	13,604

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2541	262	Civil Works Division Patiala	2 Computers at CWD, Pta	10.904	7/31/2014	15.00%	84,000	59,375
2542	262	Civil Works Division Patiala	1 Computer at CW Store SD, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2543	262	Civil Works Division Patiala	1 Computer at LAC, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2544	262	Civil Works Division Patiala	1 Computer at CWC, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2545	262	Civil Works Division Patiala	2 Computers at Civil Design, Pta	10.904	7/31/2014	15.00%	84,000	59,375
2546	262	Civil Works Division Patiala	Sales tax earlier not paid	10.904	7/31/2014	15.00%	790	557
2547	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Design	10.904	1/31/2015	15.00%	9,000	5,652
2548	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Circle	10.904	1/31/2015	15.00%	9,000	5,652
2549	262	Civil Works Division Patiala	4 UPS APC 800 VA BE800 Y-IND CWD Pta	10.904	1/31/2015	15.00%	17,986	11,293
2550	262	Civil Works Division Patiala	1 UPS APC 800 VA BE800 Y-IND	10.904	1/31/2015	15.00%	4,500	2,826
2551	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%	1,256	1,130
2552	203	Grid Division Moga	Asset Not Transfer	10.541	3/31/2018	5.28%	340,267	340,267
2553	203	Grid Division Moga	Material handling equipment	10.551	1/4/2011	9.50%	72,352	65,117
2554	203	Grid Division Moga	Oil Filter	10.561	Upto 31-03-2005	2.05%	95,338	85,804
2555	203	Grid Division Moga	Oil Filter-2	10.561	Upto 31-03-2005	2.05%	119,588	107,629
2556	203	Grid Division Moga	Sliding Glass	10.561	Upto 31-03-2005	2.05%	116,900	105,210
2557	203	Grid Division Moga	Sliding Glass-2	10.561	Upto 31-03-2005	2.05%	374,478	337,030
2558	203	Grid Division Moga	Vaccum Drying Oven	10.583	Upto 31-03-2005	2.05%	11,253,601	10,128,241
2559	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	13,950	12,555
2560	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	11,930	10,737

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2561	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	102,159	91,943
2562	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	195,631	176,068
2563	203	Grid Division Moga	11 No. Vaccum Pump	10.583	Upto 31-03-2005	2.05%	47,147	42,432
2564	203	Grid Division Moga	T& P-1	10.583	Upto 31-03-2005	2.05%	18,483	16,635
2565	203	Grid Division Moga	T& P-2	10.583	Upto 31-03-2005	2.05%	45,450	40,905
2566	203	Grid Division Moga	T& P-3	10.583	Upto 31-03-2005	2.05%	35,564	32,008
2567	203	Grid Division Moga	Cooler S-d Moga	10.583	Upto 31-03-2005	2.05%	4,381	3,943
2568	203	Grid Division Moga	T& P-4	10.583	Upto 31-03-2005	2.05%	1,388	1,249
2569	203	Grid Division Moga	2 no. Cooler	10.583	4/1/2014	5.28%	2,770	2,493
2570	203	Grid Division Moga	3600 GPH Oil Filter set	10.599	Upto 31-03-2005	2.05%	2,207,654	1,986,889
2571	203	Grid Division Moga	Oil Filtration set	10.599	Upto 31-03-2005	2.05%	2,400,000	2,160,000
2572	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	259,780	233,802
2573	203	Grid Division Moga	2No. Hydraulic Jack	10.599	Upto 31-03-2005	2.05%	44,362	39,926
2574	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	274,214	246,793
2575	203	Grid Division Moga	PB-04-3039	10.710	3/31/2007	9.50%	327,764	294,988
2576	203	Grid Division Moga	PB-04-3080	10.710	3/31/2007	9.50%	327,764	294,988
2577	203	Grid Division Moga	PB-11-3983	10.710	3/31/2008	9.50%	0	0
2578	203	Grid Division Moga	PB-29-8417	10.710	3/31/2008	9.50%	406,980	366,282
2579	203	Grid Division Moga	PB-03-E 8410	10.710	3/31/2008	9.50%	377,205	339,485
2580	203	Grid Division Moga	PB-29-5922	10.710	3/31/2008	9.50%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2581	203	Grid Division Moga	Jeeps amd motor cars.	10.730	4/1/2015	9.50%	483,816	402,057
2582	203	Grid Division Moga	HPG 1663 Tractors Trailor	10.740	Upto 31-03-2005	9.50%	727,155	654,439
2583	203	Grid Division Moga	PB 02 AC 9574 Trailor	10.740	Upto 31-03-2005	9.50%	8,117,744	7,305,970
2584	203	Grid Division Moga	Coles Crane	10.740	3/31/2008	9.50%	853,572	768,215
2585	203	Grid Division Moga	Filter set Equipment	10.801	Upto 31-03-2005	6.33%	8,202	7,382
2586	203	Grid Division Moga	Office Furniture & 20 no Ceeling Fans	10.801	Upto 31-03-2005	6.33%	27,297	24,567
2587	203	Grid Division Moga	Office and Furniture Moga	10.801	Upto 31-03-2005	6.33%	168,925	152,033
2588	203	Grid Division Moga	Cooling Fans under Grid Divn. Moga	10.801	Upto 31-03-2005	6.33%	2,856	2,570
2589	203	Grid Division Moga	Cooling Fans under Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,200	2,880
2590	203	Grid Division Moga	Chair for sdo S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,600	3,240
2591	203	Grid Division Moga	Cooling Fans under S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,000	2,700
2592	203	Grid Division Moga	1 No. Comp Table And Circle Ac for Circle office	10.801	3/31/2012	6.33%	23,630	20,404
2593	203	Grid Division Moga	Chains And Floor carpets	10.801	3/31/2012	6.33%	10,771	9,610
2594	203	Grid Division Moga	Type writers and duplicaing machines	10.902	Upto 31-03-2005	6.33%	26,812	24,130
2595	203	Grid Division Moga	Laptop Dy chief	10.904	3/31/2012	15.00%	51,480	46,332
2596	203	Grid Division Moga	Laptop Division	10.904	3/31/2012	15.00%	50,129	45,116
2597	203	Grid Division Moga	Circle office Computer	10.904	3/31/2012	15.00%	388,051	349,246
2598	203	Grid Division Moga	Division office Computer	10.904	3/31/2012	15.00%	405,184	364,666
2599	203	Grid Division Moga	Printer Sub Division office	10.904	3/31/2012	15.00%	14,137	12,724
2600	203	Grid Division Moga	Printer Division office	10.904	3/31/2013	15.00%	35,910	32,319

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2601	203	Grid Division Moga	Lazer Printers for Circle office	10.904	3/31/2014	15.00%	18,000	15,131
2602	203	Grid Division Moga	PB-29G-9036 Loader	10.740	3/31/2006	9.50%	2,111,544	1,900,390
2603	203	Grid Division Moga	PB-10-AF-5708 (Old Assets)	10.710	Upto 31-03-2005	9.50%	1,950,107	1,755,096
2604	780	S&D Patiala	One Truck PB 10 H 9854 at CO&C LDh Store	10.710	Upto 31-03-2005	9.50%	0	0
2605	780	S&D Patiala	PB 08 J 9660	10.710	Upto 31-03-2005	9.50%	0	0
2606	780	S&D Patiala	PB 11 P 7670	10.710	1/4/2017	9.50%	0	0
2607	780	S&D Patiala	PB 11 N 5936	10.710	1/4/2017	9.50%	0	0
2608	780	S&D Patiala	PB 11 K 7806	10.710	1/4/2017	9.50%	0	0
2609	780	S&D Patiala	Fire Fighting Equipment for Store Jamsher	10.584	Upto 31-03-2005	5.28%	8,837	7,953
2610	780	S&D Patiala	Fork Lifter Make Mahindgro PB 06 5418	10.599	Upto 31-03-2005	5.28%	469,324	422,392
2611	780	S&D Patiala	Fork Lifter in Moga Store	10.740	3/31/2008	9.50%	1,543,183	1,388,865
2612	780	S&D Patiala	Computer at Ablowal Store	10.904	12/19/2012	15.00%	57,225	41,170
2613	212	Grid Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	4,125,674	3,713,106
2614	212	Grid Division Jalandhar	Furniture	10.599	Upto 31-03-2005	2.05%	19,380	17,442
2615	212	Grid Division Jalandhar	Pistol Drill Machine	10.599	Upto 31-03-2005	2.05%	9,110	8,199
2616	212	Grid Division Jalandhar	Oil Testing Set One Number	10.599	Upto 31-03-2005	2.05%	10,000	9,000
2617	212	Grid Division Jalandhar	High Vacuum Draying Oven	10.599	Upto 31-03-2005	2.05%	16,982,466	15,284,219
2618	212	Grid Division Jalandhar	100 Ton Tracrtor Trailor	10.599	Upto 31-03-2005	2.05%	2,017,125	1,815,413
2619	212	Grid Division Jalandhar	Pulling And Railing Crain	10.599	Upto 31-03-2005	2.05%	2,469,398	2,222,458
2620	212	Grid Division Jalandhar	PB-08-V-0075	10.710	Upto 31-03-2005	9.50%	350,069	315,062

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2621	212	Grid Division Jalandhar	PB-11-J-9181	10.710	Upto 31-03-2005	9.50%	406,633	365,970
2622	212	Grid Division Jalandhar	PB-02-S-9722	10.710	Upto 31-03-2005	9.50%	410,148	369,133
2623	212	Grid Division Jalandhar	PB-08-E-6992	10.710	Upto 31-03-2005	9.50%	356,187	320,568
2624	212	Grid Division Jalandhar	60 TON TRACTOR TRAILOR	10.730	Upto 31-03-2005	9.50%	4,011,900	3,610,710
2625	212	Grid Division Jalandhar	PB-08-AA-0505	10.740	Upto 31-03-2005	9.50%	2,929,428	2,636,485
2626	212	Grid Division Jalandhar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,933	2,640
2627	212	Grid Division Jalandhar	Computers.	10.904	3/31/2010	15.00%	899,477	809,529
2628	212	Grid Division Jalandhar	printer	10.904	10/24/2013	15.00%	63,000	51,318
2629	212	Grid Division Jalandhar	PB-04-2135	10.710	3/31/2007	9.50%	327,764	294,988
2630	202	Grid Division Patiala	Desert Cooler	10.580	Upto 31-03-2005	2.05%	9,282	8,354
2631	202	Grid Division Patiala	Desert Cooler	10.580	10/31/2011	5.28%	4,950	4,455
2632	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	29,836	26,852
2633	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	1,359,284	1,223,356
2634	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	581,959	523,763
2635	202	Grid Division Patiala	1200 Gallon Filtration Set	10.599	Upto 31-03-2005	2.05%	3,321,969	2,989,772
2636	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	268,918	242,026
2637	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	107,442	96,698
2638	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%	72,944	65,650
2639	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%	72,944	65,650
2640	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%	324,284	291,856

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2641	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	398,406	358,565
2642	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	377,025	339,323
2643	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%	381,618	343,456
2644	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(PB-32-9116)	10.710	Upto 31-03-2005	9.50%	536,001	482,401
2645	202	Grid Division Patiala	Truck TATA 1613(PB-13F-9011)	10.710	Upto 31-03-2005	9.50%	340,760	306,684
2646	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%	448,097	403,287
2647	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%	470,424	423,382
2648	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	303,353	273,018
2649	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	329,029	296,126
2650	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	18,034	16,231
2651	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%	397,202	357,482
2652	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%	1,948,492	1,753,643
2653	202	Grid Division Patiala	Loader PB11AX-9349	10.740	10/31/2011	9.50%	2,769,420	2,072,402
2654	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	3,679	3,312
2655	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	9,240	8,316
2656	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	17,332	15,599
2657	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	95,262	85,736
2658	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	14,561	13,105
2659	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	22,212	19,991
2660	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	1,400	1,260

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2661	202	Grid Division Patiala	Windlow AC Misclassification setright	10.801				3,665
2662	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%	46,084	41,476
2663	202	Grid Division Patiala	6 No. Canon Priter	10.904	12/31/2012	15.00%	31,500	28,350
2664	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%	207,900	187,110
2665	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%	23,940	21,546
2666	202	Grid Division Patiala	1 No. Plotter Printer	10.904	8/1/2013	15.00%	189,028	162,169
2667	202	Grid Division Patiala	1 No. HP Desktop	10.904	8/6/2013	15.00%	121,380	103,254
2668	206	Grid Division Ludhiana	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	18,563,848	16,707,464
2669	206	Grid Division Ludhiana	Truck, Tempo Tracter	10.710	Upto 31-03-2005	9.50%	1,771,487	1,594,878
2670	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	458,151	412,336
2671	206	Grid Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	1,790,762	1,611,686
2672	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	87,347	78,612
2673	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%	35,499	31,949

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1	641	Protection Division Patiala	testing instrument in FDR Cell	10.599	Upto 31-03-2005	2.05%	176,176	158,558
2	641	Protection Division Patiala	testing instrument in FDR Cell	10.599	Upto 31-03-2005	2.05%	294,521	265,069
3	641	Protection Division Patiala	Portable Tan delta set	10.599	Upto 31-03-2005	2.05%	400,636	360,572
4	641	Protection Division Patiala	33 KV DC high Voltage set	10.599	Upto 31-03-2005	2.05%	34,050	30,645
5	641	Protection Division Patiala	Relay testing set	10.599	Upto 31-03-2005	2.05%	352,560	317,304
6	641	Protection Division Patiala	T/F winding resistance meter	10.599	Upto 31-03-2005	2.05%	89,180	80,262
7	641	Protection Division Patiala	1 No. DC Resistance meter	10.599	3/31/2008	5.28%	134,036	113,622
8	641	Protection Division Patiala	1No DC Earth Falt Locator Set	10.599	7/9/2009	5.28%	195,600	176,040
9	641	Protection Division Patiala	4No Digital Multi meter	10.599	3/31/2008	5.28%	8,325	6,960
10	641	Protection Division Patiala	5 No Jeeps in prot. Circle Patiala	10.710	Upto 31-03-2005	9.50%	270,517	243,465
11	641	Protection Division Patiala	1No Matador in Protection Cell PTA	10.710	Upto 31-03-2005	9.50%	226,218	203,596
12	641	Protection Division Patiala	1 No. Jeep	10.730	Upto 31-03-2005	9.50%	103,375	93,038
13	641	Protection Division Patiala	office furniture	10.801	Upto 31-03-2005	6.33%	2,287	2,058
14	641	Protection Division Patiala	1 no. Cooler	10.801	Upto 31-03-2005	6.33%	3,230	2,907
15	641	Protection Division Patiala	2 No. TypeWriter	10.902	Upto 31-03-2005	6.33%	8,621	7,759
16	641	Protection Division Patiala	Computer & Laptop for P&M circle Patiala	10.904	11/1/2011	15.00%	128,337	115,503
17	641	Protection Division Patiala	1No. Desk top for Prot. Divn PTA with UPS Laser	10.904	9/23/2011	15.00%	65,313	58,782
18	641	Protection Division Patiala	1no. Flat Bed for Addl/SE Comm. Abawal	10.904	9/29/2011	15.00%	3,711	3,340
19	641	Protection Division Patiala	2 No. Laser Printer	10.904	12/21/2012	15.00%	10,500	9,450
20	641	Protection Division Patiala	2 No. Computer	10.904	12/21/2012	15.00%	88,691	79,822
21	641	Protection Division Patiala	3 NO. Computer for 1 NO. Prot. PTA 1 No. A.O. Dis	10.904	4/14/2014	15.00%	126,000	89,064
22	641	Protection Division Patiala	3 no UPS for 1 NO Prot. PTA, 1 no A.O P&M, 1 no.	10.904	2/6/2015	15.00%	13,497	8,394
23	641	Protection Division Patiala	1no. Laptop for P&M Circle Patiala	10.904	6/2/2015	15.00%	48,300	27,753
24	657	P&M Division Patran	Add T/F Plinth & allied fdns. For augmentation o	10.206	Upto 31-03-2005	3.34%	719	647

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
25	657	P&M Division Patran	A&R int for on Asset trfd ASGF	10.206	Upto 31-03-2005	3.34%	455	410
26	657	P&M Division Patran	Const. of 2nd 100 mva t/f	10.206	Upto 31-03-2005	3.34%	245,379	202,494
27	657	P&M Division Patran	C-Bank at 220 kV PTN	10.206	Upto 31-03-2005	3.34%	45,274	37,280
28	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
29	657	P&M Division Patran	JV Adjust in n3/15 Asset before 1986	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
30	657	P&M Division Patran	Addl.100 MVA T/F and 4 no 66 kV Bays at Patran	10.541	Upto 31-03-2005	2.05%	19,800,699	17,820,629
31	657	P&M Division Patran	Aug of 10/12.5 MVA with 16/20 MVA at Patran	10.541	Upto 31-03-2005	2.05%	5,536,691	4,983,022
32	657	P&M Division Patran	Addl. 2 no 100 MVA 220/66 kV and 4 no. 66 kv b	10.541	Upto 31-03-2005	2.05%	520,774	468,697
33	657	P&M Division Patran	replacement of old 11 kV TWG make breaker 12	10.541	Upto 31-03-2005	2.05%	3,749,177	3,374,259
34	657	P&M Division Patran	Earthing of tiles	10.541	Upto 31-03-2005	2.05%	166,074	149,467
35	657	P&M Division Patran	1 no. 220 kv bays from dhuri to Sunam	10.541	Upto 31-03-2005	2.05%	9,240,000	8,316,000
36	657	P&M Division Patran	bay for 66 kV Cheema at sunam	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
37	657	P&M Division Patran	4*1.361 MVAR Capacitor bank at Patran	10.541	Upto 31-03-2005	2.05%	1,250,000	1,125,000
38	657	P&M Division Patran	bay for 66 kV Cheema at ubhewal	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
39	657	P&M Division Patran	rep of 10 no. panels with new panels at patran	10.541	Upto 31-03-2005	2.05%	7,130,000	6,417,000
40	657	P&M Division Patran	2*10.860 MVAR capacitor bank at Sunam	10.541	Upto 31-03-2005	2.05%	7,116,955	6,405,260
41	657	P&M Division Patran	2nd 100 MVA T/F at Sunam	10.541	Upto 31-03-2005	2.05%	52,025,305	46,822,775
42	657	P&M Division Patran	1*10MVA Cap. Bank at 220 kV PTN	10.561	Upto 31-03-2005	2.05%	2,827,283	2,544,555
43	657	P&M Division Patran	Rep. of old 11 kV TWG make breaker at PTN	10.561	Upto 31-03-2005	2.05%	319,947	287,952
44	657	P&M Division Patran	2 NOS. 100 Mva t/f 4 NOS. Bays at patran	10.561	Upto 31-03-2005	2.05%	5,437	4,893
45	657	P&M Division Patran	addl. 1 no. 10 MVAR cap bank at patran	10.561	Upto 31-03-2005	2.05%	10,145	9,131
46	657	P&M Division Patran	Addl. 2/10 MVAR cap bank	10.561	Upto 31-03-2005	2.05%	2,888,744	2,599,870
47	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran	10.561	Upto 31-03-2005	2.05%	6,545,642	5,891,078
48	657	P&M Division Patran	220 kV Patran interlinking at 2 nd ckt.	10.561	Upto 31-03-2005	2.05%	4,770,403	4,293,363

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
49	657	P&M Division Patran	rep of D/T/F 16/20 MMMVA at PTN	10.561	Upto 31-03-2005	2.05%	4,013,015	3,611,714
50	657	P&M Division Patran	1 no. 66 kV bay for s/stn. Longowal and cheema	10.561	Upto 31-03-2005	2.05%	39,301,929	35,371,736
51	657	P&M Division Patran	dc battery	10.561	Upto 31-03-2005	2.05%	260,677	234,609
52	657	P&M Division Patran	adjustment	10.561	Upto 31-03-2005	2.05%	33,204,629	29,884,166
53	657	P&M Division Patran	Rep of damaged T/F 16/20 MVA at Patran T/F 16	10.561	Upto 31-03-2005	2.05%	0	0
54	657	P&M Division Patran	1 no. 66 kV bay for Banga 220 kV PTN	10.561	Upto 31-03-2005	2.05%	2,785,398	2,457,060
55	657	P&M Division Patran	replacement of damaged 16/20 mva t/f with 20	10.561	8/26/2012	5.28%	14,255,704	10,887,560
56	657	P&M Division Patran	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	24,499	22,049
57	657	P&M Division Patran	2 no. aluminium ladders at patran	10.583	Upto 31-03-2005	2.05%	36,220	32,598
58	657	P&M Division Patran	2 no earth resistance testor	10.583	Upto 31-03-2005	2.05%	43,430	39,087
59	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	128,100	115,290
60	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	5,286	4,757
61	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	138,176	124,358
62	657	P&M Division Patran	1 no. self start trolley portable generator	10.583	Upto 31-03-2005	2.05%	209,106	188,195
63	657	P&M Division Patran	IUT bill of ablowal no. 5 dt. 3/2012 T&P for rajla	10.583	Upto 31-03-2005	2.05%	624	562
64	657	P&M Division Patran	Fire Fighting Equipment	10.584	3/31/2008	5.28%	64,849	52,378
65	657	P&M Division Patran	11 kV CB control panel 400/200 5.5 BHEL	10.599	Upto 31-03-2005	2.05%	251,995	226,796
66	657	P&M Division Patran	providing metering equipment for 220 ptn	10.599	Upto 31-03-2005	2.05%	155,418	139,876
67	657	P&M Division Patran	providing 66 kv mocb city charges with SFG brea	10.599	Upto 31-03-2005	2.05%	874,771	787,294
68	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	97,603	87,843
69	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	11,000	9,900
70	657	P&M Division Patran	provi. Equipment at ptn	10.599	Upto 31-03-2005	2.05%	3,500	3,150
71	657	P&M Division Patran	office furniture	10.801	Upto 31-03-2005	6.33%	33,227	29,904
72	657	P&M Division Patran	T&P equipment at sunam	10.801	Upto 31-03-2005	6.33%	1,990	1,791

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
73	657	P&M Division Patran	office furniture sunam	10.801	Upto 31-03-2005	6.33%	39,453	35,508
74	657	P&M Division Patran	one no. desktop computer sr. no. TFT CNC 114 R	10.904	9/15/2011	15.00%	64,241	57,817
75	657	P&M Division Patran	one no. fax m/c make canon	10.904	12/15/2011	15.00%	14,137	12,723
76	657	P&M Division Patran	LASER PRINTER 893/2/13	10.904	2/11/2013	15.00%	10,500	9,450
77	657	P&M Division Patran	Laptop841/02/13	10.904	2/11/2013	15.00%	46,084	41,476
78	657	P&M Division Patran	computer 908/2/13	10.904	2/11/2013	15.00%	2,709	2,438
79	657	P&M Division Patran	UPS 1029/2/13	10.904	3/20/2013	15.00%	7,980	7,182
80	657	P&M Division Patran	Desktop 1030/2/13	10.904	3/20/2013	15.00%	69,300	62,370
81	657	P&M Division Patran	computer table 1031/2/13	10.904	3/20/2013	15.00%	2,996	2,696
82	657	P&M Division Patran	Project at 400 kV Bhalwan	10.904	1/8/2014	15.00%	39,720	35,748
83	657	P&M Division Patran	LED & desk top fore div. office	10.904	3/1/2015	15.00%	42,000	25,718
84	657	P&M Division Patran	UPS received from protection divn. PTA	10.904	1/8/2015	15.00%	4,499	2,852
85	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%	301,000	253,030
86	658	P&M Division Ropar	Bulildings	10.206	Upto 31-03-2005	3.34%	1,151,732	1,036,559
87	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
88	658	P&M Division Ropar	Instrumentations and control	10.509	Upto 31-03-2005	2.05%	121,319	109,187
89	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,292,608	2,963,347
90	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	384,654	346,189
91	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	437,308	393,577
92	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	305,307	274,776
93	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,572,042	2,314,838
94	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	607,439	546,695
95	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	36,191	32,572
96	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,415,294	1,273,765

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
97	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	167,416	150,674
98	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	156,728	141,055
99	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,440,084	2,196,076
100	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,286	152,357
101	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,857,936	2,572,142
102	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	293,859	264,473
103	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	693,059	623,753
104	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	296,575	266,918
105	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	208,339	187,505
106	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	23,466,773	21,120,096
107	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	492,409	443,168
108	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	885,866	797,279
109	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	70,732	63,659
110	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	258,440	232,596
111	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	752,456	677,210
112	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,881,051	1,692,946
113	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	83,102	74,792
114	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,193,391	1,074,052
115	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,704,635	2,434,172
116	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	7,131	6,293
117	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,318,555	2,986,700
118	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	961,092	864,983
119	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,593,117	3,233,805
120	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	59,906	53,915

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
121	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	157,590	141,831
122	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	265,097	238,587
123	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	169,694	152,725
124	658	P&M Division Ropar	Transformers above 100kva	10.541	5/31/2006	5.28%	438,506	346,385
125	658	P&M Division Ropar	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,680	92,412
126	658	P&M Division Ropar	Addl. 12.5/16 MVA T/F at APS	10.541	11/2/2010	5.28%	0	0
127	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.541	Upto 31-03-2005	2.05%	9,989,320	8,990,388
128	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,384	67,846
129	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	80,710	72,639
130	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	71,488	64,339
131	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	65,903	59,313
132	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	67,631	60,868
133	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	62,591	56,332
134	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	574,795	517,316
135	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	313,546	282,191
136	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	106,228	95,605
137	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	75,774	68,197
138	658	P&M Division Ropar	Transformers and equipments above 100kva	10.542	Upto 31-03-2005	2.05%	123,490	111,141
139	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,496	2,246
140	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,360,093	1,224,084
141	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	418,246	376,421
142	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	48,672	43,805
143	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	138,404	124,564
144	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,157	301,641

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
145	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	437,538	393,784
146	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	253,939	228,545
147	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,348,337	2,113,503
148	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	207,605	186,845
149	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	68,074	61,267
150	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,125,860	6,413,274
151	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	130,483	117,435
152	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	148,583	133,725
153	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,554,194	2,298,775
154	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	142,584	128,326
155	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	205,560	185,004
156	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	186,550	167,895
157	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	37,749	33,974
158	658	P&M Division Ropar	Batter including charging equipments	10.563	Upto 31-03-2005	2.05%	192,594	173,335
159	658	P&M Division Ropar	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	88,094	79,285
160	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
161	658	P&M Division Ropar	Meter testing laboratory tools and equipment	10.581	Upto 31-03-2005	2.05%	99,900	89,910
162	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
163	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	5,824	5,242
164	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
165	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
166	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
167	658	P&M Division Ropar	Tools and tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
168	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,555	19,400

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
169	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	36,150	32,535
170	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
171	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
172	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,230	6,507
173	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,716	19,544
174	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,450	5,805
175	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
176	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
177	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
178	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	6,250	5,625
179	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	17,250	15,525
180	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,539	84,185
181	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	1,304,851	1,174,366
182	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	120	108
183	658	P&M Division Ropar	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	11,000	9,900
184	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,627,293	53,664,564
185	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	45,151,473	39,150,649
186	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	33,436,649	30,092,984
187	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	59,176,940	53,259,246
188	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	23,201,438	20,881,294
189	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	55,760	50,184
190	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	53,901	48,511
191	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	31,458,158	28,312,342
192	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	372,290	335,061

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
193	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	3/31/2007	5.28%	1,634,592	1,471,133
194	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	1,085,892	977,303
195	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	42,936,476	38,642,828
196	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,687,843	6,019,059
197	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	6,143,747	5,529,372
198	658	P&M Division Ropar	RECASTING 03/2015 JV NO 09	10.601	Upto 31-03-2005	1.16%	50,602,912	45,542,621
199	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	452,706	407,435
200	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	380,482	342,434
201	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	180,698	162,628
202	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	229,998	206,998
203	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	531,954	478,759
204	658	P&M Division Ropar	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	818,701	736,831
205	658	P&M Division Ropar	Undrground cables including joint boxes	10.611	Upto 31-03-2005	1.16%	221,200	191,797
206	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	26,263	23,637
207	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	21,954	19,759
208	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	17,045	15,341
209	658	P&M Division Ropar	Metering equipments.	10.631	Upto 31-03-2005	1.16%	4,896	4,406
210	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
211	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	13,800	12,420
212	658	P&M Division Ropar	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	1,395,920	1,256,328
213	658	P&M Division Ropar	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	767,052	690,347
214	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	48,177	43,359
215	658	P&M Division Ropar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	13,102	11,792
216	658	P&M Division Ropar	Fax Machine for P&M Divison	10.904	12/15/2011	15.00%	14,137	12,723

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
217	658	P&M Division Ropar	Computer for P&M Division	10.904	9/14/2011	15.00%	64,241	57,817
218	658	P&M Division Ropar	Providing 1 No. Computer in P &M Division, Ropar	10.904	5/9/2013	15.00%	49,595	44,375
219	658	P&M Division Ropar	2 No. Computer at P&M Division, Ropar Purchase	10.904	7/16/2014	15.00%	84,000	59,306
220	658	P&M Division Ropar	2 No. UPS at P&M Division, Ropar Purchased by Pt	10.904	9/2/2015	15.00%	8,998	5,585
221	670	P&M Division Malerkotla	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,163	5,581,047
222	670	P&M Division Malerkotla	Transformers and equipments etc. above 100 KV	10.541	Upto 31-03-2005	2.05%	3,063,160	2,756,844
223	670	P&M Division Malerkotla	Transformers and equipments etc. above 100 KV	10.541	Upto 31-03-2005	2.05%	72,653,600	65,388,240
224	670	P&M Division Malerkotla	Transformers and equipments etc. above 100 KV	10.541	Upto 31-03-2005	2.05%	10,425,000	9,382,500
225	670	P&M Division Malerkotla	Transformers and equipments etc. above 100 KV	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706
226	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	277,671	249,904
227	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,373,789	7,536,410
228	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	697,595	627,836
229	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,489,435	3,140,492
230	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	52,413	47,172
231	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,022,342	1,820,108
232	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,178,969	3,761,072
233	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,184,703	4,666,233
234	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,840,000	7,956,000
235	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,575,000	5,017,500
236	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,577,210	5,019,489
237	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,041,940	6,337,746
238	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	260,714	234,643
239	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	70,074	63,067
240	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	865,185	778,667

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
241	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	139,139	125,225
242	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	330,430	297,387
243	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	387,007	348,306
244	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	477,960	430,164
245	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,468,145	2,221,331
246	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,133,171	1,019,854
247	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	611,265	550,139
248	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	308,109	277,298
249	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,027,161	2,724,445
250	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	645,826	581,243
251	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	166,534	149,881
252	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,144,589	2,830,130
253	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,828,230	5,245,407
254	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	24,409,081	21,968,173
255	670	P&M Division Malerkotla	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	77,734	69,961
256	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVENG FROM XEN PROT	10.904	3/31/2013	15.00%	46,599	41,939
257	670	P&M Division Malerkotla	4 No. UPS at Rs. 4500 each	10.904	2/9/2015	15.00%	18,000	11,170
258	670	P&M Division Malerkotla	Computers (LED & Desktop etc.)	10.904	8/11/2014	15.00%	168,000	116,818
259	670	P&M Division Malerkotla	1 no. Computer at 220 kV S/S Nabh	10.904	7/17/2014	15.00%	46,499	32,811
260	670	P&M Division Malerkotla	Const. of Boundry Wall and Contreat road at 220	10.561	3/31/2018	3.34%	0	0
261	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%	86,201	86,201
262	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.245	Upto 31-03-2005	3.34%	12,402,317	11,162,085
263	636	P&M Division Mohali	REPLACEMENT 100MVA T/F 220KV CT T-1 AT M	10.509	3/31/2006	2.05%	418,525	376,673
264	636	P&M Division Mohali	ADD. 16/20MVA T/F SR NO.280001/5237MGEF	10.541	Upto 31-03-2005	2.05%	5,500,631	4,852,224

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
265	636	P&M Division Mohali	REPLACEMENT OF 66KV INCOMMING 1MOCB W	10.541	Upto 31-03-2005	2.05%	610,005	538,094
266	636	P&M Division Mohali	ADD. 6.3/8MVA T/F BBL SR NO 2037/2 AT MOH	10.541	Upto 31-03-2005	2.05%	5,591,122	4,932,051
267	636	P&M Division Mohali	Asset fully depreciated transferred from WAD re	10.541	Upto 31-03-2005	2.05%	34,432,000	30,988,800
268	636	P&M Division Mohali	E/o 12.5 MVA 66/11 KV T/F against Dism of 10/	10.541	8/10/2016	5.28%	7,801,000	7,020,900
269	636	P&M Division Mohali	REP. OF T/OIL OF DAMAGED TR. MOHALI	10.561	Upto 31-03-2005	2.05%	155,538	139,984
270	636	P&M Division Mohali	REP OF 100 MVA T/F WITH NEW 100 MVA T/F M	10.561	Upto 31-03-2005	2.05%	32,822,015	29,539,814
271	636	P&M Division Mohali	1*10.860 kvar CAP. BANK KHARAR	10.561	Upto 31-03-2005	2.05%	2,427,310	2,184,579
272	636	P&M Division Mohali	CONST. OF 66 KV CAP. BANK FOUNDATION& ALL	10.561	Upto 31-03-2005	2.05%	92,499	83,249
273	636	P&M Division Mohali	ADD 20MVA T/F AT KHARAR	10.561	Upto 31-03-2005	2.05%	20,172,340	18,155,106
274	636	P&M Division Mohali	ADD. 16/20MVA 132/66KV AT 132KV S/ST KHA	10.561	Upto 31-03-2005	2.05%	4,393,982	3,954,584
275	636	P&M Division Mohali	CONSTRUCTION OF 11 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	109,407	98,466
276	636	P&M Division Mohali	CONSTRUCTION OF 66 KV CAP BANK AT 220KV	10.561	Upto 31-03-2005	2.05%	298,369	268,532
277	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION AN	10.561	Upto 31-03-2005	2.05%	32,520	29,268
278	636	P&M Division Mohali	ADDITION 2X10.860 MRAR CAP AT 220KV MOHA	10.561	Upto 31-03-2005	2.05%	5,411,570	4,870,413
279	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER FOUNDATIO	10.561	Upto 31-03-2005	2.05%	52,691	47,422
280	636	P&M Division Mohali	CONSTRUCTION OF LEFT OVER WORK OF BAY A	10.561	Upto 31-03-2005	2.05%	332,420	299,178
281	636	P&M Division Mohali	REPLACEMENT OF 132KV/66KV 40/50MVA T/F	10.561	Upto 31-03-2005	2.05%	78,710	70,839
282	636	P&M Division Mohali	TECHNICAL CIVIL WORKS FOR 220KV DERA BAS	10.561	Upto 31-03-2005	2.05%	496,240	446,616
283	636	P&M Division Mohali	CONSTRUCTION OF 66KV BREAKER & OTHER A	10.561	Upto 31-03-2005	2.05%	70,035	63,032
284	636	P&M Division Mohali	CONSTRUCTION OF PT FOUNDATION & ALLIED	10.561	Upto 31-03-2005	2.05%	314,230	282,807
285	636	P&M Division Mohali	CONSTRUCTION OF 220KV DERA BASSI 220 OUT	10.561	Upto 31-03-2005	2.05%	5,331,421	4,798,279
286	636	P&M Division Mohali	PROVIDING & FIXING OF FEROTRENCH COVER C	10.561	Upto 31-03-2005	2.05%	310,672	279,605
287	636	P&M Division Mohali	CONST. OF BALANCE CIVIL WORKS FOR 220 KV	10.561	Upto 31-03-2005	2.05%	498,113	448,302
288	636	P&M Division Mohali	CONST. OF 66 KV CAPACITOR BANK FOUNDATIO	10.561	Upto 31-03-2005	2.05%	297,666	267,899

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
289	636	P&M Division Mohali	2ND 100 MVA T/T AT ALLIED EQUIPMENT AT D	10.561	Upto 31-03-2005	2.05%	42,551,607	38,296,446
290	636	P&M Division Mohali	1*1.361 MVAR C/BANK AT D/BASSI	10.561	Upto 31-03-2005	2.05%	300,270	270,243
291	636	P&M Division Mohali	66KV BAY FOR 66KV S/ST LALRU AT DERA BASS	10.561	Upto 31-03-2005	2.05%	2,036,741	1,833,067
292	636	P&M Division Mohali	1*10.860 MVAR C/BANK AT 220 KV S/ST DERA I	10.561	Upto 31-03-2005	2.05%	2,301,815	2,071,634
293	636	P&M Division Mohali	CONSTRUCTION OF BAY FOR MUBARAKPUR AT	10.561	Upto 31-03-2005	2.05%	1,344,361	1,209,925
294	636	P&M Division Mohali	SPREADING OF GRAVEL UNDER BUS BAR AT DE	10.561	Upto 31-03-2005	2.05%	24,590	22,131
295	636	P&M Division Mohali	ADD. 20MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	18,053,711	16,248,340
296	636	P&M Division Mohali	11KV C/BANK AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	115,510	103,959
297	636	P&M Division Mohali	7NO AC AT 220KV S/ST DERA BASSI WITH STAB	10.561	Upto 31-03-2005	2.05%	509,799	458,819
298	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 220KV T/F BAY A	10.561	Upto 31-03-2005	2.05%	1,025,800	923,220
299	636	P&M Division Mohali	4*1.361 MVAR C/BANK(NEW) AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	1,280,350	1,152,315
300	636	P&M Division Mohali	NEW PT ON NAHAR EXPORT & RANA PETRO AT	10.561	Upto 31-03-2005	2.05%	398,989	359,090
301	636	P&M Division Mohali	CONSTRUCTION OF TECHNICAL CIVIL WORK FO	10.561	Upto 31-03-2005	2.05%	376,987	339,288
302	636	P&M Division Mohali	CONSTRUCTION OF BREAKER FOUNDATION OF	10.561	Upto 31-03-2005	2.05%	78,695	70,826
303	636	P&M Division Mohali	REPAIR OF 100MVA T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	17,585	15,827
304	636	P&M Division Mohali	CONSTRUCTION OF 3NO PT FOUNDATION AT DI	10.561	Upto 31-03-2005	2.05%	27,963	25,167
305	636	P&M Division Mohali	11KV VCB REPLACED AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	104,682	94,214
306	636	P&M Division Mohali	100MVA DAMAGED T/F AT DERA BASSI	10.561	Upto 31-03-2005	2.05%	627,781	565,003
307	636	P&M Division Mohali	REPLACEMENT OF SECOND 100MVA BHEL MAK	10.561	Upto 31-03-2005	2.05%	138,608	124,747
308	636	P&M Division Mohali	1NO 220KV I/C BAY SECOND CIRCUIT FROM 220	10.561	Upto 31-03-2005	2.05%	4,410,059	3,969,053
309	636	P&M Division Mohali	ADD. 1*10.860 MVAR CAP.BANK AT 220KV S/ST	10.561	Upto 31-03-2005	2.05%	2,424,262	2,181,836
310	636	P&M Division Mohali	AUG. OF 66KV NET LAND MOHALI CKT.(3NO 66	10.561	Upto 31-03-2005	2.05%	216,085	194,477
311	636	P&M Division Mohali	2NO 220KV NALAGARH WAY AT 220KV S/ST MC	10.561	Upto 31-03-2005	2.05%	20,906,879	18,816,191
312	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	2,063,488	1,857,139

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
313	636	P&M Division Mohali	BAY FOR RAILWAY AT 220KV S/ST AT DERA BA	10.561	Upto 31-03-2005	2.05%	4,412,828	3,971,545
314	636	P&M Division Mohali	66KV PTL BAY CHAPARCHIRI AT 220KV S/ST MO	10.561	Upto 31-03-2005	2.05%	2,101,517	1,891,365
315	636	P&M Division Mohali	220KV BAY FOR GANGUWAL MOHALI LINE AT 2	10.561	Upto 31-03-2005	2.05%	3,274,207	2,946,786
316	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	33,628,703	30,265,833
317	636	P&M Division Mohali	REPLACEMENT OF DAMAGED 100MVA T/F WIT	10.561	Upto 31-03-2005	2.05%	60,441,003	54,396,903
318	636	P&M Division Mohali	220KV S/ST SEC-80 MOHALI-1	10.561	Upto 31-03-2005	2.05%	88,206,283	79,228,998
319	636	P&M Division Mohali	Misclassification set right	10.561				123
320	636	P&M Division Mohali	PROVIDING 2NO EARTH STICKS AT 220KV MOH	10.599	Upto 31-03-2005	2.05%	17,250	15,525
321	636	P&M Division Mohali	Furniture & fixture	10.801	3/31/2006	6.33%	57,741	51,967
322	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI	10.904	3/31/2012	15.00%	14,137	8,628
323	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI (DIV. O	10.904	12/31/2011	15.00%	14,137	12,723
324	636	P&M Division Mohali	1NO. PRINTER IN DIVISIONAL OFFICE	10.904	12/11/2011	15.00%	5,250	4,725
325	636	P&M Division Mohali	1NO.CHAIR,UPS,DESKTOP IN DIVISIONAL OFFIC	10.904	2/27/2011	15.00%	41,349	37,214
326	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOHALI	10.904	3/31/2013	15.00%	46,600	41,940
327	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOHALI	10.904	8/31/2014	15.00%	85,950	59,059
328	636	P&M Division Mohali	UPS 2 no. for divn. Office	10.904	3/31/2015	15.00%	8,998	5,400
329	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-2005	3.34%	238,980	210,718
330	642	P&M Division Ablowal	Bulildings	10.206	Upto 31-03-2005	3.34%	708,066	576,270
331	642	P&M Division Ablowal	Office buildings	10.211	3/31/2006	3.34%	381,304	343,174
332	642	P&M Division Ablowal	Temporary buildings	10.234	Upto 31-03-2005	100.00%	62,361	62,361
333	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	401,386	361,247
334	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
335	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	5,330,699	4,328,310
336	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	182,123	146,272

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
337	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	359,064	288,392
338	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	1,795,033	1,419,003
339	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	57,704	44,973
340	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	43,125	33,610
341	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	1,054,710	949,239
342	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	74,162,124	66,745,912
343	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,385,000	2,146,500
344	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	910,000	819,000
345	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,241,369	4,717,232
346	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	0	0
347	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	497,639	447,875
348	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	43,748,894	39,374,005
349	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,468,487	3,023,002
350	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	663,935	597,542
351	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	4,407,407	3,966,666
352	642	P&M Division Ablowal	Aug. of 6.3/8 with 12.5 mva T/F at Rajpura	10.541	10/8/2012	5.28%	0	0
353	642	P&M Division Ablowal	Erection of 160 MVA 220/66 KV Power T/F at 22	10.541	3/14/2017	5.28%	0	0
354	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	687,419	618,677
355	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	663,545	597,191
356	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,765,860	1,589,274
357	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	6,202,710	5,582,439
358	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,470,244	2,223,220
359	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	990,866	891,779
360	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	14,210,873	12,789,786

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
361	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	679,752	611,777
362	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,551,917	1,396,725
363	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	10,433	9,390
364	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,746	47,471
365	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,045,649	941,084
366	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	85,192	76,673
367	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,219,065	7,397,159
368	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	552,097	496,887
369	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	159,809	143,828
370	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,038,461	2,734,615
371	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,842	25,958
372	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,641,448	1,477,303
373	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	28,495	25,646
374	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	622	560
375	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,570,541	1,413,487
376	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,409,469	1,268,522
377	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	3,538,513	3,184,662
378	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	748,337	673,503
379	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	636,362	572,726
380	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	13,494	12,145
381	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	372,290	335,061
382	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	52,823	47,541
383	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	401,089	360,980
384	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	109,091	98,182

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
385	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	394,334	354,901
386	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,721	96,949
387	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	24,732	22,259
388	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,770,000	4,293,000
389	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	15,953	14,358
390	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,071,517	1,864,365
391	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,698,557	4,228,701
392	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	62,730	56,457
393	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	1,783,347	1,605,012
394	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,553	4,098
395	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	335,643	302,079
396	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,595,780	2,336,202
397	642	P&M Division Ablowal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	4,532,808	4,079,527
398	642	P&M Division Ablowal	Bus Bar Protection Scheme at B/Garh	10.561	8/31/2010	5.28%	1,289,381	1,063,239
399	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	24,028	21,625
400	642	P&M Division Ablowal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	18,110	16,299
401	642	P&M Division Ablowal	Tools and tackles	10.584	Upto 31-03-2005	2.05%	28,607	25,746
402	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	117,514	105,763
403	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,000	36,000
404	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	105,162	94,646
405	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	7,322	6,590
406	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,090	4,581
407	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,500	4,950
408	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	104,072	93,665

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
409	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
410	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	3,450	3,105
411	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	93,210	83,889
412	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	21,715	19,544
413	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	5,408	4,867
414	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425
415	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	26,028	23,425
416	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	58,562	52,706
417	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	80,953	72,858
418	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	40,451	36,406
419	642	P&M Division Ablowal	Other Misc,equipments	10.599	Upto 31-03-2005	2.05%	9,500	8,550
420	642	P&M Division Ablowal	Flood Light at ablowlal	10.599	3/31/2015	5.28%	1,619	1,457
421	642	P&M Division Ablowal	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	87,620	78,858
422	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,623	1,461
423	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	3/31/2010	5.28%	110,200	93,055
424	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	72,913	65,622
425	642	P&M Division Ablowal	New meter at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	12,897	11,607
426	642	P&M Division Ablowal	Erection of meter of sil chemical at RJP	10.631	Upto 31-03-2005	1.16%	12,705	11,435
427	642	P&M Division Ablowal	Digital frequency meter drawn from sehnewal st	10.631	Upto 31-03-2005	1.16%	2,860	2,574
428	642	P&M Division Ablowal	Erection of 3 phase electroni meter at RJP	10.631	Upto 31-03-2005	1.16%	12,718	11,446
429	642	P&M Division Ablowal	meter w/o cooler and test terminal at RJP	10.631	Upto 31-03-2005	1.16%	7,929	7,136
430	642	P&M Division Ablowal	Providing Electronic meters at 11KV feeder 220	10.631	Upto 31-03-2005	1.16%	9,461	8,515
431	642	P&M Division Ablowal	Providing electronic meters at 220 KV S/S RJP	10.631	Upto 31-03-2005	1.16%	28,383	25,545
432	642	P&M Division Ablowal	Electric Energy Meters at 66KV feeder C&R Pane	10.631	Upto 31-03-2005	1.16%	39,041	35,137

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
433	642	P&M Division Ablowal	ELECTRONIC ENERGY METERS	10.631	Upto 31-03-2005	1.16%	26,027	23,424
434	642	P&M Division Ablowal	Replacement of C&R Panel 3 \$ 4 wire elctri meter	10.631	Upto 31-03-2005	1.16%	13,114	11,803
435	642	P&M Division Ablowal	Trucks,Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	13,227	11,904
436	642	P&M Division Ablowal	PB03-0368(Loder)	10.710	3/31/2012	9.50%	2,733,271	1,996,072
437	642	P&M Division Ablowal	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	64,081	57,673
438	642	P&M Division Ablowal	Computers	10.904	Upto 31-03-2005	15.00%	13,832	12,449
439	642	P&M Division Ablowal	Computer of xen & all circle office	10.904	3/31/2011	15.00%	295,012	265,511
440	642	P&M Division Ablowal	Fax Machine for P&M Divison	10.904	12/15/2011	15.00%	14,137	12,723
441	642	P&M Division Ablowal	computer for Account Branch	10.904	12/21/2012	15.00%	49,595	44,636
442	642	P&M Division Ablowal	computer for HDM Branch	10.904	3/31/2014	15.00%	49,595	44,375
443	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & Sub-St	10.904	3/31/2014	15.00%	29,614,869	26,653,382
444	642	P&M Division Ablowal	3 NO. Computer for 3 sub-station Devigarh,passia	10.904	3/31/2015	15.00%	92,998	65,622
445	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & Sub-St	10.904	9/2/2014	15.00%	3,594,171	2,466,686
446	642	P&M Division Ablowal	Addl 3rd 100 MVA T/F at 220 KV Ablowal	10.541	Upto 31-03-2005, 01/04/2018	2.05%	56,681,638	51,013,474
447	642	P&M Division Ablowal	Ambasdor Car PB 10 CQ4965	10.730	9/26/2009	9.50%	476,760	429,084
448	634	Protection Division Mohali	SCOT Portable Digital Timer	10.599	Upto 31-03-2005	2.05%	34,816	31,334
449	634	Protection Division Mohali	Portable automatic display type testing set	10.599	Upto 31-03-2005	2.05%	360,499	324,449
450	634	Protection Division Mohali	DC High voltage testing set	10.599	Upto 31-03-2005	2.05%	34,052	30,647
451	634	Protection Division Mohali	Infra red meter red digital multimeter	10.599	Upto 31-03-2005	2.05%	69,584	62,626
452	634	Protection Division Mohali	BB make test plug type	10.599	Upto 31-03-2005	2.05%	74,796	67,316
453	634	Protection Division Mohali	Percentage variation transformer	10.599	Upto 31-03-2005	2.05%	2,230	2,007
454	634	Protection Division Mohali	Digital multimeter	10.599	Upto 31-03-2005	2.05%	19,708	17,737
455	634	Protection Division Mohali	Semi automatic capacitance & Tan delta set	10.599	Upto 31-03-2005	2.05%	841,488	757,339
456	634	Protection Division Mohali	Digital ratio meter	10.599	Upto 31-03-2005	2.05%	12,625	11,363

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
457	634	Protection Division Mohali	5000 Volt digital Megger	10.599	3/31/2008	5.28%	200,850	167,819
458	634	Protection Division Mohali	Testing Bus Bar for 66 KV S/Stn	10.599	3/31/2006	2.05%	10,808	9,727
459	634	Protection Division Mohali	Automatic relay testing set (KOCOS)	10.599	3/31/2006	2.05%	2,033,800	1,830,420
460	634	Protection Division Mohali	Desktop Computer	10.904	9/14/2011	15.00%	65,313	58,782
461	603	P&M Division Sarna	Building cont.installations	10.206	Upto 31-03-2005	3.34%	337,907	304,116
462	603	P&M Division Sarna	Resident colony for staff	10.222	Upto 31-03-2005	3.34%	446,829	402,146
463	603	P&M Division Sarna	Building cont.installations	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
464	603	P&M Division Sarna	Pucca Roads	10.401	Upto 31-03-2005	3.34%	59,756	53,780
465	603	P&M Division Sarna	New Hydraulic Compressor Machine	10.506	Upto 31-03-2005	2.05%	259,721	233,749
466	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	164,634	148,171
467	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	14,637	13,173
468	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	205,069	184,562
469	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,215,771	1,994,193
470	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	4,356,088	3,920,479
471	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,788,017	1,609,215
472	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	37,527,873	33,775,086
473	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	46,325,616	41,693,054
474	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	7,478,435	6,730,592
475	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,396,787	1,257,108
476	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	596,989	537,290
477	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	988,676	889,808
478	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	2,901,468	2,611,321
479	603	P&M Division Sarna	100MVA T/F	10.541	Upto 31-03-2005	2.05%	1,661,203	1,495,083
480	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	67,847,076	61,062,368

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
481	603	P&M Division Sarna	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	1,389,357	1,250,421
482	603	P&M Division Sarna	100MVA T/F	10.541	3/31/2010	5.28%	69,683,600	62,715,240
483	603	P&M Division Sarna	Const. of ALMN Ptk.	10.541	Upto 31-03-2005	2.05%	7,595,294	6,835,765
484	603	P&M Division Sarna	Breaker at 132 KV Ptk.	10.541	Upto 31-03-2005	2.05%	61,772	55,595
485	603	P&M Division Sarna	RSD Box at Sarna	10.541	Upto 31-03-2005	2.05%	688	619
486	603	P&M Division Sarna	Linking 132KV to 220 KV Sarna	10.541	Upto 31-03-2005	2.05%	421,389	379,250
487	603	P&M Division Sarna	Road Sarna	10.541	Upto 31-03-2005	2.05%	77,922	70,130
488	603	P&M Division Sarna	Bays at Sarna	10.541	Upto 31-03-2005	2.05%	514,307	462,876
489	603	P&M Division Sarna	MVA 66/11 T/F 220 Tibber	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
490	603	P&M Division Sarna	100MVA T/F Others	10.542	Upto 31-03-2005	2.05%	221,167	199,050
491	603	P&M Division Sarna	100 MVA T/F Others	10.542	Upto 31-03-2005	2.05%	259,776	233,798
492	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	16,285,009	14,656,508
493	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,065,232	958,709
494	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479
495	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
496	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	6,378,896	5,741,006
497	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,502,814	2,252,533
498	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	4,356,088	3,920,479
499	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	2,293,448	2,064,103
500	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	18,840,252	16,956,227
501	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	542,798	488,518
502	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	3,313,294	2,981,965
503	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	15,797,585	14,217,827
504	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	1,430,420	1,287,378

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
505	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	Upto 31-03-2005	2.05%	14,258	12,832
506	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2007	5.28%	782,282	660,658
507	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2008	5.28%	23,446,942	20,951,112
508	603	P&M Division Sarna	Battery incl.charging	10.563	Upto 31-03-2005	2.05%	1,200,067	1,080,060
509	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	7,208	6,487
510	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,163	3,747
511	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	334,886	301,397
512	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	6,416	5,774
513	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	39,908	35,917
514	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	276,982	249,284
515	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	40,456	36,410
516	603	P&M Division Sarna	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	3,125	2,813
517	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	1,477	1,329
518	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	12,511	11,260
519	603	P&M Division Sarna	Fire fighting equipment	10.584	Upto 31-03-2005	2.05%	71,232	64,109
520	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	2,101,130	1,891,017
521	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	230,350	207,315
522	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	111,032	99,929
523	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	25,624	23,062
524	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	465,203	418,683
525	603	P&M Division Sarna	Other Misc.Equipments	10.599	Upto 31-03-2005	2.05%	5,045	4,541
526	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	101,047,100	90,942,390
527	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	7,218,530	6,496,677
528	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	83,039,770	74,735,793

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
529	603	P&M Division Sarna	Overhead lines	10.601	Upto 31-03-2005	1.16%	34,151,850	30,736,665
530	603	P&M Division Sarna	Poles at Sarna	10.601	Upto 31-03-2005	1.16%	64,697,188	58,227,469
531	603	P&M Division Sarna	Overhead lines	10.603	7/31/2008	5.28%	498,190	448,371
532	603	P&M Division Sarna	Underground cables	10.611	3/31/2009	5.28%	33,600	30,240
533	603	P&M Division Sarna	Metering Equipments	10.631	Upto 31-03-2005	1.16%	257,544	231,790
534	603	P&M Division Sarna	Trucks, Tempos trekkers etc.	10.710	4/16/2010	9.50%	0	0
535	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	10,850	9,765
536	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	3,164	2,848
537	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	975	878
538	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	9,956	8,960
539	603	P&M Division Sarna	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	6,490	5,841
540	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,594	30,235
541	603	P&M Division Sarna	Furniture & Fixture	10.802	Upto 31-03-2005	6.33%	33,190	29,871
542	603	P&M Division Sarna	Prov. 1 no. Computer at Sarna	10.904	1/13/2012	15.00%	69,341	62,407
543	603	P&M Division Sarna	Prov. 1 no. Computer	10.904	3/4/2013	15.00%	25,470	22,923
544	603	P&M Division Sarna	Prov.1 no. printer	10.904	3/4/2013	15.00%	15,750	14,175
545	603	P&M Division Sarna	Prov. 1 no. ups, desktop and disaster	10.904	3/6/2013	15.00%	68,958	62,062
546	603	P&M Division Sarna	Computers	10.904	3/1/2015	15.00%	84,000	51,470
547	603	P&M Division Sarna	UPS	10.904	7/1/2015	15.00%	1,950	1,391
548	603	P&M Division Sarna	Printers	10.904	3/31/2015	15.00%	8,998	5,396
549	603	P&M Division Sarna	addli. 10/12.5 mva 66/11 at 220 kv tibber	10.541	3/31/2018	5.28%	558,902	503,012
550	613	P&M Division Patti	Building containing T/F ins.	10.206	Upto 31-03-2005	3.34%	127,746	114,971
551	613	P&M Division Patti	Other Buildings at Patti	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
552	613	P&M Division Patti	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	135,940,270	122,346,243

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
553	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	82,907,981	74,617,183
554	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	6,958,970	5,951,466
555	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2008	5.28%	3,054,092	2,433,613
556	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	9,164,855	7,583,946
557	613	P&M Division Patti	Tech. work at Patti	10.561	Upto 31-03-2005	2.05%	334,921	301,429
558	613	P&M Division Patti	SCF Trenches at Patti	10.561	Upto 31-03-2005	2.05%	2,436,784	2,150,416
559	613	P&M Division Patti	Tech. work at 100 MVA Patti	10.561	Upto 31-03-2005	2.05%	1,376,992	1,239,293
560	613	P&M Division Patti	Tech. civil work at Patti	10.561	Upto 31-03-2005	2.05%	922,498	814,088
561	613	P&M Division Patti	Battery including Charging	10.563	Upto 31-03-2005	2.05%	426,622	383,960
562	613	P&M Division Patti	Battery including Charging	10.563	3/31/2009	5.28%	763,010	649,359
563	613	P&M Division Patti	Lighting Arrestors	10.567	Upto 31-03-2005	2.05%	1,881,850	1,693,665
564	613	P&M Division Patti	Other MiS. Equipment	10.599	Upto 31-03-2005	2.05%	816,959	735,263
565	613	P&M Division Patti	Over Head Lines	10.603	Upto 31-03-2005	1.16%	428,756	385,880
566	613	P&M Division Patti	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	90,524	81,472
567	613	P&M Division Patti	Typewriter	10.902	Upto 31-03-2005	6.33%	9,778	8,800
568	613	P&M Division Patti	Computer for Patti Div	10.904	1/31/2012	15.00%	64,241	57,817
569	613	P&M Division Patti	Destop Com. At Patti	10.904	1/31/2015	15.00%	46,499	29,027
570	663	P&M Division Wadala Granthian	FGC	10.206	Upto 31-03-2005	3.34%	4,840,156	4,356,140
571	663	P&M Division Wadala Granthian	Building containing Transmission FGC	10.206	Upto 31-03-2005	3.34%	127,353	103,112
572	663	P&M Division Wadala Granthian	other Buildings FGC	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
573	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
574	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	41,520,941	37,368,847
575	663	P&M Division Wadala Granthian	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	292,957,633	263,661,870
576	663	P&M Division Wadala Granthian	TO PROV T/F AT WG	10.541	Upto 31-03-2005	2.05%	61,775,059	55,597,553

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
577	663	P&M Division Wadala Granthian	100 MVA T/F	10.541	4/1/2009	5.28%	1,079	971
578	663	P&M Division Wadala Granthian	Maggar	10.552	3/31/2009	9.50%	1,457,194	1,070,479
579	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	29,442,591	26,498,332
580	663	P&M Division Wadala Granthian	Switch Gear including Cable Con.FGC	10.561	Upto 31-03-2005	2.05%	108,555,319	97,699,787
581	663	P&M Division Wadala Granthian	FGC CIVIL WORKS	10.561	Upto 31-03-2005	2.05%	1,735,404	1,561,864
582	663	P&M Division Wadala Granthian	FGC	10.572	Upto 31-03-2005	4.68%	2,050	1,845
583	663	P&M Division Wadala Granthian	Tool and Tackles	10.583	Upto 31-03-2005	2.05%	12,113	10,902
584	663	P&M Division Wadala Granthian	Surveying Drawing instruments	10.586	Upto 31-03-2005	2.05%	13,800	12,420
585	663	P&M Division Wadala Granthian	Other MiS. Equipment	10.599	3/31/2007	5.28%	919,907	821,209
586	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	182,415,306	164,173,775
587	663	P&M Division Wadala Granthian	Over Head Lines	10.601	Upto 31-03-2005	1.16%	9,874,191	8,886,772
588	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	38,741,540	34,867,386
589	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	57,009,960	51,308,964
590	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	4/15/2006	5.28%	39,548,304	35,593,474
591	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	Upto 31-03-2005	1.16%	220,564	198,508
592	663	P&M Division Wadala Granthian	PREVIOUS BALANCE	10.601	Upto 31-03-2005	1.16%	28,664,923	25,798,431
593	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	5/18/2005	1.16%	1,303,014	1,172,713
594	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	3/31/2006	1.16%	2,120,573	1,861,177
595	663	P&M Division Wadala Granthian	Furniture and Fixture	10.603	Upto 31-03-2005	1.16%	8,628,515	7,765,664
596	663	P&M Division Wadala Granthian	Under Ground Cables	10.612	Upto 31-03-2005	1.16%	49,122	44,210
597	663	P&M Division Wadala Granthian	Mis. Equipments	10.685	Upto 31-03-2005	1.16%	45,700	41,130
598	663	P&M Division Wadala Granthian	Truck	10.710	Upto 31-03-2005	9.50%	538,125	484,313
599	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	98,462	88,616
600	663	P&M Division Wadala Granthian	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	82,565	74,309

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
601	663	P&M Division Wadala Granthian	Typewriter	10.902	Upto 31-03-2005	6.33%	0	0
602	663	P&M Division Wadala Granthian	PROV.COMPUTER	10.904	3/31/2012	15.00%	64,241	57,817
603	663	P&M Division Wadala Granthian	PROV. FAX MACHINE	10.904	7/15/2010	15.00%	14,137	8,485
604	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	64,241	57,817
605	663	P&M Division Wadala Granthian	Computer	10.904	3/31/2012	15.00%	14,137	12,723
606	663	P&M Division Wadala Granthian	COMPUTERS	10.904	1/1/2015	15.00%	42,000	26,753
607	663	P&M Division Wadala Granthian	UPS	10.904	3/31/2015	15.00%	4,499	2,700
608	663	P&M Division Wadala Granthian	PRINTER	10.904	6/2/2014	15.00%	1,950	1,414
609	663	P&M Division Wadala Granthian	COMPUTER FGC	10.904	1/31/2015	15.00%	42,000	26,218
610	663	P&M Division Wadala Granthian	UPS	10.904	1/31/2015	15.00%	4,499	2,809
611	665	P&M Division Verpal	Bulildings	10.206	Upto 31-03-2005	3.34%	44,634	40,171
612	665	P&M Division Verpal	Bulildings	10.245	Upto 31-03-2005	3.34%	550,672	495,605
613	665	P&M Division Verpal	Other building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
614	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	300,000	270,000
615	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	6,716,118	6,044,506
616	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,137,381	4,623,643
617	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	816,972	735,275
618	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	670,858	603,772
619	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,076,810	2,769,129
620	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	2,224,688	2,002,219
621	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,965,188	3,568,669
622	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	938,855	844,970
623	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	27,463,324	24,716,992
624	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	99,900	89,910

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
625	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	5,908,339	5,317,505
626	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	19,429,142	17,486,228
627	665	P&M Division Verpal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	102,602,353	92,342,118
628	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2006	2.05%	500,427	450,384
629	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	7,094,474	6,385,027
630	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,284,446	1,156,001
631	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	227,557	204,801
632	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,649,301	2,384,371
633	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	107,971	97,174
634	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	27,299,747	24,569,772
635	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	9,559,236	8,603,312
636	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	1,984,990	1,786,491
637	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	8,816,148	7,934,533
638	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	100,844	90,760
639	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	35,893,469	32,304,122
640	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	325,799	293,219
641	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	50,363	44,421
642	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	567,549	500,652
643	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	11,950,082	9,077,673
644	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	4,613	4,152
645	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	70,632	63,569
646	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	432,071	388,864
647	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	415,900	374,310
648	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	49,765	44,789

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
649	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	79,840	71,856
650	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	17,894	16,105
651	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	949,558	854,602
652	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	88,828	79,945
653	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	2,614,602	2,307,338
654	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	Upto 31-03-2005	2.05%	299,568	269,611
655	665	P&M Division Verpal	Batteries	10.563	Upto 31-03-2005	2.05%	285,200	256,680
656	665	P&M Division Verpal	Tools and tackles	10.583	Upto 31-03-2005	2.05%	1,841	1,657
657	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	12,918	11,626
658	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	21,900	19,710
659	665	P&M Division Verpal	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,200	1,980
660	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	157,485	141,737
661	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	108,612	97,751
662	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	24,846	22,362
663	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	72,874	65,587
664	665	P&M Division Verpal	Other Misc equipments	10.599	Upto 31-03-2005	2.05%	21,144	19,029
665	665	P&M Division Verpal	Other Misc equipments	10.599	3/31/2007	5.28%	260,071	229,312
666	665	P&M Division Verpal	Overhead lines	10.601	Upto 31-03-2005	1.16%	35,150,389	31,635,350
667	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	13,261	11,935
668	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,330	107,397
669	665	P&M Division Verpal	Metering equipments	10.631	Upto 31-03-2005	1.16%	27,124	24,412
670	665	P&M Division Verpal	Street lighting and signal system	10.641	Upto 31-03-2005	1.16%	14,419	12,977
671	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	6,268	5,641
672	665	P&M Division Verpal	Furniture & fixtures	10.801	Upto 31-03-2005	6.33%	4,925	4,433

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
673	665	P&M Division Verpal	Computers	10.904	11/2/2011	15.00%	64,241	57,817
674	665	P&M Division Verpal	Computers	10.904	1/31/2014	15.00%	46,499	29,027
675	665	P&M Division Verpal	Add 20 MVA 132/11 kv T/F at Sakatri bagh	10.541	3/31/2008	5.28%	40,077,975	30,702,491
676	665	P&M Division Verpal	Filling & disposal of garbage to App road at 132k	10.561	3/31/2007	5.28%	1,053,063	947,757
677	665	P&M Division Verpal	Providing earth filling at 132kv s/s sakatri bagh.	10.561	3/31/2007	5.28%	691,676	622,508
678	665	P&M Division Verpal	Constriction of technical civil works at sakatri ba	10.561	3/31/2007	5.28%	18,042,789	16,238,510
679	666	P&M Division Amritsar	Office Building	10.211	Upto 31-03-2005	3.34%	206,054	173,198
680	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	549,853	494,868
681	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	425,527	382,974
682	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	1,462,742	1,303,823
683	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	29,060,524	26,154,472
684	666	P&M Division Amritsar	T/F 100 MVA	10.541	Upto 31-03-2005	2.05%	14,587,999	13,129,199
685	666	P&M Division Amritsar	Upgraded 66 to 220 KV at Majitha	10.541	3/31/2012	5.28%	0	0
686	666	P&M Division Amritsar	100 MVA T/F	10.541	Upto 31-03-2005	2.05%	45,855,131	41,269,618
687	666	P&M Division Amritsar	Addl.20/25 MVA T/F at 132 KV GT Road	10.541	1/28/2014	5.28%	0	0
688	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.542	Upto 31-03-2005	2.05%	2,075,471	1,867,924
689	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	3,585,497	3,226,947
690	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	48,519,690	43,667,721
691	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	19,820,434	17,838,391
692	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	1,136,670	974,102
693	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	516,216	464,594
694	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	8,011,224	7,210,102
695	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	5,271,902	4,744,712
696	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	141,783	125,071

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
697	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2007	5.28%	17,569,963	15,812,967
698	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2008	5.28%	9,005,589	7,051,161
699	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	4,379,014	3,941,113
700	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	382,577	344,319
701	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	12,000	10,800
702	666	P&M Division Amritsar	Battery Including Charging	10.563	Upto 31-03-2005	2.05%	203,899	183,509
703	666	P&M Division Amritsar	Battery Including Charging	10.563	3/31/2009	5.28%	402,865	362,566
704	666	P&M Division Amritsar	Tools &Tackles	10.583	3/31/2006	2.05%	90,730	81,657
705	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	55,032	49,529
706	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	29,700	26,730
707	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	12,302	11,072
708	666	P&M Division Amritsar	Tools &Tackles	10.583	Upto 31-03-2005	2.05%	233,592	210,233
709	666	P&M Division Amritsar	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	2,279	2,051
710	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	498,279	448,451
711	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	1,624,088	1,461,679
712	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	687,544	618,790
713	666	P&M Division Amritsar	Other Misc.Equipment	10.599	Upto 31-03-2005	2.05%	28,381	25,543
714	666	P&M Division Amritsar	Other Misc.Equipment	10.599	3/31/2006	2.05%	860,420	774,378
715	666	P&M Division Amritsar	Over Head Lines	10.601	Upto 31-03-2005	1.16%	123,941,913	111,547,722
716	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line	10.601	3/31/2012	5.28%	42,693,998	38,424,598
717	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	22,768,599	20,491,739
718	666	P&M Division Amritsar	Const . Of 220 KV Sultanpur-Patti Line 2nd circui	10.601	3/31/2012	5.28%	22,187,330	19,968,597
719	666	P&M Division Amritsar	Strengthening of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,493,493	1,344,144
720	666	P&M Division Amritsar	Breakdown of 220 KV Sulltanpur-Patti Line	10.601	3/31/2012	5.28%	4,769,187	4,292,268

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
721	666	P&M Division Amritsar	Breakdown of 220 KV Verpal-Patti Line	10.601	3/31/2012	5.28%	1,414,822	1,273,340
722	666	P&M Division Amritsar	Const. of First Circuit of Sultanpur-Patti Line	10.601	3/31/2012	5.28%	26,950	24,255
723	666	P&M Division Amritsar	Const. Of Butari-Taran Tarn Line	10.601	3/31/2012	5.28%	3,542,991	3,188,692
724	666	P&M Division Amritsar	Const. of First Circuit of Sultanpur-Patti Line	10.601	Upto 31-03-2005	1.16%	1,827,312	1,584,457
725	666	P&M Division Amritsar	Const. of Second Circuit of Sultanpur-Patti Line	10.601	Upto 31-03-2005	1.16%	151,518	131,382
726	666	P&M Division Amritsar	Const. Of Butari-Taran Tarn Line	10.601	Upto 31-03-2005	1.16%	1,152,875	999,652
727	666	P&M Division Amritsar	Const. of Second Circuit of Verpal-Patti Line	10.601	Upto 31-03-2005	1.16%	1,633,450	1,416,356
728	666	P&M Division Amritsar	Const. of 220 KV Verpal-Patti Line	10.601	Upto 31-03-2005	1.16%	29,178,661	26,260,795
729	666	P&M Division Amritsar	Const. of Verka-NG Line	10.601	Upto 31-03-2005	1.16%	103,670	91,704
730	666	P&M Division Amritsar	Const. of LILO-NG Majitha road Power colony Lin	10.601	Upto 31-03-2005	1.16%	754,170	678,753
731	666	P&M Division Amritsar	Over Head Lines	10.601	3/31/2006	1.16%	47,566,926	42,810,233
732	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	409,018	368,116
733	666	P&M Division Amritsar	Over Head Lines	10.603	Upto 31-03-2005	1.16%	265,006	238,505
734	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	13,447	12,102
735	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	9,165	8,249
736	666	P&M Division Amritsar	Over Head Lines	10.631	Upto 31-03-2005	1.16%	10,271	9,244
737	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.730	Upto 31-03-2005	9.50%	0	0
738	666	P&M Division Amritsar	Prov. Staff Car for Circle Office	10.730	3/31/2013	9.50%	440,259	396,233
739	666	P&M Division Amritsar	Truck,Tempo,Tracker	10.740	Upto 31-03-2005	9.50%	1,950,107	1,755,096
740	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	49,552	44,597
741	666	P&M Division Amritsar	Furniture & Fixtures	10.801	Upto 31-03-2005	6.33%	26,043	23,439
742	666	P&M Division Amritsar	Furniture & Fixtures	10.801	3/31/2008	6.33%	2,587	2,328
743	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	64,765	58,289
744	666	P&M Division Amritsar	Computer	10.904	Upto 31-03-2005	15.00%	15,398	13,858

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
745	666	P&M Division Amritsar	Computer	10.904	3/31/2011	15.00%	51,480	46,332
746	666	P&M Division Amritsar	Prov. 1 no Laser Printer at Circle Office.	10.904	3/31/2012	15.00%	20,705	18,635
747	666	P&M Division Amritsar	Pro. 1 no. Computer for division office	10.904	3/31/2012	15.00%	66,847	60,162
748	666	P&M Division Amritsar	Prov.2 no Fax Machines at Circle & division Office	10.904	3/31/2012	15.00%	28,274	25,447
749	666	P&M Division Amritsar	Prov.1 no. Computer for AO Office	10.904	3/31/2013	15.00%	38,640	34,776
750	666	P&M Division Amritsar	Prov.1 no. printer for AO Office	10.904	12/6/2012	15.00%	5,250	4,725
751	666	P&M Division Amritsar	Prov.1 no. Computer at Protection Division	10.904	1/10/2013	15.00%	55,089	49,580
752	666	P&M Division Amritsar	Pro. 2 no. Computers at Circle Office	10.904	1/31/2015	15.00%	92,998	58,055
753	666	P&M Division Amritsar	Pro. 1 no. Computers at AO-Office	10.904	1/31/2015	15.00%	46,499	29,027
754	666	P&M Division Amritsar	Pro. 1 no. Computers at Division Office	10.904	1/31/2015	15.00%	46,499	29,027
755	666	P&M Division Amritsar	Prov. High Set overkit at 132 KV Power colony	10.541	Upto 31-03-2005	5.28%	64,125	57,713
756	666	P&M Division Amritsar	Prov.Volt Meggar at 132 KV Power colony	10.561	Upto 31-03-2005	5.28%	108,612	97,751
757	666	P&M Division Amritsar	Prov.SF-6 Breaker at 132 KV Power Colony	10.561	Upto 31-03-2005	5.28%	19,027,970	17,125,173
758	666	P&M Division Amritsar	Prov.4x1.561 MVA at 132 Power colony	10.561	Upto 31-03-2005	5.28%	1,463,035	1,316,732
759	666	P&M Division Amritsar	Const. of SGF at 132 KV Power Colony	10.599	Upto 31-03-2005	5.28%	10,572	9,515
760	666	P&M Division Amritsar	Prov. 110 Cell DC Battery at 132 KV Power Colon	10.599	Upto 31-03-2005	5.28%	184,442	165,998
761	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	Upto 31-03-2005	4.68%	1,226	1,103
762	622	Protection Div No. 2 Ludhiana	Cumminication Equipment	10.572	3/31/2011	6.33%	2,647,000	2,346,679
763	622	Protection Div No. 2 Ludhiana	Refrigeratora and Water cooler	10.580	3/31/2011	5.28%	20,074	18,067
764	622	Protection Div No. 2 Ludhiana	Meter Testing Laboratory	10.581	Upto 31-03-2005	2.05%	2,907,073	2,616,366
765	622	Protection Div No. 2 Ludhiana	Tools and tackles.	10.583	3/31/2012	5.28%	730,364	657,328
766	622	Protection Div No. 2 Ludhiana	Other Misc Equipment	10.599	3/31/2012	5.28%	660,419	594,377
767	622	Protection Div No. 2 Ludhiana	Metering equipments.	10.631	3/31/2012	5.28%	3,859	3,473
768	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	Upto 31-03-2005	9.50%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
769	622	Protection Div No. 2 Ludhiana	Trucks, Tempos	10.710	3/31/2012	9.50%	0	0
770	622	Protection Div No. 2 Ludhiana	Buses including mini Bus	10.720	3/31/2012	9.50%	0	0
771	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2014	9.50%	0	0
772	622	Protection Div No. 2 Ludhiana	Jeeps and motor Cars	10.730	3/31/2012	9.50%	26,036	23,432
773	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	64,512	58,061
774	622	Protection Div No. 2 Ludhiana	Furniture and Fixture	10.801	3/31/2012	6.33%	119,689	107,720
775	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2014	6.33%	130	117
776	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2012	6.33%	16,452	14,807
777	622	Protection Div No. 2 Ludhiana	Type writer and duplicating machine	10.902	3/31/2012	6.33%	143,741	129,367
778	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%	15,390	9,053
779	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%	15,390	9,053
780	622	Protection Div No. 2 Ludhiana	3 UPS for Chief Offc	10.904	3/31/2015	15.00%	13,498	8,100
781	622	Protection Div No. 2 Ludhiana	1 UPS for SE office	10.904	3/31/2015	15.00%	4,504	2,702
782	622	Protection Div No. 2 Ludhiana	3 computers for Chief Offc	10.904	9/30/2014	15.00%	126,000	85,024
783	622	Protection Div No. 2 Ludhiana	1 Computer for SE Offc	10.904	9/30/2014	15.00%	42,000	28,341
784	622	Protection Div No. 2 Ludhiana	HP1010 Printer	10.904	2/6/2014	15.00%	1,950	1,414
785	622	Protection Div No. 2 Ludhiana	4 desktop & UPS for Circle office + 1 desktop & U	10.904	3/31/2013	15.00%	193,200	173,880
786	622	Protection Div No. 2 Ludhiana	Computers	10.904	3/31/2012	15.00%	263,692	237,323
787	623	P&M Division No. 2 Gobindgarh	Other Building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
788	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	383,409	345,068
789	623	P&M Division No. 2 Gobindgarh	Other buildings.	10.245	Upto 31-03-2005	3.34%	298,551	268,696
790	623	P&M Division No. 2 Gobindgarh	Bridges and culverts	10.401	Upto 31-03-2005	3.34%	123,069	110,762
791	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	35,140,894	31,626,805
792	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	6,922,068	6,229,861

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
793	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	12,561,892	11,305,703
794	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,205,965	1,085,369
795	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	8,983,321	8,084,989
796	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	51,515,434	46,363,891
797	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,134,860	3,721,374
798	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	41,220	37,098
799	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	864,200	777,780
800	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,929,731	2,636,758
801	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	901,297	811,167
802	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,113,063	1,901,757
803	623	P&M Division No. 2 Gobindgarh	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	34,967,009	31,470,308
804	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	341,491	286,750
805	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,104,173	6,805,066
806	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	287,250	241,204
807	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	40,929,138	34,368,150
808	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,072,081	2,579,624
809	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,440,197	13,804,815
810	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	10,695,866	8,981,306
811	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	158,334	132,953
812	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,238,223	7,757,326
813	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	0	0
814	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2007	5.28%	77,171,661	69,454,495
815	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2006	2.05%	33,824,757	29,495,150
816	623	P&M Division No. 2 Gobindgarh	Communication equipment	10.572	Upto 31-03-2005	4.68%	916	824

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
817	623	P&M Division No. 2 Gobindgarh	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	19,164	17,248
818	623	P&M Division No. 2 Gobindgarh	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	7,878,008	7,090,207
819	623	P&M Division No. 2 Gobindgarh	220 kv Pta-Patran line 55.566 kms	10.601	Upto 31-03-2005	1.16%	3,853,573	3,468,216
820	623	P&M Division No. 2 Gobindgarh	220 kv Patiala Patran Line	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
821	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Ablowal Patran line	10.601	Upto 31-03-2005	1.16%	5,512,308	4,961,077
822	623	P&M Division No. 2 Gobindgarh	Restoring of 220 kv Patiala Patran line	10.601	Upto 31-03-2005	1.16%	18,980,998	17,082,898
823	623	P&M Division No. 2 Gobindgarh	220 kv line of Rajla from 220 kv ss Ablowal-Patra	10.601	Upto 31-03-2005	1.16%	12,052,993	10,847,694
824	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	3,853,573	3,252,783
825	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	30,950,000	27,855,000
826	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	5,512,308	4,961,077
827	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	772,805	695,525
828	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	58,585,248	52,726,723
829	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	46,558,819	41,902,937
830	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	Upto 31-03-2005	1.16%	38,739,574	34,865,617
831	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	307,710,987	276,939,888
832	623	P&M Division No. 2 Gobindgarh	Jeeps amd motor cars.	10.730	3/31/2008	9.50%	182,113	163,902
833	623	P&M Division No. 2 Gobindgarh	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	40,535	36,482
834	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
835	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2013	15.00%	43,890	39,501
836	623	P&M Division No. 2 Gobindgarh	Computers	10.904	1/2/2015	15.00%	168,000	104,804
837	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2015	15.00%	17,996	10,797
838	623	P&M Division No. 2 Gobindgarh	10/12.5 MVA 132/11kv Sr.no.HT 1314/11540 YC	10.541	3/31/2018	5.28%	4,955,518	4,342,955
839	623	P&M Division No. 2 Gobindgarh	Bay for Bilaspur at 132 kv ss Doraha	10.245	Upto 31-03-2005	3.34%	145,900	131,310
840	623	P&M Division No. 2 Gobindgarh	Addl 10/12.5 mva T/F 132/11 kv at 132 kv ss Sil	10.561	10/2/2015	5.28%	2,191	1,972

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
841	623	P&M Division No. 2 Gobindgarh	11KV BREAKER FOR 24 HR SUPPLY AT KDON 13	10.561	Upto 31-03-2005	2.05%	469,921	422,929
842	623	P&M Division No. 2 Gobindgarh	COST OF 1X10.16 MVA CAP BANK AT 132 KV S/S	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
843	623	P&M Division No. 2 Gobindgarh	SDE OF 1 OUTGOING BAY FOR BIALSPURAT 132	10.561	Upto 31-03-2005	2.05%	1,635,753	1,472,178
844	623	P&M Division No. 2 Gobindgarh	COST OF MATERIAL & LABOUR CHARGES FOR F	10.561	Upto 31-03-2005	2.05%	305,404	274,864
845	623	P&M Division No. 2 Gobindgarh	INSTALLED BUS BAR AT 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	508,367	457,530
846	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	991,263	892,137
847	623	P&M Division No. 2 Gobindgarh	REF PROTECTION RELAY INSTALLED ON 132/1	10.561	Upto 31-03-2005	2.05%	68,437	61,593
848	623	P&M Division No. 2 Gobindgarh	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,000,607	900,546
849	623	P&M Division No. 2 Gobindgarh	232 METER XLPE CABLE AT 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	441,330	397,197
850	623	P&M Division No. 2 Gobindgarh	12 NO 11KV BHEL MAKE VCB AT 132 KV S/S DO	10.561	Upto 31-03-2005	2.05%	3,466,037	3,119,433
851	623	P&M Division No. 2 Gobindgarh	A NEW OILFILTRATION SET AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	186,785	168,107
852	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	132,951	119,656
853	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	109,703	98,733
854	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	408,547	367,692
855	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	305,473	274,926
856	624	P&M Division Jagraon	Building containing transmission inst.	10.206	Upto 31-03-2005	3.34%	1,455,092	1,309,583
857	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	1,243,282	1,102,398
858	624	P&M Division Jagraon	other building	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
859	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	12,399	11,159
860	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	1,041,765	937,589
861	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	3,513,409	3,162,068
862	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	17,211,237	15,490,113
863	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	30,391,242	27,352,118
864	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	212,680	191,412

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
865	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	20,355,388	18,319,849
866	624	P&M Division Jagraon	T/F and equipment etc above 100 kva	10.541	Upto 31-03-2005	2.05%	14,441,498	12,997,348
867	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	5,334,228	4,800,805
868	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	9,987,596	8,988,836
869	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,519,782	3,167,804
870	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	18,571,096	16,713,986
871	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	57,354,663	51,619,197
872	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,462,228	1,316,005
873	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	24,778,099	22,300,289
874	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	192,582	173,324
875	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	37,974,576	34,177,118
876	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,403,685	1,263,317
877	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	25,922,416	23,330,174
878	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,526,422	1,373,780
879	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	659,844	593,860
880	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	187,237	168,513
881	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	395,506	355,955
882	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	0	0
883	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	688,878	619,990
884	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
885	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,702,339	1,532,105
886	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,010,312	1,809,281
887	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	10,148,869	9,133,982
888	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,959,464	6,263,518

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
889	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	697,797	628,017
890	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	12,159,508	10,943,557
891	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	8,772,462	7,895,216
892	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,260,262	1,134,236
893	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	6,190,565	5,571,509
894	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,269,799	1,142,819
895	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	7,062,520	6,356,268
896	624	P&M Division Jagraon	switchgear including cable connection	10.561	Upto 31-03-2005	2.05%	730,082	657,074
897	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	0	0
898	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	384,453	343,710
899	624	P&M Division Jagraon	switchgear including cable connection	10.561	3/31/2006	2.05%	11,174,720	9,931,579
900	624	P&M Division Jagraon	tools and tackles	10.583	Upto 31-03-2005	2.05%	60,517	54,465
901	624	P&M Division Jagraon	other misc. equipment	10.599	Upto 31-03-2005	2.05%	57,584	51,826
902	624	P&M Division Jagraon	overheadlines towers poles	10.601	Upto 31-03-2005	1.16%	13,514	12,163
903	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	1,998	1,798
904	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	8,240	7,416
905	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	9,875	8,888
906	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	2,588	2,329
907	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	3,370	3,033
908	624	P&M Division Jagraon	Furniture and fixture	10.801	Upto 31-03-2005	6.33%	54,392	48,953
909	624	P&M Division Jagraon	Furniture and fixture rest house	10.801	Upto 31-03-2005	6.33%	2,712	2,441
910	624	P&M Division Jagraon	calculators	10.902	Upto 31-03-2005	6.33%	86,455	77,810
911	659	P&M Division No. 1 Gobindgarh	Buildings	10.245	Upto 31-03-2005	3.34%	397,736	357,962
912	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
913	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,253,597	2,028,237
914	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	7,442,807	6,698,526
915	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,267,370	2,040,633
916	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	47,210,925	42,489,833
917	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	40,612,212	36,550,991
918	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	3,751,804	3,376,624
919	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	2,180,344	1,962,310
920	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	193,144	173,830
921	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	208,277	187,449
922	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	222,346	200,111
923	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	684,030	615,627
924	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	538,052	484,247
925	659	P&M Division No. 1 Gobindgarh	Transformer and equipments above 100 KV	10.541	Upto 31-03-2005	2.05%	24,304,941	21,874,447
926	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.541	Upto 31-03-2005	2.05%	1,831,957	1,648,761
927	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	11,138,777	10,024,899
928	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	99,588	89,629
929	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	269,784	242,806
930	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,100,000	5,490,000
931	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	230,000	207,000
932	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,047,462	942,716
933	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	7,491,852	6,742,667
934	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,714,337	5,142,903
935	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	279,020	251,118
936	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	353,583	318,225

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
937	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	76,068	68,461
938	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	71,221	64,099
939	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,063,710	1,857,339
940	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	328,747	295,872
941	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	960,807	864,726
942	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	506,488	455,839
943	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,610,449	4,949,100
944	659	P&M Division No. 1 Gobindgarh	AddL. 100 MVA T/F at Bassi Pathana	10.561	Upto 31-03-2005	2.05%	31,629,264	28,466,338
945	659	P&M Division No. 1 Gobindgarh	calculator	10.801	Upto 31-03-2005	6.33%	57,871	52,084
946	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2012	15.00%	65,313	58,782
947	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2015	15.00%	168,000	100,801
948	660	P&M Division Dhanderi kalan	Building Containing Transmission	10.206	Upto 31-03-2005	3.34%	1,058,587	952,728
949	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.245	Upto 31-03-2005	3.34%	390,104	351,094
950	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT 220 KV S/S KOHARA	10.245	Upto 31-03-2005	3.34%	467,316	420,584
951	660	P&M Division Dhanderi kalan	CIVIL MATERIAL FOR CAPACITOR BANK AT 220	10.245	Upto 31-03-2005	3.34%	972,230	875,007
952	660	P&M Division Dhanderi kalan	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
953	660	P&M Division Dhanderi kalan	REPLACEMENT OF 10/12.5 MVA DAMAGE T/F W	10.541	Upto 31-03-2005	2.05%	2,443,075	2,169,939
954	660	P&M Division Dhanderi kalan	CONTROL BAY WORK 66/11 KV 19/20 MVA P/T	10.541	3/31/2007	5.28%	490,000	425,476
955	660	P&M Division Dhanderi kalan	100Mva T/F BHEL make Dhandari Kalan-2	10.561	Upto 31-03-2005	2.05%	36,296,572	32,666,915
956	660	P&M Division Dhanderi kalan	2X10 66 MVA R BANK WT S/C B/14 220 KV AT I	10.561	Upto 31-03-2005	2.05%	2,811,187	2,530,068
957	660	P&M Division Dhanderi kalan	REPL OF 220KV CIRCUIT JAMALPUR LALTON KA	10.561	Upto 31-03-2005	2.05%	12,372,012	11,134,811
958	660	P&M Division Dhanderi kalan	REPL OF 10/125 MVA T/F AT 132KV S/S DORAH	10.561	Upto 31-03-2005	2.05%	187,844	169,060
959	660	P&M Division Dhanderi kalan	REPL OF DEMAGED 16/20 MVA T/F WITH 10/1	10.561	Upto 31-03-2005	2.05%	192,300	173,070
960	660	P&M Division Dhanderi kalan	1NO. 66 KV BAY FOR GAUSSGARH AT 220 KV S/S	10.561	Upto 31-03-2005	2.05%	1,753,127	1,577,814

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
961	660	P&M Division Dhanderi kalan	16/20 MVA T/F BBL MAKE 132 KV S/S DORAHA	10.561	Upto 31-03-2005	2.05%	4,545,224	4,090,702
962	660	P&M Division Dhanderi kalan	9 NO 11KV BHEL MAKE VCB AT 220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	3,213,839	2,892,455
963	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	52,271,255	47,044,130
964	660	P&M Division Dhanderi kalan	REP.11 KV CAP. BANK PANNEL 132 KV S/S DORA	10.561	Upto 31-03-2005	2.05%	110,111	99,100
965	660	P&M Division Dhanderi kalan	SDE OF 1 X10.616 MVAR AT DORAHA	10.561	Upto 31-03-2005	2.05%	2,836,946	2,553,251
966	660	P&M Division Dhanderi kalan	REP. OF 10/12.5 MVA T/F WITH 16/20 MVA OF	10.561	Upto 31-03-2005	2.05%	525,619	473,057
967	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES FOR F	10.561	Upto 31-03-2005	2.05%	63,619	57,257
968	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,798,617	1,618,755
969	660	P&M Division Dhanderi kalan	66 KV CAPICITOR BANK BREAKER WITH SF-6 GA	10.561	Upto 31-03-2005	2.05%	1,018,000	916,200
970	660	P&M Division Dhanderi kalan	4 X 1.361 CAP BANK AT220 KV S/S DHANDARI K	10.561	Upto 31-03-2005	2.05%	1,109,124	998,212
971	660	P&M Division Dhanderi kalan	CONT OF 4NO. BREAKER AT DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	8,106,751	7,296,076
972	660	P&M Division Dhanderi kalan	2 X 10.860 MVAR CAP BANK AT220 KV S/S DHA	10.561	Upto 31-03-2005	2.05%	5,717,027	5,145,324
973	660	P&M Division Dhanderi kalan	2ND BAY FOR 66 KV AT S/S DHANDARI KALAN-2	10.561	Upto 31-03-2005	2.05%	30,078	27,070
974	660	P&M Division Dhanderi kalan	INSTALLED A REF RELAY ON 132/11 KV T/F AT	10.561	Upto 31-03-2005	2.05%	202,069	181,862
975	660	P&M Division Dhanderi kalan	INSTALLED A BUS CUPPLER AT 132 KV S/S DOR	10.561	Upto 31-03-2005	2.05%	506,517	455,865
976	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	15,102,024	13,591,822
977	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED OF FAN	10.561	Upto 31-03-2005	2.05%	25,423	22,881
978	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR BA	10.561	Upto 31-03-2005	2.05%	282,619	254,357
979	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	169,010	152,109
980	660	P&M Division Dhanderi kalan	COST OF MATERIAL LABOUR INCURRED FOR CA	10.561	Upto 31-03-2005	2.05%	128,164	115,348
981	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION 40/50 MVA T/F BAY AT	10.561	Upto 31-03-2005	2.05%	568,168	511,351
982	660	P&M Division Dhanderi kalan	CAP.BANK 66 KV SIDE AT DHANDARI KALAN-2	10.561	Upto 31-03-2005	2.05%	613,791	552,412
983	660	P&M Division Dhanderi kalan	ADDL.SH FOUNDATION BAY AT DHANDARI KAL	10.561	Upto 31-03-2005	2.05%	430,924	387,832
984	660	P&M Division Dhanderi kalan	REP. OF 100 MVA T/F AT DHANDARI KALAN 1	10.561	Upto 31-03-2005	2.05%	399,891	359,902

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
985	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECTI	10.561	Upto 31-03-2005	2.05%	193,516	174,164
986	660	P&M Division Dhanderi kalan	GANGUWAL JAMALPUR POWER LINE PROTECTI	10.561	Upto 31-03-2005	2.05%	624,435	561,992
987	660	P&M Division Dhanderi kalan	CAP BANK AT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	1,249,808	1,124,827
988	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	27,390,027	24,651,024
989	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT 220 kv ss KOHAR	10.561	Upto 31-03-2005	2.05%	734,079	660,671
990	660	P&M Division Dhanderi kalan	132 KV S/S DORAHA FOR BUS CUPPLER	10.561	Upto 31-03-2005	2.05%	506,517	455,865
991	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	1,767,206	1,590,485
992	660	P&M Division Dhanderi kalan	TECH. CIVIL WORK FOR REPLACEMENT OF 66/3	10.561	Upto 31-03-2005	2.05%	40,453	36,408
993	660	P&M Division Dhanderi kalan	ADDL. POWER CABLE TRENCH AT KOHARA	10.561	Upto 31-03-2005	2.05%	704,572	634,115
994	660	P&M Division Dhanderi kalan	66 KV BAY MAHA LAXMI AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,957,906	1,762,115
995	660	P&M Division Dhanderi kalan	66 KV BAY ALLIED AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,894,038	1,704,634
996	660	P&M Division Dhanderi kalan	BALANCE COST OF LABOUR AND TRANSPORTA	10.561	Upto 31-03-2005	2.05%	893,060	803,754
997	660	P&M Division Dhanderi kalan	ADDITION, ALTRATION AND RENOVATION SHB	10.561	Upto 31-03-2005	2.05%	147,915	133,124
998	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	13,568,457	12,211,611
999	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES INCUR	10.561	Upto 31-03-2005	2.05%	7,338,056	6,604,250
1000	660	P&M Division Dhanderi kalan	CONST AND REPLACEMENT OF TRANFORMER A	10.561	Upto 31-03-2005	2.05%	179,338	161,404
1001	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 100 MVA T/F AT 220 KV DHAN	10.561	Upto 31-03-2005	2.05%	126,587	113,928
1002	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	542,702	488,432
1003	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT SIHORA	10.561	Upto 31-03-2005	2.05%	868,544	781,690
1004	660	P&M Division Dhanderi kalan	5NO DRIESCHER PONICKKER AND 1 NO CROMP	10.561	Upto 31-03-2005	2.05%	1,990,395	1,791,356
1005	660	P&M Division Dhanderi kalan	1 NO 11KV INCOMER AND 6 NO OUTGOING BRE	10.561	Upto 31-03-2005	2.05%	1,626,684	1,464,016
1006	660	P&M Division Dhanderi kalan	CONST. OF TECH. C/W 66 KV CAP. BANK AT KOH	10.561	Upto 31-03-2005	2.05%	1,555,686	1,400,117
1007	660	P&M Division Dhanderi kalan	CONST.OF ADDL. 20 MVA T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	1,240,171	1,116,154
1008	660	P&M Division Dhanderi kalan	CONT. OF INDOOR/OUTDOOR CABLE TRENCHES	10.561	Upto 31-03-2005	2.05%	313,548	282,193

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1009	660	P&M Division Dhanderi kalan	ADDITION AND ALTRENTATION OF EXISTING SW	10.561	Upto 31-03-2005	2.05%	284,917	256,425
1010	660	P&M Division Dhanderi kalan	REP. OF 66 KV T/F 12.5 MVA AT KOHARA	10.561	Upto 31-03-2005	2.05%	243,942	219,548
1011	660	P&M Division Dhanderi kalan	66 KV BUS CUPPLER AT DHANDARI KALAN -1	10.561	Upto 31-03-2005	2.05%	221,243	199,119
1012	660	P&M Division Dhanderi kalan	REPLACEMENT OF 220 CVT AT DHANDARI KALA	10.561	Upto 31-03-2005	2.05%	575,462	517,916
1013	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	114,765	103,289
1014	660	P&M Division Dhanderi kalan	REPLACEMENT OF DAMAGE POWER T/F AT DH	10.561	Upto 31-03-2005	2.05%	39,135,612	35,222,051
1015	660	P&M Division Dhanderi kalan	CAP.BANK 11 KV SIDE AT 132 KV S/S SIHORA	10.561	Upto 31-03-2005	2.05%	829,131	746,218
1016	660	P&M Division Dhanderi kalan	16/20 MVA POWER T/F AT 220 KV S/S DHANDA	10.561	Upto 31-03-2005	2.05%	3,560,810	3,204,729
1017	660	P&M Division Dhanderi kalan	RENOVATION FENCING TOE WALL AT DHANDA	10.561	Upto 31-03-2005	2.05%	449,060	404,154
1018	660	P&M Division Dhanderi kalan	2ND 100 MVA BAY AT DHANDARI KALAN-2 LAB	10.561	Upto 31-03-2005	2.05%	1,273,844	1,146,460
1019	660	P&M Division Dhanderi kalan	10.860 MVAR CAP.BANK AT KOHARA	10.561	Upto 31-03-2005	2.05%	2,652,176	2,386,958
1020	660	P&M Division Dhanderi kalan	66 KV VANYAK TEXTILE AT DHANDARI KALAN-	10.561	Upto 31-03-2005	2.05%	2,752,966	2,477,669
1021	660	P&M Division Dhanderi kalan	20 MVA P/T/F AT KOHARA	10.561	Upto 31-03-2005	2.05%	5,151,901	4,636,711
1022	660	P&M Division Dhanderi kalan	AUG.OF 20 MVA T/F AT SIHORA	10.561	Upto 31-03-2005	2.05%	80,944	72,850
1023	660	P&M Division Dhanderi kalan	PROVIDING FERRO TYPE TRECHES	10.561	Upto 31-03-2005	2.05%	41,940	37,746
1024	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES 66 KV	10.561	Upto 31-03-2005	2.05%	23,103	20,793
1025	660	P&M Division Dhanderi kalan	CONST OF BREAKER FOUNDATION AT DORAHA	10.561	Upto 31-03-2005	2.05%	69,449	62,504
1026	660	P&M Division Dhanderi kalan	BREAKER FOUNDATION AND OTHER ALLIED EC	10.561	Upto 31-03-2005	2.05%	59,277	53,349
1027	660	P&M Division Dhanderi kalan	REP. OLD BATTERY WITH NEW BATTERY AT DC	10.561	Upto 31-03-2005	2.05%	121,122	109,010
1028	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	680,783	612,705
1029	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	613,284	551,956
1030	660	P&M Division Dhanderi kalan	1X 10.361 MVAR CAP.BANK AT SIHORA	10.561	Upto 31-03-2005	2.05%	262,162	235,946
1031	660	P&M Division Dhanderi kalan	2X 10.860 MVAR CAP.BANK AT DHANDARI KALA	10.561	Upto 31-03-2005	2.05%	3,797,048	3,417,343
1032	660	P&M Division Dhanderi kalan	66 KV BAY FOR M/S KAUR SAIN AT DORAHA	10.561	Upto 31-03-2005	2.05%	1,435,803	1,292,223

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1033	660	P&M Division Dhanderi kalan	STELCO STIP LINE'S DPR RELAY REPLACED WIT	10.561	Upto 31-03-2005	2.05%	131,970	118,773
1034	660	P&M Division Dhanderi kalan	132 KV CT REPLACED AT 132 KV S/S BILASPUR	10.561	Upto 31-03-2005	2.05%	108,524	97,672
1035	660	P&M Division Dhanderi kalan	12.5/20 MVA T/F REPLACED WITH 20 MVA 66/	10.561	Upto 31-03-2005	2.05%	73,465	66,119
1036	660	P&M Division Dhanderi kalan	CONT. OF 66 KV BAY AT 220 KV S/S KOHARA	10.561	Upto 31-03-2005	2.05%	1,555,837	1,400,253
1037	660	P&M Division Dhanderi kalan	CONT. OF 2 NO 66 KV CAP. BANK WITH OTHER	10.561	Upto 31-03-2005	2.05%	297,710	267,939
1038	660	P&M Division Dhanderi kalan	REPL. OF MOCB WITH SF 6 AT DORAHA	10.561	Upto 31-03-2005	2.05%	883,208	794,887
1039	660	P&M Division Dhanderi kalan	RENOVATION/ALTRATION IN SHB AT KOHARA	10.561	Upto 31-03-2005	2.05%	193,047	173,742
1040	660	P&M Division Dhanderi kalan	2 100 MVA T/FAT DHANDARI KALAN-1	10.561	Upto 31-03-2005	2.05%	199,780	179,802
1041	660	P&M Division Dhanderi kalan	REP.OF DAMAGE 10/12.5 MVA T/F AT 132 KV S/	10.561	Upto 31-03-2005	2.05%	4,713,653	4,242,288
1042	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	68,112,341	61,301,107
1043	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & TRA	10.561	Upto 31-03-2005	2.05%	1,853,824	1,668,442
1044	660	P&M Division Dhanderi kalan	COST OF MATERIAL & LABOUR CHARGES & CAP	10.561	Upto 31-03-2005	2.05%	4,138,252	3,724,427
1045	660	P&M Division Dhanderi kalan	MATERIAL, LADOUR & TRANSPORTATION OF 1	10.561	Upto 31-03-2005	2.05%	1,908,287	1,717,458
1046	660	P&M Division Dhanderi kalan	Bus Bar Protection Panel 220 KV S/S DK-1	10.561	7/3/2014	5.28%	2,953	2,658
1047	660	P&M Division Dhanderi kalan	4 PC PORTABLE SURCH LIGHT RANGE UPTO 100	10.583	Upto 31-03-2005	2.05%	29,800	26,820
1048	660	P&M Division Dhanderi kalan	DIGITAL EARTH REGISTANCE TESTER	10.583	Upto 31-03-2005	2.05%	36,192	32,573
1049	660	P&M Division Dhanderi kalan	2 no Aluminium ladder st 132 kv ss Jadla	10.599	Upto 31-03-2005	2.05%	19,448	17,503
1050	660	P&M Division Dhanderi kalan	6" dia tubewell bore at 132 kv ss Jadla	10.599	3/31/2008	5.28%	84,666	70,740
1051	660	P&M Division Dhanderi kalan	FURNITUR AND FIXTURE for Dhandari Kalan	10.801	Upto 31-03-2005	6.33%	25,694	23,125
1052	660	P&M Division Dhanderi kalan	TYPWRITER MACHINE	10.902	Upto 31-03-2005	6.33%	0	0
1053	660	P&M Division Dhanderi kalan	COMPUTER	10.904	2/6/2013	15.00%	43,890	36,801
1054	660	P&M Division Dhanderi kalan	COMPUTERS	10.904	9/30/2014	15.00%	168,000	97,035
1055	660	P&M Division Dhanderi kalan	UPS	10.904	3/31/2015	15.00%	17,996	9,047
1056	660	P&M Division Dhanderi Kalan	Replacement of Damage 38/30/20 MV Goraya	10.541	Upto 31-03-2005	2.05%	3,143,153	2,828,838

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1057	660	P&M Division Dhanderi Kalan	Tech. Civil works at 220 kv s/s goraya	10.541	Upto 31-03-2005	2.05%	322,569	290,312
1058	660	P&M Division Dhanderi Kalan	Change the 14 No TMG BCB at 220 Kv Goraya	10.541	Upto 31-03-2005	2.05%	2,048,386	1,843,547
1059	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 33 Kv MOCB at 220 KV S/st	10.541	Upto 31-03-2005	2.05%	760,516	684,464
1060	660	P&M Division Dhanderi Kalan	Tech. Civil work 220 Kv S/st. Goraya	10.541	Upto 31-03-2005	2.05%	4,893,464	4,308,791
1061	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 132 Kv MOCB T-2 at 220 KV	10.541	3/31/2007	5.28%	1,620,122	1,278,944
1062	660	P&M Division Dhanderi Kalan	Replacement of 3 NO 33 Kv MOCB at 220 KV S/st	10.541	3/31/2007	5.28%	197,492	158,749
1063	660	P&M Division Dhanderi Kalan	Add. 12.5 MVA 132 KV S/st. Goraya	10.541	3/31/2007	5.28%	13,403,602	10,587,802
1064	660	P&M Division Dhanderi Kalan	Upgrade 132 to 220 kv Goraya	10.561	Upto 31-03-2005	2.05%	71,340	64,206
1065	660	P&M Division Dhanderi Kalan	Replacement of 16/20 MVA Goraya	10.561	Upto 31-03-2005	2.05%	7,494,309	6,744,878
1066	660	P&M Division Dhanderi Kalan	Replacement of 38/30/20 MVA 220 kv s/s goraya	10.561	Upto 31-03-2005	2.05%	663,296	596,966
1067	660	P&M Division Dhanderi Kalan	Cap Bank 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	242,110	217,899
1068	660	P&M Division Dhanderi Kalan	Providing 1*10.860 MVAR C/bank at goraya	10.561	Upto 31-03-2005	2.05%	4,815,945	4,334,351
1069	660	P&M Division Dhanderi Kalan	R-type cable trench 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	1,031,571	928,414
1070	660	P&M Division Dhanderi Kalan	Add. T/F bay at 132 kv site at goraya	10.561	Upto 31-03-2005	2.05%	435,665	392,099
1071	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	3,179,485	2,861,537
1072	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	11,038	9,934
1073	660	P&M Division Dhanderi Kalan	cost of material 100 MVA T/F at goraya	10.561	Upto 31-03-2005	2.05%	41,984	37,786
1074	660	P&M Division Dhanderi Kalan	1*10.860 MVAR Cap. Bank at Goraya	10.561	Upto 31-03-2005	2.05%	1,422,904	1,280,614
1075	660	P&M Division Dhanderi Kalan	Replacement of floor to switch house building at	10.561	Upto 31-03-2005	2.05%	185,638	167,074
1076	660	P&M Division Dhanderi Kalan	tech/civil work at phillour	10.561	Upto 31-03-2005	2.05%	4,401,263	3,961,137
1077	660	P&M Division Dhanderi Kalan	replacement of damage 16/20 mva t/f at phillour	10.561	Upto 31-03-2005	2.05%	31,384,617	28,246,155
1078	660	P&M Division Dhanderi Kalan	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
1079	660	P&M Division Dhanderi Kalan	Trucks, Tempos trekkers etc.	10.710	Upto 31-03-2005	9.50%	0	0
1080	660	P&M Division Dhanderi Kalan	6No's AC and accessories for Goraya a	10.904	3/31/2015	15.00%	267,678	160,608

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1081	660	P&M Division Dhanderi Kalan	1 No Computers	10.904	1/31/2015	15.00%	42,000	26,218
1082	660	P&M Division Dhanderi Kalan	1 No UPS for S/st.	10.904	3/31/2015	15.00%	4,499	2,700
1083	661	P&M Division Lalton kalan	Placed new DC Battery at 220 Kv S/st. Sahnewal	10.245	Upto 31-03-2005	3.34%	367,189	330,470
1084	661	P&M Division Lalton kalan	Value Transfer from HO	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1085	661	P&M Division Lalton kalan	Earth feeling in yard at 220 Kv SNL	10.541	Upto 31-03-2005	2.05%	1,452,617	1,307,355
1086	661	P&M Division Lalton kalan	Lighting Most fomelation at 220 Kv S/st. SNL	10.541	Upto 31-03-2005	2.05%	155,214	139,693
1087	661	P&M Division Lalton kalan	Spl. Est. for Capitial Mtc.9 No's ABCB at 220 Kv S/	10.541	Upto 31-03-2005	2.05%	2,044,568	1,840,111
1088	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	1,575,936	1,418,342
1089	661	P&M Division Lalton kalan	Tech. Civil works at 220 kv s/s Hambran	10.541	Upto 31-03-2005	2.05%	419,420	377,478
1090	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv MOCB T-2 at 220 KV	10.541	Upto 31-03-2005	2.05%	685,505	616,955
1091	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100 kv	10.541	Upto 31-03-2005	2.05%	680,915	612,824
1092	661	P&M Division Lalton kalan	220 Kv S/st. at Lalton CT	10.541	Upto 31-03-2005	2.05%	1,960,023	1,764,021
1093	661	P&M Division Lalton kalan	Bay for 66kv Amaltas at 220 kv s/s hambran	10.541	Upto 31-03-2005	2.05%	173,762	153,002
1094	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv MOCB T-3 at 220 KV	10.541	3/31/2007	5.28%	689,598	546,662
1095	661	P&M Division Lalton kalan	11 Kv New Bus Caplar for joining 11 Kv Bus Bar	10.541	3/31/2007	5.28%	513,557	405,623
1096	661	P&M Division Lalton kalan	Replacement of 66 Kv MOCB at 220 KV S/st. Ham	10.541	3/31/2007	5.28%	692,701	547,182
1097	661	P&M Division Lalton kalan	Oil with fresh Oil at 220 Kv S/st.Lalton Kalan	10.541	3/31/2009	5.28%	1,388,543	1,146,497
1098	661	P&M Division Lalton kalan	Upgradion of pakhowal S/s 66 to 220 kv --- 8693	10.541	3/31/2012	5.28%	0	0
1099	661	P&M Division Lalton kalan	Balance Transfer by Head Office	10.541	Upto 31-03-2005	2.05%	41,650,806	37,485,725
1100	661	P&M Division Lalton kalan	Swithchgear including	10.561	Upto 31-03-2005	2.05%	480,587	432,528
1101	661	P&M Division Lalton kalan	Outdoor cable trench 220 kv s/s Swadikalan	10.561	Upto 31-03-2005	2.05%	1,302,156	1,171,940
1102	661	P&M Division Lalton kalan	SGF 132 kv S/s Swadikalan	10.561	Upto 31-03-2005	2.05%	688,879	619,991
1103	661	P&M Division Lalton kalan	2 no. 66 kv bay FZR Road ludhiana to hambran	10.561	Upto 31-03-2005	2.05%	700,434	630,391
1104	661	P&M Division Lalton kalan	Const. Capector bank at 220 kv s/s sahnewal	10.561	Upto 31-03-2005	2.05%	609,172	548,255

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1105	661	P&M Division Lalton kalan	SDE 2*10.616 MVA Capector bank at 220 kv s/s l	10.561	Upto 31-03-2005	2.05%	5,210,470	4,689,423
1106	661	P&M Division Lalton kalan	Replacement of 6.3/8 MVA T/F with 6.3/8 T/F H	10.561	Upto 31-03-2005	2.05%	5,534,332	4,980,899
1107	661	P&M Division Lalton kalan	SDE 220 kv S.S Hambran	10.561	Upto 31-03-2005	2.05%	1,284,257	1,155,831
1108	661	P&M Division Lalton kalan	SDE 2 No. 66 kv BC for Hambran at 220 kv s/s lal	10.561	Upto 31-03-2005	2.05%	33,335	30,002
1109	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kanganwal at SNL	10.561	Upto 31-03-2005	2.05%	2,628,524	2,365,672
1110	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,565,685	1,409,117
1111	661	P&M Division Lalton kalan	Add. SGF 66 kv site at 220 kv s/s sahnawal	10.561	Upto 31-03-2005	2.05%	1,053,749	948,374
1112	661	P&M Division Lalton kalan	civil tech. work 220 kv hambran	10.561	Upto 31-03-2005	2.05%	4,234,203	3,810,783
1113	661	P&M Division Lalton kalan	Add. SGF Hambran bay at 220 kv s/s Lalton Kalan	10.561	Upto 31-03-2005	2.05%	691,668	622,501
1114	661	P&M Division Lalton kalan	SDE 100 MVA T/F at SNL	10.561	Upto 31-03-2005	2.05%	3,763,779	3,387,401
1115	661	P&M Division Lalton kalan	66 kv bay for latala at SNL	10.561	Upto 31-03-2005	2.05%	1,120,457	1,008,411
1116	661	P&M Division Lalton kalan	replacement of 11 kv 8 no. OCB with VCV at ham	10.561	Upto 31-03-2005	2.05%	21,453	19,308
1117	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	2,210,405	1,989,365
1118	661	P&M Division Lalton kalan	SDE 220 kv S/s SNL Northen Railway	10.561	Upto 31-03-2005	2.05%	2,990,113	2,691,102
1119	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s sahn	10.561	Upto 31-03-2005	2.05%	1,424,612	1,282,151
1120	661	P&M Division Lalton kalan	Earth filling in yard at SNL	10.561	Upto 31-03-2005	2.05%	1,452,617	1,307,355
1121	661	P&M Division Lalton kalan	SDE 2nd 100 MVA T/F 220 kv S/s SNL	10.561	Upto 31-03-2005	2.05%	36,889,791	33,200,812
1122	661	P&M Division Lalton kalan	8 No. OBC changed with new VCB at Hambran	10.561	Upto 31-03-2005	2.05%	1,308,910	1,178,019
1123	661	P&M Division Lalton kalan	9 Nos. ABCB at 220 kv S.s Lalton Kalan	10.561	Upto 31-03-2005	2.05%	2,044,568	1,840,111
1124	661	P&M Division Lalton kalan	2*1.512 MVA Capector bank and 1 no. 1.646 CB a	10.561	Upto 31-03-2005	2.05%	95,295	85,766
1125	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	869,785	782,807
1126	661	P&M Division Lalton kalan	Replacement of Damage 6.3/8 MVA T/F with 6.3	10.561	Upto 31-03-2005	2.05%	388,432	349,589
1127	661	P&M Division Lalton kalan	Providing 1*10.860 MVAR C/bank at Sahnawal	10.561	Upto 31-03-2005	2.05%	1,755,609	1,580,048
1128	661	P&M Division Lalton kalan	2 No bays 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	3,640,704	3,276,634

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1129	661	P&M Division Lalton kalan	2 No 220 kv outside bay at hambran	10.561	Upto 31-03-2005	2.05%	10,750,841	9,675,757
1130	661	P&M Division Lalton kalan	CAP. Bank at SNL	10.561	Upto 31-03-2005	2.05%	35,299	31,769
1131	661	P&M Division Lalton kalan	CAP. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	268,777	241,899
1132	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	1,634,567	1,471,110
1133	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	672,970	605,673
1134	661	P&M Division Lalton kalan	Providing for 4 no. kit for KRVC for lalton kalan	10.561	Upto 31-03-2005	2.05%	1,620,420	1,458,378
1135	661	P&M Division Lalton kalan	10.860 MVAR Cap. Bank at 66 kv site at hambran	10.561	Upto 31-03-2005	2.05%	107,189	96,470
1136	661	P&M Division Lalton kalan	66 kv bay for supporting cap. Bank at 220 kv s/s	10.561	Upto 31-03-2005	2.05%	2,215,510	1,993,959
1137	661	P&M Division Lalton kalan	Add. 10.860 MVAR Cap. Bank hambran	10.561	Upto 31-03-2005	2.05%	32,152	28,937
1138	661	P&M Division Lalton kalan	220 kv bay Lalton Circuit no. 1 at hambran	10.561	Upto 31-03-2005	2.05%	4,768,199	4,291,379
1139	661	P&M Division Lalton kalan	2nd 100 MVA Transformer at hambran	10.561	Upto 31-03-2005	2.05%	36,585,201	32,926,681
1140	661	P&M Division Lalton kalan	66 kv bay for garg acrylre and valve taxatile at SN	10.561	Upto 31-03-2005	2.05%	4,733,393	4,260,054
1141	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	516,527	464,874
1142	661	P&M Division Lalton kalan	2nd 100 MVA Transformer plinth at hambran	10.561	Upto 31-03-2005	2.05%	36,027	32,424
1143	661	P&M Division Lalton kalan	Switch gear included cables connections	10.561	Upto 31-03-2005	2.05%	1,841,072	1,656,965
1144	661	P&M Division Lalton kalan	SDE 2 No. bay for 66 kv kanganwal at SNL	10.561	Upto 31-03-2005	2.05%	53,807	48,426
1145	661	P&M Division Lalton kalan	SDE 66 kv Bay aarti International 220 kv s/s sah	10.561	Upto 31-03-2005	2.05%	28,938	26,044
1146	661	P&M Division Lalton kalan	Northern railway track ludhiana to ambala at SN	10.561	Upto 31-03-2005	2.05%	43,770,405	39,393,365
1147	661	P&M Division Lalton kalan	1no. Bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	3,868,101	3,481,291
1148	661	P&M Division Lalton kalan	2nd 100 MVA T/F at hambran	10.561	Upto 31-03-2005	2.05%	4,460,076	4,014,068
1149	661	P&M Division Lalton kalan	10/12.25 MVA at Hambran	10.561	Upto 31-03-2005	2.05%	1,050,838	945,754
1150	661	P&M Division Lalton kalan	Cap. Bank at lalton kalan	10.561	Upto 31-03-2005	2.05%	158,203	142,383
1151	661	P&M Division Lalton kalan	2nd bay for lalton kalan at hambran	10.561	Upto 31-03-2005	2.05%	208,232	187,409
1152	661	P&M Division Lalton kalan	bay for 66 kv FZR Road at hambran	10.561	Upto 31-03-2005	2.05%	360,371	324,334

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1153	661	P&M Division Lalton kalan	2nd bay for hambran at lalton kalan	10.561	Upto 31-03-2005	2.05%	175,100	157,590
1154	661	P&M Division Lalton kalan	Add. 10.960 MVAR Cap. Bank at Hambran	10.561	Upto 31-03-2005	2.05%	2,060,222	1,854,200
1155	661	P&M Division Lalton kalan	66 kv bay for amaltas at hambran	10.561	Upto 31-03-2005	2.05%	464,450	418,005
1156	661	P&M Division Lalton kalan	prov. 10.361 MVAR Cap. Bank at SNL	10.561	Upto 31-03-2005	2.05%	2,210,269	1,989,242
1157	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	107,219	96,497
1158	661	P&M Division Lalton kalan	The value of different meter at 220 Kv Kalton Ka	10.581	Upto 31-03-2005	2.05%	23,965,212	21,568,691
1159	661	P&M Division Lalton kalan	T&P items for the office of AO/ ST 83059	10.583	Upto 31-03-2005	2.05%	950	855
1160	661	P&M Division Lalton kalan	T&P items for the office of Hambran EST 83059	10.583	Upto 31-03-2005	2.05%	2,237	2,013
1161	661	P&M Division Lalton kalan	Fire fitting instrument for 220 Kv s/st. Haambran	10.584	Upto 31-03-2005	2.05%	17,644	15,880
1162	661	P&M Division Lalton kalan	Office equiement P&M Lalton Kalan	10.599	Upto 31-03-2005	2.05%	36,936	33,242
1163	661	P&M Division Lalton kalan	Over Head Line flat Locator Est. 81012	10.599	Upto 31-03-2005	2.05%	1,494,200	1,344,780
1164	661	P&M Division Lalton kalan	220 Kv Hambran Oil Testing Est. 83025	10.599	Upto 31-03-2005	2.05%	14,836	13,352
1165	661	P&M Division Lalton kalan	Portable Testing set Est. 83054	10.599	Upto 31-03-2005	2.05%	14,836	13,352
1166	661	P&M Division Lalton kalan	Bay for 66 Kv Aamaltaas at 220 Kv S/s Hambran	10.599	Upto 31-03-2005	2.05%	173,762	156,386
1167	661	P&M Division Lalton kalan	1 No Gantry set at 220 Kv Hambran	10.599	Upto 31-03-2005	2.05%	127,850	115,065
1168	661	P&M Division Lalton kalan	Providing temp. protection to TL No-22 Lalton Ja	10.601	Upto 31-03-2005	1.16%	69,413	62,472
1169	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phillor	10.601	Upto 31-03-2005	1.16%	1,515,162	1,363,646
1170	661	P&M Division Lalton kalan	Providing temp. protection to TL No-32 220 Sahr	10.601	Upto 31-03-2005	1.16%	2,465,241	2,218,717
1171	661	P&M Division Lalton kalan	220 Kv Lalton Kalan to Hambran Line	10.601	Upto 31-03-2005	1.16%	25,840,265	23,256,239
1172	661	P&M Division Lalton kalan	Lilo off Single Ckt of 220 KV S/st. RTP Sanhewal a	10.601	Upto 31-03-2005	1.16%	18,528,502	16,675,652
1173	661	P&M Division Lalton kalan	valur transfer from HO	10.601	Upto 31-03-2005	1.16%	72,662,948	65,396,653
1174	661	P&M Division Lalton kalan	Providing temp. protection to tower No.20 & TL	10.603	3/31/2010	5.28%	256,486	210,708
1175	661	P&M Division Lalton kalan	Providing Meter equipment at SNL	10.631	Upto 31-03-2005	1.16%	66,170	59,553
1176	661	P&M Division Lalton kalan	1 No Electronic meter at 220 Kv Latlon Kalan	10.631	Upto 31-03-2005	1.16%	10,872	9,785

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1177	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phillor	10.631	Upto 31-03-2005	1.16%	1,515,162	1,317,755
1178	661	P&M Division Lalton kalan	1 No . Truck TATA Model PB-10-BM-9947	10.710	3/31/2006	9.50%	767,052	690,347
1179	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	55,124	49,612
1180	661	P&M Division Lalton kalan	Furniture & fixture P&M ,Lalton	10.801	Upto 31-03-2005	6.33%	36,118	32,506
1181	661	P&M Division Lalton kalan	Furniture 220 Kv S/st. Hambran	10.801	Upto 31-03-2005	6.33%	17,368	15,631
1182	661	P&M Division Lalton kalan	Steel Almeera for S & T Store SNL	10.801	Upto 31-03-2005	6.33%	3,859	3,473
1183	661	P&M Division Lalton kalan	1 No revolving chair	10.801	3/31/2011	6.33%	20,879	18,791
1184	661	P&M Division Lalton kalan	Type writer	10.902	Upto 31-03-2005	6.33%	36,627	32,964
1185	661	P&M Division Lalton kalan	T&P items for the office of Hambran	10.902	Upto 31-03-2005	6.33%	8,965	8,069
1186	661	P&M Division Lalton kalan	Fax Machine for ASLDC	10.904	3/31/2010	15.00%	14,327	12,894
1187	661	P&M Division Lalton kalan	1 NO computer with UPS and printer	10.904	3/31/2012	15.00%	65,313	58,782
1188	661	P&M Division Lalton kalan	10No's AC and accessories for Goraya and Hambran	10.904	3/31/2015	15.00%	178,452	107,072
1189	661	P&M Division Lalton kalan	3 No Computers	10.904	1/31/2015	15.00%	84,000	52,437
1190	661	P&M Division Lalton kalan	3 No UPS for S/st.	10.904	3/31/2015	15.00%	8,998	5,400
1191	661	P&M Division Lalton kalan	Screen Film Asset	10.571	Upto 31-03-2005	4.68%	4,219	3,797
1192	661	P&M Division Lalton kalan	Furnitue & Fitting	10.801	Upto 31-03-2005	6.33%	22,641	20,377
1193	661	P&M Division Lalton kalan	33 Square meter verticle blindes	10.571	Upto 31-03-2005	4.68%	30,086	27,077
1194	661	P&M Division Lalton kalan	computer Chairs	10.571	Upto 31-03-2005	4.68%	30,566	27,509
1195	661	P&M Division Lalton kalan	8 no Acs	10.571		4.68%	237,795	214,016
1196	661	P&M Division Lalton kalan	CIVIL WORKS MATERIAL AY 132 KV S/S BILASPUR	10.206	Upto 31-03-2005	3.34%	2,817,526	2,535,773
1197	661	P&M Division Lalton kalan	Boundry wall fencing at 132 kv ss Bilaspur	10.245	Upto 31-03-2005	3.34%	1,020,706	918,635
1198	601	Protection Division Jalandhar	Transformers & Equipments Above 100KVA	10.541	Upto 31-03-2005	2.05%	17,165	15,449
1199	601	Protection Division Jalandhar	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	14,925	13,433
1200	601	Protection Division Jalandhar	Air conditionar Plant Portable	10.577	5/21/2011	9.50%	22,410	16,120

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1201	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	6,464	5,818
1202	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	30,925	27,833
1203	601	Protection Division Jalandhar	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	21,632	19,469
1204	601	Protection Division Jalandhar	Tools and Tacklers	10.583	Upto 31-03-2005	2.05%	1,488,456	1,339,610
1205	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	52,723	47,451
1206	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	311,127	280,014
1207	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	85,072	76,565
1208	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,007	2,706
1209	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	3,549	3,194
1210	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	10,154	9,139
1211	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	135,344	121,810
1212	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	89,180	80,262
1213	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	45,604	41,044
1214	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	33,855	30,470
1215	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1216	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	50,778	45,700
1217	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1218	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	83,209	74,888
1219	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	56,620	50,958
1220	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	858,247	772,422
1221	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	47,750	42,975
1222	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,033,800	1,830,420
1223	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	2,622	2,360
1224	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	211,774	190,597

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1225	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	119,826	107,843
1226	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	453,650	408,285
1227	601	Protection Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	145,600	131,040
1228	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	134,036	111,996
1229	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824
1230	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824
1231	601	Protection Division Jalandhar	Jeep and Motar Cars	10.730	Upto 31-03-2005	9.50%	431,950	388,755
1232	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,550	2,295
1233	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,817	2,535
1234	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,110	2,799
1235	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,850	4,365
1236	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,300	6,570
1237	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,350	6,615
1238	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	3,960	3,564
1239	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	6,800	6,120
1240	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,733	4,260
1241	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	1,632	1,469
1242	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	9,139	8,225
1243	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,896	4,406
1244	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	870	783
1245	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	4,406	3,965
1246	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	7,507	6,756
1247	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,067	1,860
1248	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	2,285	2,057

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1249	601	Protection Division Jalandhar	Furniture & Fixture Offline	10.801	Upto 31-03-2005	6.33%	327	294
1250	601	Protection Division Jalandhar	Type writer and duplicating Machine	10.902	Upto 31-03-2005	6.33%	11,126	10,013
1251	601	Protection Division Jalandhar	Computers	10.904	11/2/2011	15.00%	64,241	57,817
1252	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	15,750	14,175
1253	601	Protection Division Jalandhar	Computers	10.904	12/15/2012	15.00%	133,036	119,732
1254	601	Protection Division Jalandhar	Computers	10.904	7/18/2014	15.00%	126,000	88,856
1255	601	Protection Division Jalandhar	Computers	10.904	3/31/2015	15.00%	13,498	8,100
1256	631	P&M Division Mahilpur	Other Building	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1257	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	33,621,835	30,259,652
1258	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,735,133	6,961,620
1259	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	5,099,349	4,589,414
1260	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	21,317,552	19,185,797
1261	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,175,353	1,957,818
1262	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	8,092,778	7,283,500
1263	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	7,415,610	6,674,049
1264	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	22,335,834	20,102,251
1265	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	1,424,495	1,282,046
1266	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	350,311	315,280
1267	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,636,301	8,672,671
1268	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,391	44,452
1269	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	10,276,801	9,249,121
1270	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	2,883,954	2,595,559
1271	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	23,394,089	21,054,680
1272	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	15,037,904	13,534,114

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1273	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	75,077,419	67,569,677
1274	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	12,656,598	11,390,938
1275	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	31,048,555	27,943,700
1276	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	136,835	118,663
1277	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	21,870	18,965
1278	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	241,355	209,303
1279	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	1,928	1,522
1280	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	70,498	63,448
1281	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	9,454	8,509
1282	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	72,977	65,679
1283	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	3,614,357	3,252,921
1284	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	49,695	44,726
1285	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	Upto 31-03-2005	2.05%	602,579	542,321
1286	631	P&M Division Mahilpur	Bay at 220kv s/s Mahilpur	10.541	3/31/2014	5.28%	2,590	2,331
1287	631	P&M Division Mahilpur	Dismantement & Erection of 4 MVA T/F at 132 k	10.541	Upto 31-03-2005	2.05%	400,000	360,000
1288	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,194,142	5,574,728
1289	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	494,835	445,352
1290	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	26,453	23,808
1291	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	9,772	8,795
1292	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	47,789	43,010
1293	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,503,220	4,952,898
1294	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	6,909,742	6,218,768
1295	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	527,709	474,938
1296	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	835,569	752,012

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1297	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	5,337	4,803
1298	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	993,020	893,718
1299	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	30,795	27,716
1300	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,362,393	1,226,154
1301	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	311,268	280,141
1302	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	40,602	36,542
1303	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	15,656	14,090
1304	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	4,127,993	3,715,194
1305	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,921,080	1,728,972
1306	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	2,732,910	2,459,619
1307	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	864,504	778,054
1308	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	1,917,158	1,725,442
1309	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	95,529	85,976
1310	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	13,815	12,434
1311	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	535,980	482,382
1312	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	884,256	795,830
1313	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	381,805	343,625
1314	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	403,173	362,856
1315	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	291,754	262,579
1316	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	21,370	19,233
1317	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	155,444	139,900
1318	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	639,101	575,191
1319	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	198,282	178,454
1320	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	202,940	182,646

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1321	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	3,837,772	3,453,995
1322	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	1,002,826	792,151
1323	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	353,315	279,091
1324	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	225,740	203,166
1325	631	P&M Division Mahilpur	Replacement of 20/25 mva T/F with 40/50 mva	10.561	4/1/2016	5.28%	86,083	77,475
1326	631	P&M Division Mahilpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	224,326	195,774
1327	631	P&M Division Mahilpur	Communication equipment-telephone	10.571	Upto 31-03-2005	4.68%	1,758	1,582
1328	631	P&M Division Mahilpur	Communication equipment	10.581	Upto 31-03-2005	2.05%	77,499	69,749
1329	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	108,612	97,751
1330	631	P&M Division Mahilpur	Meter testing tool	10.583	Upto 31-03-2005	2.05%	29,036	26,132
1331	631	P&M Division Mahilpur	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	16,085	14,477
1332	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	1,081,096	972,986
1333	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	708,129	637,316
1334	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	31,960	28,764
1335	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	8,432	7,589
1336	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	7,894	7,105
1337	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1338	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	9,048	8,143
1339	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	194,281	174,853
1340	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625
1341	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1342	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1343	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1344	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	6,250	5,625

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1345	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1346	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,286	4,757
1347	631	P&M Division Mahilpur	Other Misc Equipment	10.599	Upto 31-03-2005	2.05%	5,500	4,950
1348	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,409	40,868
1349	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	6,240	5,616
1350	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	62,088	55,879
1351	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	11,041	9,937
1352	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	881,750	793,575
1353	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,017	3,615
1354	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,211	9,190
1355	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	4,500	4,050
1356	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1357	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	10,608	9,547
1358	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	19,448	17,503
1359	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	878,704	790,834
1360	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	195,218	175,696
1361	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	45,760	41,184
1362	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	785,659	707,093
1363	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	111,540	100,386
1364	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2007	5.28%	105,140	94,626
1365	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	881,750	736,756
1366	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	40,560	33,894
1367	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	84,733	67,200
1368	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	42,007	35,109

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1369	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	75,012	62,679
1370	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	69,012	57,665
1371	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	19,240	16,078
1372	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%	389,052	289,535
1373	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	5,552,722	4,997,450
1374	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2006	2.05%	180,274	162,247
1375	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	48,331,818	43,498,636
1376	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	634,391	570,952
1377	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	949,170	854,253
1378	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	Upto 31-03-2005	1.16%	2,328,890	2,096,001
1379	631	P&M Division Mahilpur	Overhead lines above 66 kv	10.601	3/31/2007	5.28%	31,870,223	28,683,201
1380	631	P&M Division Mahilpur	Trucks	10.710	Upto 31-03-2005	9.50%	43,717	39,345
1381	631	P&M Division Mahilpur	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	33,845	30,461
1382	631	P&M Division Mahilpur	Furniture & Fixture	10.801	3/31/2006	6.33%	4,450	4,005
1383	631	P&M Division Mahilpur	Computer at division office	10.904	3/31/2012	15.00%	64,241	57,817
1384	631	P&M Division Mahilpur	Computer for Division office	10.904	1/1/2015	15.00%	42,000	26,736
1385	631	P&M Division Mahilpur	UPS for division office	10.904	3/31/2015	15.00%	4,499	4,049
1386	631	P&M Division Mahilpur	2nd Adtl 100 mva 220/66 kv t/f at 220 kv Mahil	10.541	4/1/2018	5.28%	238	214
1387	662	P&M Division Jamsher	BLDG with Tran. insta.> 66KVA	10.206	Upto 31-03-2005	3.34%	461,785	415,607
1388	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1389	662	P&M Division Jamsher	Pucca roads.	10.401	Upto 31-03-2005	3.34%	1,339,848	1,078,756
1390	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	420,032	378,029
1391	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,125,747	5,513,172
1392	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	35,115,512	31,603,961

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1393	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	10,759,809	9,683,828
1394	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	122,356,659	110,120,993
1395	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	18,929,534	17,036,581
1396	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	6,179,364	5,561,428
1397	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	109,063,145	98,156,831
1398	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	110,502,292	99,452,063
1399	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	11,484,432	10,335,989
1400	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	3,691,748	3,322,573
1401	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	15,340,501	13,806,451
1402	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	76,552,753	68,897,478
1403	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	3/31/2012	5.28%	4,972	4,475
1404	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	6/22/2012	5.28%	3,221,673	2,899,506
1405	662	P&M Division Jamsher	Value of Assets Received from HO in 3/2015	10.541	Upto 31-03-2005	2.05%	23,697,318	21,327,586
1406	662	P&M Division Jamsher	T Fs and Eqp >100 KVA-others	10.542	Upto 31-03-2005	2.05%	70,912	63,821
1407	662	P&M Division Jamsher	Material handling eqp-others	10.555	4/1/2014	9.50%	3,017,724	2,044,634
1408	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,937,418	34,143,676
1409	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,389,814	1,250,833
1410	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,503,207	1,352,886
1411	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	117,955	106,160
1412	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	6,218,242	5,596,418
1413	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	908,009	817,208
1414	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	37,400	33,660
1415	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,137,615	1,023,854
1416	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	707,931	637,138

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1417	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,759,157	5,183,241
1418	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	3,072,618	2,765,356
1419	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	5,058,828	4,552,945
1420	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	284,608	256,147
1421	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	2,742	2,468
1422	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	546,056	491,450
1423	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	68,382	61,544
1424	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	272,920	245,628
1425	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	13,554	12,199
1426	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	444,138	399,724
1427	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,164,814	1,048,333
1428	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	7,470,683	6,723,615
1429	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	435,206	391,685
1430	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	1,083,124	974,812
1431	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	844	760
1432	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	572,496	515,246
1433	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	558	502
1434	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	20,891	18,802
1435	662	P&M Division Jamsher	Air conditioning plant- portable	10.577	Upto 31-03-2005	9.50%	250,787	225,708
1436	662	P&M Division Jamsher	Refrigerators and water coolers.	10.580	Upto 31-03-2005	2.05%	38,202	34,382
1437	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	58,395	52,556
1438	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	231,344	208,210
1439	662	P&M Division Jamsher	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	2,713,594	2,442,235
1440	662	P&M Division Jamsher	Tools and tackles.	10.583	4/16/2015	5.28%	3,193	2,874

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1441	662	P&M Division Jamsher	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	34,944	31,450
1442	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	543,950	489,555
1443	662	P&M Division Jamsher	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	1,458,611	1,312,750
1444	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	125,364,410	112,827,969
1445	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	115,580,255	104,022,230
1446	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	20,534,963	18,481,467
1447	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	24,492,831	22,043,548
1448	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	Upto 31-03-2005	1.16%	684,381	615,943
1449	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2008	5.28%	129,961,194	116,965,075
1450	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2009	5.28%	1,518,100	1,366,290
1451	662	P&M Division Jamsher	O/H lines at normal vol.Received from HO in 3.20	10.601	3/31/2015	5.28%	19,681,069	17,712,962
1452	662	P&M Division Jamsher	O/H lines at normal vol.	10.601	3/31/2006	1.16%	137,274,570	123,547,113
1453	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	38,782,003	34,903,803
1454	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	1,365,815	1,229,234
1455	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	463,652	417,287
1456	662	P&M Division Jamsher	O/H lines on reinforced support	10.603	Upto 31-03-2005	1.16%	3,380	3,042
1457	662	P&M Division Jamsher	U/G cables including joint boxes	10.611	Upto 31-03-2005	1.16%	777,893	700,104
1458	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	4,632,083	4,168,875
1459	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	3,450	3,105
1460	662	P&M Division Jamsher	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	31,161	28,045
1461	662	P&M Division Jamsher	Jeeps amd motor cars.	10.730	Upto 31-03-2005	9.50%	0	0
1462	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	33,135	29,822
1463	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,970	2,673
1464	662	P&M Division Jamsher	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	8,217	7,395

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1465	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,116	7,304
1466	662	P&M Division Jamsher	Type writers and dup. machines	10.902	Upto 31-03-2005	6.33%	8,226	7,403
1467	662	P&M Division Jamsher	Computers.	10.904	1/4/2011	15.00%	226,648	203,983
1468	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	2,606	2,345
1469	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	14,137	12,723
1470	662	P&M Division Jamsher	Computers.	10.904	3/31/2012	15.00%	64,240	57,816
1471	662	P&M Division Jamsher	Computers.	10.904	3/31/2013	15.00%	3,401	3,061
1472	662	P&M Division Jamsher	Computers.	10.904	6/2/2014	15.00%	1,950	1,755
1473	662	P&M Division Jamsher	Computers.	10.904	1/1/2015	15.00%	126,000	80,208
1474	662	P&M Division Jamsher	Computers.	10.904	3/31/2015	15.00%	13,498	8,100
1475	662	P&M Division Jamsher	T/F & Eqp etc.above 100KVA	10.541	Upto 31-03-2005	2.05%	249,897	224,907
1476	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	169,238	152,314
1477	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,566	27,510
1478	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	30,086	27,077
1479	662	P&M Division Jamsher	Comm. Eqp-radio & high freq. carrier system	10.571	Upto 31-03-2005	5.28%	4,219	3,797
1480	667	P&M Division Buttari	Sub Station T/F 132 kv Butari	10.206	Upto 31-03-2005	3.34%	635,021	561,024
1481	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Jandi	10.234	3/31/2007	100.00%	49,321	49,321
1482	667	P&M Division Buttari	Providing Temporary cycle stand at 220 kv Butari	10.234	3/31/2007	100.00%	49,116	49,116
1483	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Ekalga	10.234	3/31/2007	100.00%	40,540	40,540
1484	667	P&M Division Buttari	Providing Temporary cycle stand at 132 kv Beas	10.234	3/31/2007	100.00%	49,516	49,516
1485	667	P&M Division Buttari	Providing Submersible motor at 132 kv s/stn at Jandi	10.234	3/31/2007	100.00%	12,873	12,873
1486	667	P&M Division Buttari	Providing Aluminium doors at 132 kv s/stn at Ekalga	10.234	3/31/2007	100.00%	37,209	37,209
1487	667	P&M Division Buttari	Buildings Transferred from head office in 2014-15	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
1488	667	P&M Division Buttari	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	586,270	527,643

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1489	667	P&M Division Buttari	Transferred from head office in 2014-15 related	10.541	Upto 31-03-2005	2.05%	8,101,647	7,291,482
1490	667	P&M Division Buttari	2/88.89 MVA & bay at 132 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	17,704	15,934
1491	667	P&M Division Buttari	WTS/TS 90-91 2.5/16 MVA P/T/F Butari	10.541	Upto 31-03-2005	2.05%	747,240	672,516
1492	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.541	Upto 31-03-2005	2.05%	220,716	198,644
1493	667	P&M Division Buttari	10/12.5MVA 16/20 MVA 132 KV/11 KV Tangra	10.541	Upto 31-03-2005	2.05%	902,000	811,800
1494	667	P&M Division Buttari	2*3.61MVAR Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	745,908	671,317
1495	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	2,199,487	1,979,538
1496	667	P&M Division Buttari	Addl capacitor bank at Butari	10.541	Upto 31-03-2005	2.05%	678,148	610,333
1497	667	P&M Division Buttari	Addl. 12/15.6 MVA Power T/F at 132 kv Butari	10.541	Upto 31-03-2005	2.05%	83,312	74,981
1498	667	P&M Division Buttari	Addl. 1.361 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	467,451	420,706
1499	667	P&M Division Buttari	Addl. 2*722 MVA Capacitor Bank at 132 kv S/S Ja	10.541	Upto 31-03-2005	2.05%	326,224	293,602
1500	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	2,046,275	1,841,648
1501	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	127,121	114,409
1502	667	P&M Division Buttari	Addl. 10/12.5 MVA T/F 132/11KV at 132 kv S/S	10.541	Upto 31-03-2005	2.05%	0	0
1503	667	P&M Division Buttari	2*722 MVA Capacitor Bank at 132 kv S/S Jandiala	10.541	Upto 31-03-2005	2.05%	668	601
1504	667	P&M Division Buttari	1.512 MVAR AT 132 KV S/S Tangra	10.541	Upto 31-03-2005	2.05%	12,462	11,216
1505	667	P&M Division Buttari	1.512 MVAR Capacitor bank Tangra Butari line	10.541	Upto 31-03-2005	2.05%	31,596	28,436
1506	667	P&M Division Buttari	1.812 MVA Capacitor bank at Jandiala	10.541	Upto 31-03-2005	2.05%	206,721	186,049
1507	667	P&M Division Buttari	132kv Butari Tangra line	10.541	Upto 31-03-2005	2.05%	831,923	748,731
1508	667	P&M Division Buttari	S/S/F 132 Kv Tangra	10.541	Upto 31-03-2005	2.05%	101,269	91,142
1509	667	P&M Division Buttari	100MVA 220/66 KV T/F at 220 kv Butari	10.541	Upto 31-03-2005	2.05%	513,762	462,386
1510	667	P&M Division Buttari	132/66 kv T/F Beas	10.541	Upto 31-03-2005	2.05%	5,290,260	4,761,234
1511	667	P&M Division Buttari	220 kv S/S Butari	10.541	Upto 31-03-2005	2.05%	10,195,144	9,175,630
1512	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	173,654	156,289

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1513	667	P&M Division Buttari	Rep. of 16/20 MVA T/F at 132 kv s/stn Tangra	10.541	Upto 31-03-2005	2.05%	4,181	3,763
1514	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1515	667	P&M Division Buttari	132 kv Beas	10.541	Upto 31-03-2005	2.05%	481,293	433,164
1516	667	P&M Division Buttari	Oil filtration set of 125 gallon at 132 kv s/stn Jan	10.541	Upto 31-03-2005	2.05%	187,197	168,477
1517	667	P&M Division Buttari	Fresh T/F Oil at Jandiala Guru	10.541	Upto 31-03-2005	2.05%	35,385	31,847
1518	667	P&M Division Buttari	Power T/F at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	87,493	78,744
1519	667	P&M Division Buttari	Repl of old OCB with new VCB at 132 kv s/stn Jar	10.541	Upto 31-03-2005	2.05%	396,685	357,017
1520	667	P&M Division Buttari	3X13.61 Capacitor bank at 132 kv s/stn Beas	10.541	Upto 31-03-2005	2.05%	1,200,274	1,080,247
1521	667	P&M Division Buttari	Repl of 11kv OCB with new VCB at 132 kv s/stn J	10.541	Upto 31-03-2005	2.05%	1,056,580	950,922
1522	667	P&M Division Buttari	Providing 11 kv Bus coupler at 132 kv s/stn Jand	10.541	Upto 31-03-2005	2.05%	5,000	4,500
1523	667	P&M Division Buttari	Grass cutting machine for s/stn under 220 kv Bu	10.541	Upto 31-03-2005	2.05%	6,800	6,120
1524	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2 no.OCB 2.12 with VCI	10.541	Upto 31-03-2005	2.05%	2,513,479	2,262,131
1525	667	P&M Division Buttari	2500 Volt Megger at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	108,612	97,751
1526	667	P&M Division Buttari	Providing Frequency meter for 4 no s/stn under	10.541	Upto 31-03-2005	2.05%	5,720	5,148
1527	667	P&M Division Buttari	Repl of old 200V 200Amp Battery with New batt	10.541	Upto 31-03-2005	2.05%	201,418	181,276
1528	667	P&M Division Buttari	Fire extinguisher buckets at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	1,958	1,762
1529	667	P&M Division Buttari	Rep of old fire extinguisher buckets with new at	10.541	Upto 31-03-2005	2.05%	6,316	5,684
1530	667	P&M Division Buttari	Repl of old 132 kv MCOB BHEL make E-1 control	10.541	Upto 31-03-2005	2.05%	862,328	776,095
1531	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%	30,936	27,842
1532	667	P&M Division Buttari	Oil testing machine set at 220 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	14,873	13,386
1533	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Jandiala Guru	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1534	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Tangra	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1535	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Beas	10.541	Upto 31-03-2005	2.05%	99,900	89,910
1536	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Ekal gadda	10.541	Upto 31-03-2005	2.05%	108,612	97,751

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1537	667	P&M Division Buttari	10/132 kv at 132 kv s/s at Ekalgadda	10.541	Upto 31-03-2005	2.05%	135,536	121,982
1538	667	P&M Division Buttari	Too provide spare tripping coil for 132&66 kvbr	10.541	3/31/2016	5.28%	1,950	1,544
1539	667	P&M Division Buttari	Replacement of Damaged 132 KV PT-LA Bushing	10.541	3/31/2007	5.28%	366,903	289,412
1540	667	P&M Division Buttari	Replacement of Complete SET of PT's at 132 KV S	10.541	3/31/2007	5.28%	87,690	69,170
1541	667	P&M Division Buttari	Rep. of 16/20 MVAR with 20/10MVA at 132 kv B	10.561	Upto 31-03-2005	2.05%	33,060	29,754
1542	667	P&M Division Buttari	Addl. 12.5/16 MVA Power T/F at Butari	10.561	Upto 31-03-2005	2.05%	1,178,648	1,060,783
1543	667	P&M Division Buttari	1.512 MVA Capacitor bank at 66kv Tangra	10.561	Upto 31-03-2005	2.05%	253,711	228,340
1544	667	P&M Division Buttari	Addl. 1.512 MVA Capacitor Bank at Tangra	10.561	Upto 31-03-2005	2.05%	13,671	12,304
1545	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11 KV with 16/20MVA	10.561	Upto 31-03-2005	2.05%	6,838,466	6,154,619
1546	667	P&M Division Buttari	Addl. Capacitor Bank at 132 kv S/S Jandiala	10.561	Upto 31-03-2005	2.05%	78,954	71,059
1547	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Butari	10.561	Upto 31-03-2005	2.05%	101,844	91,660
1548	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Butari	10.561	Upto 31-03-2005	2.05%	200,603	180,543
1549	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%	131,275	118,148
1550	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%	197,949	178,154
1551	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Butari	10.561	Upto 31-03-2005	2.05%	119,878	107,890
1552	667	P&M Division Buttari	Approach road Tangra	10.561	Upto 31-03-2005	2.05%	5,193	4,674
1553	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tangra	10.561	Upto 31-03-2005	2.05%	10,152	9,137
1554	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.561	Upto 31-03-2005	2.05%	1,512,653	1,361,388
1555	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%	5,228,578	4,705,720
1556	667	P&M Division Buttari	100MVA T/F AT 220KV Butari	10.561	Upto 31-03-2005	2.05%	8,858,528	7,972,675
1557	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	2,417,049	2,175,344
1558	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	61,751	55,576
1559	667	P&M Division Buttari	Repl of Controlling unit of 16/20 Mva T/F with S	10.561	Upto 31-03-2005	2.05%	4,610	4,149
1560	667	P&M Division Buttari	Switch house building SGF Cable Trenches	10.561	Upto 31-03-2005	2.05%	2,803,065	2,522,759

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1561	667	P&M Division Buttari	Addition /Alternation diesel power house at Butari	10.561	Upto 31-03-2005	2.05%	618,917	557,025
1562	667	P&M Division Buttari	Providing 66kv single line control Saidpur bay at	10.561	Upto 31-03-2005	2.05%	1,267,740	1,140,966
1563	667	P&M Division Buttari	Repl of SF6 HTL make breaker of 16/20 mva pow	10.561	Upto 31-03-2005	2.05%	882,653	794,388
1564	667	P&M Division Buttari	132K132.95 AT 132kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	11,127,175	10,014,458
1565	667	P&M Division Buttari	Technical work at 132 kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	4,485,444	4,036,900
1566	667	P&M Division Buttari	Repl of 300AH bettery at 220 kv Butari	10.563	3/31/2010	5.28%	319,913	277,783
1567	667	P&M Division Buttari	Portable search lights for 220 kv s/s Butari	10.599	Upto 31-03-2005	2.05%	19,641	17,677
1568	667	P&M Division Buttari	Prov. 2 no self suporting adjustable aluminium fo	10.599	Upto 31-03-2005	2.05%	36,336	32,702
1569	667	P&M Division Buttari	T&P Furniture estimate for 220 kv division Butari	10.801	Upto 31-03-2005	6.33%	11,835	10,652
1570	667	P&M Division Buttari	1 no Computer set at 220kv div Butari	10.904	12/31/2011	15.00%	52,572	47,315
1571	667	P&M Division Buttari	2 No. Computer(monitor,CPU,Printer) at P & M D	10.904	1/1/2015	15.00%	84,000	53,507
1572	667	P&M Division Buttari	2 NO UPS	10.904	2/1/2015	15.00%	9,001	5,618
1573	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1574	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%	781,105	702,995
1575	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	306,541	275,887
1576	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,477,633	9,429,870
1577	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	644,521	580,069
1578	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	59,363	53,427
1579	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	5,000,143	4,500,129
1580	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	139,993	125,994
1581	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	263,680	237,312
1582	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	445,767	401,190
1583	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	44,081	39,673
1584	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,404,291	2,163,862

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1585	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	158,601	142,741
1586	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	168,013	151,212
1587	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	17,604	15,844
1588	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	909,203	818,283
1589	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	247,893	223,104
1590	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	579,887	521,898
1591	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	819,441	737,497
1592	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	388,810	349,929
1593	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	14,692,511	13,223,260
1594	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,466,846	1,320,161
1595	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	188,904	170,014
1596	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	582,342	524,108
1597	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,777,971	4,300,174
1598	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	606,679	546,011
1599	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	244,215	219,794
1600	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	528,375	475,538
1601	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	291,028	261,925
1602	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	152,950	137,655
1603	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,365,650	1,229,085
1604	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	8,371,719	7,534,547
1605	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	175,037	157,533
1606	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,455,478	3,930,277
1607	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,187,070	1,929,259
1608	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,084,204	1,838,525

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1609	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	19,313,713	17,382,342
1610	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	174,685	154,089
1611	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	151,030	133,226
1612	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,997	1,797
1613	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	200,349	180,314
1614	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	339,329	305,396
1615	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	225,740	203,166
1616	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,190,588	9,171,529
1617	669	P&M Division Dasuya	12.5 T/F Awalpur	10.541	Upto 31-03-2005	2.05%	3,449,082	3,104,174
1618	669	P&M Division Dasuya	33KV to 132 kv transformer	10.541	Upto 31-03-2005	2.05%	4,522,280	3,989,203
1619	669	P&M Division Dasuya	Extn. To SHB & SGF	10.541	Upto 31-03-2005	2.05%	3,985	3,587
1620	669	P&M Division Dasuya	Extn. To SHB	10.541	Upto 31-03-2005	2.05%	2,421,632	2,136,173
1621	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	62,172	55,955
1622	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	77,715	69,944
1623	669	P&M Division Dasuya	T/F and equipments etc. above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	15,543	13,989
1624	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	52,968	47,671
1625	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,612,917	1,451,625
1626	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	408,058	367,252
1627	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	751,731	676,558
1628	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	2,901,252	2,611,127
1629	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	443,303	398,973
1630	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	107,850	97,065
1631	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,476	49,928
1632	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	863,617	777,255

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1633	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	55,521	49,969
1634	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	97,713	87,942
1635	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	77,813	70,032
1636	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	1,795,198	1,583,585
1637	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,352,444	2,957,267
1638	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,135,911	2,766,253
1639	669	P&M Division Dasuya	Switichgear including cable connection	10.561	Upto 31-03-2005	2.05%	3,219,431	2,839,929
1640	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	498	448
1641	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	1,224	1,102
1642	669	P&M Division Dasuya	Lighting arrestors	10.567	Upto 31-03-2005	2.05%	218	196
1643	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	3,808	3,427
1644	669	P&M Division Dasuya	Refrigerators and water coolers	10.580	Upto 31-03-2005	2.05%	108,612	97,751
1645	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	4,050	3,645
1646	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	19,200	17,280
1647	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	7,580	6,822
1648	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	10,915	9,824
1649	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	99,900	89,910
1650	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,048	8,143
1651	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	12,152	10,937
1652	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	1,456	1,310
1653	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	16,400	14,760
1654	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,912	8,921
1655	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	83,840	75,456
1656	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1657	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1658	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1659	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757
1660	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1661	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1662	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1663	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950
1664	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1665	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625
1666	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288
1667	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1668	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763
1669	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	22,254	20,029
1670	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1671	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015
1672	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	14,560	13,104
1673	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547
1674	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1675	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547
1676	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503
1677	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	20,280	16,945
1678	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	38,480	32,155
1679	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	14,872	12,425
1680	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,395,920	1,256,328

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1681	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%	168,224	151,402
1682	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2008	5.28%	174,029	145,413
1683	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,515	1,364
1684	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	5,515	4,964
1685	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	5,087,022	4,578,320
1686	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	10,386,834	9,348,151
1687	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	654,508	589,057
1688	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Normal Vlo	10.601	Upto 31-03-2005	1.16%	67,055,945	60,350,351
1689	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%	13,969	12,572
1690	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	118,960	107,064
1691	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,120	107,208
1692	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%	64,241	57,817
1693	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 132 KV S/S Shri Hargo	10.541	Upto 31-03-2005	5.28%	7,809,900	7,028,910
1694	604	P&M Division Kapurthala	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	1,888,029	1,699,226
1695	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,324	6,434
1696	604	P&M Division Kapurthala	Other buildings.	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1697	604	P&M Division Kapurthala	Pucca roads.	10.401	Upto 31-03-2005	3.34%	65,616	59,054
1698	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	169,830	152,847
1699	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,398,008	2,158,207
1700	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	633,419	570,077
1701	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	122,990	110,691
1702	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	76,649	68,984
1703	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	290,689	261,620
1704	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,536,972	2,283,275

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1705	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1706	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,500	4,950
1707	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	351,403	316,263
1708	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,012,028	2,710,825
1709	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	7,349,734	6,614,761
1710	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	4/1/2015	5.28%	300,000	270,000
1711	604	P&M Division Kapurthala	Transformers and equipments etc.above 100 KV	10.541	3/31/2006	2.05%	536,239	462,032
1712	604	P&M Division Kapurthala	TlFs and equipments etc.above 100 KVA-others	10.542	Upto 31-03-2005	2.05%	35,282	31,754
1713	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	53,386,435	48,047,792
1714	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	712,464	641,218
1715	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	14,921	13,429
1716	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	184,261	165,835
1717	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	62,734	56,461
1718	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	71,212	64,091
1719	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,202,157	1,081,941
1720	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	12,750	11,475
1721	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	18,992	17,093
1722	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	395,099	355,589
1723	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	180,947	162,852
1724	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	59,989	53,990
1725	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	43,580	39,222
1726	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	6/26/2006	5.28%	29,408	25,537
1727	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	3/23/2006	2.05%	387,872	349,085
1728	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	2/12/2006	2.05%	1,635,288	1,471,759

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1729	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	3,085	2,777
1730	604	P&M Division Kapurthala	Lightening arrestors.	10.567	Upto 31-03-2005	2.05%	125,173	112,656
1731	604	P&M Division Kapurthala	Tools and tackles.	10.583	Upto 31-03-2005	2.05%	143,425	129,083
1732	604	P&M Division Kapurthala	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	597,816	538,034
1733	604	P&M Division Kapurthala	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	139,947,890	125,953,101
1734	604	P&M Division Kapurthala	Overhead lines on reinforced support	10.603	Upto 31-03-2005	1.16%	11,790,101	10,611,091
1735	604	P&M Division Kapurthala	Undrground cables including joint boxes	10.611	Upto 31-03-2005	1.16%	288,952	260,057
1736	604	P&M Division Kapurthala	Metering equipments.	10.631	Upto 31-03-2005	1.16%	307,921	277,129
1737	604	P&M Division Kapurthala	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	22,053	19,848
1738	604	P&M Division Kapurthala	Furniture and fixture Rest Guest houses etc.	10.802	Upto 31-03-2005	6.33%	8,600	7,740
1739	604	P&M Division Kapurthala	Type writers and duplicaing machines	10.902	Upto 31-03-2005	6.33%	9,522	8,570
1740	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%	9,036	8,132
1741	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%	24,485	24,485
1742	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142
1743	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2006	2.05%	10,251,161	9,226,045
1744	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,341,184	1,207,066
1745	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	6,028,609	5,425,748
1746	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,154,806	1,039,325
1747	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	17,079	15,371
1748	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	1,578,344	1,420,510
1749	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	25,600,507	23,040,456
1750	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	171,672	154,505
1751	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,186,096	2,867,486
1752	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	3,104,825	2,794,343

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1753	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	Upto 31-03-2005	2.05%	8,982,814	8,084,533
1754	645	P&M Division Moga	Transmission and equipment etc. above 100kva	10.541	3/31/2013	5.28%	0	0
1755	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%	33,115,483	29,803,935
1756	645	P&M Division Moga	replacement of T/F at moga 2	10.541	3/31/2017	5.28%	0	0
1757	645	P&M Division Moga	TOPET 132KV S/S SOSSAN	10.555	3/31/2008	9.50%	3,436	3,065
1758	645	P&M Division Moga	Switchgear including	10.561	Upto 31-03-2005	2.05%	784,189	705,770
1759	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SHANT CAP 1.361 MVA	10.561	Upto 31-03-2005	2.05%	5,771,832	5,194,649
1760	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR AT 220KV S/S MOGA	10.561	Upto 31-03-2005	2.05%	1,175,849	1,058,264
1761	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	51,764,222	46,587,800
1762	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	68,877,384	61,989,646
1763	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	26,161,146	23,545,031
1764	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	255,271	229,744
1765	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2007	5.28%	13,346,281	12,011,653
1766	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2008	5.28%	6,803,448	5,808,985
1767	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2009	5.28%	6,113,275	5,501,948
1768	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2010	5.28%	10,066,625	7,646,489
1769	645	P&M Division Moga	R/O 10/12.5 mva T/F at moga2	10.561	3/31/2017	5.28%	0	0
1770	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2006	2.05%	97,346,212	86,661,869
1771	645	P&M Division Moga	PROVIDING TELEPHONE 220KV S/S MOGA IN CA	10.572	Upto 31-03-2005	4.68%	10,398	9,358
1772	645	P&M Division Moga	PROVIDING T & P 220KV S/S MOGA	10.583	Upto 31-03-2005	2.05%	175,954	158,359
1773	645	P&M Division Moga	PROVIDING T & P UNDER TL SUB DIV. MOGA	10.583	Upto 31-03-2005	2.05%	90,181	81,163
1774	645	P&M Division Moga	PROVIDING 2500 VOLT MEGGAR AT 220KV S/S M	10.583	Upto 31-03-2005	2.05%	21,973	19,776
1775	645	P&M Division Moga	220KV S/S MOGA T+P PROVIDING do	10.583	Upto 31-03-2005	2.05%	208,208	187,387
1776	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%	2,989	2,690

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1777	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%	18,239	16,415
1778	645	P&M Division Moga	PROVINDING GRASS CUTTING MACHINE AT 220	10.583	Upto 31-03-2005	2.05%	22,160	19,944
1779	645	P&M Division Moga	220KV S/S MOGA T+P	10.583	3/31/2007	5.28%	47,382	37,526
1780	645	P&M Division Moga	PROVIDING EARTH STICKS FOR 66 KV AT 132KV	10.583	3/31/2007	5.28%	403,569	357,830
1781	645	P&M Division Moga	PROVIDING 220KV S/S MOGA C.FIRE	10.584	Upto 31-03-2005	2.05%	1,005	905
1782	645	P&M Division Moga	132KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	26,967	24,270
1783	645	P&M Division Moga	220KV S/S MOGA C.FIRE PROVIDING	10.584	Upto 31-03-2005	2.05%	27,068	24,361
1784	645	P&M Division Moga	132KV S/S PANJGRAIN C.FIRE EQUIP.	10.584	Upto 31-03-2005	2.05%	15,842	14,258
1785	645	P&M Division Moga	PROVIDING SF-6 GAS CYLANDER AT 220 KV S/S	10.599	Upto 31-03-2005	2.05%	48,197	43,377
1786	645	P&M Division Moga	PROV. DISP. BOARD N POWER HOUSE UMDER P&	10.599	Upto 31-03-2005	2.05%	44,164	39,748
1787	645	P&M Division Moga	PROVIDING YARD LIGHTING AT 132KV S/S PANJ	10.599	Upto 31-03-2005	2.05%	26,036	23,432
1788	645	P&M Division Moga	PROVIDING 125 GALAN F/ SETAT 132KV S/S PAN	10.599	Upto 31-03-2005	2.05%	356,165	320,549
1789	645	P&M Division Moga	PROVIDING ONE NO. COOLER AT 132KV S/S PAN	10.599	Upto 31-03-2005	2.05%	3,150	2,835
1790	645	P&M Division Moga	PROVIDING ONE NO. COOLER FOR REST HOSE AT	10.599	Upto 31-03-2005	2.05%	88,778	79,900
1791	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	5,775	5,198
1792	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	14,508	13,057
1793	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	108,612	97,751
1794	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,975	1,778
1795	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	8,000	7,200
1796	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	25,319	22,787
1797	645	P&M Division Moga	PROVIDING CONTNER FOR P/TF OIL SAMPLE UN	10.599	Upto 31-03-2005	2.05%	29,094	26,185
1798	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	24,150	21,735
1799	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	1,404,000	1,263,600
1800	645	P&M Division Moga	PROVIDING CHAIRS FOR SUB. Divn	10.599	Upto 31-03-2005	2.05%	7,565	6,809

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1801	645	P&M Division Moga	PROVIDING EARTING SET AT 132 KV MOGA	10.599	Upto 31-03-2005	2.05%	22,000	19,800
1802	645	P&M Division Moga	PM CIRCLE BTH 1 NO. ULTRA	10.599	Upto 31-03-2005	2.05%	638,369	574,532
1803	645	P&M Division Moga	132 KV MOGA HYDURLIC PROVIDING	10.599	Upto 31-03-2005	2.05%	223,995	201,596
1804	645	P&M Division Moga	220 KV BAJAKHANA 2500 VOLT MEGAR	10.599	Upto 31-03-2005	2.05%	101,400	91,260
1805	645	P&M Division Moga	PROVDING TELESCOPE PM DIV. MOGA	10.599	Upto 31-03-2005	2.05%	13,800	12,420
1806	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	15,080	13,572
1807	645	P&M Division Moga	PROTECTION MANDAL MOGA T+ P	10.599	Upto 31-03-2005	2.05%	441,940	397,746
1808	645	P&M Division Moga	132 KKP 1 ALUMI	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1809	645	P&M Division Moga	132 KV BAGHAPURANA ALUM	10.599	Upto 31-03-2005	2.05%	18,291	16,462
1810	645	P&M Division Moga	220 KV MOGA ENERGY	10.599	Upto 31-03-2005	2.05%	87,456	78,710
1811	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	838,994	755,095
1812	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	3,290,621	2,961,559
1813	645	P&M Division Moga	Other mis. Equipment	10.599	Upto 31-03-2005	2.05%	225,000	202,500
1814	645	P&M Division Moga	132KV SMD BHAI PURCHASE OF BLOWER	10.599	Upto 31-03-2005	2.05%	11,036	9,932
1815	645	P&M Division Moga	PROTECTION MANDAL RISHAB MAKE METER	10.599	3/31/2006	2.05%	5,824	5,242
1816	645	P&M Division Moga	220 KV INTER LINKING MOGA	10.601	Upto 31-03-2005	1.16%	22,967,377	20,670,639
1817	645	P&M Division Moga	132 KV MOGA SMADBHAI D	10.601	Upto 31-03-2005	1.16%	22,925,617	20,633,055
1818	645	P&M Division Moga	Assest Transfeded by H/O	10.601	Upto 31-03-2005	1.16%	39,316,993	35,385,294
1819	645	P&M Division Moga	66KV SMD BHAI DINA S LINE	10.601	Upto 31-03-2005	1.16%	1,168,000	1,051,200
1820	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	45,672	41,105
1821	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	18,889,121	17,000,209
1822	645	P&M Division Moga	ERE OF 132 KV S/S MOGA SMD BHAI BAY	10.601	3/31/2007	5.28%	9,108,833	8,176,087
1823	645	P&M Division Moga	ERE 66KV AJITWAL CHUGHWAN	10.601	3/31/2007	5.28%	13,483,371	12,135,034
1824	645	P&M Division Moga	66 KV DHARMKOT UNDER LINE CONS.	10.601	Upto 31-03-2005	1.16%	2,862,353	2,576,118

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1825	645	P&M Division Moga	220KV S/S MOGA STREET LIGHT POINTS PROVI	10.601	Upto 31-03-2005	1.16%	38,039	34,235
1826	645	P&M Division Moga	Overheads lines at over voltage	10.601	Upto 31-03-2005	1.16%	4,091,046	3,681,941
1827	645	P&M Division Moga	11KV OUT GOING AT 220KV S/S MOGA POWER C	10.612	3/31/2009	5.28%	48,908	44,017
1828	645	P&M Division Moga	SUPPLY OF CABLE TRACH, RACKS &COVERS AT 2	10.612	3/31/2009	5.28%	35,650	32,085
1829	645	P&M Division Moga	Jeeps and motors cars	10.730	3/31/2008	9.50%	102,120	91,908
1830	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	29,767	26,790
1831	645	P&M Division Moga	PROVIDING AC N RESTHOUSE AT 132 KV S/S MO	10.801	Upto 31-03-2005	6.33%	25,090	22,581
1832	645	P&M Division Moga	PROVIDING FRUNITURE UNDER P T M DIV. MOG	10.801	Upto 31-03-2005	6.33%	2,826	2,543
1833	645	P&M Division Moga	220KV S/S MOGA SECURITY STAFF PROVIDING F	10.801	Upto 31-03-2005	6.33%	899	809
1834	645	P&M Division Moga	220KV S/S MOGA FURNITURE	10.801	Upto 31-03-2005	6.33%	1,280	1,152
1835	645	P&M Division Moga	220KV S/S MOGA ONE FAN	10.801	Upto 31-03-2005	6.33%	950	855
1836	645	P&M Division Moga	GRID DIV. MOGA 2 NO. COOLER	10.801	Upto 31-03-2005	6.33%	6,740	6,066
1837	645	P&M Division Moga	PROVIDING FRUNITURE & FIXTURE AT 132 KV S	10.801	Upto 31-03-2005	6.33%	5,400	4,860
1838	645	P&M Division Moga	132KV S/S MOGA T+P FOR SHALLTER HUT	10.802	Upto 31-03-2005	6.33%	11,492	10,343
1839	645	P&M Division Moga	132KV S/S BGP COOLER PROV.	10.802	Upto 31-03-2005	6.33%	2,650	2,385
1840	645	P&M Division Moga	PROVIDING GYSER AT 132 KV S/S MOGA REST H	10.802	3/31/2009	6.33%	8,266	6,419
1841	645	P&M Division Moga	1 NO. COMPUTER FOR P&M MANDAL	10.904	4/16/2010	15.00%	76,058	68,452
1842	645	P&M Division Moga	2No Computer P&M Divn Moga	10.904	3/31/2015	15.00%	102,804	70,766
1843	645	P&M Division Moga	2No. UPS P&M Divn Moga	10.904	3/31/2015	15.00%	8,998	5,400
1844	654	P&M Division Mukatsar	Building	10.206	Upto 31-03-2005	3.34%	620,371	558,334
1845	654	P&M Division Mukatsar	Office Building	10.211	Upto 31-03-2005	3.34%	977,883	880,095
1846	654	P&M Division Mukatsar	Residential building at Kotkapura	10.211	3/31/2007	3.34%	1,384,453	1,126,419
1847	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2006	3.34%	775,129	697,616
1848	654	P&M Division Mukatsar	Residential Colony	10.222	3/31/2007	3.34%	26,582	23,924

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1849	654	P&M Division Mukatsar	Other Buildings	10.245	Upto 31-03-2005	3.34%	24,804,654	22,324,189
1850	654	P&M Division Mukatsar	Pucca Roads	10.401	3/31/2006	3.34%	1,107,907	997,116
1851	654	P&M Division Mukatsar	Turbine Generator	10.501	Upto 31-03-2005	2.05%	80,171	72,154
1852	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2006	2.05%	14,916,269	13,424,642
1853	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	45,774,306	41,196,875
1854	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	25,491,562	22,942,406
1855	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	4,479,202	4,031,282
1856	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	29,840,660	26,856,594
1857	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	486,206	437,585
1858	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	11,166,418	10,049,776
1859	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	396,070	356,463
1860	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,501,836	4,951,652
1861	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	5,326,999	4,794,299
1862	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	3,858,228	3,472,405
1863	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	Upto 31-03-2005	2.05%	1,531,980	1,378,782
1864	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2007	5.28%	3,823,977	2,869,753
1865	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2009	5.28%	16,825,653	14,566,800
1866	654	P&M Division Mukatsar	ADDITION 16/20 MVA T/F INSTAL AT 132 KV S	10.541	6/26/2013	5.28%	0	0
1867	654	P&M Division Mukatsar	33 KV Bus Bar Incoming bay Conductor 0.2 at Ko	10.541	Upto 31-03-2005	2.05%	147,219	132,497
1868	654	P&M Division Mukatsar	Replacement of 12.5 MVA T/F at Kotkapura	10.541	Upto 31-03-2005	2.05%	2,901,999	2,611,799
1869	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,783,279	3,404,951
1870	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	9,692,164	8,722,948
1871	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,824,832	2,542,349
1872	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	5,197,931	4,678,138

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1873	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	10,787,353	9,708,618
1874	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	2,370,129	2,133,116
1875	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	23,115,600	20,804,040
1876	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	3,045,191	2,740,672
1877	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	88,574,559	79,717,103
1878	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	4,078,411	3,536,853
1879	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	Upto 31-03-2005	2.05%	7,312,833	6,581,550
1880	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	3/31/2007	5.28%	73,798	58,299
1881	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	3/31/2007	5.28%	15,160,316	11,975,473
1882	654	P&M Division Mukatsar	Switchgear including cable connection, transform	10.561	3/31/2007	5.28%	196,576	155,281
1883	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	324,692	292,223
1884	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	344,779	310,301
1885	654	P&M Division Mukatsar	1 No OCB at Kotkapura	10.561	Upto 31-03-2005	2.05%	2,713,417	2,442,075
1886	654	P&M Division Mukatsar	10/1.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	220,232	198,209
1887	654	P&M Division Mukatsar	10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,052,293	10,847,064
1888	654	P&M Division Mukatsar	2 No. 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	12,076,880	10,869,192
1889	654	P&M Division Mukatsar	SDE of 2 X1.361 MVA RC at 132 KV S/S Kotkapur	10.561	Upto 31-03-2005	2.05%	995,034	895,531
1890	654	P&M Division Mukatsar	20/25 MVA Oppex Make T25 T/F at Kotkapura	10.561	Upto 31-03-2005	2.05%	244,817	220,335
1891	654	P&M Division Mukatsar	SDE 10/12.5 MVA T/F at Kotkapura-1	10.561	Upto 31-03-2005	2.05%	11,318,698	10,186,828
1892	654	P&M Division Mukatsar	Batteries	10.563	Upto 31-03-2005	2.05%	1,651,534	1,486,381
1893	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	35,157	31,641
1894	654	P&M Division Mukatsar	Lightning Accessories	10.567	Upto 31-03-2005	2.05%	49,896	44,906
1895	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT 220 KV S/S KATORE	10.567	3/31/2013	5.28%	49,846	40,714
1896	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	8,209	7,388

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1897	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	11,900	10,710
1898	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	368,826	331,943
1899	654	P&M Division Mukatsar	Refrigerator & Water Cooler	10.580	Upto 31-03-2005	2.05%	23,976	21,578
1900	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	17,004	15,304
1901	654	P&M Division Mukatsar	Tools & Trackles	10.583	Upto 31-03-2005	2.05%	4,489	4,040
1902	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	80,379	72,341
1903	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	Upto 31-03-2005	2.05%	69,533	62,580
1904	654	P&M Division Mukatsar	Fire Fighting Eqp	10.584	3/31/2007	5.28%	31,980	28,782
1905	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,952	24,257
1906	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	141,033	126,930
1907	654	P&M Division Mukatsar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	223,902	201,512
1908	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	11,979	10,781
1909	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	4,920	4,428
1910	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	99,950	89,955
1911	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	18,291	16,462
1912	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	22,092	19,883
1913	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	53,228	47,905
1914	654	P&M Division Mukatsar	Other Misc Equipments	10.599	3/31/2006	2.05%	3,150	2,835
1915	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	32,765,911	29,489,320
1916	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	13,993,831	12,594,448
1917	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	98,887,000	88,998,300
1918	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	67,833,005	59,366,412
1919	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	250,655	225,590
1920	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	7,185	6,467

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1921	654	P&M Division Mukatsar	UnderGround Cables	10.611	Upto 31-03-2005	1.16%	30,480	27,432
1922	654	P&M Division Mukatsar	Furniture & Fixture	10.801	Upto 31-03-2005	6.33%	4,000	3,600
1923	654	P&M Division Mukatsar	COMUTER AT P & M DIVISION MUKTSAR	10.904	3/31/2011	15.00%	76,058	68,452
1924	654	P&M Division Mukatsar	two no Printer for office	10.904	3/31/2015	15.00%	8,998	5,509
1925	654	P&M Division Mukatsar	Computer under P&M division Muktsar	10.904	3/31/2015	15.00%	84,000	58,754
1926	654	P&M Division Mukatsar	transfer of assets of power transforme 10/12.5 n	10.541	Upto 31-03-2005	5.28%	1,696,100	1,526,490
1927	656	P&M Division Bathinda	Building (Water Course)	10.206	Upto 31-03-2005	3.34%	396,086	356,477
1928	656	P&M Division Bathinda	Divisional Office Building	10.211	Upto 31-03-2005	3.34%	234,796	211,316
1929	656	P&M Division Bathinda	Zno. Type-III (Residential Colony)	10.222	Upto 31-03-2005	3.34%	1,574,773	1,417,296
1930	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.1986	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048
1931	656	P&M Division Bathinda	12.5/16 MVA T/F	10.541	3/31/2006	2.05%	0	0
1932	656	P&M Division Bathinda	Switch House Building	10.541	Upto 31-03-2005	2.05%	355,952	320,357
1933	656	P&M Division Bathinda	Compound Fencing	10.541	Upto 31-03-2005	2.05%	82,749	74,474
1934	656	P&M Division Bathinda	Compressor Room	10.541	Upto 31-03-2005	2.05%	61,868	55,681
1935	656	P&M Division Bathinda	Approach Road	10.541	Upto 31-03-2005	2.05%	35,359	31,823
1936	656	P&M Division Bathinda	Road & Path	10.541	Upto 31-03-2005	2.05%	70,303	63,273
1937	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	118,435	106,592
1938	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	47,180	42,462
1939	656	P&M Division Bathinda	Cable Trenches & Outdoor Cable Trenches	10.541	Upto 31-03-2005	2.05%	148,057	133,251
1940	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	472,675	425,408
1941	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	292,625	263,363
1942	656	P&M Division Bathinda	Replacment of 66 KV CTs capacity 66KV/ 300-15	10.541	Upto 31-03-2005	2.05%	173,989	156,590
1943	656	P&M Division Bathinda	Bay for 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	4,524,197	4,071,777
1944	656	P&M Division Bathinda	100 MVA 220/66 KV Power Transformer	10.541	Upto 31-03-2005	2.05%	39,841,523	35,857,371

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1945	656	P&M Division Bathinda	Replacement of damaged 100 MVA 220/66 KV Pd	10.541	Upto 31-03-2005	2.05%	11,609,138	10,448,224
1946	656	P&M Division Bathinda	3no. 220 KV line CT ratio 800-400/1-1-1-1-1	10.541	Upto 31-03-2005	2.05%	892,844	803,560
1947	656	P&M Division Bathinda	3rd 100 MVA Transformer	10.541	Upto 31-03-2005	2.05%	56,779,242	51,101,318
1948	656	P&M Division Bathinda	SDE of 20/25 MVA 132/66, 10/12.5 MVA 132/11	10.541	Upto 31-03-2005	2.05%	58,605,096	51,696,854
1949	656	P&M Division Bathinda	1no. 16/20 MVA P/T/F (Capital Mtc of T-2 T/F)	10.541	Upto 31-03-2005	2.05%	2,916,084	2,624,476
1950	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.541	Upto 31-03-2005	2.05%	321,192	289,073
1951	656	P&M Division Bathinda	20/25 MVA T/F	10.541	3/31/2007	5.28%	0	0
1952	656	P&M Division Bathinda	132/11 KV 20/25MVA Power Transformer (1no.)	10.541	7/31/2010	5.28%	0	0
1953	656	P&M Division Bathinda	Additional 10/12.5 MVA 66/11 KV P/T/FMake -	10.541	7/1/2014	5.28%	0	0
1954	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.1986	10.541	Upto 31-03-2005	2.05%	9,721,978	8,749,780
1955	656	P&M Division Bathinda	66 KV Outgoing bay for Varindra Agro Chemical I	10.561	Upto 31-03-2005	2.05%	925,873	833,286
1956	656	P&M Division Bathinda	Additional 10 MVA Capacitor bank	10.561	Upto 31-03-2005	2.05%	1,415,242	1,273,718
1957	656	P&M Division Bathinda	66 KV bay for Thulliwal	10.561	Upto 31-03-2005	2.05%	1,745,553	1,570,998
1958	656	P&M Division Bathinda	Jet Pump	10.561	Upto 31-03-2005	2.05%	74,362	66,926
1959	656	P&M Division Bathinda	CTs with capacity 250-25/.577 1-1-1 Amp Ratio	10.561	Upto 31-03-2005	2.05%	106,439	95,795
1960	656	P&M Division Bathinda	Replacment of 66 KV CTs in place of 300-150/.57	10.561	Upto 31-03-2005	2.05%	134,345	120,911
1961	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	199,004	179,104
1962	656	P&M Division Bathinda	Foundation for Cooling fan	10.561	Upto 31-03-2005	2.05%	79,335	71,402
1963	656	P&M Division Bathinda	Additional Trenches	10.561	Upto 31-03-2005	2.05%	31,603	28,443
1964	656	P&M Division Bathinda	2 no. Bay for Pakhoke & Thikriwala	10.561	Upto 31-03-2005	2.05%	362,303	326,073
1965	656	P&M Division Bathinda	Construction of 4 no. bay	10.561	Upto 31-03-2005	2.05%	1,340,170	1,206,153
1966	656	P&M Division Bathinda	2 no. 66 bay for 66 KV S/S Dhanaula for CKT-1 &	10.561	Upto 31-03-2005	2.05%	2,166,899	1,950,209
1967	656	P&M Division Bathinda	100 MVA T/F, 12.5 MVA T/F, 4no. 220 KV Bay(fo	10.561	Upto 31-03-2005	2.05%	95,515,621	85,964,059
1968	656	P&M Division Bathinda	Capacitor Bank 21/220 KV	10.561	Upto 31-03-2005	2.05%	5,915,692	5,324,123

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1969	656	P&M Division Bathinda	66 KV Bay for Tapa	10.561	Upto 31-03-2005	2.05%	795,000	715,500
1970	656	P&M Division Bathinda	Capital Mtc. of ABB breaker	10.561	Upto 31-03-2005	2.05%	812,206	730,985
1971	656	P&M Division Bathinda	132 KV Malout-Gidderbaha lineLength - 5.110 KM	10.561	Upto 31-03-2005	2.05%	9,312,593	8,381,334
1972	656	P&M Division Bathinda	220 KV GHTP-Mansa lineLength - 37.34 KM	10.561	Upto 31-03-2005	2.05%	48,384,181	43,545,763
1973	656	P&M Division Bathinda	1no. Fault Locator	10.561	Upto 31-03-2005	2.05%	2,114,359	1,902,923
1974	656	P&M Division Bathinda	2x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	3,121,646	2,809,481
1975	656	P&M Division Bathinda	3.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	217,865	196,079
1976	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,216,849	1,995,164
1977	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	954,901	859,411
1978	656	P&M Division Bathinda	Foundation Capacitor Bank	10.561	Upto 31-03-2005	2.05%	257,713	231,942
1979	656	P&M Division Bathinda	SF-6 breaker	10.561	Upto 31-03-2005	2.05%	1,120,285	1,008,257
1980	656	P&M Division Bathinda	Replacement of 10/12.5 MVA P/T/F with same c	10.561	Upto 31-03-2005	2.05%	9,788,695	8,809,826
1981	656	P&M Division Bathinda	2 no. 66 KV bay for Pakhuke & Thikriwal	10.561	Upto 31-03-2005	2.05%	5,130,000	4,617,000
1982	656	P&M Division Bathinda	66 KV bay for Dhanaula	10.561	Upto 31-03-2005	2.05%	1,480,584	1,332,526
1983	656	P&M Division Bathinda	Additional Switch Gear Foundation	10.561	Upto 31-03-2005	2.05%	341,765	307,589
1984	656	P&M Division Bathinda	SDE of 2x1.361 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	795,406	715,865
1985	656	P&M Division Bathinda	Capacitor Bank	10.561	Upto 31-03-2005	2.05%	275,364	247,828
1986	656	P&M Division Bathinda	100 MVA T/F V 220/66 KV make BHEL	10.561	Upto 31-03-2005	2.05%	0	0
1987	656	P&M Division Bathinda	Additional 1x10 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	1,865,510	1,678,959
1988	656	P&M Division Bathinda	1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	351,338	316,204
1989	656	P&M Division Bathinda	Additional 1.512 MVAR Capacitor Bank	10.561	Upto 31-03-2005	2.05%	227,441	204,697
1990	656	P&M Division Bathinda	Switch Gear Foundation for Capacitor Bank	10.561	Upto 31-03-2005	2.05%	838,457	754,611
1991	656	P&M Division Bathinda	3no. 66/33 kv T/F CTs ratio 500/250/577/-1-1	10.561	Upto 31-03-2005	2.05%	55,688	49,122
1992	656	P&M Division Bathinda	Bay for 66 kv S/S Jinda	10.561	Upto 31-03-2005	2.05%	2,538,956	2,239,671

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
1993	656	P&M Division Bathinda	Bay for Tapa	10.561	Upto 31-03-2005	2.05%	2,077,506	1,832,613
1994	656	P&M Division Bathinda	1no. 10/12.5 MVA T/F	10.561	3/31/2006	2.05%	0	0
1995	656	P&M Division Bathinda	1x10.860 MVAR Capacitor bank	10.561	Upto 31-03-2005	2.05%	6,399,010	5,759,109
1996	656	P&M Division Bathinda	Additional Trenches for breaker	10.584	Upto 31-03-2005	2.05%	67,522	60,770
1997	656	P&M Division Bathinda	Fire Fighting Equipment	10.584	Upto 31-03-2005	2.05%	55,104	49,594
1998	656	P&M Division Bathinda	Portable Relay Testing set	10.599	Upto 31-03-2005	2.05%	343,047	308,742
1999	656	P&M Division Bathinda	1 no. Generator set with trolley	10.599	Upto 31-03-2005	2.05%	285,110	256,599
2000	656	P&M Division Bathinda	1no. Insulation Tester (2500 V Megger)	10.599	Upto 31-03-2005	2.05%	89,082	80,174
2001	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118
2002	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,604	7,744
2003	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200
2004	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,565	7,709
2005	656	P&M Division Bathinda	4no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	74,070	66,663
2006	656	P&M Division Bathinda	1no. Hot Air Blower	10.599	Upto 31-03-2005	2.05%	8,603	7,743
2007	656	P&M Division Bathinda	1no. Earth Tester (Digital)	10.599	Upto 31-03-2005	2.05%	18,000	16,200
2008	656	P&M Division Bathinda	2no. Energy saving Lights	10.599	Upto 31-03-2005	2.05%	14,576	13,118
2009	656	P&M Division Bathinda	1no. Digital Multi Meter	10.599	Upto 31-03-2005	2.05%	22,464	20,218
2010	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
2011	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
2012	656	P&M Division Bathinda	1no Aluminium Ladder	10.599	Upto 31-03-2005	2.05%	18,110	16,299
2013	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
2014	656	P&M Division Bathinda	1no. TTR set	10.599	Upto 31-03-2005	2.05%	19,575	17,618
2015	656	P&M Division Bathinda	8no. Energy saving Flood Lights	10.599	Upto 31-03-2005	2.05%	57,840	52,056
2016	656	P&M Division Bathinda	2no. Digital Multimeter	10.599	Upto 31-03-2005	2.05%	11,232	10,109

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2017	656	P&M Division Bathinda	1no. Relay Testing set	10.599	Upto 31-03-2005	2.05%	441,940	397,746
2018	656	P&M Division Bathinda	Energy Meter	10.599	3/31/2007	5.28%	38,551	34,696
2019	656	P&M Division Bathinda	Replacement of CTs ratio 400:200/1-1-1-1	10.599	3/31/2007	5.28%	218,028	196,225
2020	656	P&M Division Bathinda	Replacement of CTs ratio 250-125/0.577-1-1-1	10.599	3/31/2007	5.28%	324,141	291,727
2021	656	P&M Division Bathinda	1no. Transformer turn ratio tester	10.599	3/31/2008	5.28%	12,361	10,330
2022	656	P&M Division Bathinda	1no. 5000V Digital type Megger Moder MT-520	10.599	3/31/2008	5.28%	200,850	167,823
2023	656	P&M Division Bathinda	T/F winding resistance set	10.599	3/31/2006	2.05%	273,597	246,237
2024	656	P&M Division Bathinda	12.5 MVA T/F Differential Relay	10.599	3/31/2006	2.05%	70,033	63,030
2025	656	P&M Division Bathinda	1no. Fully Electronic Relay testing set	10.599	3/31/2006	2.05%	2,633,800	2,370,420
2026	656	P&M Division Bathinda	1no. Thermo fusion Camera	10.599	3/31/2006	2.05%	2,387,720	2,148,948
2027	656	P&M Division Bathinda	Differential Relay	10.599	3/31/2006	2.05%	49,920	44,928
2028	656	P&M Division Bathinda	2no. Single Phase Timer set	10.599	3/31/2006	2.05%	10,886	9,797
2029	656	P&M Division Bathinda	Construction of 132 KV Gidderbaha-Badal LineLe	10.601	Upto 31-03-2005	1.16%	11,400,824	10,260,742
2030	656	P&M Division Bathinda	Constructin of 220 KV Lehra Mohabbat-Mansa Li	10.601	Upto 31-03-2005	1.16%	23,149,054	20,834,149
2031	656	P&M Division Bathinda	Inter linking 400/220 KV Malerkotla lineLength-	10.601	Upto 31-03-2005	1.16%	2,858,545	2,572,691
2032	656	P&M Division Bathinda	220 KV GHTP-Moga DC on DC lineLength - 37.342	10.601	Upto 31-03-2005	1.16%	30,440,214	27,396,193
2033	656	P&M Division Bathinda	220 KV GNDTP Stage-III Lehra Mohabat LILO of 2	10.601	Upto 31-03-2005	1.16%	17,905,683	16,115,115
2034	656	P&M Division Bathinda	220 KV GHTP-Mansa Line	10.601	Upto 31-03-2005	1.16%	1,361,000	1,224,900
2035	656	P&M Division Bathinda	132 KV Gidderbaha-Badal Line	10.601	Upto 31-03-2005	1.16%	3,377,160	3,039,444
2036	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line(Length - 28.70 KM)	10.601	Upto 31-03-2005	1.16%	54,470,887	49,023,798
2037	656	P&M Division Bathinda	220 KV Sunam-Dhuri Line 2nd Circuit(Length - 2	10.601	Upto 31-03-2005	1.16%	27,928,524	25,135,672
2038	656	P&M Division Bathinda	220 KV Mansa-Sunam Line(Length - 40.80 KM)	10.601	Upto 31-03-2005	1.16%	91,486,844	82,338,160
2039	656	P&M Division Bathinda	220 KV Mansa-Sunam Line 2nd Circuit(Length - 4	10.601	Upto 31-03-2005	1.16%	7,905,273	7,114,746
2040	656	P&M Division Bathinda	220 KV Lehra-Sunam Line (Erection of 15no. falle	10.601	Upto 31-03-2005	1.16%	11,657,550	10,491,795

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2041	656	P&M Division Bathinda	Balance T/f from Head office prior to 01.04.1986	10.601	Upto 31-03-2005	1.16%	25,923,494	23,331,145
2042	656	P&M Division Bathinda	New Energy Meter Equipment	10.631	Upto 31-03-2005	1.16%	122,994	110,695
2043	656	P&M Division Bathinda	Electrical Energy Metering Equipment for 66 kv	10.631	Upto 31-03-2005	1.16%	92,230	83,007
2044	656	P&M Division Bathinda	PB 03K-9022 Canter	10.710	Upto 31-03-2005	9.50%	465,726	419,153
2045	656	P&M Division Bathinda	1no Fax Machine Estimate No. 93025	10.904	3/31/2010	15.00%	22,087	19,878
2046	656	P&M Division Bathinda	Multi-purpose Fax Machine [Computer Connecte	10.904	12/31/2011	15.00%	14,137	12,723
2047	656	P&M Division Bathinda	Computer Set with Printer(1no.)	10.904	11/30/2011	15.00%	64,241	57,817
2048	656	P&M Division Bathinda	7no. Computer Set (@ 42000 X 7)	10.904	7/31/2014	15.00%	294,000	205,760
2049	656	P&M Division Bathinda	7no. UPS for Computers(@ 4499 X 7)	10.904	3/31/2015	15.00%	31,493	18,896
2050	656	P&M Division Bathinda	Truck No. PB-12B-5093 at TL S/D BathindaSCHE	10.710	Upto 31-03-2005	9.50%	466,816	420,134
2051	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	783,248	704,923
2052	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	222,213	199,992
2053	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	Upto 31-03-2005	3.34%	256,428	230,785
2054	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	1,143,496	999,742
2055	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	135,532	118,391
2056	644	P&M Division Ferozpur	Buildings containing Transmission installations a	10.206	3/31/2006	3.34%	397,261	347,312
2057	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	69,341	56,156
2058	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,312	6,577
2059	644	P&M Division Ferozpur	Residential colony for staff.	10.222	4/1/2005	3.34%	254,439	228,995
2060	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	143,608	121,220
2061	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	43,953	39,558
2062	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	29,319	26,387
2063	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	12,402,327	11,162,094
2064	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%	242,532	196,415

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2065	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	677,414	589,541
2066	644	P&M Division Ferozpur	Pucca roads & Repair	10.401	Upto 31-03-2005	3.34%	198,122	178,310
2067	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%	12,170	10,896
2068	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	2,698,941	2,429,047
2069	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,275,489	2,947,940
2070	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	25,952,766	23,357,489
2071	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,966,638	5,369,974
2072	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	371,121	334,009
2073	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	5,000,000	4,500,000
2074	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	28,066,328	25,259,695
2075	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,509,126	1,358,213
2076	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	4,450,000	4,005,000
2077	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,924,401	1,731,961
2078	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,647,207	1,482,486
2079	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,002,048	901,843
2080	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,414,223	1,272,801
2081	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,621,598	3,259,438
2082	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	1,178,745	1,060,871
2083	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	343,732	309,359
2084	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	3,764,400	3,387,960
2085	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	13,773,319	12,395,987
2086	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	18,505,189	16,654,670
2087	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	468,748	421,873
2088	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	Upto 31-03-2005	2.05%	21,368,094	19,231,285

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2089	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	5/1/2005	2.05%	6,884,560	6,196,104
2090	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.541	7/2/2005	2.05%	2,814,529	2,533,076
2091	644	P&M Division Ferozpur	24/40MVA 132/66 KV POWER TRANSFORMER	10.541	4/1/2008	5.28%	0	0
2092	644	P&M Division Ferozpur	16/20 MVA 132KV TRANSFORMERS AT 220KV F	10.541	4/13/2014	5.28%	0	0
2093	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,513,295	5,861,966
2094	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,192,074	6,472,867
2095	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	587,237	528,513
2096	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,920	3,528
2097	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	179,891	161,902
2098	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,086,377	977,739
2099	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	42,511	38,260
2100	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,498,920	6,749,028
2101	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	423,167	380,850
2102	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	6,352,935	5,717,642
2103	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	752,884	677,596
2104	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,134,689	7,321,220
2105	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,907,812	15,217,031
2106	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,266,718	1,140,046
2107	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,477,557	1,329,801
2108	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,151,744	4,636,570
2109	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,071,204	1,864,084
2110	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,435,281	4,891,753
2111	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,525,569	7,673,012
2112	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,142,687	10,028,418

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2113	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	217,938	196,144
2114	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,100,000	14,490,000
2115	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	11,138,952	10,025,057
2116	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,453,055	1,307,750
2117	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,263,975	1,137,578
2118	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,889,739	1,700,765
2119	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,018,429	8,116,586
2120	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,389,508	3,050,557
2121	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,633,335	1,470,002
2122	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,576,458	1,418,812
2123	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	15,364	13,828
2124	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	862,059	775,853
2125	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,764,573	8,788,116
2126	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	10,773,203	9,695,883
2127	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	766,901	690,211
2128	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,218,730	3,796,857
2129	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,349	168,614
2130	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,391,837	1,252,653
2131	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,122,597	1,910,337
2132	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	17,680,323	15,682,163
2133	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,318,341	2,927,340
2134	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	388,662	342,864
2135	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	187,921	169,129
2136	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	78,630	70,767

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2137	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,257,908	2,932,117
2138	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	392,757	353,481
2139	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/4/2005	2.05%	2,941,172	2,594,614
2140	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2006	5.28%	9,750	8,775
2141	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	672,553	562,220
2142	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	757,216	633,086
2143	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	57,840	48,360
2144	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	2,632,252	2,200,749
2145	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,973,038	1,649,595
2146	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,750,626	1,382,941
2147	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	16,031,621	13,258,188
2148	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	606,440	507,026
2149	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,120,984	937,219
2150	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	749,720	626,818
2151	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	28,999,668	26,099,701
2152	644	P&M Division Ferozpur	UPGRADTION OF 132KV TO 220KV S/S TALWAN	10.561	4/1/2007	5.28%	68,793,600	61,914,240
2153	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	106,079	83,801
2154	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	54,259	42,863
2155	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	87,999	69,515
2156	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	3,264	2,577
2157	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	34,252	27,058
2158	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	41,587	32,852
2159	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	498,517	393,815
2160	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	13,804	10,904

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2161	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	96,815	76,480
2162	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	2,286,629	1,806,370
2163	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	1,057,669	906,527
2164	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	136,320	107,687
2165	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	810,452	729,407
2166	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	199,280	179,352
2167	644	P&M Division Ferozpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	7,045	6,341
2168	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	65,844	59,260
2169	644	P&M Division Ferozpur	Tools and tackles	10.583	Upto 31-03-2005	2.05%	995	896
2170	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	1,187	1,068
2171	644	P&M Division Ferozpur	Meter testing laboratory tools & equipment	10.584	Upto 31-03-2005	2.05%	36,944	33,250
2172	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	495	446
2173	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	237,587	213,828
2174	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	132,138	118,924
2175	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	185,211	166,690
2176	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	10,816	9,734
2177	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	13,400	12,060
2178	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	8,840	7,956
2179	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,871	35,884
2180	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	453,650	408,285
2181	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	128,600	115,740
2182	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	39,974	35,977
2183	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%	22,092	18,924
2184	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%	22,092	18,924

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2185	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%	22,092	18,924
2186	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	3/31/2006	2.05%	39,675	33,987
2187	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2007	5.28%	14,409	11,680
2188	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	3,351	2,718
2189	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	63,607	51,555
2190	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	29,321	23,764
2191	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	20,219	16,387
2192	644	P&M Division Ferozpur	Other Misc,equipments.	10.599	4/1/2008	5.28%	200,850	167,843
2193	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	92,665,365	83,398,829
2194	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,783,720	1,605,348
2195	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	64,237,892	57,814,103
2196	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	16,811,248	15,130,123
2197	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	1,753,683	1,578,315
2198	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	406,209	365,588
2199	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	11,446,736	10,302,062
2200	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	238,987	215,088
2201	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	Upto 31-03-2005	1.16%	62,028,369	55,825,532
2202	644	P&M Division Ferozpur	Transformers and equipments etc.above 100 KV	10.601	Upto 31-03-2005	1.16%	10,131,081	9,117,973
2203	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	3/31/2009	5.28%	1,710,333	1,353,609
2204	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at normal volt	10.601	3/31/2009	5.28%	1,451,000	1,096,195
2205	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	18,000	16,200
2206	644	P&M Division Ferozpur	Miscellaneous equipments.	10.685	Upto 31-03-2005	1.16%	24,150	21,735
2207	644	P&M Division Ferozpur	Trucks,Tempo trekkers etc.	10.710	Upto 31-03-2005	9.50%	478,310	430,479
2208	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	Upto 31-03-2005	9.50%	332,367	299,130

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2209	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	3/31/2009	9.50%	10,681	7,297
2210	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	47,254	42,529
2211	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	111,145	100,031
2212	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	11,821	10,639
2213	644	P&M Division Ferozpur	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2214	644	P&M Division Ferozpur	Furniture and fixture Rest/Guest houses etc.	10.802	Upto 31-03-2005	6.33%	5,300	4,770
2215	644	P&M Division Ferozpur	Computers.	10.904	3/31/2011	15.00%	76,058	61,218
2216	644	P&M Division Ferozpur	Computers.	10.904	3/31/2012	15.00%	64,241	48,996
2217	644	P&M Division Ferozpur	3 NO. COMPUTERES AT DIVISION AND PROTECT	10.904	1/8/2014	15.00%	126,000	80,011
2218	644	P&M Division Ferozpur	3 NO UPS AT DIVISION OFFICE AND PROTECTIO	10.904	1/3/2015	15.00%	13,500	8,266
2219	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	718,541	632,313
2220	221	CO&C Division Amritsar	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	226,567	203,910
2221	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	122,741,572	110,467,415
2222	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	12,098,807	10,888,926
2223	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2008	6.33%	1,398,125	1,157,537
2224	221	CO&C Division Amritsar	up to 31/03/2005	10.571	Upto 31-03-2005	4.68%	101,907,636	91,716,872
2225	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2007	6.33%	3,891,334	3,502,201
2226	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2008	6.33%	11,608,971	9,611,327
2227	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2009	6.33%	3,821,457	2,850,821
2228	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2006	4.68%	13,304,052	11,973,647
2229	221	CO&C Division Amritsar	PLc equipments	10.571	3/31/2006	4.68%	6,612,296	5,951,066
2230	221	CO&C Division Amritsar	Communication equip.tel	10.572	Upto 31-03-2005	4.68%	68,776	61,898
2231	221	CO&C Division Amritsar	water cooler	10.580	Upto 31-03-2005	2.05%	15,930	14,337
2232	221	CO&C Division Amritsar	Up to 31/3/2005	10.583	Upto 31-03-2005	2.05%	683,966	615,569

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2233	221	CO&C Division Amritsar	Up to 31/3/2005	10.599	Upto 31-03-2005	2.05%	2,346,408	2,111,767
2234	221	CO&C Division Amritsar	Othermisc.equip	10.599	Upto 31-03-2005	2.05%	50,129	45,116
2235	221	CO&C Division Amritsar	Other Misc. Equip.	10.599	3/31/2008	5.28%	246,969	206,358
2236	221	CO&C Division Amritsar	Othermisc.equip	10.599	3/31/2006	2.05%	699,295	629,366
2237	221	CO&C Division Amritsar	underground cable	10.612	Upto 31-03-2005	1.16%	944	850
2238	221	CO&C Division Amritsar	up to 31/03/2005	10.631	Upto 31-03-2005	1.16%	604,367	543,930
2239	221	CO&C Division Amritsar	Pickup Metador	10.740	3/31/2008	9.50%	281,031	252,927
2240	221	CO&C Division Amritsar	Other vehicals No.PB 13 B/2075	10.740	3/31/2013	9.50%	363,572	327,215
2241	221	CO&C Division Amritsar	Furniture	10.801	Upto 31-03-2005	6.33%	57,952	52,157
2242	221	CO&C Division Amritsar	Computers	10.904	3/31/2008	15.00%	50,129	45,116
2243	221	CO&C Division Amritsar	Provided computer under co&c division	10.904	3/31/2015	15.00%	46,500	28,474
2244	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	39,545	35,591
2245	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	20,923	18,831
2246	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	80,129	72,116
2247	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	155,206	139,685
2248	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	72,976	65,678
2249	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	203,534	183,181
2250	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	1,149,231	1,034,308
2251	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	305,599	275,039
2252	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	449,824	404,842
2253	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	380,958	342,862
2254	223	CO&C Division Ludhiana	Battries incl. charger	10.563	Upto 31-03-2005	2.05%	53,225	47,903
2255	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2008	5.28%	346,322	311,690
2256	223	CO&C Division Ludhiana	Battries incl. charger	10.563	3/31/2006	2.05%	170,125	153,113

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2257	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	743,260	668,934
2258	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,435,041	4,891,537
2259	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	164,057	147,651
2260	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	5,426,543	4,883,889
2261	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	809,055	728,150
2262	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	15,027,293	13,524,564
2263	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,953,152	1,757,837
2264	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,254,778	1,129,300
2265	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,549,517	3,194,565
2266	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,498,593	1,348,734
2267	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	8,038,595	7,234,736
2268	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,191,646	2,872,481
2269	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,607,618	1,446,856
2270	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,112,038	3,700,834
2271	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,790,358	3,411,322
2272	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,181,070	3,762,963
2273	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,534,937	3,181,443
2274	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	6,845,385	6,160,847
2275	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	25,452,117	22,906,905
2276	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,895,791	3,506,212
2277	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,274,266	17,346,839
2278	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	2,579,208	2,321,287
2279	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	27,316,312	24,584,681
2280	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	12,933,240	11,639,916

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2281	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	19,794,901	17,815,411
2282	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	17,019,595	15,317,636
2283	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	21,615,546	19,453,991
2284	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	3,928,232	3,535,409
2285	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,285,000	3,856,500
2286	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	4,707,541	4,236,787
2287	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,235,138	1,111,624
2288	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	7,986,353	7,187,718
2289	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	1,661,679	1,495,511
2290	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,990,773	3,591,696
2291	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2007	6.33%	3,293,231	2,938,633
2292	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%	4,650,290	3,850,079
2293	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2008	6.33%	3,785,918	3,134,452
2294	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2009	6.33%	352,371	317,134
2295	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	Upto 31-03-2005	4.68%	166,968	150,271
2296	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2014	6.33%	3,519	3,167
2297	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2016	6.33%	2,558	2,302
2298	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	5,810,823	5,229,741
2299	223	CO&C Division Ludhiana	Cummunication Equipments	10.571	3/31/2006	4.68%	4,428,460	3,985,614
2300	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	12,883	11,595
2301	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	379,297	341,367
2302	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	346,496	311,846
2303	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	301,647	271,482
2304	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	96,344	86,710

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2305	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	604,533	544,080
2306	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	348,299	313,469
2307	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	268,024	241,222
2308	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	461,146	415,031
2309	223	CO&C Division Ludhiana	Air Conditioners	10.576	Upto 31-03-2005	2.05%	67,160	60,444
2310	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2006	2.05%	26,911	24,220
2311	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	28,265	25,439
2312	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	110,248	99,223
2313	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	802,205	721,985
2314	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	26,720	24,048
2315	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	638,416	574,574
2316	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	Upto 31-03-2005	2.05%	159,660	143,694
2317	223	CO&C Division Ludhiana	Meter Testing lab. Tools & Equipments	10.581	3/31/2007	5.28%	1,784,758	1,606,282
2318	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	4,196	3,776
2319	223	CO&C Division Ludhiana	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	30,886	27,797
2320	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,353	39,918
2321	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	15,713	14,142
2322	223	CO&C Division Ludhiana	Other Misc,equipments.	10.599	Upto 31-03-2005	2.05%	44,941	40,447
2323	223	CO&C Division Ludhiana	Jeeps and Motor Car	10.730	Upto 31-03-2005	9.50%	0	0
2324	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	131,456	118,310
2325	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2326	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2327	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	0	0
2328	223	CO&C Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	143,618	129,256

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2329	223	CO&C Division Ludhiana	Other Vehicles	10.740	Upto 31-03-2005	9.50%	0	1
2330	223	CO&C Division Ludhiana	Other Vehicles	10.740	Upto 31-03-2005	9.50%	346,421	311,779
2331	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	43,546	39,191
2332	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,689	4,220
2333	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	85,670	77,103
2334	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	50,503	45,453
2335	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	8,006	7,205
2336	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	46,823	42,141
2337	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,087	2,778
2338	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	12,750	11,475
2339	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	5,873	5,286
2340	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	3,175	2,858
2341	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2342	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	2,900	2,610
2343	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	4,513	4,062
2344	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2008	6.33%	85,002	70,379
2345	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	6/30/2017	6.33%	3,300	2,970
2346	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2006	6.33%	1,681,422	1,513,280
2347	223	CO&C Division Ludhiana	Type writers & Duplicate Machines	10.902	3/31/2008	6.33%	5,400	4,473
2348	223	CO&C Division Ludhiana	Computers	10.904	Upto 31-03-2005	15.00%	10,917	9,825
2349	223	CO&C Division Ludhiana	Computers	10.904	3/31/2008	15.00%	100,258	90,232
2350	223	CO&C Division Ludhiana	Computers	10.904	3/31/2009	15.00%	50,129	45,116
2351	223	CO&C Division Ludhiana	Computers	10.904	3/31/2012	15.00%	114,466	103,019
2352	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	84,000	52,437

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2353	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	8,998	5,515
2354	233	AO SLDC	2 Number UPS	10.571	Upto 31-03-2005	4.68%	413,558	372,202
2355	233	AO SLDC	Racks and Stool for Confrence Room (A.Card=8)	10.571	Upto 31-03-2005	4.68%	1,630	1,467
2356	233	AO SLDC	5 No.Revolving Chairs (A.Card=9)	10.571	Upto 31-03-2005	4.68%	33,989	30,590
2357	233	AO SLDC	Sun Secreen Film in Control Rooms (A.Card=13)	10.571	Upto 31-03-2005	4.68%	7,165	6,449
2358	233	AO SLDC	Reg 5 KVA UPS	10.571	Upto 31-03-2005	4.68%	15,310	13,779
2359	233	AO SLDC	1 NO. AC (A.Card-4)	10.571	Upto 31-03-2005	4.68%	29,487	26,538
2360	233	AO SLDC	2 No. Frequency meter (A.Card-5)	10.571	Upto 31-03-2005	4.68%	2,860	2,574
2361	233	AO SLDC	Cable Trey (A.Card-6)	10.571	Upto 31-03-2005	4.68%	1,520	1,368
2362	233	AO SLDC	Testing and Commsioning of DG Set in ALDC Lal	10.571	Upto 31-03-2005	4.68%	6,395	5,756
2363	233	AO SLDC	Indication Lamp	10.571	Upto 31-03-2005	4.68%	405	365
2364	233	AO SLDC	Reg cable from UPS Room to CE ROOM (A.Card-1	10.571	Upto 31-03-2005	4.68%	900	810
2365	233	AO SLDC	Supply, Delivery and installation charges of Powe	10.571	Upto 31-03-2005	4.68%	1,330,730	1,197,657
2366	233	AO SLDC	5 No. Computers with assesories for CE/SLDC of	10.571	Upto 31-03-2005	4.68%	344,826	310,343
2367	233	AO SLDC	100 amp Batery and 20 Amp Battery Charger at	10.571	Upto 31-03-2005	4.68%	58,996	53,096
2368	233	AO SLDC	Vertical Blindes at SLDC, Ablowal and Lalton and	10.571	Upto 31-03-2005	4.68%	60,173	54,156
2369	233	AO SLDC	Prov supply, delivery at site, substations testing	10.571	Upto 31-03-2005	4.68%	17,506,122	15,755,510
2370	233	AO SLDC	2 No. Analog car 16 channel and 19 No. Digital ca	10.571	Upto 31-03-2005	4.68%	650,577	585,519
2371	233	AO SLDC	Prov 2.5 mm2 10 Core Control cable 3503 mtr at	10.571	Upto 31-03-2005	4.68%	347,890	313,101
2372	233	AO SLDC	Prov Aux relay under unified scada scheme for B	10.571	Upto 31-03-2005	4.68%	625,072	562,565
2373	233	AO SLDC	Prov. Cable for various Stations	10.571	3/1/2008	6.33%	1,031,143	853,403
2374	233	AO SLDC	Providing auxillary relays under interim scada sc	10.571	3/1/2006	4.68%	3,186,692	2,868,023
2375	233	AO SLDC	BSNL INTERNET CONNECTION ON LEASE Est. No	10.572	3/1/2006	4.68%	334,793	301,314
2376	233	AO SLDC	Water Cooler including Voltage Stablizer	10.580	Upto 31-03-2005	5.28%	33,076	29,768

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2377	233	AO SLDC	5 No. ABB RTU's	10.591	Upto 31-03-2005	15.00%	7,136,599	6,422,939
2378	233	AO SLDC	9 No. Areva RTU's	10.591	3/1/2007	15.00%	8,699,437	7,829,493
2379	233	AO SLDC	12 No. C-DAC RTUs	10.591	3/1/2008	15.00%	6,158,345	5,542,511
2380	233	AO SLDC	Flash Memory in 15 Nos. RTU's	10.591	12/29/2010	15.00%	1,011,175	910,058
2381	233	AO SLDC	RTU of Rajla	10.591	1/15/2012	15.00%	1,139,196	1,025,276
2382	233	AO SLDC	Hambran	10.591	10/31/2013	15.00%	1,249,154	1,006,915
2383	233	AO SLDC	Kotlisuratmali	10.591	3/31/2014	15.00%	1,252,920	930,373
2384	233	AO SLDC	Dera Bassi	10.591	11/23/2013	15.00%	1,301,060	1,036,729
2385	233	AO SLDC	Himmatpura	10.591	3/31/2014	15.00%	1,294,390	961,497
2386	233	AO SLDC	F.P.Nabha	10.591	10/31/2013	15.00%	1,280,179	1,032,279
2387	233	AO SLDC	Malout	10.591	1/15/2014	15.00%	1,260,020	975,485
2388	233	AO SLDC	F.R. Ludhiana	10.591	11/23/2013	15.00%	1,267,853	1,009,922
2389	233	AO SLDC	Jhunir	10.591	11/23/2013	15.00%	1,249,301	994,944
2390	233	AO SLDC	Bahadurgarh	10.591	1/3/2014	15.00%	1,168,346	909,512
2391	233	AO SLDC	Patran	10.591	1/4/2014	15.00%	1,170,028	910,347
2392	233	AO SLDC	Sadiq	10.591	3/31/2014	15.00%	1,123,888	833,541
2393	233	AO SLDC	Bajakhana	10.591	3/31/2014	15.00%	1,147,385	851,176
2394	233	AO SLDC	Dhuri	10.591	1/7/2014	15.00%	1,262,736	981,865
2395	233	AO SLDC	Mukatsar-1(132KV)	10.591	4/3/2014	15.00%	863,986	637,490
2396	233	AO SLDC	220 KV Muktsar-2	10.591	3/31/2014	15.00%	1,110,210	823,280
2397	233	AO SLDC	Moga	10.591	4/30/2014	15.00%	1,682,312	1,232,624
2398	233	AO SLDC	GNDTP Bathianda	10.591	12/31/2014	15.00%	1,726,270	1,097,868
2399	233	AO SLDC	Kanjli	10.591	4/30/2014	15.00%	1,091,865	796,826
2400	233	AO SLDC	GGSSTP Ropar	10.591	12/31/2014	15.00%	1,772,471	1,127,315

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2401	233	AO SLDC	GHTP	10.591	12/31/2014	15.00%	1,351,136	858,755
2402	233	AO SLDC	Ghubhaya	10.591	7/16/2014	15.00%	1,110,062	777,204
2403	233	AO SLDC	5 No. Frequency Meter	10.631	Upto 31-03-2005	1.16%	8,378	7,540
2404	233	AO SLDC	CAR of CE	10.730	3/31/2013	9.50%	476,232	412,168
2405	233	AO SLDC	Wooden Table, Side Rack, Chairs	10.801	Upto 31-03-2005	6.33%	18,016	16,214
2406	233	AO SLDC	4 No. Steel Table	10.801	Upto 31-03-2005	6.33%	6,000	5,400
2407	233	AO SLDC	Furniture at Confrence Room at Ablowal 12 Nos.	10.801	Upto 31-03-2005	6.33%	265,516	238,964
2408	233	AO SLDC	Chest at SLDC, Ablowal	10.801	11/22/2005	6.33%	19,244	17,320
2409	233	AO SLDC	Hosting of Punjab SLDC Web site at SLDC Building	10.904	6/29/2010	15.00%	834,171	750,754
2410	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Scanner, 01 Nos. D	10.904	9/12/2011	15.00%	67,952	61,157
2411	233	AO SLDC	01 Nos. PC, 01 Nos. Lazer Printer, 02 Nos. Scanne	10.904	9/16/2011	15.00%	71,662	64,496
2412	233	AO SLDC	01 Nos. Sony Labtop along with Anti Virus and M	10.904	10/13/2011	15.00%	60,385	54,347
2413	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos.M	10.904	11/18/2011	15.00%	61,609	55,448
2414	233	AO SLDC	01 Nos. Scaner, 01 Nos. Desktop, 01 Nos. UPS, 01	10.904	11/26/2011	15.00%	58,915	53,024
2415	233	AO SLDC	01 Nos. Lazer Printer, 01 Nos. Desktop, 01 Nos. U	10.904	11/28/2011	15.00%	64,241	57,817
2416	233	AO SLDC	01 Nos. Laser Printer, 03 Nos. Scanner, 01 Nos. H	10.904	11/28/2011	15.00%	75,373	67,836
2417	233	AO SLDC	01 Nos. Labtop along with Anti Virus and M.S. Off	10.904	11/29/2011	15.00%	60,385	54,347
2418	233	AO SLDC	Material for Server Room 02 Nos. Work Station in	10.904	5/23/2011	15.00%	408,450	367,605
2419	233	AO SLDC	Panasonic P-2 Projector for SLDC Training Room	10.904	6/13/2012	15.00%	42,750	38,475
2420	233	AO SLDC	01 No. Desktop PC for ASE/IMP Cell, Ablowal	10.904	1/22/2013	15.00%	34,650	31,185
2421	233	AO SLDC	01 No. UPS for ASE Imp Cell	10.904	8/2/2013	15.00%	3,990	3,591
2422	233	AO SLDC	01 No. Lazer Printer for Imp Cell	10.904	1/22/2013	15.00%	5,250	4,725
2423	233	AO SLDC	01 Nos. Recording System, 01 Nos. PC Desktop, M	10.904	2/9/2013	15.00%	200,049	168,781
2424	233	AO SLDC	One No. Canon Printer and Toner for SE OA	10.904	1/23/2014	15.00%	13,600	10,611

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2425	233	AO SLDC	2 No. CPU, Printer, at Dy CE SLDC(o)	10.904	7/23/2014	15.00%	84,000	59,099
2426	233	AO SLDC	1 No. CPU, Printer at CE/SLDC Establishment Sec	10.904	7/23/2014	15.00%	42,000	29,550
2427	233	AO SLDC	1 No. CPU, Printer at AO/SLDC Accounts Section	10.904	7/23/2014	15.00%	42,000	29,550
2428	233	AO SLDC	1 No. CPU, Printer at ASE/SLDC(IMP) cell	10.904	7/30/2014	15.00%	42,000	29,429
2429	800	AO Cash Patiala	PB11AR-5212 (Amb. Car)	10.730	7/16/2010	9.50%	0	0
2430	800	AO Cash Patiala	PB11AV-3525 CITY HONDA	10.730	9/23/2011	9.50%	855,809	570,248
2431	800	AO Cash Patiala	PB11AW-2710 INNOVA CAR	10.730	12/26/2011	9.50%	1,117,708	771,202
2432	800	AO Cash Patiala	PB-11 AR-1454 CAR	10.730	3/31/2017	9.50%	484,179	411,957
2433	800	AO Cash Patiala	Furniture & Fixture	10.801	4/5/2014	6.33%	0	0
2434	800	AO Cash Patiala	Furniture & Fixture	10.801	9/15/2015	6.33%	0	0
2435	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2436	800	AO Cash Patiala	Furniture & Fixture	10.801	9/17/2015	6.33%	0	0
2437	800	AO Cash Patiala	Furniture & Fixture	10.801	3/30/2016	6.33%	0	0
2438	800	AO Cash Patiala	Furniture & Fixture	10.801	10/31/2017	6.33%	0	0
2439	800	AO Cash Patiala	Furniture & Fixture	10.801	1/1/2018	6.33%	0	0
2440	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2441	800	AO Cash Patiala	Furniture & Fixture	10.802	1/24/2018	6.33%	0	0
2442	800	AO Cash Patiala	Computers & other Material	10.904	3/31/2011	15.00%	5,916,807	5,325,126
2443	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	141,141	127,027
2444	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	521,143	469,029
2445	800	AO Cash Patiala	Computers & other Material	10.904	7/12/2011	15.00%	126,508	113,857
2446	800	AO Cash Patiala	Computers & other Material	10.904	8/4/2011	15.00%	4,772	4,295
2447	800	AO Cash Patiala	Computers & other Material	10.904	9/30/2011	15.00%	1,031,319	928,187
2448	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	6,990	6,291

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2449	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	34,840	31,356
2450	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	80,251	72,226
2451	800	AO Cash Patiala	Computers & other Material	10.904	11/1/2011	15.00%	2,606	2,345
2452	800	AO Cash Patiala	Computers & other Material	10.904	12/1/2011	15.00%	9,648	8,683
2453	800	AO Cash Patiala	Computers & other Material	10.904	1/27/2012	15.00%	145,800	131,220
2454	800	AO Cash Patiala	Computers & other Material	10.904	1/17/2012	15.00%	34,200	30,780
2455	800	AO Cash Patiala	Computers & other Material	10.904	7/11/2012	15.00%	27,360	24,624
2456	800	AO Cash Patiala	Computers & other Material	10.904	8/25/2012	15.00%	55,245	49,721
2457	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	189,000	170,100
2458	800	AO Cash Patiala	Computers & other Material	10.904	12/6/2012	15.00%	143,640	129,276
2459	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	414,759	373,283
2460	800	AO Cash Patiala	Computers & other Material	10.904	12/19/2012	15.00%	1,201,200	1,081,147
2461	800	AO Cash Patiala	Computers & other Material	10.904	2/7/2013	15.00%	57,120	51,408
2462	800	AO Cash Patiala	Computers & other Material	10.904	3/14/2013	15.00%	39,854	35,869
2463	800	AO Cash Patiala	Computers & other Material	10.904	6/18/2013	15.00%	41,000	36,900
2464	800	AO Cash Patiala	Computers & other Material	10.904	7/24/2013	15.00%	15,800	13,974
2465	800	AO Cash Patiala	Computers & other Material	10.904	11/20/2013	15.00%	51,800	46,620
2466	800	AO Cash Patiala	Computers & other Material	10.904	12/5/2013	15.00%	16,610	13,723
2467	800	AO Cash Patiala	Computers & other Material	10.904	3/6/2014	15.00%	790	621
2468	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	47,500	42,750
2469	800	AO Cash Patiala	Computers & other Material	10.904	3/21/2014	15.00%	14,500	11,296
2470	800	AO Cash Patiala	Computers & other Material	10.904	3/24/2014	15.00%	11,550	9,184
2471	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	54,700	49,230
2472	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	9,900	7,687

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2473	800	AO Cash Patiala	Computers & other Material	10.904	3/27/2014	15.00%	1,300	1,010
2474	800	AO Cash Patiala	Computers & other Material	10.904	4/11/2014	15.00%	3,850	2,965
2475	800	AO Cash Patiala	Computers & other Material	10.904	4/16/2014	15.00%	45,400	40,860
2476	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2477	800	AO Cash Patiala	Computers & other Material	10.904	5/24/2014	15.00%	3,763	2,823
2478	800	AO Cash Patiala	Computers & other Material	10.904	5/26/2014	15.00%	29,057	21,787
2479	800	AO Cash Patiala	Computers & other Material	10.904	5/29/2014	15.00%	42,000	37,800
2480	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	1,050,000	945,000
2481	800	AO Cash Patiala	Computers & other Material	10.904	6/16/2014	15.00%	62,360	56,124
2482	800	AO Cash Patiala	Computers & other Material	10.904	6/30/2014	15.00%	10,400	7,636
2483	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	678,322	610,490
2484	800	AO Cash Patiala	Computers & other Material	10.904	7/8/2014	15.00%	75,369	67,832
2485	800	AO Cash Patiala	Computers & other Material	10.904	7/14/2014	15.00%	588,000	529,200
2486	800	AO Cash Patiala	Computers & other Material	10.904	7/16/2014	15.00%	44,950	40,455
2487	800	AO Cash Patiala	Computers & other Material	10.904	8/8/2014	15.00%	44,900	40,410
2488	800	AO Cash Patiala	Computers & other Material	10.904	8/6/2014	15.00%	3,745	2,689
2489	800	AO Cash Patiala	Computers & other Material	10.904	10/14/2014	15.00%	3,050	2,097
2490	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	231,436	208,292
2491	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	11,572	7,670
2492	800	AO Cash Patiala	Computers & other Material	10.904	12/30/2014	15.00%	15,800	10,317
2493	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	202,466	182,219
2494	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	22,496	14,598
2495	800	AO Cash Patiala	Computers & other Material	10.904	3/12/2015	15.00%	15,390	9,559
2496	800	AO Cash Patiala	Computers & other Material	10.904	6/2/2015	15.00%	676,200	608,580

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2497	800	AO Cash Patiala	Computers & other Material	10.904	6/12/2015	15.00%	88,922	80,030
2498	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%	311,250	280,125
2499	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%	18,750	10,654
2500	800	AO Cash Patiala	Computers & other Material	10.904	10/6/2015	15.00%	68,190	36,078
2501	800	AO Cash Patiala	Biometric Machines (25% Payments) =JV No.166	10.904	3/31/2016	15.00%	103,750	59,710
2502	800	AO Cash Patiala	Biometric Machines (25% Payments) =JV No.166	10.904	3/31/2016	15.00%	6,250	2,817
2503	800	AO Cash Patiala	PB11AJ-0525	10.730	4/25/2007	9.50%	697,623	627,861
2504	201	TLSC Division Patiala	Laptop (E-5430) 2 NO.CE	10.904	3/31/2011	15.00%	102,960	92,664
2505	201	TLSC Division Patiala	HP Computer alongwith ups monitor (5 No.)	10.904	9/30/2011	15.00%	325,348	292,813
2506	201	TLSC Division Patiala	Desktop Computer (10 Nos.)	10.904	12/19/2012	15.00%	519,750	467,775
2507	201	TLSC Division Patiala	Laptop (10 no.)	10.904	12/19/2012	15.00%	460,845	414,761
2508	201	TLSC Division Patiala	Printer (20 No.)	10.904	12/6/2012	15.00%	94,500	85,050
2509	201	TLSC Division Patiala	18 No. UPS	10.904	2/6/2013	15.00%	75,810	68,229
2510	201	TLSC Division Patiala	computer (Bathinda)	10.904	2/6/2013	15.00%	28,274	25,447
2511	201	TLSC Division Patiala	7 No. UPS	10.904	1/22/2015	15.00%	13,498	8,483
2512	211	TLSC Division Jalandhar	Meter testing Lab. Tools	10.581	Upto 31-03-2005	2.05%	0	0
2513	211	TLSC Division Jalandhar	Tools and Tackles	10.583	Upto 31-03-2005	2.05%	4,032,545	3,629,290
2514	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	200,720	180,648
2515	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	377,859	340,073
2516	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	171,094	153,985
2517	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	89,724	80,752
2518	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	56,524	50,872
2519	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	12,870	11,583
2520	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	153,900	138,510

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2521	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	22,039	19,835
2522	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	313,809	282,428
2523	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	190,938	171,844
2524	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	551,421	496,279
2525	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	605,979	545,381
2526	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	289,253	260,328
2527	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	88,927	80,034
2528	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	130,031	117,028
2529	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2007	5.28%	191,844	172,660
2530	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2008	5.28%	229,759	206,783
2531	211	TLSC Division Jalandhar	Other Misc. Equipments	10.599	3/31/2006	2.05%	68,661	61,795
2532	211	TLSC Division Jalandhar	over Head lines	10.601	Upto 31-03-2005	1.16%	364,911,797	328,420,617
2533	211	TLSC Division Jalandhar	Truck, Tempo Tracter	10.710	3/31/2006	9.50%	3,690,072	3,321,064
2534	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	318,829	286,946
2535	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	878,165	689,462
2536	211	TLSC Division Jalandhar	Other Vehicles	10.740	4/16/2010	9.50%	102,009	91,808
2537	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	28,723	25,851
2538	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	162,674	146,407
2539	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	17,184	15,466
2540	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	173,943	156,549
2541	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	7,888	7,099
2542	211	TLSC Division Jalandhar	Furniture and Fixtures office	10.801	Upto 31-03-2005	6.33%	5,559	5,003
2543	211	TLSC Division Jalandhar	Cash Register Machine	10.801	Upto 31-03-2005	6.33%	7,585	5,832
2544	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2545	211	TLSC Division Jalandhar	Type writers and duplicating Machines	10.902	Upto 31-03-2005	6.33%	0	0
2546	211	TLSC Division Jalandhar	Computer	10.904	3/31/2010	15.00%	336,465	302,819
2547	214	TLSC Division Mohali	Turbine Generator	10.501	Upto 31-03-2005	2.05%	18,624,059	16,761,653
2548	214	TLSC Division Mohali	Other misc. equipment	10.599	Upto 31-03-2005	2.05%	552,704	497,434
2549	214	TLSC Division Mohali	Other misc. equipment	10.599	3/31/2008	5.28%	466,661	377,523
2550	214	TLSC Division Mohali	Truck	10.710	Upto 31-03-2005	9.50%	537,507	483,756
2551	214	TLSC Division Mohali	Fax Machine	10.904	3/1/2012	15.00%	14,137	12,723
2552	214	TLSC Division Mohali	Printer	10.904	1/17/2015	15.00%	11,000	9,900
2553	214	TLSC Division Mohali	UPS	10.904	1/17/2015	15.00%	8,499	5,353
2554	214	TLSC Division Mohali	Computer 5 No.	10.904	12/19/2012	15.00%	259,875	230,619
2555	214	TLSC Division Mohali	Printer 3 No.	10.904	12/19/2012	15.00%	15,750	14,175
2556	214	TLSC Division Mohali	UPS	10.904	12/19/2012	15.00%	19,950	17,955
2557	261	Civil Works Division Mohali	TEMPORARY CAR PARKING SHEDS	10.234	6/30/2010	100.00%	248,848	248,848
2558	261	Civil Works Division Mohali	Computer chair	10.801	3/1/2013	6.33%	2,708	2,437
2559	261	Civil Works Division Mohali	Office Chairs	10.802	Upto 31-03-2005	6.33%	48,352	43,517
2560	261	Civil Works Division Mohali	Master Desk Tables	10.802	Upto 31-03-2005	6.33%	48,817	43,935
2561	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	80,636	72,572
2562	261	Civil Works Division Mohali	Air Conditioners	10.802	Upto 31-03-2005	6.33%	32,186	28,967
2563	261	Civil Works Division Mohali	Office equipment(Printer - 1 No)	10.802	3/31/2007	6.33%	6,800	6,120
2564	261	Civil Works Division Mohali	Office equipment(Codeless Phone - 1 No)	10.802	3/31/2007	6.33%	3,000	2,700
2565	261	Civil Works Division Mohali	Furniture and Fixture (Sleep Well Pillows- 4 No)	10.802	3/31/2007	6.33%	6,325	5,693
2566	261	Civil Works Division Mohali	Purchase of 4 KVA Voltas Stablizer	10.802	3/31/2008	6.33%	2,599	2,339
2567	261	Civil Works Division Mohali	3 No Desert Cooler and 2 No 4 KVA Voltas Stabliz	10.802	3/31/2008	6.33%	17,983	14,886
2568	261	Civil Works Division Mohali	1 No Desert Cooler and Dish Antina	10.802	3/31/2008	6.33%	32,395	26,822

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2569	261	Civil Works Division Mohali	Purchase of Xerox Machine and 2 No AC's	10.802	3/31/2008	6.33%	131,791	109,108
2570	261	Civil Works Division Mohali	Purchase of Steel Almirah	10.802	3/31/2008	6.33%	2,270	2,043
2571	261	Civil Works Division Mohali	1 No Computer Table	10.802	3/31/2008	6.33%	4,275	3,848
2572	261	Civil Works Division Mohali	Purchase of Telephone set, Electronic Power Stat	10.802	3/31/2008	6.33%	53,913	44,639
2573	261	Civil Works Division Mohali	Codeless Telephone and office Table, Steel Almir	10.802	3/31/2008	6.33%	127,747	105,761
2574	261	Civil Works Division Mohali	Personal Computer - 3No (Including Table)	10.802	3/31/2008	6.33%	200,516	166,012
2575	261	Civil Works Division Mohali	Personal Computer - 1No	10.802	3/31/2008	6.33%	50,129	41,501
2576	261	Civil Works Division Mohali	FURNITURE & FIXTURES	10.802	4/15/2010	6.33%	8,277,174	6,852,862
2577	261	Civil Works Division Mohali	DELL LATITUDE LAPTOP	10.904	3/1/2013	15.00%	46,084	41,476
2578	261	Civil Works Division Mohali	U.P.S 1 NO. CANON	10.904	3/1/2013	15.00%	5,250	4,725
2579	261	Civil Works Division Mohali	CANON LBP 6018 UPS 3 NO.	10.904	3/1/2013	15.00%	15,750	14,175
2580	261	Civil Works Division Mohali	UPS 4 NO. 700 V.A	10.904	3/1/2013	15.00%	15,960	14,364
2581	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 1 NO.	10.904	3/1/2013	15.00%	34,650	31,185
2582	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER 3 NO.	10.904	3/1/2013	15.00%	103,950	93,555
2583	261	Civil Works Division Mohali	H.P DESKTOP COMPUTER	10.904	10/31/2014	15.00%	168,000	113,134
2584	261	Civil Works Division Mohali	4 NO. UPS	10.904	1/22/2015	15.00%	18,000	11,323
2585	265	Civil Works Division Jalandhar	Buildings above 132 kv	10.206	Upto 31-03-2005	3.34%	4,733,218	4,259,896
2586	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2007	3.34%	1,134,822	1,021,340
2587	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2008	3.34%	164,252	147,827
2588	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2009	3.34%	5,147,560	4,632,804
2589	265	Civil Works Division Jalandhar	Office Buildings	10.211	3/31/2010	3.34%	33,322,596	29,990,336
2590	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	75,024,857	67,522,371
2591	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	3,664,454	3,298,009
2592	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,482,121	1,333,909

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2593	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	4,649,797	4,184,817
2594	265	Civil Works Division Jalandhar	Residential colony for staff	10.222	Upto 31-03-2005	3.34%	1,263,419	1,137,077
2595	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	Upto 31-03-2005	2.05%	94,648	85,183
2596	265	Civil Works Division Jalandhar	Tools & Tackles	10.583	3/31/2007	5.28%	21,900	19,710
2597	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	Upto 31-03-2005	2.05%	26,630	23,967
2598	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	26,063	23,457
2599	265	Civil Works Division Jalandhar	Other Misc Equipments	10.599	3/31/2009	5.28%	2,750	2,475
2600	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2601	265	Civil Works Division Jalandhar	Jeeps & Motors	10.730	Upto 31-03-2005	9.50%	0	0
2602	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	6,881	6,193
2603	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	7,431	6,688
2604	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	9,958	8,962
2605	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	21,670	19,503
2606	265	Civil Works Division Jalandhar	Furnitures & Fixtures Office	10.801	Upto 31-03-2005	6.33%	15,319	13,787
2607	265	Civil Works Division Jalandhar	Furnitures & Fixtures Rest Houses	10.801	Upto 31-03-2005	6.33%	481,115	433,004
2608	265	Civil Works Division Jalandhar	Type writers & Duplicate Machines	10.902	Upto 31-03-2005	6.33%	0	0
2609	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	111,050	99,945
2610	265	Civil Works Division Jalandhar	Computers	10.904	4/1/2010	15.00%	2,605	2,345
2611	265	Civil Works Division Jalandhar	Computers	10.904	12/15/2012	15.00%	307,230	276,507
2612	265	Civil Works Division Jalandhar	Computers	10.904	7/14/2014	15.00%	274,500	194,032
2613	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur,	10.206	Upto 31-03-2005	3.34%	383,137	344,823
2614	262	Civil Works Division Patiala	4no bays at Malerkotla	10.206	Upto 31-03-2005	3.34%	669,112	602,201
2615	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	2,053,779	1,848,401
2616	262	Civil Works Division Patiala	Building Containing T/Mission Ins, of > 66 kv	10.206	Upto 31-03-2005	3.34%	3,438,087	3,094,278

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2617	262	Civil Works Division Patiala	Temp office, AEE, SD Sangrur	10.222	Upto 31-03-2005	3.34%	182,962	164,666
2618	262	Civil Works Division Patiala	Staff car PB 11E 0145	10.730	Upto 31-03-2005	9.50%	218,522	196,670
2619	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	8,120	7,308
2620	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	46,144	41,530
2621	262	Civil Works Division Patiala	Steel furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	4,600	4,140
2622	262	Civil Works Division Patiala	Furniture CW Ptl	10.801	Upto 31-03-2005	6.33%	30,230	27,207
2623	262	Civil Works Division Patiala	Office furniture	10.801	Upto 31-03-2005	6.33%	9,735	8,762
2624	262	Civil Works Division Patiala	1 Computer for Circle office	10.904	Upto 31-03-2005	15.00%	57,935	52,142
2625	262	Civil Works Division Patiala	1 Computer for CW Ptl	10.904	3/31/2008	15.00%	50,129	45,116
2626	262	Civil Works Division Patiala	1 Computer for SE-CW Ptl	10.904	12/1/2010	15.00%	60,159	54,143
2627	262	Civil Works Division Patiala	1 Computer for Sr XEN-CW Ptl	10.904	12/1/2010	15.00%	60,160	54,144
2628	262	Civil Works Division Patiala	2 Computers for Director, Civil Design, Ptl	10.904	9/1/2011	15.00%	201,615	181,454
2629	262	Civil Works Division Patiala	1 HP Design Jet- 510.42 (Rs 175000)	10.904	6/1/2011	15.00%	244,000	219,600
2630	262	Civil Works Division Patiala	2 Laserjet Circle Office	10.904	10/28/2012	15.00%	26,250	23,625
2631	262	Civil Works Division Patiala	2 Laptop for Civil Design Ptl (Rs 92172)	10.904	11/11/2012	15.00%	329,262	296,336
2632	262	Civil Works Division Patiala	4 Computer chair Circle office (Rs 10836)	10.904	3/31/2013	15.00%	25,531	22,978
2633	262	Civil Works Division Patiala	1 printer from AO-CPC, bill dated 23.07.2014	10.904	7/31/2013	15.00%	15,800	13,604
2634	262	Civil Works Division Patiala	2 Computers at CWD, Pta	10.904	7/31/2014	15.00%	84,000	59,375
2635	262	Civil Works Division Patiala	1 Computer at CW Store SD, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2636	262	Civil Works Division Patiala	1 Computer at LAC, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2637	262	Civil Works Division Patiala	1 Computer at CWC, Pta	10.904	7/31/2014	15.00%	42,000	29,688
2638	262	Civil Works Division Patiala	2 Computers at Civil Design, Pta	10.904	7/31/2014	15.00%	84,000	59,375
2639	262	Civil Works Division Patiala	Sales tax earlier not paid	10.904	7/31/2014	15.00%	790	557
2640	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Design	10.904	1/31/2015	15.00%	9,000	5,652

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2641	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Circle	10.904	1/31/2015	15.00%	9,000	5,652
2642	262	Civil Works Division Patiala	4 UPS APC 800 VA BE800 Y-IND CWD Pta	10.904	1/31/2015	15.00%	17,986	11,293
2643	262	Civil Works Division Patiala	1 UPS APC 800 VA BE800 Y-IND	10.904	1/31/2015	15.00%	4,500	2,826
2644	262	Civil Works Division Patiala	HP AIO Mfp M 128n	10.904	12/14/2015	15.00%	15,600	7,719
2645	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%	1,256	1,130
2646	203	Grid Division Moga	Bay for Crane Bay additional	10.245	1/4/2011	3.34%	1,840,769	1,506,906
2647	203	Grid Division Moga	Asset Not Transfer	10.541	3/31/2018	5.28%	340,267	340,267
2648	203	Grid Division Moga	Material handling equipmnet	10.551	1/4/2011	9.50%	72,352	65,117
2649	203	Grid Division Moga	Oil Filter	10.561	Upto 31-03-2005	2.05%	95,338	85,804
2650	203	Grid Division Moga	Oil Filter-2	10.561	Upto 31-03-2005	2.05%	119,588	107,629
2651	203	Grid Division Moga	Sliding Glass	10.561	Upto 31-03-2005	2.05%	116,900	105,210
2652	203	Grid Division Moga	Sliding Glass-2	10.561	Upto 31-03-2005	2.05%	374,478	337,030
2653	203	Grid Division Moga	Vaccum Drying Oven	10.583	Upto 31-03-2005	2.05%	11,253,601	10,128,241
2654	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	13,950	12,555
2655	203	Grid Division Moga	T&P S-d Moga	10.583	Upto 31-03-2005	2.05%	11,930	10,737
2656	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	102,159	91,943
2657	203	Grid Division Moga	T& P Lalton kalan	10.583	Upto 31-03-2005	2.05%	195,631	176,068
2658	203	Grid Division Moga	11 No. Vaccum Pump	10.583	Upto 31-03-2005	2.05%	47,147	42,432
2659	203	Grid Division Moga	T& P-1	10.583	Upto 31-03-2005	2.05%	18,483	16,635
2660	203	Grid Division Moga	T& P-2	10.583	Upto 31-03-2005	2.05%	45,450	40,905
2661	203	Grid Division Moga	T& P-3	10.583	Upto 31-03-2005	2.05%	35,564	32,008
2662	203	Grid Division Moga	Cooler S-d Moga	10.583	Upto 31-03-2005	2.05%	4,381	3,943
2663	203	Grid Division Moga	T& P-4	10.583	Upto 31-03-2005	2.05%	1,388	1,249
2664	203	Grid Division Moga	2 no. Cooler	10.583	4/1/2014	5.28%	2,770	2,493

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2665	203	Grid Division Moga	3600 GPH Oil Filter set	10.599	Upto 31-03-2005	2.05%	2,207,654	1,986,889
2666	203	Grid Division Moga	Oil Filtration set	10.599	Upto 31-03-2005	2.05%	2,400,000	2,160,000
2667	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	259,780	233,802
2668	203	Grid Division Moga	2No. Hydraulic Jack	10.599	Upto 31-03-2005	2.05%	44,362	39,926
2669	203	Grid Division Moga	T&P Truck	10.599	Upto 31-03-2005	2.05%	274,214	246,793
2670	203	Grid Division Moga	PB-04-3039	10.710	3/31/2007	9.50%	327,764	294,988
2671	203	Grid Division Moga	PB-04-3080	10.710	3/31/2007	9.50%	327,764	294,988
2672	203	Grid Division Moga	PB-11-3983	10.710	3/31/2008	9.50%	0	0
2673	203	Grid Division Moga	PB-29-8417	10.710	3/31/2008	9.50%	406,980	366,282
2674	203	Grid Division Moga	PB-03-E 8410	10.710	3/31/2008	9.50%	377,205	339,485
2675	203	Grid Division Moga	PB-29-5922	10.710	3/31/2008	9.50%	0	0
2676	203	Grid Division Moga	Jeeps amd motor cars.	10.730	4/1/2015	9.50%	483,816	402,057
2677	203	Grid Division Moga	HPG 1663 Tractors Trailor	10.740	Upto 31-03-2005	9.50%	727,155	654,439
2678	203	Grid Division Moga	PB 02 AC 9574 Trailor	10.740	Upto 31-03-2005	9.50%	8,117,744	7,305,970
2679	203	Grid Division Moga	Coles Crane	10.740	3/31/2008	9.50%	853,572	768,215
2680	203	Grid Division Moga	Filter set Equipment	10.801	Upto 31-03-2005	6.33%	8,202	7,382
2681	203	Grid Division Moga	Office Furniture & 20 no Ceeling Fans	10.801	Upto 31-03-2005	6.33%	27,297	24,567
2682	203	Grid Division Moga	Office and Furniture Moga	10.801	Upto 31-03-2005	6.33%	168,925	152,033
2683	203	Grid Division Moga	Cooling Fans under Grid Divn. Moga	10.801	Upto 31-03-2005	6.33%	2,856	2,570
2684	203	Grid Division Moga	Cooling Fans under Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,200	2,880
2685	203	Grid Division Moga	Chair for sdo S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,600	3,240
2686	203	Grid Division Moga	Cooling Fans under S&T Grid Sub Divn. Moga	10.801	Upto 31-03-2005	6.33%	3,000	2,700
2687	203	Grid Division Moga	1 No. Comp Table And Circle Ac for Circle office	10.801	3/31/2012	6.33%	23,630	20,404
2688	203	Grid Division Moga	Chains And Floor carpets	10.801	3/31/2012	6.33%	10,771	9,610

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019
2689	203	Grid Division Moga	Type writers and duplicating machines	10.902	Upto 31-03-2005	6.33%	26,812	24,130
2690	203	Grid Division Moga	Fax machine for Division office Moga	10.902	3/31/2012	6.33%	13,520	10,339
2691	203	Grid Division Moga	Laptop Dy chief	10.904	3/31/2012	15.00%	51,480	46,332
2692	203	Grid Division Moga	Laptop Division	10.904	3/31/2012	15.00%	50,129	45,116
2693	203	Grid Division Moga	Circle office Computer	10.904	3/31/2012	15.00%	388,051	349,246
2694	203	Grid Division Moga	Division office Computer	10.904	3/31/2012	15.00%	405,184	364,666
2695	203	Grid Division Moga	Printer Sub Division office	10.904	3/31/2012	15.00%	14,137	12,724
2696	203	Grid Division Moga	Printer Division office	10.904	3/31/2013	15.00%	35,910	32,319
2697	203	Grid Division Moga	Lazer Printers for Circle office	10.904	3/31/2014	15.00%	18,000	15,131
2698	203	Grid Division Moga	PB-29G-9036 Loader	10.740	3/31/2006	9.50%	2,111,544	1,900,390
2699	203	Grid Division Moga	PB-10-AF-5708 (Old Assets)	10.710	Upto 31-03-2005	9.50%	1,950,107	1,755,096
2700	780	S&D Patiala	One Truck PB 10 H 9854 at CO&C LDh Store	10.710	Upto 31-03-2005	9.50%	0	0
2701	780	S&D Patiala	PB 08 J 9660	10.710	Upto 31-03-2005	9.50%	0	0
2702	780	S&D Patiala	PB 11 P 7670	10.710	1/4/2017	9.50%	0	0
2703	780	S&D Patiala	PB 11 N 5936	10.710	1/4/2017	9.50%	0	0
2704	780	S&D Patiala	PB 11 K 7806	10.710	1/4/2017	9.50%	0	0
2705	780	S&D Patiala	Fire Fighting Equipment for Store Jamsher	10.584	Upto 31-03-2005	5.28%	8,837	7,953
2706	780	S&D Patiala	Fork Lifter Make Mahindgro PB 06 5418	10.599	Upto 31-03-2005	5.28%	469,324	422,392
2707	780	S&D Patiala	Fork Lifter in Moga Store	10.740	3/31/2008	9.50%	1,543,183	1,388,865
2708	780	S&D Patiala	Computer at Ablowal Store	10.904	12/19/2012	15.00%	57,225	41,170
2709	212	Grid Division Jalandhar	Other Misc. Equipments	10.599	Upto 31-03-2005	2.05%	4,125,674	3,713,106
2710	212	Grid Division Jalandhar	Furniture	10.599	Upto 31-03-2005	2.05%	19,380	17,442
2711	212	Grid Division Jalandhar	Pistol Drill Machine	10.599	Upto 31-03-2005	2.05%	9,110	8,199
2712	212	Grid Division Jalandhar	Oil Testing Set One Number	10.599	Upto 31-03-2005	2.05%	10,000	9,000

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2713	212	Grid Division Jalandhar	High Vacuum Draying Oven	10.599	Upto 31-03-2005	2.05%	16,982,466	15,284,219
2714	212	Grid Division Jalandhar	100 Ton Tractor Trailer	10.599	Upto 31-03-2005	2.05%	2,017,125	1,815,413
2715	212	Grid Division Jalandhar	Pulling And Railing Crain	10.599	Upto 31-03-2005	2.05%	2,469,398	2,222,458
2716	212	Grid Division Jalandhar	PB-08-V-0075	10.710	Upto 31-03-2005	9.50%	350,069	315,062
2717	212	Grid Division Jalandhar	PB-11-J-9181	10.710	Upto 31-03-2005	9.50%	406,633	365,970
2718	212	Grid Division Jalandhar	PB-02-S-9722	10.710	Upto 31-03-2005	9.50%	410,148	369,133
2719	212	Grid Division Jalandhar	PB-08-E-6992	10.710	Upto 31-03-2005	9.50%	356,187	320,568
2720	212	Grid Division Jalandhar	60 TON TRACTOR TRAILOR	10.730	Upto 31-03-2005	9.50%	4,011,900	3,610,710
2721	212	Grid Division Jalandhar	PB-08-AA-0505	10.740	Upto 31-03-2005	9.50%	2,929,428	2,636,485
2722	212	Grid Division Jalandhar	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	2,933	2,640
2723	212	Grid Division Jalandhar	Computers Chair & Table	10.801	7/3/2013	6.33%	41,209	30,352
2724	212	Grid Division Jalandhar	Computers.	10.904	3/31/2010	15.00%	899,477	809,529
2725	212	Grid Division Jalandhar	printer	10.904	10/24/2013	15.00%	63,000	51,318
2726	212	Grid Division Jalandhar	PB-04-2135	10.710	3/31/2007	9.50%	327,764	294,988
2727	202	Grid Division Patiala	Desert Cooler	10.580	Upto 31-03-2005	2.05%	9,282	8,354
2728	202	Grid Division Patiala	Desert Cooler	10.580	10/31/2011	5.28%	4,950	4,455
2729	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	29,836	26,852
2730	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	1,359,284	1,223,356
2731	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	581,959	523,763
2732	202	Grid Division Patiala	1200 Gallon Filtration Set	10.599	Upto 31-03-2005	2.05%	3,321,969	2,989,772
2733	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	268,918	242,026
2734	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	107,442	96,698
2735	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%	72,944	65,650
2736	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%	72,944	65,650

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2737	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%	324,284	291,856
2738	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	398,406	358,565
2739	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	377,025	339,323
2740	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%	381,618	343,456
2741	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(PB-32-9116)	10.710	Upto 31-03-2005	9.50%	536,001	482,401
2742	202	Grid Division Patiala	Truck TATA 1613(PB-13F-9011)	10.710	Upto 31-03-2005	9.50%	340,760	306,684
2743	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%	448,097	403,287
2744	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%	470,424	423,382
2745	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	303,353	273,018
2746	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	329,029	296,126
2747	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	18,034	16,231
2748	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%	397,202	357,482
2749	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%	1,948,492	1,753,643
2750	202	Grid Division Patiala	Loader PB11AX-9349	10.740	10/31/2011	9.50%	2,769,420	2,072,402
2751	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	3,679	3,312
2752	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	9,240	8,316
2753	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	17,332	15,599
2754	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	95,262	85,736
2755	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	14,561	13,105
2756	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	22,212	19,991
2757	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	1,400	1,260
2758	202	Grid Division Patiala	Windlow AC Misclassification setright	10.801				3,665
2759	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%	46,084	41,476
2760	202	Grid Division Patiala	6 No. Canon Priter	10.904	12/31/2012	15.00%	31,500	28,350

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2761	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%	207,900	187,110
2762	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%	23,940	21,546
2763	202	Grid Division Patiala	1 No. Plotter Printer	10.904	8/1/2013	15.00%	189,028	162,169
2764	202	Grid Division Patiala	1 No. HP Desktop	10.904	8/6/2013	15.00%	121,380	103,254
2765	206	Grid Division Ludhiana	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	18,563,848	16,707,464
2766	206	Grid Division Ludhiana	Truck, Tempo Tracter	10.710	Upto 31-03-2005	9.50%	1,771,487	1,594,878
2767	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	458,151	412,336
2768	206	Grid Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	1,790,762	1,611,686
2769	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	87,347	78,612
2770	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%	35,499	31,949
2771	264	Civil Works Division Ludhiana	Jeeps & Motors	10.730	3/31/2010	9.50%	143,685	92,955

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
206	670	P&M Division Malerkotla	Transformers and equipments etc. above 10	10.541	Upto 31-03-2005	2.05%	3,063,160	2,756,844	-	-	-	-	-	-	-	-	-
207	670	P&M Division Malerkotla	Transformers and equipments etc. above 10	10.541	Upto 31-03-2005	2.05%	72,653,600	65,388,240	-	-	-	-	-	-	-	-	-
208	670	P&M Division Malerkotla	Transformers and equipments etc. above 10	10.541	Upto 31-03-2005	2.05%	10,425,000	9,382,500	-	-	-	-	-	-	-	-	-
209	670	P&M Division Malerkotla	Transformers and equipments etc. above 10	10.541	Upto 31-03-2005	2.05%	20,254,118	18,228,706	-	-	-	-	-	-	-	-	-
210	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	277,671	249,904	-	-	-	-	-	-	-	-	-
211	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,373,789	7,536,410	-	-	-	-	-	-	-	-	-
212	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	697,595	627,836	-	-	-	-	-	-	-	-	-
213	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,489,435	3,140,492	-	-	-	-	-	-	-	-	-
214	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	52,413	47,172	-	-	-	-	-	-	-	-	-
215	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,022,342	1,820,108	-	-	-	-	-	-	-	-	-
216	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	4,178,969	3,761,072	-	-	-	-	-	-	-	-	-
217	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,184,703	4,666,233	-	-	-	-	-	-	-	-	-
218	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,840,000	7,956,000	-	-	-	-	-	-	-	-	-
219	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,575,000	5,017,500	-	-	-	-	-	-	-	-	-
220	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,577,210	5,019,489	-	-	-	-	-	-	-	-	-
221	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	7,041,940	6,337,746	-	-	-	-	-	-	-	-	-
222	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	260,714	234,643	-	-	-	-	-	-	-	-	-
223	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	70,074	63,067	-	-	-	-	-	-	-	-	-
224	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	865,185	778,667	-	-	-	-	-	-	-	-	-
225	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	139,139	125,225	-	-	-	-	-	-	-	-	-
226	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	330,430	297,387	-	-	-	-	-	-	-	-	-
227	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	387,007	348,306	-	-	-	-	-	-	-	-	-
228	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	477,960	430,164	-	-	-	-	-	-	-	-	-
229	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	2,468,145	2,221,331	-	-	-	-	-	-	-	-	-
230	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	1,133,171	1,019,854	-	-	-	-	-	-	-	-	-
231	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	611,265	550,139	-	-	-	-	-	-	-	-	-
232	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	308,109	277,298	-	-	-	-	-	-	-	-	-
233	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,027,161	2,724,445	-	-	-	-	-	-	-	-	-
234	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	645,826	581,243	-	-	-	-	-	-	-	-	-
235	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	166,534	149,881	-	-	-	-	-	-	-	-	-
236	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,144,589	2,830,130	-	-	-	-	-	-	-	-	-
237	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	5,828,230	5,245,407	-	-	-	-	-	-	-	-	-
238	670	P&M Division Malerkotla	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	24,409,081	21,968,173	-	-	-	-	-	-	-	-	-
239	670	P&M Division Malerkotla	Furniture and fixtures office.	10.801	Upto 31-03-2005	6.33%	77,734	69,961	-	-	-	-	-	-	-	-	-
240	670	P&M Division Malerkotla	LEDGER PRINTER RECEIVING FROM XEN	10.904	3/31/2013	15.00%	46,599	41,939	-	-	-	-	-	-	-	-	-
241	670	P&M Division Malerkotla	Const. of Boudry Wall and Contreat road a	10.561	3/31/2018	3.34%	0	0	-	-	-	-	-	-	-	-	-
242	636	P&M Division Mohali	upto 16/4/10	10.234	3/31/2010	100.00%	86,201	86,201	-	-	-	-	-	-	-	-	-
243	636	P&M Division Mohali	Asset fully depreciated transferred from W.	10.245	31-03-2005	3.34%	12,402,317	11,162,085	-	-	-	-	-	-	-	-	-
244	636	P&M Division Mohali	REPLACEMENT 100MVA T/F SR NO.280001/5237N	10.509	3/31/2006	2.05%	418,525	376,673	-	-	-	-	-	-	-	-	-
245	636	P&M Division Mohali	ADD. 16/20MVA T/F SR NO.280001/5237N	10.541	Upto 31-03-2005	2.05%	5,500,631	4,852,224	98,344.00	98,344	-	-	-	-	-	-	-
246	636	P&M Division Mohali	REPLACEMENT OF 66KV INCOMMMING 1MO	10.541	Upto 31-03-2005	2.05%	610,005	538,094	10,911.00	10,911	-	-	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
1395	667	P&M Division Buttari	Grass cutting machine for s/stn under 220	10.541	Upto 31-03-2005	2.05%	6,800	6,120	-	-	-	-	-	-	-	-	
1396	667	P&M Division Buttari	Repl of 10 no.11kv ABB & 2 no.OCB 2.12 w	10.541	Upto 31-03-2005	2.05%	2,513,479	2,262,131	-	-	-	-	-	-	-	-	
1397	667	P&M Division Buttari	2500 Volt Megger at 220 kv s/stn Butari	10.541	Upto 31-03-2005	2.05%	108,612	97,751	-	-	-	-	-	-	-	-	
1398	667	P&M Division Buttari	Providing Frequency meter for 4 no s/stn u	10.541	Upto 31-03-2005	2.05%	5,720	5,148	-	-	-	-	-	-	-	-	
1399	667	P&M Division Buttari	Repl of old 200V 200Amp Battery with New	10.541	Upto 31-03-2005	2.05%	201,418	181,276	-	-	-	-	-	-	-	-	
1400	667	P&M Division Buttari	Fire extinguisher buckets at 220 kv s/stn B	10.541	Upto 31-03-2005	2.05%	1,958	1,762	-	-	-	-	-	-	-	-	
1401	667	P&M Division Buttari	Rep of old fire extinguisher buckets with ne	10.541	Upto 31-03-2005	2.05%	6,316	5,684	-	-	-	-	-	-	-	-	
1402	667	P&M Division Buttari	Repl of old 132 kv MCOB BHEL. make E-1 co	10.541	Upto 31-03-2005	2.05%	862,328	776,095	-	-	-	-	-	-	-	-	
1403	667	P&M Division Buttari	UFR at 220 kv s/stb Butari	10.541	Upto 31-03-2005	2.05%	30,936	27,842	-	-	-	-	-	-	-	-	
1404	667	P&M Division Buttari	Oil testing machine set at 220 kv s/s Butari	10.541	Upto 31-03-2005	2.05%	14,873	13,386	-	-	-	-	-	-	-	-	
1405	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Jandiala Guru	10.541	Upto 31-03-2005	2.05%	99,900	89,910	-	-	-	-	-	-	-	-	
1406	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Tangra	10.541	Upto 31-03-2005	2.05%	99,900	89,910	-	-	-	-	-	-	-	-	
1407	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Beas	10.541	Upto 31-03-2005	2.05%	99,900	89,910	-	-	-	-	-	-	-	-	
1408	667	P&M Division Buttari	2500 V Megger at 132 kv s/s Ekal gadda	10.541	Upto 31-03-2005	2.05%	108,612	97,751	-	-	-	-	-	-	-	-	
1409	667	P&M Division Buttari	10/132 kv at 132 kv s/s at Ekalgadda	10.541	Upto 31-03-2005	2.05%	135,536	121,982	-	-	-	-	-	-	-	-	
1410	667	P&M Division Buttari	Rep. of 16/20 MVAR with 20/10MVA at 132	10.561	Upto 31-03-2005	2.05%	33,060	29,754	-	-	-	-	-	-	-	-	
1411	667	P&M Division Buttari	Add. 12.5/16 MVA Power T/F at Butari	10.561	Upto 31-03-2005	2.05%	1,178,648	1,060,783	-	-	-	-	-	-	-	-	
1412	667	P&M Division Buttari	1.512 MVA Capacitor bank at 66kv Tangra	10.561	Upto 31-03-2005	2.05%	253,711	228,340	-	-	-	-	-	-	-	-	
1413	667	P&M Division Buttari	Add. 1.512 MVA Capacitor Bank at Tangra	10.561	Upto 31-03-2005	2.05%	13,671	12,304	-	-	-	-	-	-	-	-	
1414	667	P&M Division Buttari	Rep. of 10/12.5 MVA 66/11 KV with 16/20	10.561	Upto 31-03-2005	2.05%	6,838,466	6,154,619	-	-	-	-	-	-	-	-	
1415	667	P&M Division Buttari	Add. Capacitor Bank at 132 kv S/S Jandiala	10.561	Upto 31-03-2005	2.05%	78,954	71,059	-	-	-	-	-	-	-	-	
1416	667	P&M Division Buttari	10.616 MVA Capacitor bank at 220 kv Buta	10.561	Upto 31-03-2005	2.05%	101,844	91,660	-	-	-	-	-	-	-	-	
1417	667	P&M Division Buttari	S/Stn T/F at 132 kv S/S Butari	10.561	Upto 31-03-2005	2.05%	200,603	180,543	-	-	-	-	-	-	-	-	
1418	667	P&M Division Buttari	Capacitor Bank at Butari	10.561	Upto 31-03-2005	2.05%	131,275	118,148	-	-	-	-	-	-	-	-	
1419	667	P&M Division Buttari	S/S/T 132 kv Butari	10.561	Upto 31-03-2005	2.05%	197,949	178,154	-	-	-	-	-	-	-	-	
1420	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Butari	10.561	Upto 31-03-2005	2.05%	119,878	107,890	-	-	-	-	-	-	-	-	
1421	667	P&M Division Buttari	Approach road Tangra	10.561	Upto 31-03-2005	2.05%	5,193	4,674	-	-	-	-	-	-	-	-	
1422	667	P&M Division Buttari	T/F Plinth at 132 kv s/s Tangra	10.561	Upto 31-03-2005	2.05%	10,152	9,137	-	-	-	-	-	-	-	-	
1423	667	P&M Division Buttari	132 kv loop out bay at 132 kv s/stn Tangra	10.561	Upto 31-03-2005	2.05%	1,512,653	1,361,388	-	-	-	-	-	-	-	-	
1424	667	P&M Division Buttari	132 kv Beas	10.561	Upto 31-03-2005	2.05%	5,228,578	4,705,720	-	-	-	-	-	-	-	-	
1425	667	P&M Division Buttari	100MVA T/F AT 220KV Butari	10.561	Upto 31-03-2005	2.05%	8,858,528	7,972,675	-	-	-	-	-	-	-	-	
1426	667	P&M Division Buttari	220kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	2,417,049	2,175,344	-	-	-	-	-	-	-	-	
1427	667	P&M Division Buttari	200 kva T/F at 220 kv s/stn Butari	10.561	Upto 31-03-2005	2.05%	61,751	55,576	-	-	-	-	-	-	-	-	
1428	667	P&M Division Buttari	Repl of Controlling unit of 16/20 Mva T/F v	10.561	Upto 31-03-2005	2.05%	4,610	4,149	-	-	-	-	-	-	-	-	
1429	667	P&M Division Buttari	Switch house building SGF Cable Trenches	10.561	Upto 31-03-2005	2.05%	2,803,065	2,522,759	-	-	-	-	-	-	-	-	
1430	667	P&M Division Buttari	Addition /Alternation diesel power house a	10.561	Upto 31-03-2005	2.05%	618,917	557,025	-	-	-	-	-	-	-	-	
1431	667	P&M Division Buttari	Providing 66kv single line control Saidpur	10.561	Upto 31-03-2005	2.05%	1,267,740	1,140,966	-	-	-	-	-	-	-	-	
1432	667	P&M Division Buttari	Repl of SF6 HTL make breaker of 16/20 mv	10.561	Upto 31-03-2005	2.05%	882,653	794,388	-	-	-	-	-	-	-	-	
1433	667	P&M Division Buttari	132K132.95 AT 132kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	11,127,175	10,014,458	-	-	-	-	-	-	-	-	
1434	667	P&M Division Buttari	Technical work at 132 kv s/s Ekalgadda	10.561	Upto 31-03-2005	2.05%	4,485,444	4,036,900	-	-	-	-	-	-	-	-	
1435	667	P&M Division Buttari	Repl of 300AH battery at 220 kv Butari	10.563	3/31/2010	5.28%	319,913	277,783	10,139.00	10,139	-	-	-	-	-	-	

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1436	667	P&M Division Buttari	Portable search lights for 220 kv s/s Butari	10.599	Upto 31-03-2005	2.05%	19,641	17,677	-	-	-	-	-	-	-
1437	667	P&M Division Buttari	Prov. 2 no self suporting adjustable alumini	10.599	Upto 31-03-2005	2.05%	36,336	32,702	-	-	-	-	-	-	-
1438	667	P&M Division Buttari	T&P Furniture estimate for 220 kv division	10.801	Upto 31-03-2005	6.33%	11,835	10,652	-	-	-	-	-	-	-
1439	667	P&M Division Buttari	1 no Computer set at 220kv div Butari	10.904	12/31/2011	15.00%	52,572	47,315	-	-	-	-	-	-	-
1440	669	P&M Division Dasuya	Other Buildings	10.245	Upto 31-03-2005	3.34%	6,201,164	5,581,048	-	-	-	-	-	-	-
1441	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2006	2.05%	781,105	702,995	-	-	-	-	-	-	-
1442	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	306,541	275,887	-	-	-	-	-	-	-
1443	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	10,477,633	9,429,870	-	-	-	-	-	-	-
1444	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	644,521	580,069	-	-	-	-	-	-	-
1445	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	59,363	53,427	-	-	-	-	-	-	-
1446	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	5,000,143	4,500,129	-	-	-	-	-	-	-
1447	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	139,993	125,994	-	-	-	-	-	-	-
1448	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	263,680	237,312	-	-	-	-	-	-	-
1449	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	445,767	401,190	-	-	-	-	-	-	-
1450	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	44,081	39,673	-	-	-	-	-	-	-
1451	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,404,291	2,163,862	-	-	-	-	-	-	-
1452	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	158,601	142,741	-	-	-	-	-	-	-
1453	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	168,013	151,212	-	-	-	-	-	-	-
1454	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	17,604	15,844	-	-	-	-	-	-	-
1455	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	909,203	818,283	-	-	-	-	-	-	-
1456	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	247,893	223,104	-	-	-	-	-	-	-
1457	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	579,887	521,898	-	-	-	-	-	-	-
1458	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	819,441	737,497	-	-	-	-	-	-	-
1459	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	388,810	349,929	-	-	-	-	-	-	-
1460	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	14,692,511	13,223,260	-	-	-	-	-	-	-
1461	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,466,846	1,320,161	-	-	-	-	-	-	-
1462	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	188,904	170,014	-	-	-	-	-	-	-
1463	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	582,342	524,108	-	-	-	-	-	-	-
1464	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,777,971	4,300,174	-	-	-	-	-	-	-
1465	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	606,679	546,011	-	-	-	-	-	-	-
1466	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	244,215	219,794	-	-	-	-	-	-	-
1467	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	528,375	475,538	-	-	-	-	-	-	-
1468	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	291,028	261,925	-	-	-	-	-	-	-
1469	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	152,950	137,655	-	-	-	-	-	-	-
1470	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	1,365,650	1,229,085	-	-	-	-	-	-	-
1471	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	8,371,719	7,534,547	-	-	-	-	-	-	-
1472	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	175,037	157,533	-	-	-	-	-	-	-
1473	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	4,455,478	3,930,277	79,653.00	79,653	-	-	-	-	-
1474	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,187,070	1,929,259	39,104.00	39,104	-	-	-	-	-
1475	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	2,084,204	1,838,525	37,259.00	37,259	-	-	-	-	-
1476	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	Upto 31-03-2005	2.05%	19,313,713	17,382,342	-	-	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
1518	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	12,152	10,937	-	-	-	-	-	-	-	-	
1519	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	1,456	1,310	-	-	-	-	-	-	-	-	
1520	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	16,400	14,760	-	-	-	-	-	-	-	-	
1521	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	9,912	8,921	-	-	-	-	-	-	-	-	
1522	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	83,840	75,456	-	-	-	-	-	-	-	-	
1523	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757	-	-	-	-	-	-	-	-	
1524	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757	-	-	-	-	-	-	-	-	
1525	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757	-	-	-	-	-	-	-	-	
1526	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,286	4,757	-	-	-	-	-	-	-	-	
1527	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950	-	-	-	-	-	-	-	-	
1528	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950	-	-	-	-	-	-	-	-	
1529	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950	-	-	-	-	-	-	-	-	
1530	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	5,500	4,950	-	-	-	-	-	-	-	-	
1531	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625	-	-	-	-	-	-	-	-	
1532	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	6,250	5,625	-	-	-	-	-	-	-	-	
1533	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	25,875	23,288	-	-	-	-	-	-	-	-	
1534	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763	-	-	-	-	-	-	-	-	
1535	669	P&M Division Dasuya	Tools & tackles	10.583	Upto 31-03-2005	2.05%	8,625	7,763	-	-	-	-	-	-	-	-	
1536	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	22,254	20,029	-	-	-	-	-	-	-	-	
1537	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015	-	-	-	-	-	-	-	-	
1538	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	11,128	10,015	-	-	-	-	-	-	-	-	
1539	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	14,560	13,104	-	-	-	-	-	-	-	-	
1540	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547	-	-	-	-	-	-	-	-	
1541	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503	-	-	-	-	-	-	-	-	
1542	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	10,608	9,547	-	-	-	-	-	-	-	-	
1543	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2007	5.28%	19,448	17,503	-	-	-	-	-	-	-	-	
1544	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,395,920	1,256,328	-	-	-	-	-	-	-	-	
1545	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2007	5.28%	168,224	151,402	-	-	-	-	-	-	-	-	
1546	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	1,515	1,364	-	-	-	-	-	-	-	-	
1547	669	P&M Division Dasuya	Other Misc. equipments	10.599	Upto 31-03-2005	2.05%	5,515	4,964	-	-	-	-	-	-	-	-	
1548	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Norm	10.601	Upto 31-03-2005	1.16%	5,087,022	4,578,320	-	-	-	-	-	-	-	-	
1549	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Norm	10.601	Upto 31-03-2005	1.16%	10,386,834	9,348,151	-	-	-	-	-	-	-	-	
1550	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Norm	10.601	Upto 31-03-2005	1.16%	654,508	589,057	-	-	-	-	-	-	-	-	
1551	669	P&M Division Dasuya	Overhead lines(towers, poles etc.) at Norm	10.601	Upto 31-03-2005	1.16%	67,055,945	60,350,351	-	-	-	-	-	-	-	-	
1552	669	P&M Division Dasuya	Metering equipments	10.631	3/31/2006	1.16%	13,969	12,572	-	-	-	-	-	-	-	-	
1553	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	118,960	107,064	-	-	-	-	-	-	-	-	
1554	669	P&M Division Dasuya	Metering equipments	10.631	Upto 31-03-2005	1.16%	119,120	107,208	-	-	-	-	-	-	-	-	
1555	669	P&M Division Dasuya	Computers	10.904	3/31/2012	15.00%	64,241	57,817	-	-	-	-	-	-	-	-	
1556	669	P&M Division Dasuya	Rep. of 12.5/16 mva t/f at 132 KV S/S Shri	10.541	Upto 31-03-2005	5.28%	7,809,900	7,028,910	-	-	-	-	-	-	-	-	
1557	604	P&M Division Kapurthala	Buildings containing Transmission installat	10.206	Upto 31-03-2005	3.34%	1,888,029	1,699,226	-	-	-	-	-	-	-	-	
1558	604	P&M Division Kapurthala	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	7,324	6,434	158.00	158	-	-	-	-	-	-	

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20 April 1, 2020	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21 April 1, 2021	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22 April 1, 2022	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23 April 1, 2023	Balance Depreciable Value as on April 1, 2023
1600	604	P&M Division Kapurthala	Furniture and fixture Rest/Guest houses etc	10.802	Upto 31-03-2005	6.33%	8,600	7,740	-	-	-	-	-	-	-	-	-
1601	604	P&M Division Kapurthala	Type writers and duplicating machines	10.902	Upto 31-03-2005	6.33%	9,522	8,570	-	-	-	-	-	-	-	-	-
1602	604	P&M Division Kapurthala	Computers.	10.904	1/25/2012	15.00%	9,036	8,132	-	-	-	-	-	-	-	-	-
1603	645	P&M Division Moga	Temporary building	10.234	Upto 31-03-2005	100.00%	24,485	24,485	-	-	-	-	-	-	-	-	-
1604	645	P&M Division Moga	Transfer by H/O	10.245	Upto 31-03-2005	3.34%	18,603,491	16,743,142	-	-	-	-	-	-	-	-	-
1605	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	3/31/2006	2.05%	10,251,161	9,226,045	-	-	-	-	-	-	-	-	-
1606	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	1,341,184	1,207,066	-	-	-	-	-	-	-	-	-
1607	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	6,028,609	5,425,748	-	-	-	-	-	-	-	-	-
1608	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	1,154,806	1,039,325	-	-	-	-	-	-	-	-	-
1609	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	17,079	15,371	-	-	-	-	-	-	-	-	-
1610	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	1,578,344	1,420,510	-	-	-	-	-	-	-	-	-
1611	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	25,600,507	23,040,456	-	-	-	-	-	-	-	-	-
1612	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	171,672	154,505	-	-	-	-	-	-	-	-	-
1613	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	3,186,096	2,867,486	-	-	-	-	-	-	-	-	-
1614	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	3,104,825	2,794,343	-	-	-	-	-	-	-	-	-
1615	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	Upto 31-03-2005	2.05%	8,982,814	8,084,533	-	-	-	-	-	-	-	-	-
1616	645	P&M Division Moga	Transmission and equipment etc. above 10	10.541	3/31/2013	5.28%	0	0	-	-	-	-	-	-	-	-	-
1617	645	P&M Division Moga	Assest Transfed by H/O	10.541	Upto 31-03-2005	2.05%	33,115,483	29,803,935	-	-	-	-	-	-	-	-	-
1618	645	P&M Division Moga	replacement of T/F at moga 2	10.541	3/31/2017	5.28%	0	0	-	-	-	-	-	-	-	-	-
1619	645	P&M Division Moga	TOPET 132KV S/S SOSSAN	10.555	3/31/2008	9.50%	3,436	3,065	27.00	27	-	-	-	-	-	-	-
1620	645	P&M Division Moga	Switchgear including	10.561	Upto 31-03-2005	2.05%	784,189	705,770	-	-	-	-	-	-	-	-	-
1621	645	P&M Division Moga	PROVIDING 2 NO. ADDL. SHANT CAP 1.361	10.561	Upto 31-03-2005	2.05%	5,771,832	5,194,649	-	-	-	-	-	-	-	-	-
1622	645	P&M Division Moga	PROVIDING 1 NO. BUS BAR AT 220KV S/S M	10.561	Upto 31-03-2005	2.05%	1,175,849	1,058,264	-	-	-	-	-	-	-	-	-
1623	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	51,764,222	46,587,800	-	-	-	-	-	-	-	-	-
1624	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	68,877,384	61,989,646	-	-	-	-	-	-	-	-	-
1625	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	26,161,146	23,545,031	-	-	-	-	-	-	-	-	-
1626	645	P&M Division Moga	Switch gear including cable connection	10.561	Upto 31-03-2005	2.05%	255,271	229,744	-	-	-	-	-	-	-	-	-
1627	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2007	5.28%	13,346,281	12,011,653	-	-	-	-	-	-	-	-	-
1628	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2008	5.28%	6,803,448	5,808,985	314,118.00	314,118	-	-	-	-	-	-	-
1629	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2009	5.28%	6,113,275	5,501,948	-	-	-	-	-	-	-	-	-
1630	645	P&M Division Moga	R/O 10/12.5 mva T/F at moga2	10.561	3/31/2017	5.28%	0	0	-	-	-	-	-	-	-	-	-
1631	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2006	2.05%	97,346,212	86,661,869	949,722.00	949,722	-	-	-	-	-	-	-
1632	645	P&M Division Moga	PROVIDING TELEPHONE 220KV S/S MOGA	10.572	Upto 31-03-2005	4.68%	10,398	9,358	-	-	-	-	-	-	-	-	-
1633	645	P&M Division Moga	PROVIDING T & P 220KV S/S MOGA	10.583	Upto 31-03-2005	2.05%	175,954	158,359	-	-	-	-	-	-	-	-	-
1634	645	P&M Division Moga	PROVIDING T & P UNDER TL SUB DIV. MOG	10.583	Upto 31-03-2005	2.05%	90,181	81,163	-	-	-	-	-	-	-	-	-
1635	645	P&M Division Moga	PROVIDING 2500 VOLT MEGGAR AT 220KV	10.583	Upto 31-03-2005	2.05%	21,973	19,776	-	-	-	-	-	-	-	-	-
1636	645	P&M Division Moga	220KV S/S MOGA T+P PROVIDING do	10.583	Upto 31-03-2005	2.05%	208,208	187,387	-	-	-	-	-	-	-	-	-
1637	645	P&M Division Moga	132KV S/S MOGA T+P	10.583	Upto 31-03-2005	2.05%	2,989	2,690	-	-	-	-	-	-	-	-	-
1638	645	P&M Division Moga	132KV S/S BGP T+P	10.583	Upto 31-03-2005	2.05%	18,239	16,415	-	-	-	-	-	-	-	-	-
1639	645	P&M Division Moga	PROVINDING GRASS CUTTING MACHINE AT	10.583	Upto 31-03-2005	2.05%	22,160	19,944	-	-	-	-	-	-	-	-	-
1640	645	P&M Division Moga	PROVIDING EARTH STICKS FOR 66 KV AT 1	10.583	3/31/2007	5.28%	403,569	357,830	5,382.00	5,382	-	-	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2461	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	1,359,284	1,223,356	-	-	-	-	-	-	-	-	-
2462	202	Grid Division Patiala	T&P	10.599	Upto 31-03-2005	2.05%	581,959	523,763	-	-	-	-	-	-	-	-	-
2463	202	Grid Division Patiala	1200 Gallon Filtration Set	10.599	Upto 31-03-2005	2.05%	3,321,969	2,989,772	-	-	-	-	-	-	-	-	-
2464	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	268,918	242,026	-	-	-	-	-	-	-	-	-
2465	202	Grid Division Patiala	T&P Work	10.599	Upto 31-03-2005	2.05%	107,442	96,698	-	-	-	-	-	-	-	-	-
2466	202	Grid Division Patiala	Hydrolic Jack 100 Ton Cap	10.599	Upto 31-03-2005	2.05%	72,944	65,650	-	-	-	-	-	-	-	-	-
2467	202	Grid Division Patiala	Hydrolic Jack	10.599	Upto 31-03-2005	2.05%	72,944	65,650	-	-	-	-	-	-	-	-	-
2468	202	Grid Division Patiala	Vehicle-Truck PB-11 2174	10.710	Upto 31-03-2005	9.50%	324,284	291,856	-	-	-	-	-	-	-	-	-
2469	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	398,406	358,565	-	-	-	-	-	-	-	-	-
2470	202	Grid Division Patiala	Vehicle	10.710	Upto 31-03-2005	9.50%	377,025	339,323	-	-	-	-	-	-	-	-	-
2471	202	Grid Division Patiala	Vehicle-Truck PB-115 6765	10.710	Upto 31-03-2005	9.50%	381,618	343,456	-	-	-	-	-	-	-	-	-
2472	202	Grid Division Patiala	Vehicle-New Swaraj Mazda(PB-32-9116)	10.710	Upto 31-03-2005	9.50%	536,001	482,401	-	-	-	-	-	-	-	-	-
2473	202	Grid Division Patiala	Truck TATA 1613(PB-13F-9011)	10.710	Upto 31-03-2005	9.50%	340,760	306,684	-	-	-	-	-	-	-	-	-
2474	202	Grid Division Patiala	Vehicle No. PB08-0076	10.710	Upto 31-03-2005	9.50%	448,097	403,287	-	-	-	-	-	-	-	-	-
2475	202	Grid Division Patiala	Truck No. PB11H-4632	10.710	Upto 31-03-2005	9.50%	470,424	423,382	-	-	-	-	-	-	-	-	-
2476	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	303,353	273,018	-	-	-	-	-	-	-	-	-
2477	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	329,029	296,126	-	-	-	-	-	-	-	-	-
2478	202	Grid Division Patiala	Vehicle	10.740	Upto 31-03-2005	9.50%	18,034	16,231	-	-	-	-	-	-	-	-	-
2479	202	Grid Division Patiala	Vehicle-Truck PB-23 -3812	10.740	Upto 31-03-2005	9.50%	397,202	357,482	-	-	-	-	-	-	-	-	-
2480	202	Grid Division Patiala	Vehicle- (PB-13H-4423)	10.740	Upto 31-03-2005	9.50%	1,948,492	1,753,643	-	-	-	-	-	-	-	-	-
2481	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	3,679	3,312	-	-	-	-	-	-	-	-	-
2482	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	9,240	8,316	-	-	-	-	-	-	-	-	-
2483	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	17,332	15,599	-	-	-	-	-	-	-	-	-
2484	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	95,262	85,736	-	-	-	-	-	-	-	-	-
2485	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	14,561	13,105	-	-	-	-	-	-	-	-	-
2486	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	22,212	19,991	-	-	-	-	-	-	-	-	-
2487	202	Grid Division Patiala	Office Furniture	10.801	Upto 31-03-2005	6.33%	1,400	1,260	-	-	-	-	-	-	-	-	-
2488	202	Grid Division Patiala	Window AC Misclassification setright	10.801				3,665	-	-	-	-	-	-	-	-	-
2489	202	Grid Division Patiala	Lap Top	10.904	12/31/2012	15.00%	46,084	41,476	-	-	-	-	-	-	-	-	-
2490	202	Grid Division Patiala	6 No. Canon Pritter	10.904	12/31/2012	15.00%	31,500	28,350	-	-	-	-	-	-	-	-	-
2491	202	Grid Division Patiala	6 No. HP Desktop	10.904	12/31/2012	15.00%	207,900	187,110	-	-	-	-	-	-	-	-	-
2492	202	Grid Division Patiala	UPS for Coputers	10.904	3/31/2013	15.00%	23,940	21,546	-	-	-	-	-	-	-	-	-
2493	202	Grid Division Patiala	1 No. Plotter Printer	10.904	8/1/2013	15.00%	189,028	162,169	7,956.00	7,956	-	-	-	-	-	-	-
2494	202	Grid Division Patiala	1 No. HP Desktop	10.904	8/6/2013	15.00%	121,380	103,254	5,988.00	5,988	-	-	-	-	-	-	-
2495	206	Grid Division Ludhiana	Switchgear including cable connections	10.561	Upto 31-03-2005	2.05%	18,563,848	16,707,464	-	-	-	-	-	-	-	-	-
2496	206	Grid Division Ludhiana	Truck, Tempo Tracter	10.710	Upto 31-03-2005	9.50%	1,771,487	1,594,878	-	-	-	-	-	-	-	-	-
2497	206	Grid Division Ludhiana	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	458,151	412,336	-	-	-	-	-	-	-	-	-
2498	206	Grid Division Ludhiana	Other Vehichles	10.740	Upto 31-03-2005	9.50%	1,790,762	1,611,686	-	-	-	-	-	-	-	-	-
2499	206	Grid Division Ludhiana	Furniture and Fixture	10.801	Upto 31-03-2005	6.33%	87,347	78,612	-	-	-	-	-	-	-	-	-
2500	264	Civil Works Division Ludhiana	Truck, Tempos	10.710	Upto 31-03-2005	9.50%	35,499	31,949	-	-	-	-	-	-	-	-	-
2501	800	AO Cash Patiala	Computers & other Material	10.904	5/26/2014	15.00%	29,057	21,787	4,364.00	4,359	5	5	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2502	262	Civil Works Division Patiala	Sales tax earlier not paid	10.904	7/31/2014	15.00%	790	557	154.00	119	36	36	-	-	-	-	-
2503	223	CO&C Division Ludhiana	Type writers & Duplicate Machines	10.902	3/31/2008	6.33%	5,400	4,473	387.00	342	45	45	-	-	-	-	-
2504	663	P&M Division Wadala Granthian	PRINTER	10.904	6/2/2014	15.00%	1,950	1,414	341.00	293	49	49	-	-	-	-	-
2505	622	Protection Div No. 2 Ludhiana	HP1010 Printer	10.904	2/6/2014	15.00%	1,950	1,414	341.00	293	49	49	-	-	-	-	-
2506	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	460	325	89.00	24	65	24	40	24	16	16	-
2507	603	P&M Division Sarna	UPS	10.904	7/1/2015	15.00%	1,950	1,391	364.00	293	72	72	-	-	-	-	-
2508	641	Protection Division Patiala	4No Digital Multi meter	10.599	3/31/2008	5.28%	8,325	6,960	533.00	440	93	93	-	-	-	-	-
2509	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	744	527	143.00	39	104	39	64	39	25	25	-
2510	667	P&M Division Buttari	Too provide spare tripping coil for 132&66	10.541	3/31/2016	5.28%	1,950	1,544	211.00	103	108	103	5	5	-	-	-
2511	631	P&M Division Mahilpur	Transformer having rating 100 kva & above	10.541	3/31/2007	5.28%	1,928	1,522	213.00	102	111	102	9	9	-	-	-
2512	667	P&M Division Buttari	Augmentation of 132 kv Butari	10.206	Upto 31-03-2005	3.34%	1,387	1,086	162.00	46	116	46	69	46	23	23	-
2513	800	AO Cash Patiala	Computers & other Material	10.904	8/6/2014	15.00%	3,745	2,689	682.00	562	120	120	-	-	-	-	-
2514	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2008	5.28%	3,351	2,718	298.00	177	121	121	-	-	-	-	-
2515	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	940	672	174.00	50	124	50	75	50	25	25	-
2516	656	P&M Division Bathinda	1no. Transformer turn ratio tester	10.599	3/31/2008	5.28%	12,361	10,330	795.00	653	142	142	-	-	-	-	-
2517	261	Civil Works Division Mohali	3 No Desert Cooler and 2 No 4 KVA Voltas S	10.802	3/31/2008	6.33%	17,983	14,886	1,299.00	1,138	161	161	-	-	-	-	-
2518	800	AO Cash Patiala	Computers & other Material	10.904	6/30/2014	15.00%	10,400	7,636	1,724.00	1,560	164	164	-	-	-	-	-
2519	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	14,872	12,425	960.00	785	175	175	-	-	-	-	-
2520	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	3,264	2,577	361.00	172	189	172	16	16	-	-	-
2521	800	AO Cash Patiala	Computers & other Material	10.904	10/14/2014	15.00%	3,050	2,097	648.00	458	191	191	-	-	-	-	-
2522	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	19,240	16,078	1,238.00	1,016	222	222	-	-	-	-	-
2523	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	20,280	16,945	1,307.00	1,071	236	236	-	-	-	-	-
2524	667	P&M Division Buttari	Providing 1 no Hand hold Halogen Search L	10.583	3/31/2006	2.05%	5,500	4,591	359.00	113	246	113	134	113	21	21	-
2525	261	Civil Works Division Mohali	1 No Desert Cooler and Dish Antina	10.802	3/31/2008	6.33%	32,395	26,822	2,334.00	2,051	283	283	-	-	-	-	-
2526	642	P&M Division Ablowal	Overhead lines on reinforced support	10.603	3/31/2010	5.28%	110,200	93,055	6,125.00	5,819	306	306	-	-	-	-	-
2527	666	P&M Division Amritsar	Const. of Verka-NG Line	10.601	Upto 31-03-2005	1.16%	103,670	91,704	1,599.00	1,203	396	396	-	-	-	-	-
2528	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	3,195	2,274	602.00	169	433	169	265	169	96	96	-
2529	261	Civil Works Division Mohali	Personal Computer - 1No	10.802	3/31/2008	6.33%	50,129	41,501	3,615.00	3,173	442	442	-	-	-	-	-
2530	669	P&M Division Dasuya	Tools & tackles	10.583	3/31/2008	5.28%	38,480	32,155	2,477.00	2,032	445	445	-	-	-	-	-
2531	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	40,560	33,894	2,610.00	2,142	468	468	-	-	-	-	-
2532	261	Civil Works Division Mohali	Purchase of Telephone set, Electronic Powe	10.802	3/31/2008	6.33%	53,913	44,639	3,883.00	3,413	470	470	-	-	-	-	-
2533	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	42,007	35,109	2,697.00	2,218	479	479	-	-	-	-	-
2534	645	P&M Division Moga	PROVIDING GYSER AT 132 KV S/S MOGA R	10.802	3/31/2009	6.33%	8,266	6,419	1,020.00	523	497	497	-	-	-	-	-
2535	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	3/31/2006	2.05%	22,092	18,924	959.00	453	506	453	53	53	-	-	-
2536	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	3/31/2006	2.05%	22,092	18,924	959.00	453	506	453	53	53	-	-	-
2537	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	3/31/2006	2.05%	22,092	18,924	959.00	453	506	453	53	53	-	-	-
2538	211	TLSC Division Jalandhar	Cash Register Machine	10.801	Upto 31-03-2005	6.33%	7,585	5,832	995.00	480	515	480	35	35	-	-	-
2539	657	P&M Division Patran	UPS received from protection divn. PTA	10.904	1/8/2015	15.00%	4,499	2,852	1,197.00	675	522	522	-	-	-	-	-
2540	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2007	5.28%	14,409	11,680	1,288.00	761	527	527	-	-	-	-	-
2541	262	Civil Works Division Patiala	1 UPS APC 800 VA BE800 Y-IND	10.904	1/31/2015	15.00%	4,500	2,826	1,224.00	675	549	549	-	-	-	-	-
2542	663	P&M Division Wadala Granthian	UPS	10.904	1/31/2015	15.00%	4,499	2,809	1,240.00	675	565	565	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2543	800	AO Cash Patiala	Computers & other Material	10.904	10/19/2016	15.00%	1,500	549	801.00	225	576	225	351	225	126	126	-
2544	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	57,840	48,360	3,696.00	3,054	642	642	-	-	-	-	-
2545	663	P&M Division Wadala Granthian	UPS	10.904	3/31/2015	15.00%	4,499	2,700	1,349.00	675	674	674	-	-	-	-	-
2546	660	P&M Division Dhanderi Kalan	1 No UPS for S/st.	10.904	3/31/2015	15.00%	4,499	2,700	1,349.00	675	674	674	-	-	-	-	-
2547	622	Protection Div No. 2 Ludhiana	1 UPS for SE office	10.904	3/31/2015	15.00%	4,504	2,702	1,352.00	676	676	676	1	1	-	-	-
2548	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	5,430	3,867	1,020.00	287	733	287	447	287	160	160	-
2549	223	CO&C Division Ludhiana	Furniture and Fixture	10.801	3/31/2008	6.33%	85,002	70,379	6,123.00	5,381	742	742	-	-	-	-	-
2550	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2008	5.28%	20,219	16,387	1,810.00	1,068	742	742	-	-	-	-	-
2551	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	13,804	10,904	1,519.00	729	790	729	61	61	-	-	-
2552	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	69,012	57,665	4,446.00	3,644	802	802	-	-	-	-	-
2553	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	75,012	62,679	4,832.00	3,961	871	871	-	-	-	-	-
2554	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	3/31/2006	2.05%	39,675	33,987	1,720.00	813	907	813	93	93	-	-	-
2555	662	P&M Division Jamsher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	21,189	17,715	1,355.00	434	921	434	486	434	52	52	-
2556	203	Grid Division Moga	Fax machine for Division office Moga	10.902	3/31/2012	6.33%	13,520	10,339	1,829.00	856	973	856	117	117	-	-	-
2557	660	P&M Division Dhanderi kalan	6" dia tubewell bore at 132 kv ss Jadia	10.599	3/31/2008	5.28%	84,666	70,740	5,459.00	4,470	989	989	-	-	-	-	-
2558	800	AO Cash Patiala	Computers & other Material	10.904	12/8/2014	15.00%	11,572	7,670	2,745.00	1,736	1,009	1,009	-	-	-	-	-
2559	214	TLSC Division Mohali	UPS	10.904	1/17/2015	15.00%	8,499	5,353	2,296.00	1,275	1,021	1,021	-	-	-	-	-
2560	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2008	5.28%	29,321	23,764	2,625.00	1,548	1,077	1,077	-	-	-	-	-
2561	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Desig	10.904	1/31/2015	15.00%	9,000	5,652	2,448.00	1,350	1,098	1,098	-	-	-	-	-
2562	262	Civil Works Division Patiala	2 UPS APC 800 VA BE800 Y-IND Civil Circle	10.904	1/31/2015	15.00%	9,000	5,652	2,448.00	1,350	1,098	1,098	-	-	-	-	-
2563	261	Civil Works Division Mohali	Codeless Telephone and office Table, Steel	10.802	3/31/2008	6.33%	127,747	105,761	9,211.00	8,086	1,125	1,125	-	-	-	-	-
2564	667	P&M Division Buttari	2 NO UPS	10.904	2/1/2015	15.00%	9,001	5,618	2,483.00	1,350	1,133	1,133	-	-	-	-	-
2565	261	Civil Works Division Mohali	Purchase of Xerox Machine and 2 No AC's	10.802	3/31/2008	6.33%	131,791	109,108	9,504.00	8,342	1,162	1,162	-	-	-	-	-
2566	658	P&M Division Ropar	2 No.UPS at P&M Division,Ropar Purchased	10.904	9/2/2015	15.00%	8,998	5,585	2,513.00	1,350	1,163	1,163	-	-	-	-	-
2567	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	8,998	5,515	2,583.00	1,350	1,233	1,233	-	-	-	-	-
2568	654	P&M Division Mukatsar	two no Printer for office	10.904	3/31/2015	15.00%	8,998	5,509	2,590.00	1,350	1,240	1,240	-	-	-	-	-
2569	644	P&M Division Ferozpur	Jeep and Motor Cars	10.730	3/31/2009	9.50%	10,681	7,297	2,316.00	1,015	1,301	1,015	287	287	-	-	-
2570	636	P&M Division Mohali	UPS 2 no. for divn. Office	10.904	3/31/2015	15.00%	8,998	5,400	2,698.00	1,350	1,348	1,348	-	-	-	-	-
2571	661	P&M Division Lalton kalan	3 No UPS for S/st.	10.904	3/31/2015	15.00%	8,998	5,400	2,698.00	1,350	1,348	1,348	-	-	-	-	-
2572	645	P&M Division Moga	2No. UPS P&M Divn Moga	10.904	3/31/2015	15.00%	8,998	5,400	2,698.00	1,350	1,348	1,348	-	-	-	-	-
2573	603	P&M Division Sarna	Printers	10.904	3/31/2015	15.00%	8,998	5,396	2,702.00	1,350	1,352	1,350	3	3	-	-	-
2574	667	P&M Division Buttari	Outer fencing 132 kv Butari	10.206	Upto 31-03-2005	3.34%	16,623	13,025	1,936.00	555	1,381	555	826	555	270	270	-
2575	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	10,642	7,571	2,006.00	562	1,444	562	882	562	320	320	-
2576	654	P&M Division Mukatsar	ALL LINES CIVIL WORKS AT 220 KV S/S KA	10.567	3/31/2013	5.28%	49,846	40,714	4,148.00	2,632	1,516	1,516	-	-	-	-	-
2577	631	P&M Division Mahilpur	Batteries including charging equipment	10.563	Upto 31-03-2005	2.05%	224,326	195,774	6,119.00	4,599	1,520	1,520	-	-	-	-	-
2578	800	AO Cash Patiala	Computers & other Material	10.904	12/30/2014	15.00%	15,800	10,317	3,903.00	2,370	1,533	1,533	-	-	-	-	-
2579	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	134,036	111,996	8,636.00	7,077	1,559	1,559	-	-	-	-	-
2580	201	TLSC Division Patiala	7 No. UPS	10.904	1/22/2015	15.00%	13,498	8,483	3,665.00	2,025	1,640	1,640	-	-	-	-	-
2581	641	Protection Division Patiala	3 no UPS for 1 NO Prot. PTA, 1 no A.O P&M,	10.904	2/6/2015	15.00%	13,497	8,394	3,753.00	2,025	1,728	1,728	-	-	-	-	-
2582	780	S&D Patiala	Computer at Ablowal Store	10.904	12/19/2012	15.00%	57,225	41,170	10,333.00	8,584	1,749	1,749	-	-	-	-	-
2583	261	Civil Works Division Mohali	Personal Computer - 3No (Including Table)	10.802	3/31/2008	6.33%	200,516	166,012	14,452.00	12,693	1,759	1,759	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2584	262	Civil Works Division Patiala	1 Computer at CW Store SD, Pta	10.904	7/31/2014	15.00%	42,000	29,688	8,112.00	6,300	1,812	1,812	-	-	-	-	-
2585	262	Civil Works Division Patiala	1 Computer at LAC, Pta	10.904	7/31/2014	15.00%	42,000	29,688	8,112.00	6,300	1,812	1,812	-	-	-	-	-
2586	262	Civil Works Division Patiala	1 Computer at CWC, Pta	10.904	7/31/2014	15.00%	42,000	29,688	8,112.00	6,300	1,812	1,812	-	-	-	-	-
2587	644	P&M Division Ferozpur	3 NO UPS AT DIVISION OFFICE AND PROTE	10.904	1/3/2015	15.00%	13,500	8,266	3,884.00	2,025	1,859	1,859	-	-	-	-	-
2588	800	AO Cash Patiala	Biometric Machines (25% Payments) =JV N	10.904	3/31/2016	15.00%	6,250	2,817	2,808.00	938	1,871	938	933	933	-	-	-
2589	601	Protection Division Jalandhar	Air conditioner Plant Portable	10.577	5/21/2011	9.50%	22,410	16,120	4,049.00	2,129	1,920	1,920	-	-	-	-	-
2590	233	AO SLDC	1 No. CPU, Printer at CE/SLDC Establishme	10.904	7/23/2014	15.00%	42,000	29,550	8,250.00	6,300	1,950	1,950	-	-	-	-	-
2591	233	AO SLDC	1 No. CPU, Printer at AO/SLDC Accounts Sec	10.904	7/23/2014	15.00%	42,000	29,550	8,250.00	6,300	1,950	1,950	-	-	-	-	-
2592	657	P&M Division Patran	C-Bank at 220 kV PTN	10.206	Upto 31-03-2005	3.34%	45,274	37,280	3,467.00	1,512	1,955	1,512	443	443	-	-	-
2593	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	34,252	27,058	3,769.00	1,809	1,960	1,809	152	152	-	-	-
2594	636	P&M Division Mohali	FAX MACHINE FOR 220KV S/ST MOHALI	10.904	3/31/2012	15.00%	14,137	8,628	4,095.00	2,121	1,974	1,974	-	-	-	-	-
2595	800	AO Cash Patiala	Computers & other Material	10.904	3/12/2015	15.00%	15,390	9,559	4,292.00	2,309	1,984	1,984	-	-	-	-	-
2596	622	Protection Div No. 2 Ludhiana	3 UPS for Chief Offc	10.904	3/31/2015	15.00%	13,498	8,100	4,048.00	2,025	2,023	2,023	-	-	-	-	-
2597	601	Protection Division Jalandhar	Computers	10.904	3/31/2015	15.00%	13,498	8,100	4,048.00	2,025	2,023	2,023	-	-	-	-	-
2598	662	P&M Division Jamsheer	Computers.	10.904	3/31/2015	15.00%	13,498	8,100	4,048.00	2,025	2,023	2,023	-	-	-	-	-
2599	669	P&M Division Dasuya	Other Misc. equipments	10.599	3/31/2008	5.28%	174,029	145,413	11,213.00	9,189	2,024	2,024	-	-	-	-	-
2600	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	3/18/2007	5.28%	14,944	10,632	2,818.00	789	2,029	789	1,240	789	451	451	-
2601	670	P&M Division Malerkotla	1 no. Computer at 220 kV S/S Nabh	10.904	7/17/2014	15.00%	46,499	32,811	9,038.00	6,975	2,063	2,063	-	-	-	-	-
2602	233	AO SLDC	1 No. CPU, Printer at ASE/SLDC(IMP) cell	10.904	7/30/2014	15.00%	42,000	29,429	8,371.00	6,300	2,071	2,071	-	-	-	-	-
2603	603	P&M Division Sarna	Switchgear inc. cable connections	10.561	3/31/2007	5.28%	782,282	660,658	43,396.00	41,304	2,092	2,092	-	-	-	-	-
2604	663	P&M Division Wadala Granthian	PROV. FAX MACHINE	10.904	7/15/2010	15.00%	14,137	8,485	4,238.00	2,121	2,117	2,117	-	-	-	-	-
2605	261	Civil Works Division Mohali	4 NO. UPS	10.904	1/22/2015	15.00%	18,000	11,323	4,877.00	2,700	2,177	2,177	-	-	-	-	-
2606	262	Civil Works Division Patiala	4 UPS APC 800 VA BE800 Y-IND CWD Pta	10.904	1/31/2015	15.00%	17,986	11,293	4,894.00	2,698	2,196	2,196	-	-	-	-	-
2607	800	AO Cash Patiala	Computers & other Material	10.904	1/8/2015	15.00%	22,496	14,598	5,648.00	3,374	2,274	2,274	-	-	-	-	-
2608	662	P&M Division Jamsheer	Switchgear including cable conn.	10.561	3/31/2007	5.28%	16,925	12,044	3,189.00	894	2,295	894	1,402	894	508	508	-
2609	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2008	5.28%	200,850	167,843	12,922.00	10,605	2,317	2,317	-	-	-	-	-
2610	670	P&M Division Malerkotla	4 No. UPS at Rs. 4500 each	10.904	2/9/2015	15.00%	18,000	11,170	5,030.00	2,700	2,330	2,330	-	-	-	-	-
2611	644	P&M Division Ferozpur	Other Misc.equipments.	10.599	4/1/2008	5.28%	63,607	51,555	5,692.00	3,358	2,334	2,334	-	-	-	-	-
2612	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824	12,941.00	10,605	2,336	2,336	-	-	-	-	-
2613	601	Protection Division Jalandhar	Other Misc Equipments	10.599	3/31/2008	5.28%	200,850	167,824	12,941.00	10,605	2,336	2,336	-	-	-	-	-
2614	656	P&M Division Bathinda	Ino. 5000V Digital type Megger Moder MT-	10.599	3/31/2008	5.28%	200,850	167,823	12,942.00	10,605	2,337	2,337	-	-	-	-	-
2615	634	Protection Division Mohali	5000 Volt digital Megger	10.599	3/31/2008	5.28%	200,850	167,819	12,946.00	10,605	2,341	2,341	-	-	-	-	-
2616	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	41,587	32,852	4,577.00	2,196	2,381	2,196	185	185	-	-	-
2617	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%	15,390	9,053	4,798.00	2,309	2,490	2,309	181	181	-	-	-
2618	622	Protection Div No. 2 Ludhiana	Multi function printer	10.904	4/30/2015	15.00%	15,390	9,053	4,798.00	2,309	2,490	2,309	181	181	-	-	-
2619	657	P&M Division Patran	Fire Fighting Equipment	10.584	3/31/2008	5.28%	64,849	52,378	5,986.00	3,424	2,562	2,562	-	-	-	-	-
2620	645	P&M Division Moga	220KV S/S MOGA T+P	10.583	3/31/2007	5.28%	47,382	37,526	5,118.00	2,502	2,616	2,502	114	114	-	-	-
2621	623	P&M Division No. 2 Gobindgarh	Computers	10.904	3/31/2015	15.00%	17,996	10,797	5,399.00	2,699	2,700	2,699	0	0	-	-	-
2622	221	CO&C Division Amritsar	Other Misc. Equip.	10.599	3/31/2008	5.28%	246,969	206,358	15,914.00	13,040	2,874	2,874	-	-	-	-	-
2623	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	43,125	33,610	5,203.00	2,277	2,926	2,277	649	649	-	-	-
2624	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	54,259	42,863	5,970.00	2,865	3,105	2,865	240	240	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2625	622	Protection Div No. 2 Ludhiana	1 Computer for SE Offc	10.904	9/30/2014	15.00%	42,000	28,341	9,459.00	6,300	3,159	3,159	-	-	-	-	
2626	666	P&M Division Amritsar	Const. of Second Circuit of Sultanpur-Patti L	10.601	Upto 31-03-2005	1.16%	151,518	131,382	4,984.00	1,758	3,226	1,758	1,469	1,469	-	-	
2627	644	P&M Division Ferozpur	Other buildings.	10.245	Upto 31-03-2005	3.34%	143,608	121,220	8,027.00	4,797	3,230	3,230	-	-	-	-	
2628	800	AO Cash Patiala	Computers & other Material	10.904	7/10/2015	15.00%	18,750	10,654	6,221.00	2,813	3,409	2,813	596	596	-	-	
2629	667	P&M Division Butdari	Const. of Addl SGF at 132kv s/stn at Tangra	10.541	3/31/2008	5.28%	25,439	18,097	4,798.00	1,343	3,455	1,343	2,112	1,343	768	768	
2630	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	25,500	18,140	4,810.00	1,346	3,464	1,346	2,117	1,346	771	771	
2631	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	25,254	17,819	4,910.00	1,333	3,577	1,333	2,243	1,333	910	910	
2632	262	Civil Works Division Patiala	2 Computers at CWD, Pta	10.904	7/31/2014	15.00%	84,000	59,375	16,225.00	12,600	3,625	3,625	-	-	-	-	
2633	262	Civil Works Division Patiala	2 Computers at Civil Design, Pta	10.904	7/31/2014	15.00%	84,000	59,375	16,225.00	12,600	3,625	3,625	-	-	-	-	
2634	658	P&M Division Ropar	2 No. Computer at P&M Division,Ropar Pur	10.904	7/16/2014	15.00%	84,000	59,306	16,294.00	12,600	3,694	3,694	-	-	-	-	
2635	261	Civil Works Division Mohali	1 No AC With Stabilizer and Office Table	10.802	3/31/2009	6.33%	27,079	18,961	5,410.00	1,714	3,696	1,714	1,982	1,714	268	268	
2636	233	AO SLDC	2 No. CPU, Printer, at Dy CE SLDC(o)	10.904	7/23/2014	15.00%	84,000	59,099	16,501.00	12,600	3,901	3,901	-	-	-	-	
2637	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	57,704	44,973	6,961.00	3,047	3,914	3,047	867	867	-	-	
2638	644	P&M Division Ferozpur	Residential colony for staff.	10.222	Upto 31-03-2005	3.34%	69,341	56,156	6,251.00	2,316	3,935	2,316	1,619	1,619	-	-	
2639	262	Civil Works Division Patiala	HP AIO Mfp M 128n	10.904	12/14/2015	15.00%	15,600	7,719	6,321.00	2,340	3,981	2,340	1,641	1,641	-	-	
2640	642	P&M Division Ablowal	3 NO. Computer for 3 sub-station Devigarh,	10.904	3/31/2015	15.00%	92,998	65,622	18,076.00	13,950	4,126	4,126	-	-	-	-	
2641	212	Grid Division Jalandhar	Computers Chair & Table	10.801	7/3/2013	6.33%	41,209	30,352	6,736.00	2,609	4,127	2,609	1,519	1,519	-	-	
2642	636	P&M Division Mohali	CONST. OF 66 KV BREAKER FOUNDATION	10.561	Upto 31-03-2005	2.05%	84,708	70,358	5,879.00	1,737	4,142	1,737	2,406	1,737	669	669	
2643	654	P&M Division Mukatsar	Switchgear including cable connection, tran	10.561	3/31/2007	5.28%	73,798	58,299	8,120.00	3,897	4,223	3,897	327	327	-	-	
2644	654	P&M Division Mukatsar	Computer under P&M division Muktsar	10.904	3/31/2015	15.00%	84,000	58,754	16,846.00	12,600	4,246	4,246	-	-	-	-	
2645	221	CO&C Division Amritsar	Prov 100AH AH battery at 132kv Tanda	10.563	9/8/2011	5.28%	33,855	24,405	6,065.00	1,788	4,277	1,788	2,490	1,788	702	702	
2646	660	P&M Division Dhanderi kalan	UPS	10.904	3/31/2015	15.00%	17,996	9,047	7,149.00	2,699	4,450	2,699	1,750	1,750	-	-	
2647	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	84,733	67,200	9,060.00	4,474	4,586	4,474	112	112	-	-	
2648	223	CO&C Division Ludhiana	Air Conditioners	10.576	3/31/2008	5.28%	41,238	30,261	6,853.00	2,177	4,676	2,177	2,498	2,177	321	321	
2649	658	P&M Division Ropar	Undrgound cables including joint boxes	10.611	Upto 31-03-2005	1.16%	221,200	191,797	7,283.00	2,566	4,717	2,566	2,151	2,151	-	-	
2650	656	P&M Division Bathinda	7no. UPS for Computers(@ 4499 X 7)	10.904	3/31/2015	15.00%	31,493	18,896	9,448.00	4,724	4,724	4,724	0	0	-	-	
2651	663	P&M Division Wadala Granthian	COMPUTERS	10.904	1/1/2015	15.00%	42,000	26,753	11,047.00	6,300	4,747	4,747	-	-	-	-	
2652	631	P&M Division Mahilpur	Computer for Division office	10.904	1/1/2015	15.00%	42,000	26,736	11,064.00	6,300	4,764	4,764	-	-	-	-	
2653	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	87,999	69,515	9,684.00	4,646	5,038	4,646	391	391	-	-	
2654	667	P&M Division Butdari	Replacement of Complete SET of PT's at 13	10.541	3/31/2007	5.28%	87,690	69,170	9,751.00	4,630	5,121	4,630	491	491	-	-	
2655	663	P&M Division Wadala Granthian	COMPUTER FGC	10.904	1/31/2015	15.00%	42,000	26,218	11,582.00	6,300	5,282	5,282	-	-	-	-	
2656	660	P&M Division Dhanderi Kalan	1 No Computers	10.904	1/31/2015	15.00%	42,000	26,218	11,582.00	6,300	5,282	5,282	-	-	-	-	
2657	666	P&M Division Amritsar	Office Building	10.211	Upto 31-03-2005	3.34%	206,054	173,198	12,251.00	6,882	5,369	5,369	-	-	-	-	
2658	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2015	15.00%	17,996	8,097	8,099.00	2,699	5,400	2,699	2,700	2,699	1	1	
2659	636	P&M Division Mohali	COMPUTER FOR DIVISIONAL OFFICE, MOH	10.904	8/31/2014	15.00%	85,950	59,059	18,296.00	12,893	5,404	5,404	-	-	-	-	
2660	641	Protection Division Patiala	3 NO. Computer for 1 NO. Prot. PTA 1 No. A.	10.904	4/14/2014	15.00%	126,000	89,064	24,336.00	18,900	5,436	5,436	-	-	-	-	
2661	667	P&M Division Butdari	Const. of Addl SGF/ Brick steps at 132kv s/s	10.541	3/31/2008	5.28%	40,429	28,767	7,619.00	2,135	5,484	2,135	3,350	2,135	1,215	1,215	
2662	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	96,815	76,480	10,654.00	5,112	5,542	5,112	430	430	-	-	
2663	667	P&M Division Butdari	Const. of Brick steps at 132kv s/stn at Jandi	10.541	3/31/2008	5.28%	40,861	29,071	7,704.00	2,157	5,547	2,157	3,389	2,157	1,232	1,232	
2664	666	P&M Division Amritsar	Typewriter	10.902	3/31/2009	6.33%	40,820	28,585	8,153.00	2,584	5,569	2,584	2,985	2,584	401	401	
2665	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2007	5.28%	41,328	29,404	7,791.00	2,182	5,609	2,182	3,427	2,182	1,245	1,245	

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2666	601	Protection Division Jalandhar	Computers	10.904	7/18/2014	15.00%	126,000	88,856	24,544.00	18,900	5,644	5,644	-	-	-	-	-
2667	657	P&M Division Patran	LED & desk top fore div. office	10.904	3/1/2015	15.00%	42,000	25,718	12,082.00	6,300	5,782	5,782	-	-	-	-	-
2668	613	P&M Division Patti	Destop Com. At Patti	10.904	1/31/2015	15.00%	46,499	29,027	12,822.00	6,975	5,847	5,847	-	-	-	-	-
2669	665	P&M Division Verpal	Computers	10.904	1/31/2014	15.00%	46,499	29,027	12,822.00	6,975	5,847	5,847	-	-	-	-	-
2670	666	P&M Division Amritsar	Pro. 1 no. Computers at AO-Office	10.904	1/31/2015	15.00%	46,499	29,027	12,822.00	6,975	5,847	5,847	-	-	-	-	-
2671	666	P&M Division Amritsar	Pro. 1 no. Computers at Division Office	10.904	1/31/2015	15.00%	46,499	29,027	12,822.00	6,975	5,847	5,847	-	-	-	-	-
2672	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2008	5.28%	106,079	83,801	11,670.00	5,601	6,069	5,601	468	468	-	-	-
2673	233	AO SLDC	1 No. Printer at ASE/PC, SLDC, Ablowal	10.904	6/29/2016	15.00%	18,100	7,483	8,807.00	2,715	6,092	2,715	3,377	2,715	662	662	-
2674	800	AO Cash Patiala	Computers & other Material	10.904	6/29/2016	15.00%	18,100	7,483	8,807.00	2,715	6,092	2,715	3,377	2,715	662	662	-
2675	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2008	5.28%	44,922	31,964	8,466.00	2,372	6,094	2,372	3,722	2,372	1,350	1,350	-
2676	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	158,334	132,953	9,548.00	3,246	6,302	3,246	3,056	3,056	-	-	-
2677	645	P&M Division Moga	2No Computer P&M Divn Moga	10.904	3/31/2015	15.00%	102,804	70,766	21,758.00	15,421	6,337	6,337	-	-	-	-	-
2678	221	CO&C Division Amritsar	Provided computer under co&c division	10.904	3/31/2015	15.00%	46,500	28,474	13,376.00	6,975	6,401	6,401	-	-	-	-	-
2679	661	P&M Division Lalton kalan	Providing temp. protection to tower No.20	10.603	3/31/2010	5.28%	256,486	210,708	20,129.00	13,542	6,587	6,587	-	-	-	-	-
2680	800	AO Cash Patiala	Computers & other Material	10.904	8/29/2016	15.00%	18,288	7,102	9,357.00	2,743	6,614	2,743	3,871	2,743	1,127	1,127	-
2681	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	606,440	507,026	38,770.00	32,020	6,750	6,750	-	-	-	-	-
2682	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	50,792	36,169	9,544.00	2,682	6,862	2,682	4,180	2,682	1,499	1,499	-
2683	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	50,792	36,142	9,571.00	2,682	6,889	2,682	4,207	2,682	1,526	1,526	-
2684	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	50,792	36,142	9,571.00	2,682	6,889	2,682	4,207	2,682	1,526	1,526	-
2685	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	50,792	36,142	9,571.00	2,682	6,889	2,682	4,207	2,682	1,526	1,526	-
2686	663	P&M Division Wadala Granthian	Building containing Transmission FGC	10.206	Upto 31-03-2005	3.34%	127,353	103,112	11,506.00	4,254	7,252	4,254	2,999	2,999	-	-	-
2687	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	672,553	562,220	43,077.00	35,511	7,566	7,566	-	-	-	-	-
2688	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	136,320	107,687	15,001.00	7,198	7,803	7,198	606	606	-	-	-
2689	658	P&M Division Ropar	Bullidings	10.206	Upto 31-03-2005	3.34%	301,000	253,030	17,870.00	10,053	7,817	7,817	-	-	-	-	-
2690	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	60,951	43,371	11,485.00	3,218	8,267	3,218	5,049	3,218	1,830	1,830	-
2691	662	P&M Division Jamsheer	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	191,556	160,145	12,255.00	3,927	8,328	3,927	4,401	3,927	474	474	-
2692	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	749,720	626,818	47,930.00	39,585	8,345	8,345	-	-	-	-	-
2693	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	60,951	43,266	11,590.00	3,218	8,372	3,218	5,154	3,218	1,935	1,935	-
2694	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	757,216	633,086	48,408.00	39,981	8,427	8,427	-	-	-	-	-
2695	641	Protection Division Patiala	Ino. Laptop for P&M Circle Patiala	10.904	6/2/2015	15.00%	48,300	27,753	15,717.00	7,245	8,472	7,245	1,227	1,227	-	-	-
2696	660	P&M Division Dhanderi Kalan	Replacement of 3 NO 33 Kv MOCB at 220 K	10.541	3/31/2007	5.28%	197,492	158,749	18,994.00	10,428	8,566	8,566	-	-	-	-	-
2697	636	P&M Division Mohali	INSTALLATION OF INCOMING 11KV PT AT	10.541	3/31/2009	5.28%	64,739	46,063	12,202.00	3,418	8,784	3,418	5,366	3,418	1,947	1,947	-
2698	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	66,605	47,394	12,551.00	3,517	9,034	3,517	5,518	3,517	2,001	2,001	-
2699	670	P&M Division Malerkotla	Computers (LED & Desktop etc.)	10.904	8/11/2014	15.00%	168,000	116,818	34,382.00	25,200	9,182	9,182	-	-	-	-	-
2700	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2008	5.28%	67,794	48,241	12,774.00	3,580	9,194	3,580	5,615	3,580	2,035	2,035	-
2701	233	AO SLDC	Himmatpura	10.591	3/31/2014	15.00%	1,294,390	961,497	203,454.00	194,159	9,296	9,296	-	-	-	-	-
2702	233	AO SLDC	Kotlisuratmali	10.591	3/31/2014	15.00%	1,252,920	930,373	197,255.00	187,938	9,317	9,317	-	-	-	-	-
2703	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	68,925	49,404	12,988.00	3,639	9,349	3,639	5,710	3,639	2,070	2,070	-
2704	233	AO SLDC	Prov. Cable for various Stations	10.571	3/1/2008	6.33%	1,031,143	853,403	74,626.00	65,271	9,355	9,355	-	-	-	-	-
2705	233	AO SLDC	Bajakhana	10.591	3/31/2014	15.00%	1,147,385	851,176	181,471.00	172,108	9,363	9,363	-	-	-	-	-
2706	233	AO SLDC	Sadiq	10.591	3/31/2014	15.00%	1,123,888	833,541	177,958.00	168,583	9,375	9,375	-	-	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2707	233	AO SLDC	220 KV Muktsar-2	10.591	3/31/2014	15.00%	1,110,210	823,280	175,909.00	166,532	9,378	9,378	-	-	-	-	-
2708	622	Protection Div No. 2 Ludhiana	3 computers for Chief Offc	10.904	9/30/2014	15.00%	126,000	85,024	28,376.00	18,900	9,476	9,476	-	-	-	-	-
2709	667	P&M Division Buttari	2 No. Computer(monitor,CPU,Printer) at P&	10.904	1/1/2015	15.00%	84,000	53,507	22,093.00	12,600	9,493	9,493	-	-	-	-	-
2710	604	P&M Division Kapurthala	Transformers and equipments etc.above 10	10.541	3/31/2006	2.05%	536,239	462,032	20,583.00	10,993	9,590	9,590	-	-	-	-	-
2711	667	P&M Division Buttari	Providing new CT at 132kv S/STN Beas	10.541	3/31/2007	5.28%	71,000	50,520	13,380.00	3,749	9,631	3,749	5,882	3,749	2,134	2,134	-
2712	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	71,400	50,804	13,456.00	3,770	9,686	3,770	5,916	3,770	2,146	2,146	-
2713	658	P&M Division Ropar	Transformers above 100kva	10.541	6/30/2006	5.28%	73,690	52,432	13,889.00	3,891	9,998	3,891	6,107	3,891	2,217	2,217	-
2714	642	P&M Division Ablowal	Buildings	10.206	Upto 31-03-2005	3.34%	111,031	86,130	13,798.00	3,708	10,090	3,708	6,381	3,708	2,673	2,673	-
2715	657	P&M Division Patran	Const. of 2nd 100 mva t/f	10.206	Upto 31-03-2005	3.34%	245,379	202,494	18,347.00	8,196	10,151	8,196	1,956	1,956	-	-	-
2716	631	P&M Division Mahilpur	Transformer having rating 100 kva & abov	10.541	3/31/2008	5.28%	75,013	53,289	14,223.00	3,961	10,262	3,961	6,302	3,961	2,341	2,341	-
2717	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2008	5.28%	881,750	736,756	56,819.00	46,556	10,263	10,263	-	-	-	-	-
2718	233	AO SLDC	Mukatsar-1(132KV)	10.591	4/3/2014	15.00%	863,986	637,490	140,097.00	129,598	10,499	10,499	-	-	-	-	-
2719	661	P&M Division Lalton kalan	3 No Computers	10.904	1/31/2015	15.00%	84,000	52,437	23,163.00	12,600	10,563	10,563	-	-	-	-	-
2720	223	CO&C Division Ludhiana	Computers	10.904	3/31/2015	15.00%	84,000	52,437	23,163.00	12,600	10,563	10,563	-	-	-	-	-
2721	636	P&M Division Mohali	REPLACEMENT OF 66/11 KV PTF T-4 PILC	10.509	3/31/2006	2.05%	243,600	203,207	15,547.00	4,983	10,564	4,983	5,582	4,983	599	599	-
2722	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	78,944	56,168	14,882.00	4,168	10,714	4,168	6,546	4,168	2,377	2,377	-
2723	667	P&M Division Buttari	Prov. Aluminium doors/Flooring tiles at 13	10.541	3/31/2008	5.28%	80,217	57,073	15,122.00	4,235	10,887	4,235	6,651	4,235	2,416	2,416	-
2724	669	P&M Division Dasuya	Lighting arrestors	10.567	3/31/2007	5.28%	81,810	58,213	15,416.00	4,320	11,096	4,320	6,777	4,320	2,457	2,457	-
2725	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	82,283	58,552	15,502.00	4,345	11,157	4,345	6,813	4,345	2,468	2,468	-
2726	654	P&M Division Mukatsar	Switchgear including cable connection, tran	10.561	3/31/2007	5.28%	196,576	155,281	21,637.00	10,379	11,258	10,379	879	879	-	-	-
2727	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	287,250	241,204	17,321.00	5,889	11,432	5,889	5,544	5,544	-	-	-
2728	603	P&M Division Sarna	Computers	10.904	3/1/2015	15.00%	84,000	51,470	24,130.00	12,600	11,530	11,530	-	-	-	-	-
2729	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	182,123	146,272	17,639.00	6,083	11,556	6,083	5,473	5,473	-	-	-
2730	666	P&M Division Amritsar	Pro. 2 no. Computers at Circle Office	10.904	1/31/2015	15.00%	92,998	58,055	25,643.00	13,950	11,693	11,693	-	-	-	-	-
2731	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	86,435	61,504	16,288.00	4,564	11,724	4,564	7,160	4,564	2,597	2,597	-
2732	660	P&M Division Dhanderi kalan	11 KV CAP. BANK AT JADLA	10.561	3/31/2007	5.28%	86,814	61,771	16,362.00	4,584	11,778	4,584	7,194	4,584	2,611	2,611	-
2733	265	Civil Works Division Jalandhar	Computers	10.904	7/14/2014	15.00%	274,500	194,032	53,018.00	41,175	11,843	11,843	-	-	-	-	-
2734	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	3,853,573	3,252,783	215,433.00	203,469	11,964	11,964	-	-	-	-	-
2735	221	CO&C Division Amritsar	Plc equipments	10.571	3/31/2008	6.33%	1,398,125	1,157,537	100,776.00	88,501	12,275	12,275	-	-	-	-	-
2736	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,120,984	937,219	71,667.00	59,188	12,479	12,479	-	-	-	-	-
2737	261	Civil Works Division Mohali	HP DESKTOP COMPUTER	10.904	10/31/2014	15.00%	168,000	113,134	38,066.00	25,200	12,866	12,866	-	-	-	-	-
2738	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	341,491	286,750	20,592.00	7,001	13,591	7,001	6,591	6,591	-	-	-
2739	642	P&M Division Ablowal	66KV seal chemical for independent feeder	10.631	3/31/2009	5.28%	120,000	88,066	19,934.00	6,336	13,598	6,336	7,262	6,336	926	926	-
2740	644	P&M Division Ferozpur	Pucca roads & Renovation	10.401	Upto 31-03-2005	3.34%	242,532	196,415	21,864.00	8,101	13,763	8,101	5,663	5,663	-	-	-
2741	662	P&M Division Jamsheer	Computers.	10.904	1/1/2015	15.00%	126,000	80,208	33,192.00	18,900	14,292	14,292	-	-	-	-	-
2742	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	105,484	75,058	19,878.00	5,570	14,308	5,570	8,739	5,570	3,169	3,169	-
2743	644	P&M Division Ferozpur	3 NO. COMPUTERES AT DIVISION AND PRO	10.904	1/8/2014	15.00%	126,000	80,011	33,389.00	18,900	14,489	14,489	-	-	-	-	-
2744	656	P&M Division Bathinda	7no. Computer Set (@ 42000 X 7)	10.904	7/31/2014	15.00%	294,000	205,760	58,840.00	44,100	14,740	14,740	-	-	-	-	-
2745	800	AO Cash Patiala	Computers & other Material	10.904	10/6/2015	15.00%	68,190	36,078	25,293.00	10,229	15,065	10,229	4,836	4,836	-	-	-
2746	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	113,212	80,557	21,334.00	9,978	15,356	9,978	9,379	9,978	3,401	3,401	-
2747	636	P&M Division Mohali	Tools & Tackles	10.583	3/31/2010	5.28%	145,725	107,930	23,223.00	7,694	15,529	7,694	7,834	7,694	140	140	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2748	203	Grid Division Moga	Bay for Crane Bay	10.244	1/4/2011	3.34%	161,362	124,205	21,021.00	5,389	15,632	5,389	10,242	5,389	4,853	4,853	-
2749	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	115,806	82,402	21,823.00	6,115	15,708	6,115	9,594	6,115	3,479	3,479	-
2750	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	118,402	84,250	22,312.00	6,252	16,060	6,252	9,809	6,252	3,557	3,557	-
2751	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	124,948	88,901	23,552.00	6,597	16,955	6,597	10,357	6,597	3,760	3,760	-
2752	800	AO Cash Patiala	Computers & other Material	10.904	4/21/2016	15.00%	55,467	24,504	25,416.00	8,320	17,096	8,320	8,776	8,320	456	456	-
2753	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	127,569	90,769	24,043.00	6,736	17,307	6,736	10,572	6,736	3,836	3,836	-
2754	211	TLSC Division Jalandhar	Jeeps and motor cars	10.730	Upto 31-03-2005	9.50%	878,165	689,462	100,887.00	83,426	17,461	17,461	-	-	-	-	-
2755	214	TLSC Division Mohali	Other misc. equipment	10.599	3/31/2008	5.28%	466,661	377,523	42,472.00	24,640	17,832	17,832	-	-	-	-	-
2756	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	131,505	93,565	24,790.00	6,943	17,847	6,943	10,903	6,943	3,960	3,960	-
2757	622	Protection Div No. 2 Ludhiana	Air Conditioning Plant	10.577	3/31/2013	9.50%	76,980	43,878	25,404.00	7,313	18,091	7,313	10,778	7,313	3,465	3,465	-
2758	800	AO Cash Patiala	Biometric Machines (25% Payments) =JV N	10.904	3/31/2016	15.00%	103,750	59,710	33,665.00	15,563	18,103	15,563	2,540	2,540	-	-	-
2759	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	135,705	96,554	25,581.00	7,165	18,416	7,165	11,251	7,165	4,085	4,085	-
2760	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	135,767	96,597	25,593.00	7,168	18,425	7,168	11,256	7,168	4,088	4,088	-
2761	656	P&M Division Bathinda	3no. PTs for 66 KV Azad feeder	10.561	3/31/2007	5.28%	137,359	97,738	25,885.00	7,253	18,632	7,253	11,380	7,253	4,127	4,127	-
2762	265	Civil Works Division Jalandhar	Pucca Roads	10.401	Upto 31-03-2005	3.34%	194,000	149,337	25,263.00	6,480	18,783	6,480	12,304	6,480	5,824	5,824	-
2763	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	353,315	279,091	38,893.00	18,655	20,238	18,655	1,583	1,583	-	-	-
2764	623	P&M Division No. 2 Gobindgarh	Computers	10.904	1/2/2015	15.00%	168,000	104,804	46,396.00	25,200	21,196	21,196	-	-	-	-	-
2765	669	P&M Division Dasuya	T\F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	156,546	111,388	29,503.00	8,266	21,237	8,266	12,972	8,266	4,706	4,706	-
2766	667	P&M Division Butari	Replacement of Damaged 132 KV PT-LA Bu	10.541	3/31/2007	5.28%	366,903	289,412	40,801.00	19,372	21,429	19,372	2,056	2,056	-	-	-
2767	656	P&M Division Bathinda	Additional Switch Gear Foundation for Mat	10.561	3/31/2007	5.28%	158,191	112,552	29,820.00	8,352	21,468	8,352	13,115	8,352	4,763	4,763	-
2768	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	159,436	113,441	30,051.00	8,418	21,633	8,418	13,215	8,418	4,796	4,796	-
2769	669	P&M Division Dasuya	Switchgear including cable connection	10.561	3/31/2007	5.28%	161,830	115,147	30,500.00	8,545	21,955	8,545	13,411	8,545	4,866	4,866	-
2770	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,973,038	1,649,595	126,139.00	104,176	21,963	21,963	-	-	-	-	-
2771	233	AO SLDC	Kanjli	10.591	4/30/2014	15.00%	1,091,865	796,826	185,853.00	163,780	22,073	22,073	-	-	-	-	-
2772	264	Civil Works Division Ludhiana	Jeeps & Motors	10.730	3/31/2010	9.50%	143,685	92,955	36,362.00	13,650	22,712	13,650	9,062	9,062	-	-	-
2773	663	P&M Division Wadala Granthian	SHIFTING OF LINES	10.601	3/31/2006	1.16%	2,120,573	1,861,177	47,339.00	24,599	22,740	22,740	-	-	-	-	-
2774	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	359,064	288,392	34,766.00	11,993	22,773	11,993	10,781	10,781	-	-	-
2775	661	P&M Division Lalton kalan	Replaced the DPR at railway ckt. No.1 &2 at	10.541	3/31/2007	5.28%	168,189	119,668	31,702.00	8,880	22,822	8,880	13,941	8,880	5,061	5,061	-
2776	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	170,451	121,280	32,126.00	9,000	23,126	9,000	14,126	9,000	5,127	5,127	-
2777	662	P&M Division Jansher	Switchgear including cable conn.	10.561	Upto 31-03-2005	2.05%	534,296	446,683	34,183.00	10,953	23,230	10,953	12,277	10,953	1,324	1,324	-
2778	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	179,165	127,482	33,767.00	9,460	24,307	9,460	14,847	9,460	5,387	5,387	-
2779	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	179,783	127,923	33,882.00	9,493	24,389	9,493	14,897	9,493	5,404	5,404	-
2780	666	P&M Division Amritsar	Const. Of Butari-Taran Tarn Line	10.601	Upto 31-03-2005	1.16%	1,152,875	999,652	37,936.00	13,373	24,563	13,373	11,189	11,189	-	-	-
2781	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	183,723	130,726	34,625.00	9,701	24,924	9,701	15,224	9,701	5,523	5,523	-
2782	636	P&M Division Mohali	REPLACEMENT OF YELLOW PHASE PT OF	10.541	3/31/2007	5.28%	183,990	130,916	34,675.00	9,715	24,960	9,715	15,246	9,715	5,531	5,531	-
2783	658	P&M Division Ropar	Transformers above 100kva	10.541	5/31/2006	5.28%	438,506	346,385	48,270.00	23,153	25,117	23,153	1,964	1,964	-	-	-
2784	659	P&M Division No. 1 Gobindgarh	Computers	10.904	3/31/2015	15.00%	168,000	100,801	50,399.00	25,200	25,199	25,199	-	-	-	-	-
2785	645	P&M Division Moga	220 KV MOGA 2 NO.HT II	10.222	3/31/2007	3.34%	266,087	205,259	34,219.00	8,887	25,332	8,887	16,444	8,887	7,557	7,557	-
2786	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	Upto 31-03-2005	2.05%	1,136,670	974,102	48,901.00	23,302	25,599	23,302	2,298	2,298	-	-	-
2787	654	P&M Division Mukatsar	Switchgear including cable connection, tra	10.561	3/31/2007	5.28%	196,320	140,487	36,201.00	10,366	25,835	10,366	15,470	10,366	5,104	5,104	-
2788	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	195,008	138,750	36,757.00	10,296	26,461	10,296	16,164	10,296	5,868	5,868	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2789	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	196,660	139,934	37,060.00	10,384	26,676	10,384	16,293	10,384	5,909	5,909	-
2790	661	P&M Division Lalton kalan	10No's AC and accessories for Goraya and I	10.904	3/31/2015	15.00%	178,452	107,072	53,535.00	26,768	26,767	26,767	-	-	-	-	-
2791	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	199,743	142,118	37,651.00	10,546	27,105	10,546	16,558	10,546	6,012	6,012	-
2792	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	201,695	143,507	38,019.00	10,649	27,370	10,649	16,720	10,649	6,071	6,071	-
2793	642	P&M Division Ablowal	Transformers above 100kva	10.541	Upto 31-03-2005	2.05%	3,468,487	3,023,002	98,636.00	71,104	27,532	27,532	-	-	-	-	-
2794	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	207,202	147,503	38,979.00	10,940	28,039	10,940	17,098	10,940	6,158	6,158	-
2795	661	P&M Division Lalton kalan	Jamalpur Goraya Line at Phillor	10.631	Upto 31-03-2005	1.16%	1,515,162	1,317,755	45,891.00	17,576	28,315	17,576	10,739	10,739	-	-	-
2796	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	209,844	149,311	39,549.00	11,080	28,469	11,080	17,389	11,080	6,310	6,310	-
2797	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	498,517	393,815	54,850.00	26,322	28,528	26,322	2,207	2,207	-	-	-
2798	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	212,528	151,214	40,061.00	11,221	28,840	11,221	17,618	11,221	6,397	6,397	-
2799	660	P&M Division Dhanderi kalan	COMPUTERS	10.904	9/30/2014	15.00%	168,000	97,035	54,165.00	25,200	28,965	25,200	3,765	3,765	-	-	-
2800	233	AO SLDC	Moga	10.591	4/30/2014	15.00%	1,682,312	1,232,624	281,457.00	252,347	29,110	29,110	-	-	-	-	-
2801	642	P&M Division Ablowal	Bus Bar Protection Scheme at B/Garh	10.561	8/31/2010	5.28%	1,289,381	1,063,239	97,204.00	68,079	29,125	29,125	-	-	-	-	-
2802	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	3/31/2007	5.28%	2,632,252	2,200,749	168,278.00	138,983	29,295	29,295	-	-	-	-	-
2803	661	P&M Division Lalton kalan	11 Kv New Bus Caplar for joining 11 Kv Bus	10.541	3/31/2007	5.28%	513,557	405,623	56,578.00	27,116	29,462	27,116	2,346	2,346	-	-	-
2804	657	P&M Division Patran	Const. of O/D cable trench at 220 kV Patran	10.206	Upto 31-03-2005	3.34%	319,477	247,164	40,365.00	10,671	29,694	10,671	19,024	10,671	8,353	8,353	-
2805	661	P&M Division Lalton kalan	Oil with fresh Oil at 220 Kv S/st.Lalton Kalan	10.541	3/31/2009	5.28%	1,388,543	1,146,497	103,192.00	73,315	29,877	29,877	-	-	-	-	-
2806	656	P&M Division Bathinda	Missing members of 220/132.66 KV lines	10.603	3/31/2007	5.28%	221,107	157,319	41,677.00	11,674	30,003	11,674	18,328	11,674	6,654	6,654	-
2807	669	P&M Division Dasuya	Switchgear including cable connection	10.561	3/31/2007	5.28%	224,153	159,488	42,250.00	11,835	30,415	11,835	18,579	11,835	6,744	6,744	-
2808	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	216,666	152,880	42,119.00	11,440	30,679	11,440	19,239	11,440	7,799	7,799	-
2809	667	P&M Division Buttari	Repl of old 11kv VCB with new at 220kv s/st	10.541	3/31/2007	5.28%	227,368	161,778	42,853.00	12,005	30,848	12,005	18,843	12,005	6,838	6,838	-
2810	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	227,784	162,084	42,922.00	12,027	30,895	12,027	18,868	12,027	6,841	6,841	-
2811	657	P&M Division Patran	C-Bank at 220 kV PTN	10.206	Upto 31-03-2005	3.34%	359,319	280,010	43,377.00	12,001	31,376	12,001	19,374	12,001	7,373	7,373	-
2812	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	3/31/2007	5.28%	233,103	165,057	43,936.00	12,308	31,628	12,308	19,320	12,308	7,012	7,012	-
2813	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	233,522	166,156	44,014.00	12,330	31,684	12,330	19,354	12,330	7,024	7,024	-
2814	223	CO&C Division Ludhiana	Communication Equipments	10.571	3/31/2008	6.33%	3,785,918	3,134,452	272,874.00	239,649	33,225	33,225	-	-	-	-	-
2815	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	246,171	175,158	46,396.00	12,998	33,398	12,998	20,400	12,998	7,403	7,403	-
2816	667	P&M Division Buttari	1X 1.36 MVAR CB AT 132 KV SS DHILWAN	10.541	3/31/2006	2.05%	752,478	628,244	48,986.00	15,426	33,560	15,426	18,134	15,426	2,709	2,709	-
2817	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	251,654	179,056	47,433.00	13,287	34,146	13,287	20,858	13,287	7,571	7,571	-
2818	666	P&M Division Amritsar	Const. of Second Circuit of Verpal-Patti Line	10.601	Upto 31-03-2005	1.16%	1,633,450	1,416,356	53,749.00	18,948	34,801	18,948	15,853	15,853	-	-	-
2819	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	258,968	184,265	48,806.00	13,674	35,132	13,674	21,459	13,674	7,785	7,785	-
2820	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	3/31/2007	5.28%	263,114	187,209	49,594.00	13,892	35,702	13,892	21,809	13,892	7,917	7,917	-
2821	661	P&M Division Lalton kalan	Protection to TL-39 220 Kv S/st. Sahnewal	10.603	3/31/2007	5.28%	264,056	187,881	49,769.00	13,942	35,827	13,942	21,885	13,942	7,943	7,943	-
2822	658	P&M Division Ropar	Transformers above 100kva	10.541	3/31/2007	5.28%	270,921	192,769	51,060.00	14,305	36,755	14,305	22,451	14,305	8,146	8,146	-
2823	656	P&M Division Bathinda	Replacement of 3no. CTS of P/T/F T-2 and	10.561	3/31/2007	5.28%	271,140	192,921	51,105.00	14,316	36,789	14,316	22,473	14,316	8,156	8,156	-
2824	642	P&M Division Ablowal	Buildings	10.206	Upto 31-03-2005	3.34%	708,066	576,270	60,989.00	23,649	37,340	23,649	13,690	13,690	-	-	-
2825	661	P&M Division Lalton kalan	Replacement of 1 NO 66 Kv MOCB T-3 at 220	10.541	3/31/2007	5.28%	689,598	546,662	73,976.00	36,411	37,565	36,411	1,154	1,154	-	-	-
2826	666	P&M Division Amritsar	Const. of First Circuit of Sultanpur-Patti Line	10.601	Upto 31-03-2005	1.16%	1,827,312	1,584,457	60,124.00	21,197	38,927	21,197	17,730	17,730	-	-	-
2827	233	AO SLDC	TRAINING BILL	10.591	9/30/2016	15.00%	105,340	39,524	55,282.00	15,801	39,481	15,801	23,680	15,801	7,879	7,879	-
2828	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	9/22/2011	5.28%	313,214	225,729	56,164.00	16,538	39,626	16,538	23,089	16,538	6,551	6,551	-
2829	661	P&M Division Lalton kalan	Replacement of 66 Kv MOCB at 220 KV S/st	10.541	3/31/2007	5.28%	692,701	547,182	76,249.00	36,575	39,674	36,575	3,100	3,100	-	-	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2830	631	P&M Division Mahilpur	Other Misc Equipment	10.599	3/31/2010	5.28%	389,052	289,535	60,612.00	20,542	40,070	20,542	19,528	19,528	-	-	-
2831	660	P&M Division Dhanderi Kalan	6No's AC and accessories for Goraya a	10.904	3/31/2015	15.00%	267,678	160,608	80,302.00	40,152	40,150	40,150	-	-	-	-	-
2832	223	CO&C Division Ludhiana	Communication Equipments	10.571	3/31/2008	6.33%	4,650,290	3,850,079	335,182.00	294,363	40,819	40,819	-	-	-	-	-
2833	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	293,230	206,904	57,003.00	15,483	41,520	15,483	26,038	15,483	10,555	10,555	-
2834	665	P&M Division Verpal	Buildings	10.206	Upto 31-03-2005	3.34%	537,868	421,500	62,581.00	17,965	44,616	17,965	26,651	17,965	8,687	8,687	-
2835	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	331,461	235,859	62,456.00	17,501	44,955	17,501	27,454	17,501	9,953	9,953	-
2836	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	2/12/2007	5.28%	352,076	250,511	66,357.00	18,590	47,767	18,590	29,178	18,590	10,588	10,588	-
2837	654	P&M Division Mukatsar	Switchgear including cable connection, tra	10.561	Upto 31-03-2005	2.05%	4,078,411	3,536,853	133,716.00	83,607	50,109	50,109	-	-	-	-	-
2838	623	P&M Division No. 2 Gobindgarh	Buildings containing Distribution installat	10.206	Upto 31-03-2005	3.34%	734,033	583,789	76,841.00	24,517	52,324	24,517	27,808	24,517	3,291	3,291	-
2839	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	393,939	280,438	74,107.00	20,800	53,307	20,800	32,507	20,800	11,707	11,707	-
2840	233	AO SLDC	Ghubbhaya	10.591	7/16/2014	15.00%	1,110,062	777,204	221,852.00	166,509	55,343	55,343	-	-	-	-	-
2841	631	P&M Division Mahilpur	Switchgear including cable connections	10.561	3/31/2007	5.28%	1,002,826	792,151	110,392.00	52,949	57,443	52,949	4,494	4,494	-	-	-
2842	667	P&M Division Buttari	Providing new VCB at 132kv S/STN Tangra	10.541	3/31/2007	5.28%	426,402	303,394	80,368.00	22,514	57,854	22,514	35,340	22,514	12,826	12,826	-
2843	667	P&M Division Buttari	Providing new VCB at 220kv S/STN Butari	10.541	3/31/2007	5.28%	426,402	303,394	80,368.00	22,514	57,854	22,514	35,340	22,514	12,826	12,826	-
2844	667	P&M Division Buttari	Providing new VCB at 132kv S/STN Jandial	10.541	3/31/2007	5.28%	426,402	303,394	80,368.00	22,514	57,854	22,514	35,340	22,514	12,826	12,826	-
2845	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	438,118	311,752	82,554.00	23,133	59,421	23,133	36,289	23,133	13,156	13,156	-
2846	661	P&M Division Lalton kalan	Replaced the DPR at RTP ckt. No.1 &2 at 22	10.541	3/31/2007	5.28%	440,478	313,408	83,022.00	23,257	59,765	23,257	36,508	23,257	13,250	13,250	-
2847	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	452,579	322,018	85,303.00	23,896	61,407	23,896	37,511	23,896	13,614	13,614	-
2848	613	P&M Division Patti	Add. SGF/LT rep. Bhikiwind	10.561	3/31/2007	5.28%	468,847	333,763	88,199.00	24,755	63,444	24,755	38,689	24,755	13,934	13,934	-
2849	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	489,378	348,225	92,215.00	25,839	66,376	25,839	40,537	25,839	14,698	14,698	-
2850	656	P&M Division Bathinda	Providing Bus Bar Coupler for P/T/F T-4 &	10.561	3/31/2007	5.28%	511,582	364,005	96,419.00	27,012	69,407	27,012	42,396	27,012	15,384	15,384	-
2851	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	514,248	366,083	96,740.00	27,152	69,588	27,152	42,435	27,152	15,283	15,283	-
2852	261	Civil Works Division Mohali	FURNITURE & FIXTURES	10.802	4/15/2010	6.33%	8,277,174	6,852,862	596,595.00	52,3945	72,650	72,650	-	-	-	-	-
2853	654	P&M Division Mukatsar	Residential building at Kotkapura	10.211	3/31/2007	3.34%	1,384,453	1,126,419	119,589.00	46,241	73,348	46,241	27,108	27,108	-	-	-
2854	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	3/12/2007	5.28%	548,608	390,349	103,398.00	28,967	74,431	28,967	45,465	28,967	16,498	16,498	-
2855	667	P&M Division Buttari	Repl of old BHEL make 11kv I/C with new t	10.541	3/31/2007	5.28%	565,000	402,010	106,490.00	29,832	76,658	29,832	46,826	29,832	16,994	16,994	-
2856	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	565,342	398,905	109,903.00	29,850	80,053	29,850	50,203	29,850	20,353	20,353	-
2857	666	P&M Division Amritsar	Tools & Tackles	10.583	3/31/2010	5.28%	560,925	393,003	111,830.00	29,617	82,213	29,617	52,596	29,617	22,979	22,979	-
2858	662	P&M Division Jamsheer	Pucca roads.	10.401	Upto 31-03-2005	3.34%	1,339,848	1,078,756	127,107.00	44,751	82,356	44,751	37,605	37,605	-	-	-
2859	669	P&M Division Dasuya	Overhead lines on reinforced machines	10.603	3/31/2007	5.28%	607,884	432,520	114,576.00	32,096	82,480	32,096	50,383	32,096	18,287	18,287	-
2860	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	594,478	419,463	115,567.00	31,388	84,179	31,388	52,790	31,388	21,402	21,402	-
2861	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	627,320	446,381	118,207.00	33,122	85,085	33,122	51,962	33,122	18,840	18,840	-
2862	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	627,320	446,378	118,210.00	33,122	85,088	33,122	51,965	33,122	18,843	18,843	-
2863	604	P&M Division Kapurthala	Transformers and equipments etcabove 10	10.541	3/18/2007	5.28%	774,428	570,849	126,136.00	40,890	85,246	40,890	44,356	40,890	3,467	3,467	-
2864	663	P&M Division Wadala Granthian	FGC CIVIL WORKS	10.561	3/31/2007	5.28%	634,881	451,736	119,657.00	33,522	86,135	33,522	52,614	33,522	19,092	19,092	-
2865	203	Grid Division Moga	Bay for Crane Bay additional	10.245	1/4/2011	3.34%	1,840,769	1,506,906	149,786.00	61,482	88,304	61,482	26,823	26,823	-	-	-
2866	669	P&M Division Dasuya	12.5 MVA t/f	10.541	3/31/2007	5.28%	681,912	485,197	128,524.00	36,005	92,519	36,005	56,514	36,005	20,509	20,509	-
2867	660	P&M Division Dhanderi Kalan	Replacement of 1 NO 132 Kv MOCB T-2 at Z	10.541	3/31/2007	5.28%	1,620,122	1,278,944	179,166.00	85,542	93,624	85,542	8,081	8,081	-	-	-
2868	644	P&M Division Ferozpur	Overhead lines(towers, poles etc) at norma	10.601	3/31/2009	5.28%	1,710,333	1,353,609	185,691.00	90,306	95,385	90,306	5,080	5,080	-	-	-
2869	636	P&M Division Mohali	REPLACEMENT OF 66KV ALLIED MAKE MO	10.541	3/31/2007	5.28%	710,954	505,856	134,003.00	37,538	96,465	37,538	58,926	37,538	21,388	21,388	-
2870	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	765,530	549,729	139,248.00	40,420	98,828	40,420	58,408	40,420	17,988	17,988	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

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2871	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	1,750,626	1,382,941	192,622.00	92,433	100,189	92,433	7,756	7,756	-	-	-
2872	642	P&M Division Ablowal	Instrumentation and Controls	10.509	3/31/2007	5.28%	1,795,033	1,419,003	196,527.00	94,778	101,749	94,778	6,972	6,972	-	-	-
2873	221	CO&C Division Amritsar	PLC equipments	10.571	3/31/2008	6.33%	11,608,971	9,611,327	836,747.00	734,848	101,899	101,899	-	-	-	-	-
2874	663	P&M Division Wadala Granthian	Maggar	10.552	3/31/2009	9.50%	1,457,194	1,070,479	240,996.00	138,433	102,563	102,563	-	-	-	-	-
2875	604	P&M Division Kapurthala	Transformers and equipments etc above 10	10.541	3/13/2007	5.28%	1,040,358	766,871	169,451.00	54,931	114,520	54,931	59,589	54,931	4,658	4,658	-
2876	657	P&M Division Patran	16/20 mva t/f	10.541	3/31/2008	5.28%	846,710	602,450	159,589.00	44,706	114,883	44,706	70,176	44,706	25,470	25,470	-
2877	667	P&M Division Buttari	Prov. One type of ABB make breaker at 132	10.541	3/31/2007	5.28%	852,804	606,789	160,735.00	45,028	115,707	45,028	70,679	45,028	25,651	25,651	-
2878	800	AO Cash Patiala	PB11AV-3525 CITY HONDA	10.730	9/23/2011	9.50%	855,809	570,248	199,980.00	81,302	118,678	81,302	37,376	37,376	-	-	-
2879	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	3,072,081	2,579,624	185,249.00	62,978	122,271	62,978	59,294	59,294	-	-	-
2880	623	P&M Division No. 2 Gobindgarh	Buildings containing Distribution installatio	10.206	Upto 31-03-2005	3.34%	1,722,508	1,369,939	180,318.00	57,532	122,786	57,532	65,254	57,532	7,723	7,723	-
2881	658	P&M Division Ropar	Transformers above 100kva	10.541	10/31/2006	5.28%	906,455	644,964	170,846.00	47,861	122,985	47,861	75,124	47,861	27,264	27,264	-
2882	658	P&M Division Ropar	Transformers above 100kva	10.541	10/31/2006	5.28%	909,665	647,245	171,454.00	48,030	123,424	48,030	75,393	48,030	27,363	27,363	-
2883	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	874,944	617,360	170,090.00	46,197	123,893	46,197	77,696	46,197	31,499	31,499	-
2884	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	907,075	642,603	173,765.00	47,894	125,871	47,894	77,978	47,894	30,084	30,084	-
2885	661	P&M Division Lalton kalan	Protection to TL-52 220 Kv S/st. Sahnewal	10.603	3/31/2007	5.28%	937,042	666,727	176,611.00	49,476	127,135	49,476	77,659	49,476	28,184	28,184	-
2886	800	AO Cash Patiala	PB11AW-2710 INNOVA CAR	10.730	12/26/2011	9.50%	1,117,708	771,202	234,735.00	106,182	128,553	106,182	22,370	22,370	-	-	-
2887	654	P&M Division Mukatsar	Switchgear including cable connection, tran	10.561	3/31/2008	5.28%	958,731	683,256	179,602.00	50,621	128,981	50,621	78,360	50,621	27,739	27,739	-
2888	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2008	5.28%	2,286,629	1,806,370	251,596.00	120,734	130,862	120,734	10,128	10,128	-	-	-
2889	644	P&M Division Ferozpur	Overhead lines(towers, poles etc.) at norma	10.601	3/31/2009	5.28%	1,451,000	1,096,195	209,705.00	76,613	133,092	76,613	56,479	56,479	-	-	-
2890	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2009	5.28%	987,389	702,595	186,055.00	52,134	133,921	52,134	81,787	52,134	29,653	29,653	-
2891	636	P&M Division Mohali	REPLACEMENT OF MOCB B-III WITH SF6 B	10.541	3/31/2010	5.28%	995,570	708,371	187,642.00	52,566	135,076	52,566	82,510	52,566	29,944	29,944	-
2892	661	P&M Division Lalton kalan	Replacement of 11 KV Ray Roll Breaker 8 N	10.541	3/31/2009	5.28%	1,308,910	965,033	212,986.00	69,110	143,876	69,110	74,765	69,110	5,655	5,655	-
2893	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	1,053,629	743,441	204,825.00	55,632	149,193	55,632	93,562	55,632	37,930	37,930	-
2894	661	P&M Division Lalton kalan	Replacement of 66 Kv Bank at 220 KV S/st.	10.541	3/31/2007	5.28%	1,108,905	789,009	209,006.00	58,550	150,456	58,550	91,906	58,550	33,355	33,355	-
2895	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2008	5.28%	3,054,092	2,433,613	315,070.00	161,256	153,814	153,814	-	-	-	-	-
2896	233	AO SLDC	GHTP	10.591	12/31/2014	15.00%	1,351,136	858,755	357,267.00	202,670	154,597	154,597	-	-	-	-	-
2897	661	P&M Division Lalton kalan	Prov. Temp. Protection to TL-54 RTP Sahne	10.603	3/31/2007	5.28%	1,139,672	810,899	214,806.00	60,175	154,631	60,175	94,457	60,175	34,282	34,282	-
2898	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	1,151,786	819,956	216,651.00	60,814	155,837	60,814	95,022	60,814	34,208	34,208	-
2899	202	Grid Division Patiala	Loader PB11AX-9349	10.740	10/31/2011	9.50%	2,769,420	2,072,402	420,076.00	263,095	156,981	156,981	-	-	-	-	-
2900	613	P&M Division Patti	T/F 100 MVA	10.541	3/31/2007	5.28%	1,197,936	852,357	225,785.00	63,251	162,534	63,251	99,283	63,251	36,032	36,032	-
2901	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	1,150,391	811,716	223,636.00	60,741	162,895	60,741	102,155	60,741	41,414	41,414	-
2902	667	P&M Division Buttari	Const. of Boundry wall at 132kV s/stn at Jar	10.541	3/31/2008	5.28%	1,215,863	865,118	229,159.00	64,198	164,961	64,198	100,764	64,198	36,566	36,566	-
2903	613	P&M Division Patti	Switch Gear including Cable Con.	10.561	3/31/2009	5.28%	9,164,855	7,583,946	664,424.00	483,904	180,520	180,520	-	-	-	-	-
2904	658	P&M Division Ropar	Const of Tech C/W for Cable Trenches at 22	10.561	3/31/2007	5.28%	1,357,054	965,572	255,777.00	71,652	184,125	71,652	112,472	71,652	40,820	40,820	-
2905	604	P&M Division Kapurthala	Switchgear including cable connections.	10.561	2/27/2007	5.28%	1,420,189	1,010,496	267,674.00	74,986	192,688	74,986	117,702	74,986	42,716	42,716	-
2906	233	AO SLDC	GNDTP Bathianda	10.591	12/31/2014	15.00%	1,726,270	1,097,868	455,775.00	258,941	196,835	196,835	-	-	-	-	-
2907	658	P&M Division Ropar	Const of Additional foundation Earth mat at	10.561	3/31/2007	5.28%	1,456,334	1,036,837	273,864.00	76,894	196,970	76,894	120,075	76,894	43,181	43,181	-
2908	233	AO SLDC	GGSTP Ropar	10.591	12/31/2014	15.00%	1,772,471	1,127,315	467,909.00	265,871	202,038	202,038	-	-	-	-	-
2909	642	P&M Division Ablowal	PB03-0368(Loder)	10.710	3/31/2012	9.50%	2,733,271	1,996,072	463,872.00	259,661	204,211	204,211	-	-	-	-	-
2910	642	P&M Division Ablowal	GIS Mapping of 132/220/400 KV Tower & S	10.904	9/2/2014	15.00%	3,594,171	2,466,686	768,068.00	539,126	228,942	228,942	-	-	-	-	-
2911	604	P&M Division Kapurthala	Transformers and equipments etc above 10	10.541	3/12/2007	5.28%	2,185,240	1,610,792	355,924.00	115,381	240,543	115,381	125,163	115,381	9,782	9,782	-

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2912	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	3/31/2006	2.05%	33,824,757	29,495,150	947,131.00	693,408	253,723	253,723	-	-	-	-	-
2913	223	CO&C Division Ludhiana	Communication Equipments	10.571	3/31/2009	6.33%	1,936,760	1,356,165	386,919.00	122,597	264,322	122,597	141,725	122,597	19,128	19,128	-
2914	656	P&M Division Bathinda	Ino. 66 KV outgoing bay for Jaito	10.561	3/31/2007	5.28%	1,988,982	1,415,203	374,881.00	105,018	269,863	105,018	164,845	105,018	59,826	59,826	-
2915	623	P&M Division No. 2 Gobindgarh	Overhead lines on reinforced support	10.601	3/31/2012	5.28%	2,673,340	1,980,970	425,036.00	141,152	283,884	141,152	142,731	141,152	1,579	1,579	-
2916	662	P&M Division Jamsheer	Switchgear including cable conn.	10.561	3/31/2007	5.28%	2,097,231	1,492,228	395,280.00	110,734	284,546	110,734	173,812	110,734	63,079	63,079	-
2917	662	P&M Division Jamsheer	Other buildings.	10.245	Upto 31-03-2005	3.34%	2,942,144	2,261,159	386,771.00	98,268	288,503	98,268	190,236	98,268	91,968	91,968	-
2918	642	P&M Division Ablowal	Other buildings	10.245	Upto 31-03-2005	3.34%	5,330,699	4,328,310	469,319.00	178,045	291,274	178,045	113,228	113,228	-	-	-
2919	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	8,104,173	6,805,066	488,690.00	166,136	322,554	166,136	156,419	156,419	-	-	-
2920	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	4/1/2007	5.28%	16,031,621	13,258,188	1,170,271.00	846,470	323,801	323,801	-	-	-	-	-
2921	233	AO SLDC	TEST AND EQUIPMENT TOOL	10.591	9/30/2016	15.00%	873,758	327,839	458,543.00	131,064	327,479	131,064	196,416	131,064	65,352	65,352	-
2922	221	CO&C Division Amritsar	PLC equipments	10.571	3/31/2009	6.33%	3,821,457	2,850,821	588,490.00	241,898	346,592	241,898	104,694	104,694	-	-	-
2923	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	2,398,553	1,673,813	484,885.00	126,644	358,241	126,644	231,598	126,644	104,954	104,954	-
2924	644	P&M Division Ferozpur	Switchgear including cable connections.	10.561	9/30/2009	5.28%	2,671,798	1,901,172	503,447.00	141,071	362,376	141,071	221,305	141,071	80,234	80,234	-
2925	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	9,238,223	7,757,326	557,075.00	189,384	367,691	189,384	178,308	178,308	-	-	-
2926	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2007	5.28%	3,823,977	2,869,753	571,826.00	201,906	369,920	201,906	168,014	168,014	-	-	-
2927	662	P&M Division Jamsheer	Material handling eqp-others	10.555	4/1/2014	9.50%	3,017,724	2,044,634	671,318.00	286,684	384,634	286,684	97,950	97,950	-	-	-
2928	233	AO SLDC	ASHP-2	10.591	9/15/2016	15.00%	1,039,098	387,826	547,362.00	155,865	391,497	155,865	235,633	155,865	79,768	79,768	-
2929	659	P&M Division No. 1 Gobindgarh	Switchgear including cable connections	10.561	3/31/2007	5.28%	2,894,625	2,059,591	545,572.00	152,836	392,736	152,836	239,900	152,836	87,063	87,063	-
2930	223	CO&C Division Ludhiana	Communication Equipments	10.571	3/31/2009	6.33%	2,941,914	2,059,994	587,729.00	186,223	401,506	186,223	215,283	186,223	29,060	29,060	-
2931	233	AO SLDC	UBDC HEP-I	10.591	9/15/2016	15.00%	1,097,610	418,596	569,253.00	164,642	404,612	164,642	239,970	164,642	75,329	75,329	-
2932	233	AO SLDC	Pakhawal	10.591	9/15/2016	15.00%	1,105,105	421,454	573,141.00	165,766	407,375	165,766	241,610	165,766	75,844	75,844	-
2933	233	AO SLDC	UBDC HEP-II	10.591	9/15/2016	15.00%	1,139,608	434,612	591,035.00	170,941	420,094	170,941	249,153	170,941	78,211	78,211	-
2934	233	AO SLDC	AMLOH ROAD G-3	10.591	9/15/2016	15.00%	1,118,383	417,417	589,128.00	167,757	421,371	167,757	253,613	167,757	85,856	85,856	-
2935	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	10,695,866	8,981,306	644,973.00	219,265	425,708	219,265	206,442	206,442	-	-	-
2936	233	AO SLDC	TIBBLE	10.591	9/15/2016	15.00%	1,160,473	442,570	601,856.00	174,071	427,785	174,071	253,714	174,071	79,643	79,643	-
2937	261	Civil Works Division Mohali	Excess balc. Parked by Pspcl	10.802	4/16/2010	6.33%	2,371,894	1,547,189	587,516.00	150,141	437,375	150,141	287,234	150,141	137,093	137,093	-
2938	233	AO SLDC	BANUR	10.591	9/15/2016	15.00%	1,196,567	456,334	620,576.00	179,485	441,091	179,485	261,606	179,485	82,121	82,121	-
2939	631	P&M Division Mahilpur	Overhead lines on reinforced concrete	10.603	3/31/2008	5.28%	3,123,968	2,204,273	607,298.00	164,946	442,352	164,946	277,407	164,946	112,461	112,461	-
2940	233	AO SLDC	MUK HEP-II	10.591	9/15/2016	15.00%	1,204,749	459,455	624,819.00	180,712	444,107	180,712	263,394	180,712	82,682	82,682	-
2941	233	AO SLDC	BADHAHPUR	10.591	9/15/2016	15.00%	1,218,708	464,779	632,058.00	182,806	449,252	182,806	266,446	182,806	83,639	83,639	-
2942	233	AO SLDC	UDHOKE	10.591	9/15/2016	15.00%	1,226,350	467,694	636,021.00	183,953	452,069	183,953	268,116	183,953	84,164	84,164	-
2943	233	AO SLDC	MUK HEP-II	10.591	9/15/2016	15.00%	1,287,633	491,065	667,805.00	193,145	474,660	193,145	281,515	193,145	88,370	88,370	-
2944	233	AO SLDC	DHARAMKOT	10.591	9/30/2016	15.00%	1,273,078	477,666	668,104.00	190,962	477,142	190,962	286,181	190,962	95,219	95,219	-
2945	233	AO SLDC	KHARAR	10.591	9/15/2016	15.00%	1,295,701	494,141	671,990.00	194,355	477,635	194,355	283,280	194,355	88,925	88,925	-
2946	233	AO SLDC	MUK HEP-I	10.591	9/15/2016	15.00%	1,299,860	495,727	674,147.00	194,979	479,168	194,979	284,189	194,979	89,210	89,210	-
2947	233	AO SLDC	DORAHA	10.591	9/15/2016	15.00%	1,303,549	497,135	676,059.00	195,532	480,527	195,532	284,994	195,532	89,462	89,462	-
2948	233	AO SLDC	BANGA	10.591	9/15/2016	15.00%	1,278,626	477,224	673,539.00	191,794	481,745	191,794	289,951	191,794	98,157	98,157	-
2949	233	AO SLDC	CHOLA SAHIB	10.591	9/15/2016	15.00%	1,313,436	500,905	681,187.00	197,015	484,172	197,015	287,156	197,015	90,141	90,141	-
2950	233	AO SLDC	ALGAON	10.591	9/15/2016	15.00%	1,298,666	484,705	684,094.00	194,800	489,294	194,800	294,494	194,800	99,694	99,694	-
2951	233	AO SLDC	REHANA JATTAN	10.591	9/15/2016	15.00%	1,329,232	506,929	689,380.00	199,385	489,995	199,385	290,610	199,385	91,226	91,226	-
2952	233	AO SLDC	MUK HP IV	10.591	9/15/2016	15.00%	1,330,313	507,341	689,941.00	199,547	490,394	199,547	290,847	199,547	91,300	91,300	-

Detail of Fixed Assets - completing Depreciation equal to 90% of fixed asset

Sr. No.	LC	Name of Accounting Unit	Asset Description	Account Head	Date of commissioning of the Asset	Rate of depreciation applied for charging depreciation during FY 2018-19	Closing Original Cost of all type of Asset as on 31.03.2019	Closing Accumulated Depreciation on all type of assets as on 31.03.2019	Balance Depreciable Value as on April 1, 2019	Depreciation for FY 2019-20	Balance Depreciable Value as on April 1, 2020	Depreciation for FY 2020-21	Balance Depreciable Value as on April 1, 2021	Depreciation for FY 2021-22	Balance Depreciable Value as on April 1, 2022	Depreciation for FY 2022-23	Balance Depreciable Value as on April 1, 2023
2953	233	AO SLDC	KHASSA	10.591	9/15/2016	15.00%	1,335,955	509,493	692,867.00	200,393	492,474	200,393	292,081	200,393	91,687	91,687	-
2954	661	P&M Division Lalton kalan	ALDC Building	10.206	Upto 31-03-2005	3.34%	5,553,015	4,282,023	715,691.00	185,471	530,220	185,471	344,750	185,471	159,279	159,279	-
2955	233	AO SLDC	MOHALI	10.591	9/15/2016	15.00%	1,420,028	530,002	748,023.00	213,004	535,019	213,004	322,015	213,004	109,010	109,010	-
2956	669	P&M Division Dasuya	T/F & equipments etc. above 100KVA	10.541	3/31/2007	5.28%	3,973,189	2,829,814	746,056.00	209,784	536,272	209,784	326,487	209,784	116,703	116,703	-
2957	636	P&M Division Mohali	Installation of Disturbance recorder. Sequen	10.541	3/31/2007	5.28%	4,152,158	2,954,353	782,589.00	219,234	563,355	219,234	344,121	219,234	124,887	124,887	-
2958	666	P&M Division Amritsar	Switch Gear including Cable Con.	10.561	3/31/2008	5.28%	9,005,589	7,051,161	1,053,869.00	475,495	578,374	475,495	102,879	102,879	-	-	-
2959	604	P&M Division Kapurthala	Transformers and equipments etc.above 10	10.541	2/17/2007	5.28%	5,360,235	3,951,144	873,068.00	283,020	590,048	283,020	307,027	283,020	24,007	24,007	-
2960	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	16,440,197	13,804,815	991,362.00	337,024	654,338	337,024	317,314	317,314	-	-	-
2961	660	P&M Division Dhanderi kalan	Add. 12.5 MVA 132 KV S/st. Goraya	10.541	3/31/2007	5.28%	13,403,602	10,587,802	1,475,440.00	707,710	767,730	707,710	60,020	60,020	-	-	-
2962	603	P&M Division Sarna	Overhead lines	10.603	3/31/2007	5.28%	6,045,482	4,307,570	1,133,364.00	319,201	814,163	319,201	494,961	319,201	175,760	175,760	-
2963	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2008	5.28%	7,964,122	5,888,442	1,279,268.00	420,506	858,762	420,506	438,257	420,506	17,751	17,751	-
2964	654	P&M Division Mukatsar	Switchgear including cable connection, tran	10.561	3/31/2007	5.28%	15,160,316	11,975,473	1,668,812.00	800,465	868,347	800,465	67,883	67,883	-	-	-
2965	660	P&M Division Dhanderi kalan	CIVIL WORKS AT 132 kv ss JADLA	10.561	3/31/2008	5.28%	6,403,561	4,556,275	1,206,930.00	338,108	868,822	338,108	530,714	338,108	192,606	192,606	-
2966	645	P&M Division Moga	Switch gear including cable connection	10.561	3/31/2010	5.28%	10,066,625	7,646,489	1,413,474.00	531,518	881,956	531,518	350,438	350,438	-	-	-
2967	654	P&M Division Mukatsar	Overhead Lines	10.601	Upto 31-03-2005	1.16%	67,833,005	59,366,412	1,683,293.00	786,863	896,430	786,863	109,567	109,567	-	-	-
2968	658	P&M Division Ropar	Overhead lines(towers, poles etc.)	10.601	Upto 31-03-2005	1.16%	45,151,473	39,150,649	1,485,677.00	523,757	961,920	523,757	438,163	438,163	-	-	-
2969	604	P&M Division Kapurthala	Transformers and equipments etc.above 10	10.541	2/22/2007	5.28%	8,918,266	6,573,849	1,452,590.00	470,884	981,706	470,884	510,821	470,884	39,937	39,937	-
2970	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2007	5.28%	11,950,082	9,077,673	1,677,401.00	630,964	1,046,437	630,964	415,472	415,472	-	-	-
2971	657	P&M Division Patran	replacement of damaged 16/20 mva t/f wit	10.561	8/26/2012	5.28%	14,255,704	10,887,560	1,942,574.00	752,701	1,189,873	752,701	437,172	437,172	-	-	-
2972	657	P&M Division Patran	16/20 mva t/f	10.541	3/31/2008	5.28%	11,917,515	8,775,041	1,950,723.00	629,245	1,321,478	629,245	692,233	629,245	62,989	62,989	-
2973	656	P&M Division Bathinda	Replacement of 6.3/8 MVA Power Transfor	10.561	3/31/2007	5.28%	11,292,880	8,035,134	2,128,458.00	596,264	1,532,194	596,264	935,930	596,264	339,666	339,666	-
2974	623	P&M Division No. 2 Gobindgarh	Switchgear including cable connections.	10.561	Upto 31-03-2005	2.05%	40,929,138	34,368,150	2,468,074.00	839,047	1,629,027	839,047	789,979	789,979	-	-	-
2975	654	P&M Division Mukatsar	Transformer & Equipments Above 100 KVA	10.541	3/31/2010	5.28%	12,612,426	9,007,578	2,343,605.00	665,936	1,677,669	665,936	1,011,733	665,936	345,797	345,797	-
2976	656	P&M Division Bathinda	Ino. 10/12.5 MVA T/F & allied equipment	10.541	3/31/2007	5.28%	14,045,346	9,993,573	2,647,238.00	741,594	1,905,644	741,594	1,164,049	741,594	422,455	422,455	-
2977	654	P&M Division Mukatsar	Switchgear including cable connection, tran	10.561	3/31/2007	5.28%	15,082,640	10,746,677	2,827,699.00	796,363	2,031,336	796,363	1,234,972	796,363	438,609	438,609	-
2978	661	P&M Division Lalton kalan	Trasformers and equipments etc above 100	10.541	3/31/2008	5.28%	16,703,017	11,884,565	3,148,150.00	881,919	2,266,231	881,919	1,384,311	881,919	502,392	502,392	-
2979	665	P&M Division Verpal	Switchgear inc. Cable connections	10.561	3/31/2008	5.28%	14,954,296	10,311,792	3,147,074.00	789,587	2,357,487	789,587	1,567,900	789,587	778,314	778,314	-
2980	661	P&M Division Lalton kalan	SDE of 220 kv s/s hambran	10.541	Upto 31-03-2005	2.05%	48,757,884	40,469,230	3,412,866.00	999,537	2,413,329	999,537	1,413,793	999,537	414,256	414,256	-
2981	660	P&M Division Dhanderi kalan	UPGREADATION OF 33 TO 132 KV S/S JAD	10.541	3/31/2007	5.28%	18,806,196	13,381,025	3,544,551.00	992,967	2,551,584	992,967	1,558,617	992,967	565,650	565,650	-
2982	665	P&M Division Verpal	Add 20 MVA 132/11 kv T/F at Sakatri bagh	10.541	3/31/2008	5.28%	40,077,975	30,702,491	5,367,687.00	2,116,117	3,251,570	2,116,117	1,135,453	1,135,453	-	-	-
2983	658	P&M Division Ropar	Switchgear inc. Cable connections	10.561	1/31/2007	5.28%	28,001,157	19,923,445	5,277,596.00	1,478,461	3,799,135	1,478,461	2,320,674	1,478,461	842,213	842,213	-
2984	656	P&M Division Bathinda	Ino. 100 MVA additional T/F & associate ec	10.541	3/31/2007	5.28%	60,664,345	43,164,025	11,433,886.00	3,203,077	8,230,809	3,203,077	5,027,731	3,203,077	1,824,654	1,824,654	-
2985	233	AO SLDC	Interest on RTU's Pakhowal, Khassa, Kharar	10.591	4/1/2017	15.00%	795,296	238,584	477,182.00	119,294	357,888	119,294	238,593	119,294	119,299	119,294	4