

Gross Fixed Asset				
Sum of Acquis.val.	Column Labels			
Row Labels	In use	Not in use	UPPTCL Line In use	Grand Total
Air conditioning plants	43,18,964.27			43,18,964.27
Any other assets not covered above	1,63,16,884.35	1,27,79,525.45		2,90,96,409.80
Batteries	8,39,929.53	8,79,000.00		17,18,929.53
Building-Others	5,22,14,196.22	1,01,048.00		5,23,15,244.22
Communication equipment	2,74,92,412.16			2,74,92,412.16
Internal wiring including fittings and apparatus	30,95,021.59			30,95,021.59
IT equipment including software	2,32,620.88			2,32,620.88
Lightning arrestors	31,48,907.33	35,46,453.42		66,95,360.75
Meters	31,12,289.74	3,41,416.00		34,53,705.74
Overhead lines including supports	1,72,06,602.72		35,91,91,030.00	37,63,97,632.72
Switchgear including cable connections	9,15,81,650.78	6,27,30,372.67		15,43,12,023.45
Transformers (including foundations)	13,58,89,308.11	7,58,37,997.51		21,17,27,305.62
Transformers (Others)	1,38,14,585.40	70,43,952.00		2,08,58,537.40
Grand Total	36,92,63,373.08	16,32,59,765.05	35,91,91,030.00	89,17,14,168.13

Depreciation				
Sum of Accum.dep.	Column Labels			
Row Labels	In use	Not in use	UPPTCL Line In use	Grand Total
Air conditioning plants	-1,93,358.92			-1,93,358.92
Any other assets not covered above	-7,55,806.30	-6,02,291.68		-13,58,097.98
Batteries	-37,215.17	-41,426.76		-78,641.93
Building-Others	-12,93,409.09	-3,012.54		-12,96,421.63
Communication equipment	-15,37,612.36			-15,37,612.36
Internal wiring including fittings and apparatus	-1,74,874.13			-1,74,874.13
IT equipment including software	-31,145.70			-31,145.70
Lightning arrestors	-1,48,406.18	-1,67,142.30		-3,15,548.48
Meters	-1,46,118.16	-16,090.74		-1,62,208.90
Overhead lines including supports	-8,10,937.29		-1,69,28,466.59	-1,77,39,403.88
Switchgear including cable connections	-42,64,579.79	-29,11,413.65		-71,75,993.44
Transformers (including foundations)	-62,15,247.03	-33,86,831.88		-96,02,078.91
Transformers (Others)	-7,10,073.53	-3,31,977.44		-10,42,050.97
Grand Total	-1,63,18,783.65	-74,60,186.99	-1,69,28,466.59	-4,07,07,437.23

Annexure 13: Fixed Asset Register														85,10,06,730.90	59,494.82
														89,17,14,168.13	
Asset	Class	Asset Class Description	Accnt: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status	
108652		Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,419.66	-17,740.44	3,58,679.22	In use	
108653	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108654	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108655	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108656	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108657	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108658	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108659	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108660	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108661	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108662	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108663	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108664	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108665	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108666	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	In use	
108667	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108668	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108669	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108670	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108671	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108672	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108673	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108674	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108675	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 sec, Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,76,420.00	-17,740.46	3,58,679.54	Not in use	
108676	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108677	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108678	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108679	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108680	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108681	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108682	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108683	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108684	10037001	Transformers (Others) NIDP	010000032	Transformers (Others)	Supply of 220KV, 40kA for 3 Sec. Current Transform	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,89,400.00	-18,352.20	3,71,047.80	Not in use	
108685	10021001	Transformers (including foundations) NIDP	010000017	Transformers (including foundations)	Supply of N2 Fire Suppression System for Power Tr	04-04-2024	04-04-2024	04-04-2024	2.000	NOS	25,85,653.67	-1,21,860.37	24,63,793.30	In use	
108685a		Transformers (including foundations)		Transformers (including foundations)	Supply of N2 Fire Suppression System for Power Tr	04-04-2024			1.000	NOS	12,92,826.83	-60,930.18	12,31,896.65	Not in use	
108688	10027001	Lightning arrestors NIDP	010000023	Lightning arrestors	Lightening protection system for switchyard & only	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	2,24,700.00	-10,589.98	2,14,110.02	Not in use	
108689	10026001	Fittings and apparatus NIDP	010000022	Internal wiring including fittings and apparatus	Supply of LED Lightening Fixtures etc, Supply of I	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	4,89,459.32	-27,655.31	4,61,804.01	In use	
108690	10026001	Fittings and apparatus NIDP	010000022	Internal wiring including fittings and apparatus	LED light fixtures for LCLM	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	5,51,900.00	-31,183.32	5,20,716.68	In use	
108693	10024001	Other Assets covered NIDP	010000020	Any other assets not covered above	Supply of complete fire & safety equipments for swi	04-04-2024	04-04-2024	04-04-2024	0.455	AU	79,272.73	-3,738.08	75,536.65	In use	
108693a				Any other assets not covered above	Supply of complete fire & safety equipments for swi	04-04-2024			0.091	AU	15,854.55	-747.22	15,107.33	Not in use	
108693b				Any other assets not covered above	Supply of complete fire & safety equipments for swi	04-04-2024			0.455	AU	79,272.73	-3,738.08	75,536.65	Not in use	
108696	10024001	Other Assets covered NIDP	010000020	Any other assets not covered above	Supply of fire alarm system addressable for only c	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	8,44,300.00	-39,791.37	8,04,508.63	In use	
108697	10021001	Transformers (including foundations) NIDP	010000017	Transformers (including foundations)	Electrical Transformers, 50000/55000 KVA, 220/11 K	04-04-2024	04-04-2024	04-04-2024	1.000	EA	4,78,00,000.00	-22,52,786.50	4,55,47,213.50	In use	
108698	10021001	Transformers (including foundations) NIDP	010000017	Transformers (including foundations)	Electrical Transformers, 50000/55000 KVA, 220/11 K	04-04-2024	04-04-2024	04-04-2024	1.000	EA	4,78,00,000.00	-22,52,786.50	4,55,47,213.50	In use	

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
108699	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Electrical Transformers, 50000/55000 KVA, 220/11 K	04-04-2024	04-04-2024	04-04-2024	1.000	EA	4,78,00,000.00	-22,52,786.50	4,55,47,213.50	Not in use
108700	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Nido Pit Mounted Scissor Lift Customized (ND-SL-15	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,00,000.00	-28,277.65	5,71,722.35	In use
108701	10031001	Meters - NIDP	0100000026	Meters	Energy METER E3M024-000*6051147 Premier 300,HT4,Ci	04-04-2024	04-04-2024	04-04-2024	6.000	EA	1,33,320.00	-6,283.30	1,27,036.70	In use
108701a				Meters	Energy METER E3M024-000*6051147 Premier 300,HT4,Ci	04-04-2024			4.000	EA	88,880.00	-4,188.86	84,691.14	Not in use
108702	10031001	Meters - NIDP	0100000026	Meters	ENERGY METER	04-04-2024	04-04-2024	04-04-2024	2.000	EA	3,53,500.00	-16,660.25	3,36,839.75	In use
108702a				Meters	ENERGY METER	04-04-2024			1.000	EA	1,76,750.00	-8,330.13	1,68,419.87	Not in use
108710	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of 10kA, 198KV, lightning arrestor with insu	04-04-2024	04-04-2024	04-04-2024	6.000	EA	50,526.00	-2,381.26	48,144.74	In use
108713	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	RCC FOUNDATION FOR CIRCUIT BREAKER	04-04-2024	04-04-2024	04-04-2024	2.000	EA	2,50,000.00	-11,782.36	2,38,217.64	In use
108714	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	RCC FOUNDATION FO ISOLATOR RCC FOUNDATION FORR 22	04-04-2024	04-04-2024	04-04-2024	2.000	EA	2,50,000.00	-11,782.36	2,38,217.64	In use
108715	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	RCC Foundation for current transformer	04-04-2024	04-04-2024	04-04-2024	3.000	EA	2,94,000.00	-13,856.05	2,80,143.95	In use
108716	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220KV CABLE SEALING END	04-04-2024	04-04-2024	04-04-2024	6.000	EA	5,88,000.00	-27,712.10	5,60,287.90	In use
108717	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220 KV TOWER	04-04-2024	04-04-2024	04-04-2024	1.000	EA	14,50,000.00	-68,337.67	13,81,662.33	In use
108719	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Supply of 10kA, 198KV lightning Arrestor with insul	04-04-2024	04-04-2024	04-04-2024	6.000	NOS	3,93,000.00	-18,521.86	3,74,478.14	In use
108720	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Supply of 10kA, 198KV Lightning Arrestor with ins	04-04-2024	04-04-2024	04-04-2024	6.000	NOS	3,93,000.00	-18,521.87	3,74,478.14	In use
108720a				Lightning arrestors	Supply of 10kA, 198KV Lightning Arrestor with ins	04-04-2024			3.000	NOS	1,96,500.00	-9,260.93	1,87,239.07	Not in use
108720b				Lightning arrestors	Supply of 10kA, 198KV Lightning Arrestor with ins	04-04-2024			15.000	NOS	9,82,500.00	-46,304.66	9,36,195.34	Not in use
108721	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-74,087.46	3,05,041.50	In use
108722	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108723	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108724	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108725	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108726	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108727	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,128.46	-15,087.47	3,05,040.99	In use
108728	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108729	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108730	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108731	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108732	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220 kv, 40kA for 3 Sec, PT 220	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108733	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Supply of Earthing of complete switchyard GI Str	04-04-2024	04-04-2024	04-04-2024	0.455	NOS	43,63,636.36	-2,05,655.67	41,57,980.69	In use
108733a				Any other assets not covered above	Supply of Earthing of complete switchyard GI Str	04-04-2024			0.091	NOS	8,72,727.27	-41,131.13	8,31,596.14	Not in use
108733b				Any other assets not covered above	Supply of Earthing of complete switchyard GI Str	04-04-2024			0.455	NOS	43,63,636.36	-2,05,655.67	41,57,980.69	Not in use
108734	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Supply of ACSR Conductor	04-04-2024	04-04-2024	04-04-2024	0.455	AU	19,40,227.27	-91,441.80	18,48,785.48	In use
108734a				Transformers (including foundations)	Supply of ACSR Conductor	04-04-2024			0.091	AU	3,88,045.45	-18,288.36	3,69,757.10	Not in use
108734b				Transformers (including foundations)	Supply of ACSR Conductor	04-04-2024			0.455	AU	19,40,227.27	-91,441.80	18,48,785.48	Not in use
108735	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Supply of 220 kv, 6 KN post insulator (BPI)	04-04-2024	04-04-2024	04-04-2024	0.455	AU	10,18,181.82	-47,986.32	9,70,195.50	In use
108735a				Transformers (including foundations)	Supply of 220 kv, 6 KN post insulator (BPI)	04-04-2024			0.091	AU	2,03,636.36	-9,997.26	1,94,039.10	Not in use
108735b				Transformers (including foundations)	Supply of 220 kv, 6 KN post insulator (BPI)	04-04-2024			0.455	AU	10,18,181.82	-47,986.32	9,70,195.50	Not in use
108736	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Isolator with earth switch	04-04-2024	04-04-2024	04-04-2024	9.000	SET	39,06,179.66	-1,84,096.00	37,22,083.66	Not in use
108737	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	supply of earthing of complete switchyard MS Rod 1	04-04-2024	04-04-2024	04-04-2024	0.455	NOS	56,87,545.45	-2,68,050.75	54,19,494.71	In use
108737a				Any other assets not covered above	supply of earthing of complete switchyard MS Rod 1	04-04-2024			0.091	NOS	11,37,509.09	-53,610.15	10,83,898.94	Not in use
108737b				Any other assets not covered above	supply of earthing of complete switchyard MS Rod 1	04-04-2024			0.455	NOS	56,87,545.45	-2,68,050.75	54,19,494.71	Not in use
108738	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Supply of String Insulators	04-04-2024	04-04-2024	04-04-2024	0.455	AU	18,92,045.45	-89,171.01	18,02,874.44	In use
108738a				Transformers (including foundations)	Supply of String Insulators	04-04-2024			0.091	AU	3,78,409.09	-17,834.20	3,60,574.89	Not in use
108738b				Transformers (including foundations)	Supply of String Insulators	04-04-2024			0.455	AU	18,92,045.45	-89,171.01	18,02,874.44	Not in use
108748	10028001	Communication equipment NIDP	0100000024	Communication equipment	Supply of SCADA for Control & Monitoring of Switch	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	58,41,300.00	-3,30,043.69	55,11,256.31	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
108761	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Supply of Complete illumination & Lighting of Yar	04-04-2024	04-04-2024	04-04-2024	0.500	NOS	19,75,375.42	-93,098.31	18,82,277.12	In use
108761a				Lightning arrestors	Supply of Complete illumination & Lighting of Yar	04-04-2024			0.500	NOS	19,75,375.42	-93,098.31	18,82,277.12	Not in use
108762	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	In use
108763	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	In use
108764	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	In use
108765	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	In use
108766	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	In use
108767	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108768	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108769	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108770	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108771	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108772	10025001	Batteries NIDP	0100000021	Batteries	Supply of Batteries for SKVA UPS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	73,250.00	-3,452.23	69,797.77	Not in use
108773	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.84	-3,452.27	69,798.57	In use
108774	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	In use
108775	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	In use
108776	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	In use
108777	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	In use
108778	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108779	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108780	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108781	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108782	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108783	10025001	Batteries NIDP	0100000021	Batteries	Supply of of SKVA UPS with 220V DC Power Pack	04-04-2024	04-04-2024	04-04-2024	1.000	AU	73,250.00	-3,452.23	69,797.77	Not in use
108785	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	Supply of 10NOS. 2TON 3 STAR Air Conditioner	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	4,80,000.00	-22,622.12	4,57,377.88	In use
108786	10031001	Meters - NIDP	0100000026	Meters	Supply of ABT Compliant Energy Meter with port for	04-04-2024	04-04-2024	04-04-2024	2.000	NOS	16,01,770.34	-75,490.51	15,26,279.83	In use
108787	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220KV BUS PT & BUS COUPLER	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,128.26	-15,087.46	3,05,040.80	In use
108788	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220KV BUS PT & BUS COUPLER	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108789	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220KV BUS PT & BUS COUPLER	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108790	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	220KV BUS PT & BUS COUPLER	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108791	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	SUPPLY OF 220KV, 40KA FOR 3 SEC, CURRENT TRANSFORM	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,753.36	-16,248.03	3,28,505.33	In use
108792	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	SUPPLY OF 220KV, 40KA FOR 3 SEC, CURRENT TRANSFORM	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,754.00	-16,248.06	3,28,505.94	In use
108793	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	SUPPLY OF 220KV, 40KA FOR 3 SEC, CURRENT TRANSFORM	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,754.00	-16,248.06	3,28,505.94	In use
108794	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	SUPPLY OF 220KV, 40KA FOR 3 SEC, CURRENT TRANSFORM	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,754.00	-16,248.06	3,28,505.94	In use
108795	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Supply of 220 KV, 40ka for 3 Sec., Current Transf	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,754.00	-16,248.06	3,28,505.94	In use
108796	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Supply of 220 kv, 40ka for 3 Sec., Current Transf	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,44,754.00	-16,248.06	3,28,505.94	In use
108797	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Supply of 220 kv, 40ka for 3 Sec., Current Transf	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108798	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Supply of 220 kv, 40ka for 3 Sec., Current Transf	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,20,129.00	-15,087.50	3,05,041.50	In use
108809	10028001	Communication equipment NIDP	0100000024	Communication equipment	Supply of FOTE Panel with 04 direction STM -16 s	04-04-2024	04-04-2024	04-04-2024	1.000	EA	68,13,000.00	-3,84,946.45	64,28,053.55	In use
108810	10028001	Communication equipment NIDP	0100000024	Communication equipment	Supply of FOTE Panel with 04 direction STM -16 s	04-04-2024	04-04-2024	04-04-2024	1.000	EA	68,13,000.00	-3,84,946.45	64,28,053.55	In use
108811	10028001	Communication equipment NIDP	0100000024	Communication equipment	Supply of FOTE Panel with 04 direction STM -16 s	04-04-2024	04-04-2024	04-04-2024	1.000	EA	68,13,000.00	-3,84,946.45	64,28,053.55	In use
108823	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	LIU 24 Ports LC	04-04-2024	04-04-2024	04-04-2024	3.000	NOS	29,700.00	-1,399.74	28,300.26	In use
108824	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	FLEXIBLE CAT 6 CABLE	04-04-2024	04-04-2024	04-04-2024	1,525.000	M	47,274.58	-2,228.02	45,046.56	In use
108825	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	VIVOTEK FD 9369 Indoor Dome, Fixed Lens Camera wi	04-04-2024	04-04-2024	04-04-2024	28.000	NOS	2,61,799.90	-12,338.48	2,49,461.42	In use
108826	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Outdoor Box/Bullet Varifocal Lens Camera with nese	04-04-2024	04-04-2024	04-04-2024	8.000	NOS	2,64,000.00	-12,442.17	2,51,557.83	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUN	Acquis.val.	Accum.dep.	Book val.	Status
108827	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Supply of Edge Switch : 24 port layer 2 POE Manag	04-04-2024	04-04-2024	04-04-2024	2.000	NOS	7,75,010.00	-36,525.78	7,38,484.22	In use
108828	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Patch Panels 24 Ports	04-04-2024	04-04-2024	04-04-2024	2.000	NOS	10,956.00	-516.35	10,439.65	In use
108829	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	CATCH 6 PACK CORD 1MTR & CAT 6 PATCH CORD 1 MTR	04-04-2024	04-04-2024	04-04-2024	82.000	NOS	16,236.00	-765.19	15,470.81	In use
108830	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	LIU 24 PORTS LC & LIU 24 PORTS LC	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	9,900.00	-466.58	9,433.42	In use
108831	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	PIGTAIL CABLE LC TO LC & PIGTAIL CABLE LC TO LC	04-04-2024	04-04-2024	04-04-2024	40.000	NOS	18,480.00	-870.95	17,609.05	In use
108832	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	1 MTR LC TO LC SINGLE MODE PATCH CORD	04-04-2024	04-04-2024	04-04-2024	10.000	NOS	10,430.00	-491.56	9,938.44	In use
108833	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	LABELS	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	22,138.00	-1,043.35	21,094.65	In use
108834	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	FLEXIBLE LSZH CAT 6 CABLE & FLEXIBLE LSZH	04-04-2024	04-04-2024	04-04-2024	610.000	M	18,910.00	-891.22	18,018.78	In use
108835	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	BOX WITH FACEPLATE ALONG WITH JUNCTION BOX	04-04-2024	04-04-2024	04-04-2024	80.000	NOS	48,080.00	-2,265.98	45,814.02	In use
108836	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	AFL - SINGLE MODE OUTDOOR CORE FIBER OPTIC	04-04-2024	04-04-2024	04-04-2024	800.000	M	72,240.00	-3,404.63	68,835.37	In use
108837	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	HID RP 10 MULTI CLASS READER	04-04-2024	04-04-2024	04-04-2024	10.000	NOS	1,07,000.00	-5,042.85	1,01,957.15	In use
108838	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	1200 LB DOUBLE LEAF DOOR LOCK	04-04-2024	04-04-2024	04-04-2024	8.000	NOS	1,17,600.00	-5,542.42	1,12,057.58	In use
108839	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Single leaf door lock	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,900.00	-183.80	3,716.20	In use
108840	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Egress Switch & Egress Switch	04-04-2024	04-04-2024	04-04-2024	10.000	NOS	10,150.00	-478.36	9,671.64	In use
108841	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Two reader controller & Two reader controller	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	1,46,400.00	-6,899.75	1,39,500.25	In use
108842	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Eight door reader controller	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,45,000.00	-16,259.65	3,28,740.35	In use
108843	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Copper flexible cable	04-04-2024	04-04-2024	04-04-2024	400.000	M	51,600.00	-2,431.88	49,168.12	In use
108844	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Copper flexible cable	04-04-2024	04-04-2024	04-04-2024	700.000	M	49,700.00	-2,342.33	47,357.67	In use
108845	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	BOX WITH FACEPLATE ALONG WITH JUNCTION BOX	04-04-2024	04-04-2024	04-04-2024	4.000	NOS	2,404.00	-113.30	2,290.70	In use
108846	10031001	Meters - NIDP	0100000026	Meters	Multi Function Meter Type Swift Supply of ABT Comp	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	8,00,886.44	-37,745.32	7,63,141.12	In use
108881	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	1.500	EA	9,77,454.00	-46,066.84	9,31,387.16	In use
108882	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	2.000	EA	73,310.00	-3,455.06	69,854.94	In use
108883	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	12.000	EA	6,95,064.00	-32,757.97	6,62,306.03	In use
108884	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	11.000	EA	91,003.00	-4,288.92	86,714.08	In use
108885	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	500.000	M2	3,51,500.00	-16,565.99	3,34,934.01	In use
108891	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of potential transformer for line protection Line bay	04-04-2024	04-04-2024	04-04-2024	6.000	EA	75,786.00	-3,571.75	72,214.25	In use
108892	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of Current transformer for line protection Line Bay	04-04-2024	04-04-2024	04-04-2024	6.000	EA	75,786.00	-3,571.75	72,214.25	In use
108893	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of potential transformer for line protection Buscoupler Bay	04-04-2024	04-04-2024	04-04-2024	6.000	EA	75,786.00	-3,571.75	72,214.25	In use
108894	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of potential transformer for line protection	04-04-2024	04-04-2024	04-04-2024	6.000	EA	75,786.00	-3,571.75	72,214.25	Not in use
108895	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of potential transformer for line protection	04-04-2024	04-04-2024	04-04-2024	6.000	EA	75,786.00	-3,571.75	72,214.25	Not in use
108896	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of 10kA, 198KV, lightening arrestor with insu	04-04-2024	04-04-2024	04-04-2024	3.000	EA	25,263.00	-1,190.63	24,072.37	In use
108896a				Lightning arrestors	Inst of 10kA, 198KV, lightening arrestor with insu	04-04-2024			3.000	EA	25,263.00	-1,190.63	24,072.37	Not in use
108896b				Lightning arrestors	Inst of 10kA, 198KV, lightening arrestor with insu	04-04-2024			15.000	EA	1,26,315.00	-5,953.15	1,20,361.85	Not in use
108907	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Inst of earthing of complete switchyard	04-04-2024	04-04-2024	04-04-2024	1.000	EA	7,65,720.00	-36,087.94	7,29,632.06	In use
108908	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of lightning protection system for switchyard and only control room building	04-04-2024	04-04-2024	04-04-2024	1.000	EA	15,800.00	-744.64	15,055.36	Not in use
108913	10028001	Communication equipment NIDP	0100000024	Communication equipment	Inst of SCADA for Control & Monitoring of switchya	04-04-2024	04-04-2024	04-04-2024	1.000	EA	50,500.00	-2,853.34	47,646.66	In use
108916	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Inst of internal illumination for only control & r	04-04-2024	04-04-2024	04-04-2024	1.000	EA	30,000.00	-1,695.05	28,304.95	In use
108917	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	Inst of 10 Nos., 2 tons,3 star air conditioners	04-04-2024	04-04-2024	04-04-2024	1.000	EA	38,400.00	-1,809.77	36,590.23	In use
108918	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Inst of fire alarm system	04-04-2024	04-04-2024	04-04-2024	1.000	EA	31,600.00	-1,489.29	30,110.71	In use
108923	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Inst of 220/ 11kv power transformer	04-04-2024	04-04-2024	04-04-2024	2.000	EA	18,94,738.00	-89,297.91	18,05,440.09	In use
108923a				Transformers (including foundations)	Inst of 220/ 11kv power transformer	04-04-2024			1.000	EA	9,47,369.00	-44,648.96	9,02,720.04	Not in use
108924	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Inst of fire suppression system for power transfor	04-04-2024	04-04-2024	04-04-2024	2.000	EA	1,36,842.00	-6,449.29	1,30,392.71	In use
108924a				Transformers (including foundations)	Inst of fire suppression system for power transfor	04-04-2024			1.000	EA	68,421.00	-3,224.64	65,196.36	Not in use
108928	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Inst of Earthing of complete switchyard	04-04-2024	04-04-2024	04-04-2024	1.000	EA	5,10,480.00	-24,058.63	4,86,421.37	Not in use
108929	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of LED light fixtures for LCLM	04-04-2024	04-04-2024	04-04-2024	1.000	EA	25,000.00	-1,178.24	23,821.76	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
108930	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Inst of complete fire & safety equipments for swit	04-04-2024	04-04-2024	04-04-2024	1.000	EA	10,500.00	-494.86	10,005.14	In use
108932	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of 10kA, 198 KV LIGHTENING ARRESTOR WITH INSU	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	In use
108933	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of 10kA, 198 KV LIGHTENING ARRESTOR WITH INSU	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	In use
108934	10031001	Meters - NIDP	0100000026	Meters	Inst of ABT Compliant Energy Meter (Main & Check)	04-04-2024	04-04-2024	04-04-2024	2.000	EA	26,096.00	-1,229.89	24,866.11	In use
108935	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Inst of 10kA, 198 KV LIGHTENING ARRESTOR WITH INSU	04-04-2024	04-04-2024	04-04-2024	3.000	EA	25,263.00	-1,190.63	24,072.37	In use
108936	10031001	Meters - NIDP	0100000026	Meters	Inst of 220 KV, 40 KA for 3 sec for traffic meteri (pole operated single phase SF6 Circuit Breaker)	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	In use
108936a				Meters	Inst of 220 KV, 40 KA for 3 sec for traffic meteri (pole operated single phase SF6 Circuit Breaker)	04-04-2024			1.000	EA	12,631.00	-595.29	12,035.71	Not in use
108936b				Meters	Inst of 220 KV, 40 KA for 3 sec for traffic meteri (pole operated single phase SF6 Circuit Breaker)	04-04-2024			5.000	EA	63,155.00	-2,976.46	60,178.54	Not in use
108937	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Inst of 220KV, 40kA for 3 sec, Current Transforme (Bus Coupler Bay)	04-04-2024	04-04-2024	04-04-2024	3.000	EA	37,893.00	-1,785.88	36,107.12	In use
108938	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC foundation for 220KV isolators RCC foundation (in Transformer Bay)	04-04-2024	04-04-2024	04-04-2024	2.000	EA	2,50,000.00	-11,782.36	2,38,217.65	In use
108938a				Transformers (including foundations)	RCC foundation for 220KV isolators RCC foundation (in Transformer Bay)	04-04-2024			1.000	EA	1,25,000.00	-5,891.18	1,19,108.82	Not in use
108938b				Transformers (including foundations)	RCC foundation for 220KV isolators RCC foundation (in Transformer Bay)	04-04-2024			5.000	EA	6,25,000.00	-29,455.89	5,95,544.11	Not in use
108939	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Lightning Arrestors	04-04-2024	04-04-2024	04-04-2024	6.000	EA	5,88,000.00	-27,712.10	5,60,287.90	In use
108939a				Transformers (including foundations)	RCC Foundation for 220KV Lightning Arrestors	04-04-2024			3.000	EA	2,94,000.00	-13,856.05	2,80,143.95	Not in use
108939b				Transformers (including foundations)	RCC Foundation for 220KV Lightning Arrestors	04-04-2024			15.000	EA	14,70,000.00	-69,280.26	14,00,719.74	Not in use
108940	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Potential transformers/CVT	04-04-2024	04-04-2024	04-04-2024	12.000	EA	11,76,000.00	-55,424.20	11,20,575.80	In use
108941	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Current Transformer	04-04-2024	04-04-2024	04-04-2024	20.000	EA	19,60,000.00	-92,373.67	18,67,626.33	In use
108941a				Transformers (including foundations)	RCC Foundation for 220KV Current Transformer	04-04-2024			10.000	EA	9,80,000.00	-46,186.84	9,33,813.16	Not in use
108942	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Circuit Breaker	04-04-2024	04-04-2024	04-04-2024	3.000	EA	3,75,000.00	-17,673.53	3,57,326.47	In use
108943	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Isolators RCC Foundation	04-04-2024	04-04-2024	04-04-2024	9.000	EA	11,25,000.00	-53,020.60	10,71,979.40	In use
108944	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Lightning Arrestors	04-04-2024	04-04-2024	04-04-2024	3.000	EA	2,94,000.00	-13,856.05	2,80,143.95	In use
108945	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Potential transformer/CVT	04-04-2024	04-04-2024	04-04-2024	6.000	EA	5,88,000.00	-27,712.10	5,60,287.90	In use
108946	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Current Transformer	04-04-2024	04-04-2024	04-04-2024	3.000	EA	2,94,000.00	-13,856.05	2,80,143.95	In use
108947	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV tower	04-04-2024	04-04-2024	04-04-2024	0.250	EA	14,50,000.00	-68,337.67	13,81,662.33	In use
108948	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV Circuit Breaker	04-04-2024	04-04-2024	04-04-2024	5.000	EA	6,25,000.00	-29,455.89	5,95,544.11	Not in use
108949	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC foundation for 220KV isolators RCC foundation	04-04-2024	04-04-2024	04-04-2024	12.000	EA	15,00,000.00	-70,694.14	14,29,305.86	Not in use
108950	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV BPI	04-04-2024	04-04-2024	04-04-2024	1.000	EA	8,69,318.18	-40,970.46	8,28,347.72	In use
108950a				Transformers (including foundations)	RCC Foundation for 220KV BPI	04-04-2024			1.000	EA	1,73,863.64	-8,194.09	1,65,669.54	Not in use
108950b				Transformers (including foundations)	RCC Foundation for 220KV BPI	04-04-2024			1.000	EA	8,69,318.18	-40,970.46	8,28,347.72	Not in use
108951	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV tower	04-04-2024	04-04-2024	04-04-2024	0.500	EA	29,00,000.00	-1,36,675.33	27,63,324.67	In use
108952	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION WITH RAIL FOR 220 KV / 11 KV, 40 MV	04-04-2024	04-04-2024	04-04-2024	5.600	EA	36,40,000.00	-1,71,551.11	34,68,448.89	Not in use
108953	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220 KV LIGHTENING AREESTORS	04-04-2024	04-04-2024	04-04-2024	1.000	EA	98,000.00	-4,618.68	93,381.32	In use
108954	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220 KV CURRENT TRANSFORMERS	04-04-2024	04-04-2024	04-04-2024	1.000	EA	98,000.00	-4,618.68	93,381.32	In use
108955	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	CONSTRUCTION OF CABLE TRENCH TRAY ARRANGEMENT	04-04-2024	04-04-2024	04-04-2024	1.000	EA	9,82,500.00	-46,304.66	9,36,195.34	In use
108956	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Construction of RCC Foundation for nitrogen purgin	04-04-2024	04-04-2024	04-04-2024	2.000	EA	1,00,000.00	-4,712.94	95,287.06	In use
108956a				Transformers (including foundations)	Construction of RCC Foundation for nitrogen purgin	04-04-2024			1.000	EA	50,000.00	-2,356.47	47,643.53	Not in use
108957	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Construction of oil soak pit	04-04-2024	04-04-2024	04-04-2024	2.000	EA	50,000.00	-2,356.47	47,643.53	In use
108957a				Transformers (including foundations)	Construction of oil soak pit	04-04-2024			1.000	EA	25,000.00	-1,178.24	23,821.76	Not in use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
108958	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Construction of Common RCC burnt oil tank	04-04-2024	04-04-2024	04-04-2024	1.000	EA	12,50,000.00	-58,911.78	11,91,088.22	In use
108959	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Transformer fire wall between 220/11kv, 40MVA , Po	04-04-2024	04-04-2024	04-04-2024	2.000	EA	12,80,000.00	-60,325.67	12,19,674.33	In use
108959a				Transformers (including foundations)	Transformer fire wall between 220/11kv, 40MVA , Po	04-04-2024			1.000	EA	6,40,000.00	-30,162.83	6,09,837.17	Not in use
108960	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV circuit breaker	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,25,000.00	-5,891.18	1,19,108.82	In use
108961	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC foundation for 220KV isolators RCC foundation	04-04-2024	04-04-2024	04-04-2024	3.000	EA	3,75,000.00	-17,673.53	3,57,326.47	In use
108962	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220KV LIGHTENING ARRESTORS	04-04-2024	04-04-2024	04-04-2024	2.000	EA	1,96,000.00	-9,237.37	1,86,762.63	In use
108963	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC FOUNDATION FOR 220KV CURRENT TRANSFORMER	04-04-2024	04-04-2024	04-04-2024	2.000	EA	1,96,000.00	-9,237.37	1,86,762.63	In use
108964	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation for 220KV BPI	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,37,500.00	-30,045.01	6,07,454.99	Not in use
108967	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Sales loading and unloading charges	04-04-2024	04-04-2024	04-04-2024	1.000	EA	7,000.00	-329.91	6,670.09	In use
108973	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	1.000	EA	3,25,818.00	-15,355.61	3,10,462.39	In use
108974	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	3.000	EA	24,819.00	-1,169.71	23,649.29	In use
108975	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	25.000	M	38,175.00	-1,799.17	36,375.83	In use
108976	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	10.000	M	10,180.00	-479.78	9,700.22	In use
108977	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	120.000	M	1,06,920.00	-5,039.08	1,01,880.92	In use
108978	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	45.000	M	31,500.00	-1,484.58	30,015.42	In use
108979	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	5.000	M	3,180.00	-149.87	3,030.13	In use
108980	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	15.000	M	10,500.00	-494.86	10,005.14	In use
108981	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP,20000000000651/9.5mm OD	04-04-2024	04-04-2024	04-04-2024	100.000	M	63,600.00	-2,997.43	60,602.57	In use
108982	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP, 20000000000651/6.4mm OD	04-04-2024	04-04-2024	04-04-2024	15.000	M	7,635.00	-359.83	7,275.17	In use
108983	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	150.000	M	1,37,400.00	-6,475.58	1,30,924.42	In use
108984	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	14.000	EA	2,47,492.00	-11,664.16	2,35,827.84	In use
108993	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	04-04-2024	04-04-2024	04-04-2024	1.000	EA	2,39,889.82	-11,305.87	2,28,583.95	In use
109010	10031001	Meters - NIDP	0100000026	Meters	SER000-028 Repairing charges of Energy meters	04-04-2024	04-04-2024	04-04-2024	10.000	EA	50,000.00	-2,356.47	47,643.53	In use
109011	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Galvanised steel structure for Supply of galvanise	04-04-2024	04-04-2024	04-04-2024	0.500	AU	1,73,31,200.00	-8,16,809.48	1,65,14,390.52	In use
109012	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. pole operated single phase SF6 Circuit Breaker for Bus Coupler	04-04-2024	04-04-2024	04-04-2024	1.000	SET	16,00,642.38	-75,437.35	15,25,205.03	In use
109013	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1600A, 40kA for 3 Sec. pole operated for Transformer bay	04-04-2024	04-04-2024	04-04-2024	2.000	SET	32,01,283.16	-1,50,874.63	30,50,408.53	In use
109013a				Switchgear including cable connections	Supply of 220KV, 1600A, 40kA for 3 Sec. pole operated for Transformer bay	04-04-2024			1.000	SET	16,00,641.58	-75,437.32	15,25,204.26	Not in use
109014	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1600A, 40kA for 3 Sec. pole operated for Transformer bay	04-04-2024	04-04-2024	04-04-2024	3.000	SET	48,01,926.00	-2,26,312.01	45,75,613.99	Not in use
109015	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1600A, 40kA for 3 Sec. pole operated for Transformer bay	04-04-2024	04-04-2024	04-04-2024	2.000	SET	32,01,284.00	-1,50,874.67	30,50,409.33	Not in use
109016	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. pole operated single phase SF6 Circuit Breaker	04-04-2024	04-04-2024	04-04-2024	2.000	SET	32,01,284.74	-1,50,874.71	30,50,410.03	In use
109017	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of LT Power & Control cables with suitable	04-04-2024	04-04-2024	04-04-2024	0.455	M	58,54,727.27	-2,75,929.93	55,78,797.35	In use
109017a				Switchgear including cable connections	Supply of LT Power & Control cables with suitable	04-04-2024			0.091	M	11,70,945.45	-55,185.99	11,15,759.47	Not in use
109017b				Switchgear including cable connections	Supply of LT Power & Control cables with suitable	04-04-2024			0.455	M	58,54,727.27	-2,75,929.93	55,78,797.35	Not in use
109018	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Galvanised steel structure for Supply of galvanise	04-04-2024	04-04-2024	04-04-2024	0.500	AU	1,73,31,200.00	-8,16,809.48	1,65,14,390.52	Not in use
109019	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 415V ACDB for yard auxiliary	04-04-2024	04-04-2024	04-04-2024	5.000	NOS	5,60,000.00	-26,392.48	5,33,607.52	In use
109019a				Switchgear including cable connections	Supply of 415V ACDB for yard auxiliary	04-04-2024			1.000	NOS	1,12,000.00	-5,278.50	1,06,721.50	Not in use
109019b				Switchgear including cable connections	Supply of 415V ACDB for yard auxiliary	04-04-2024			5.000	NOS	5,60,000.00	-26,392.48	5,33,607.52	Not in use
109020	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV Bay Marshalling Kiosk	04-04-2024	04-04-2024	04-04-2024	5.000	NOS	5,51,500.00	-25,991.88	5,25,508.12	In use
109020a				Switchgear including cable connections	Supply of 220KV Bay Marshalling Kiosk	04-04-2024			1.000	NOS	1,10,300.00	-5,198.38	1,05,101.62	Not in use
109020b				Switchgear including cable connections	Supply of 220KV Bay Marshalling Kiosk	04-04-2024			5.000	NOS	5,51,500.00	-25,991.88	5,25,508.12	Not in use
109021	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Junction for 220 kv CVT/PT suitable for outdoor installation.	04-04-2024	04-04-2024	04-04-2024	4.000	NOS	2,16,000.00	-10,179.96	2,05,820.04	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUN	Acquis.val.	Accum.dep.	Book val.	Status
109022	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Junction for 220 kv CT's suitable for outdoor installation.	04-04-2024	04-04-2024	04-04-2024	5.000	NOS	2,70,000.00	-12,724.95	2,57,275.05	In use
109022a				Switchgear including cable connections	Junction for 220 kv CT's suitable for outdoor installation.	04-04-2024			1.000	NOS	54,000.00	-2,544.99	51,455.01	Not in use
109022b				Switchgear including cable connections	Junction for 220 kv CT's suitable for outdoor installation.	04-04-2024			5.000	NOS	2,70,000.00	-12,724.95	2,57,275.05	Not in use
109023	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.280	M2	3,43,294.00	-10,234.60	3,33,059.40	In use
109024	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.110	M2	7,89,593.98	-23,540.11	7,66,053.87	In use
109025	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.110	M2	2,84,308.20	-8,476.06	2,75,832.14	In use
109026	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.150	M2	8,88,858.00	-26,499.46	8,62,358.54	In use
109027	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work - Substation Building Works	04-04-2024	04-04-2024	04-04-2024	0.340	M2	24,04,681.49	-71,690.60	23,32,990.89	In use
109028	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work - Substation Building Works	04-04-2024	04-04-2024	04-04-2024	0.570	M2	14,73,227.07	-43,921.22	14,29,305.85	In use
109029	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work - Substation Building Works	04-04-2024	04-04-2024	04-04-2024	0.410	M2	25,01,205.00	-74,568.25	24,26,636.75	In use
109030	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of outdoor type double break center post, rot Bus coupler	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	In use
109031	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of outdoor type double break center post, rot Bus coupler	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	Not in use
109032	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	HT SWITCH BOARDS (Supply & Insta)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	80,41,500.00	-3,78,991.27	76,62,508.73	In use
109033	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Buscoupler Bay section	04-04-2024	04-04-2024	04-04-2024	2.000	SET	10,77,355.66	-50,775.15	10,26,580.51	In use
109034	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Transformer Bay section	04-04-2024	04-04-2024	04-04-2024	2.000	SET	10,77,356.00	-50,775.17	10,26,580.83	In use
109034a				Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Transformer Bay section	04-04-2024			1.000	SET	5,38,678.00	-25,387.58	5,13,290.42	Not in use
109034b				Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Transformer Bay section	04-04-2024			5.000	SET	26,93,390.00	-1,26,937.92	25,66,452.08	Not in use
109035	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 sec, outdoor type Line Bay section	04-04-2024	04-04-2024	04-04-2024	2.000	SET	10,77,356.00	-50,775.17	10,26,580.83	In use
109036	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec., outdoor tandem type isolator	04-04-2024	04-04-2024	04-04-2024	2.000	SET	9,04,977.52	-42,651.07	8,62,326.45	In use
109037	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. outdoor type Isptator with earth switch	04-04-2024	04-04-2024	04-04-2024	2.000	SET	8,68,040.00	-40,910.23	8,27,129.77	Not in use
109038	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. outdoor type Isptator with earth switch	04-04-2024	04-04-2024	04-04-2024	2.000	SET	8,68,040.00	-40,910.23	8,27,129.77	In use
109039	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. outdoor type Isolator	04-04-2024	04-04-2024	04-04-2024	2.000	SET	9,04,978.00	-42,651.09	8,62,326.91	In use
109040	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. outdoor type Isolator with earth switch	04-04-2024	04-04-2024	04-04-2024	4.000	SET	17,36,080.00	-81,820.45	16,54,259.55	In use
109040a	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV, 1250A, 40kA for 3 Sec. outdoor type Isolator with earth switch	04-04-2024	04-04-2024	04-04-2024	1.000	SET	4,34,020.00	-20,455.11	4,13,564.89	Not in use
109041	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Clamps & Connectors for switchyard equi	04-04-2024	04-04-2024	04-04-2024	0.455	NOS	6,16,500.00	-29,055.29	5,87,444.71	In use
109041a				Switchgear including cable connections	Supply of Clamps & Connectors for switchyard equi	04-04-2024			0.091	NOS	1,23,300.00	-5,811.06	1,17,488.94	Not in use
109041b				Switchgear including cable connections	Supply of Clamps & Connectors for switchyard equi	04-04-2024			0.455	NOS	6,16,500.00	-29,055.29	5,87,444.71	Not in use
109042	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of 220KV Control & Relay Panel for Centralised Bus bar Protection	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	In use
109043	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	220KV Control & Relay Panel for Bus Coupler Protec	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	17,64,600.00	-83,164.58	16,81,435.42	In use
109044	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	In use
109045	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	In use
109046	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use
109047	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use
109048	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use
109049	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use
109050	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use
109051	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control & Relay Panel for Transfor	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	20,08,000.00	-94,635.88	19,13,364.12	Not in use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109052	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control& Relay Panel for Line protection	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	22,51,400.00	-1,06,107.19	21,45,292.81	In use
109053	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SUPPLY OF 220KV Control& Relay Panel for Line protection	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	22,51,400.00	-1,06,107.19	21,45,292.81	In use
109054	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of FRP Cable tray along with SS Heardwear s	04-04-2024	04-04-2024	04-04-2024	0.455	NOS	8,45,863.64	-39,865.07	8,05,998.57	In use
109054a				Switchgear including cable connections	Supply of FRP Cable tray along with SS Heardwear s	04-04-2024			0.091	NOS	1,69,172.73	-7,973.01	1,61,199.71	Not in use
109054b				Switchgear including cable connections	Supply of FRP Cable tray along with SS Heardwear s	04-04-2024			0.455	NOS	8,45,863.64	-39,865.07	8,05,998.57	Not in use
109055	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	HT panvel with necessary accessories HT SWITCH BOA	04-04-2024	04-04-2024	04-04-2024	1.000	EA	42,33,500.00	-1,99,522.42	40,33,977.58	Not in use
109056	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works - NIDP D1- DATA CENTER	04-04-2024	04-04-2024	04-04-2024	0.240	M2	1,94,717.01	-5,805.08	1,88,911.93	In use
109057	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	2.000	EA	42,750.00	-1,274.50	41,475.50	In use
109058	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	9.000	EA	3,34,521.00	-9,973.05	3,24,547.95	In use
109059	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	8.000	EA	3,14,732.73	-9,383.11	3,05,349.62	In use
109060	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	2.000	EA	80,536.00	-2,401.01	78,134.99	In use
109061	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	11.000	EA	1,16,336.00	-3,468.32	1,12,867.68	In use
109062	10022001	Building-Others - NIDP	0100000018	Building-Others	Steel doors with frame accessories	04-04-2024	04-04-2024	04-04-2024	1.000	EA	19,898.00	-593.22	19,304.78	In use
109063	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Numerical Relay Line Distance with Diff	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,38,770.68	-30,104.89	6,08,665.79	In use
109064	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Numerical Relay Line Distance with Diff	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,38,770.00	-30,104.86	6,08,665.14	In use
109065	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of MAIN LTAC PAnel With 1000A,4W,50Hz,16KVA	04-04-2024	04-04-2024	04-04-2024	1.000	EA	3,96,550.00	-18,689.17	3,77,860.83	In use
109066	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of MAIN LTAC PAnel With 1000A,4W,50Hz,16KVA	04-04-2024	04-04-2024	04-04-2024	1.000	EA	3,96,550.00	-18,689.17	3,77,860.83	In use
109067	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Numerical Relay Differential Protection	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,60,045.14	-31,107.55	6,28,937.59	In use
109068	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Numerical Relay Differential Protection	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,60,045.65	-31,107.57	6,28,938.08	In use
109069	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of SIEMENS DIGSI 5 SOFTWARE WITH LICENSE at UPPTCL KPS LINE-2	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,85,000.00	-18,144.83	3,66,855.17	Not in use
109070	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of SIEMENS DIGSI 5 SOFTWARE WITH LICENSE JALPURA LINE-1 (at NIDP MRSS)	04-04-2024	04-04-2024	04-04-2024	1.000	NOS	3,85,000.00	-18,144.83	3,66,855.17	In use
109071	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Supply of Numerical Relay Differential Protection	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,60,045.65	-31,107.57	6,28,938.08	In use
109072	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Relay differential protection relay (87I Supply of	04-04-2024	04-04-2024	04-04-2024	1.000	EA	8,51,000.00	-40,107.14	8,10,892.86	In use
109073	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Numerical relay line distance with supply of 200AH	04-04-2024	04-04-2024	04-04-2024	1.000	EA	8,50,000.00	-40,060.01	8,09,939.99	In use
109074	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Finished Panel Assembly	04-04-2024	04-04-2024	04-04-2024	2.000	EA	30,21,000.00	-1,42,377.99	28,78,622.01	In use
109074a				Switchgear including cable connections	Finished Panel Assembly	04-04-2024			1.000	EA	15,10,500.00	-71,189.00	14,39,311.00	Not in use
109075	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Finished Panel Assembly	04-04-2024	04-04-2024	04-04-2024	1.000	EA	20,000.00	-942.59	19,057.41	In use
109076	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works - NIDP D1- DATA CENTER	04-04-2024	04-04-2024	04-04-2024	0.010	M2	12,266.48	-365.70	11,900.78	In use
109077	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works - NIDP D1- DATA CENTER	04-04-2024	04-04-2024	04-04-2024	0.200	M2	14,35,630.74	-42,800.36	13,92,830.38	In use
109078	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works - NIDP D1- DATA CENTER	04-04-2024	04-04-2024	04-04-2024	0.070	M2	1,80,923.40	-5,393.86	1,75,529.54	In use
109079	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works - NIDP D1- DATA CENTER	04-04-2024	04-04-2024	04-04-2024	0.240	M2	14,54,152.00	-43,352.53	14,10,799.47	In use
109080	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.610	M2	17,11,837.29	-51,034.89	16,60,802.40	In use
109081	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.060	M2	63,245.20	-1,885.52	61,359.68	In use
109082	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.410	M2	2,16,480.00	-6,453.90	2,10,026.10	In use
109083	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.450	M2	3,70,782.54	-11,054.11	3,59,728.43	In use
109084	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.060	M2	49,490.57	-1,475.46	48,015.11	In use
109085	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.080	M2	1,01,052.00	-3,012.66	98,039.34	In use
109086	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.120	M2	8,61,378.44	-25,680.22	8,35,698.22	In use
109087	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.130	M2	3,36,000.60	-10,017.16	3,25,983.44	In use
109088	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.090	M2	5,49,045.00	-16,368.64	5,32,676.36	In use
109089	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.710	M2	14,03,226.25	-41,834.29	13,61,391.96	In use
109090	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.070	M2	2,02,806.24	-6,046.25	1,96,759.99	In use
109091	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.710	M2	7,65,573.97	-22,824.00	7,42,749.97	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109092	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.860	M2	3,62,356.79	-10,802.92	3,51,553.87	In use
109093	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.520	M2	3,19,053.80	-9,511.93	3,09,541.87	In use
109094	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.040	M2	21,120.00	-629.65	20,490.35	In use
109095	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.280	M2	21,135.16	-630.10	20,505.06	In use
109096	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.720	M2	10,440.00	-311.25	10,128.75	In use
109097	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.150	M2	1,25,816.10	-3,750.95	1,22,065.15	In use
109098	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.090	M2	77,186.14	-2,301.15	74,884.99	In use
109099	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.040	M2	50,268.05	-1,498.64	48,769.41	In use
109100	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.350	M2	25,38,127.40	-75,669.02	24,62,458.38	In use
109101	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.240	M2	6,30,647.28	-18,801.44	6,11,845.84	In use
109102	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.100	M2	6,28,351.50	-18,733.00	6,09,618.50	In use
109103	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.050	M2	1,36,169.90	-4,059.62	1,32,110.28	In use
109104	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.620	M2	6,71,764.20	-20,027.26	6,51,736.94	In use
109105	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.520	M2	2,17,414.07	-6,481.75	2,10,932.32	In use
109106	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.120	M2	72,400.67	-2,158.48	70,242.19	In use
109107	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.050	M2	3,774.14	-112.52	3,661.62	In use
109108	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.290	M2	2,44,968.12	-7,303.22	2,37,664.90	In use
109109	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Work	04-04-2024	04-04-2024	04-04-2024	0.660	M2	9,570.00	-285.31	9,284.69	In use
109110	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	1.000	M2	1,622.64	-48.38	1,574.26	In use
109111	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.030	M2	35,532.60	-1,059.33	34,473.27	In use
109112	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.060	M2	3,94,008.45	-11,746.55	3,82,261.90	In use
109113	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.050	M2	1,24,061.76	-3,698.64	1,20,363.12	In use
109114	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.090	M2	4,62,435.50	-13,786.56	4,48,648.94	In use
109115	10022001	Building-Others - NIDP	0100000018	Building-Others	Inst Work of 220 KV Substation	04-04-2024	04-04-2024	04-04-2024	24.000	EA	3,03,144.00	-9,037.61	2,94,106.39	In use
109116	10022001	Building-Others - NIDP	0100000018	Building-Others	Inst Work of 220 KV Substation	04-04-2024	04-04-2024	04-04-2024	8.000	EA	1,01,048.00	-3,012.54	98,035.46	Not in use
109117	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of outdoor type double break center post, rot	04-04-2024	04-04-2024	04-04-2024	10.000	EA	1,26,310.00	-5,952.91	1,20,357.09	Not in use
109117				Switchgear including cable connections	Inst of outdoor type double break center post, rot	04-04-2024			2.000	EA	25,262.00	-1,190.58	24,071.42	Not in use
109117				Switchgear including cable connections	Inst of outdoor type double break center post, rot	04-04-2024			2.000	EA	25,262.00	-1,190.58	24,071.42	In use
109118	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of outdoor type double break center post, rot	04-04-2024	04-04-2024	04-04-2024	2.000	EA	25,262.00	-1,190.58	24,071.42	In use
109119	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 220kv, 1250 A, 40KA, for 3 sec , pole oper for Bus coupler bay	04-04-2024	04-04-2024	04-04-2024	1.000	EA	12,631.44	-595.31	12,036.13	In use
109120	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 220kv, 6 KN Bus Post Insulator	04-04-2024	04-04-2024	04-04-2024	0.900	EA	49,280.40	-2,322.56	46,957.84	In use
109121	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of ACSR Conductor	04-04-2024	04-04-2024	04-04-2024	0.700	EA	2,21,060.00	-10,418.43	2,10,641.57	In use
109122	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Installation of string insulators	04-04-2024	04-04-2024	04-04-2024	1.000	EA	26,300.00	-1,239.50	25,060.50	In use
109123	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of galvanised steel structure for equipment s	04-04-2024	04-04-2024	04-04-2024	0.600	EA	16,24,080.00	-76,541.96	15,47,538.04	In use
109124	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of clamps & connectors for switchyard equipm	04-04-2024	04-04-2024	04-04-2024	0.700	EA	14,770.00	-696.10	14,073.90	In use
109125	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of relay panel for line protection	04-04-2024	04-04-2024	04-04-2024	2.000	EA	21,000.00	-989.72	20,010.28	In use
109126	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of relay panel for Transformer protection	04-04-2024	04-04-2024	04-04-2024	2.000	EA	21,000.00	-989.72	20,010.28	In use
109126a				Switchgear including cable connections	Inst of relay panel for Transformer protection	04-04-2024			1.000	EA	10,500.00	-494.86	10,005.14	Not in use
109126b				Switchgear including cable connections	Inst of relay panel for Transformer protection	04-04-2024			5.000	EA	52,500.00	-2,474.29	50,025.71	Not in use
109127	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of relay panel for Bus Coupler protection	04-04-2024	04-04-2024	04-04-2024	1.000	EA	10,500.34	-494.88	10,005.46	In use
109128	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of relay panel for Centralized BUSBAR protection	04-04-2024	04-04-2024	04-04-2024	1.000	EA	10,500.00	-494.86	10,005.14	In use
109129	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 415V ACDB for yard axillary load	04-04-2024	04-04-2024	04-04-2024	5.000	EA	8,000.00	-377.04	7,622.96	In use
109129a				Switchgear including cable connections	Inst of 415V ACDB for yard axillary load	04-04-2024			1.000	EA	1,600.00	-75.41	1,524.59	Not in use
109129b				Switchgear including cable connections	Inst of 415V ACDB for yard axillary load	04-04-2024			5.000	EA	8,000.00	-377.04	7,622.96	Not in use
109130	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 415V ACDB for yard axillary load (5KVA UPS With 220V DC Power Pack with 1Hour Beak up)	04-04-2024	04-04-2024	04-04-2024	5.000	EA	8,000.00	-377.04	7,622.96	In use

Asset	Class	Asset Class Description	Acctn: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109130a				Switchgear including cable connections	Inst of 415V ACDB for yard axillary load (5KVA UPS With 220V DC Power Pack with 1Hour Beak up)	04-04-2024			1.000	EA	1,600.00	-75.41	1,524.59	Not in use
109130b				Switchgear including cable connections	Inst of 415V ACDB for yard axillary load (5KVA UPS With 220V DC Power Pack with 1Hour Beak up)	04-04-2024			5.000	EA	8,000.00	-377.04	7,622.96	Not in use
109131	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of FRP Cable tray along with SS Heardwear sup	04-04-2024	04-04-2024	04-04-2024	0.455	EA	64,000.00	-3,016.28	60,983.72	In use
109131a				Switchgear including cable connections	Inst of FRP Cable tray along with SS Heardwear sup	04-04-2024			0.091	EA	12,800.00	-603.26	12,196.74	Not in use
109131b				Switchgear including cable connections	Inst of FRP Cable tray along with SS Heardwear sup	04-04-2024			0.455	EA	64,000.00	-3,016.28	60,983.72	Not in use
109132	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 220KV Bay Marshalling Kisok	04-04-2024	04-04-2024	04-04-2024	5.000	EA	26,500.00	-1,248.93	25,251.07	In use
109132a				Switchgear including cable connections	Inst of 220KV Bay Marshalling Kisok	04-04-2024			1.000	EA	5,300.00	-249.79	5,050.21	Not in use
109132b				Switchgear including cable connections	Inst of 220KV Bay Marshalling Kisok	04-04-2024			5.000	EA	26,500.00	-1,248.93	25,251.07	Not in use
109133	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Junction box for 220 KV CT suitable for outdoor in	04-04-2024	04-04-2024	04-04-2024	5.000	EA	16,000.00	-1,248.93	15,245.93	In use
109133a				Switchgear including cable connections	Junction box for 220 KV CT suitable for outdoor in	04-04-2024			1.000	EA	3,200.00	-150.81	3,049.19	Not in use
109133b				Switchgear including cable connections	Junction box for 220 KV CT suitable for outdoor in	04-04-2024			5.000	EA	16,000.00	-754.07	15,245.93	Not in use
109134	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Junction box for 220 kv suitable for outdoor inst for CVT/PT for Line and Bus coupler bay	04-04-2024	04-04-2024	04-04-2024	4.000	EA	12,800.00	-603.26	12,196.74	In use
109135	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of Galvanised Steel Structure for Equipments	04-04-2024	04-04-2024	04-04-2024	0.400	EA	10,82,720.00	-51,027.97	10,31,692.03	Not in use
109136	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of clamps & Connectors for switchyard equipm	04-04-2024	04-04-2024	04-04-2024	0.300	EA	6,330.00	-298.33	6,031.67	Not in use
109137	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Laying of LT power & control cables with suitable	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,21,100.00	-5,707.37	1,15,392.63	In use
109138	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst of 220KV, 6 kn bus post insulator (BPI)	04-04-2024	04-04-2024	04-04-2024	0.100	EA	5,445.16	-256.63	5,188.53	In use
109139	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst , testing and comm 11kvHT PANEL - 2 (Inst)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,25,000.00	-5,891.18	1,19,108.82	Not in use
109140	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Inst testing, commissioning 11kv-HT panel-standby-	04-04-2024	04-04-2024	04-04-2024	1.000	EA	2,50,000.00	-11,782.36	2,38,217.64	In use
109141	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.090	M2	1,85,779.25	-5,538.62	1,80,240.63	In use
109142	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.010	M2	3,370.76	-100.49	3,270.27	In use
109143	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.530	M2	3,26,416.58	-9,731.44	3,16,685.14	In use
109144	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	1.000	M2	11,588.93	-345.50	11,243.43	In use
109145	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-	04-04-2024	04-04-2024	04-04-2024	0.040	M2	40,974.38	-1,221.57	39,752.81	In use
109146	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works Granular sub base Providing and laying	04-04-2024	04-04-2024	04-04-2024	247.800	M3	7,18,620.20	-21,424.17	6,97,196.03	In use
109147	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works	04-04-2024	04-04-2024	04-04-2024	267.120	M3	20,30,112.00	-60,523.59	19,69,588.41	In use
109148	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works Providing, erecting, fixing in positio	04-04-2024	04-04-2024	04-04-2024	145.000	M2	79,750.00	-2,377.58	77,372.42	In use
109149	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works	04-04-2024	04-04-2024	04-04-2024	22,700.000	KG	18,84,100.00	-56,170.54	18,27,929.46	In use
109150	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works Breaking & demolition of reinforced ce	04-04-2024	04-04-2024	04-04-2024	97.340	M3	7,30,050.00	-21,764.93	7,08,285.07	In use
109151	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works Breaking & demolition of brick work /	04-04-2024	04-04-2024	04-04-2024	28.500	M3	99,750.00	-2,973.84	96,776.16	In use
109152	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works Providing and Fixing of Fire Sealent[2	04-04-2024	04-04-2024	04-04-2024	185.000	M2	63,27,000.00	-1,88,626.42	61,38,373.58	In use
109153	10022001	Building-Others - NIDP	0100000018	Building-Others	Civil Works	04-04-2024	04-04-2024	04-04-2024	146.000	M3	8,68,700.00	-25,898.49	8,42,801.51	In use
109154	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	54.430	M	15,784.70	-470.59	15,314.11	In use
109155	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	53.040	M	15,381.60	-458.57	14,923.03	In use
109156	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	3.650	M	26,280.00	-783.48	25,496.52	In use
109157	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	18.680	M	1,84,902.30	-5,512.48	1,79,389.82	In use
109158	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	114.150	M2	85,612.50	-2,552.36	83,060.14	In use
109159	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	2,066.190	KG	1,81,824.72	-5,420.73	1,76,403.99	In use
109160	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	18.290	M2	10,974.00	-327.17	10,646.83	In use
109161	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	9.710	M	1,06,843.00	-3,185.30	1,03,657.70	In use
109162	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	83.200	M2	24,128.00	-719.33	23,408.67	In use
109163	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	113.190	M2	83,760.60	-2,497.15	81,263.45	In use
109164	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	114.960	M2	36,442.32	-1,086.45	35,355.87	In use
109165	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	119.550	M2	88,467.00	-2,637.46	85,829.54	In use
109166	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	22.270	M2	13,362.00	-398.36	12,963.64	In use
109167	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	16.890	M2	24,490.50	-730.13	23,760.37	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109168	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	2.000	NOS	12,000.00	-357.76	11,642.24	In use
109169	10022001	Building-Others - NIDP	0100000018	Building-Others	SUPPLY AND INSTA OF CIVIL WORK METERING ROOM	04-04-2024	04-04-2024	04-04-2024	45.460	M2	32,733.20	-975.87	31,757.33	In use
109170	10036001	IT equipment software NIDP	0100000031	IT equipment including software	DELL OPTIPLEX 7010 MT DESKTOP	04-04-2024	04-04-2024	04-04-2024	1.000	EA	72,669.30	-9,729.72	62,939.58	In use
109171	10036001	IT equipment software NIDP	0100000031	IT equipment including software	DELL OPTIPLEX 7010 MT MONITOR	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1.00	-0.13	0.87	In use
109172	10036001	IT equipment software NIDP	0100000031	IT equipment including software	DELL LATITUDE 3430 LAPTOP	04-04-2024	04-04-2024	04-04-2024	1.000	EA	69,584.60	-9,316.71	60,267.89	In use
109173	10036001	IT equipment software NIDP	0100000031	IT equipment including software	DELL LATITUDE 3430 LAPTOP	04-04-2024	04-04-2024	04-04-2024	1.000	EA	69,584.60	-9,316.71	60,267.89	In use
109174	10036001	IT equipment software NIDP	0100000031	IT equipment including software	SEAGATE 2TB EXPANSION HDD	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,726.01	-900.55	5,825.46	In use
109175	10036001	IT equipment software NIDP	0100000031	IT equipment including software	SEAGATE 2TB EXPANSION HDD	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,726.01	-900.55	5,825.46	In use
109176	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	HT Cables 1100V grade, Armoured, cable	04-04-2024	04-04-2024	04-04-2024	1,880.000	AU	42,77,000.00	-2,01,572.55	40,75,427.45	In use
109177	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3 C x 400 Sq.mm, Aluminium , XLPE, FRL HT CABLE EN	04-04-2024	04-04-2024	04-04-2024	72.000	AU	5,05,800.00	-23,838.06	4,81,961.94	In use
109178	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Electrical Works LDB-SS-2-GF,1F AT SUBSTATION-2,S	04-04-2024	04-04-2024	04-04-2024	2.000	AU	90,000.00	-4,241.65	85,758.35	In use
109179	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	PDB-SS-2 AT SUBSTATION-2 S of DB similar to above	04-04-2024	04-04-2024	04-04-2024	1.000	AU	37,500.00	-1,767.35	35,732.65	In use
109180	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	UPSDB-SS-2 AT SUBSTATION-2 UPSDB-SS-2 AT SUBSTATIO	04-04-2024	04-04-2024	04-04-2024	1.000	AU	25,000.00	-1,178.24	23,821.76	In use
109181	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Primary Light Point with switch (term Primary Ligh	04-04-2024	04-04-2024	04-04-2024	27.000	AU	59,400.00	-3,356.20	56,043.80	In use
109182	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Secondary light points looped from the a Secondary	04-04-2024	04-04-2024	04-04-2024	135.000	AU	1,35,000.00	-7,627.74	1,27,372.26	In use
109183	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Secondary light points looped from the a Primary e	04-04-2024	04-04-2024	04-04-2024	14.000	AU	63,000.00	-3,559.61	59,440.39	In use
109184	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Secondary Emergency light points looped	04-04-2024	04-04-2024	04-04-2024	18.000	AU	18,000.00	-1,017.03	16,982.97	In use
109185	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Point wiring for 5A plug point on wall/s Point wir	04-04-2024	04-04-2024	04-04-2024	40.000	AU	2,80,000.00	-15,820.49	2,64,179.51	In use
109186	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Point wiring for 5A plug point similar to above, b	04-04-2024	04-04-2024	04-04-2024	20.000	AU	1,22,000.00	-6,893.21	1,15,106.79	In use
109187	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Point wiring for 5A power point comprising of a 3	04-04-2024	04-04-2024	04-04-2024	10.000	AU	65,000.00	-3,672.61	61,327.39	In use
109188	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Point wiring for 15A plug point on wall/skirting e	04-04-2024	04-04-2024	04-04-2024	2.000	AU	9,600.00	-542.42	9,057.58	In use
109189	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Point wiring for 15A plug point similar to above b	04-04-2024	04-04-2024	04-04-2024	28.000	AU	94,500.00	-5,339.42	89,160.58	In use
109190	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Power plug poi S of point wiring for Computer 470	04-04-2024	04-04-2024	04-04-2024	1.000	AU	2,690.00	-151.99	2,538.01	In use
109191	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	G.I. conduits including all accessories,clamps,spa	04-04-2024	04-04-2024	04-04-2024	100.000	AU	13,000.00	-734.52	12,265.48	In use
109192	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	490 - 0000000000598/G .I. conduits -25MM 25 MM	04-04-2024	04-04-2024	04-04-2024	100.000	AU	16,000.00	-904.03	15,095.97	In use
109193	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	500 - 20000000000598/ G.I. conduits -40MM 40 MM	04-04-2024	04-04-2024	04-04-2024	100.000	AU	37,000.00	-2,090.56	34,909.44	In use
109194	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	CABLE TRAYS & TRUNKINGS (SUPPLY) S of heavy duty,	04-04-2024	04-04-2024	04-04-2024	200.000	AU	4,80,000.00	-22,622.12	4,57,377.88	In use
109195	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Cable Tray -750mm x 75mm X 2.0 mm 750mm x 75mm X 2	04-04-2024	04-04-2024	04-04-2024	300.000	AU	6,60,000.00	-31,105.42	6,28,894.58	In use
109196	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Perporated cable Tray 300mm x 50mm x2.0mm 300mm x	04-04-2024	04-04-2024	04-04-2024	80.000	AU	96,000.00	-4,524.42	91,475.58	In use
109197	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Perporated cbaLe Tra200mm x 50mm X 1.6mm 200mm x 5	04-04-2024	04-04-2024	04-04-2024	33.000	AU	20,625.00	-972.04	19,652.96	In use
109198	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	200 mm Wide x 100mm Deep x 1.6mm	04-04-2024	04-04-2024	04-04-2024	125.000	AU	1,57,500.00	-7,422.88	1,50,077.12	In use
109199	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	150 mm Wide x 100mm Deep x 1.6mm Thick w 150 mm	04-04-2024	04-04-2024	04-04-2024	10.000	AU	10,600.00	-499.57	10,100.43	In use
109200	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	100 mm Wide x 100mm Deep x 1.6mm Thick 100 mm	04-04-2024	04-04-2024	04-04-2024	325.000	AU	2,81,125.00	-13,249.26	2,67,875.74	In use
109201	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	EARTHING & LIGHTENING PROTECTION SYSTEMS of earth	04-04-2024	04-04-2024	04-04-2024	5.000	AU	1,12,500.00	-5,302.06	1,07,197.94	Not in use
109202	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	50mm x 6 mm thick GI strip welded & pain S	04-04-2024	04-04-2024	04-04-2024	435.000	AU	1,34,850.00	-6,355.40	1,28,494.60	In use
109203	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	25mm x 3mm thick GI strip welded &	04-04-2024	04-04-2024	04-04-2024	20.000	AU	1,600.00	-75.41	1,524.59	In use
109204	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	12 SWG copper wire 12 SWG copper wire	04-04-2024	04-04-2024	04-04-2024	40.000	AU	2,400.00	-113.11	2,286.89	In use
109205	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	FLOOR POWER PANEL-BSMT-A & B (35KA)	04-04-2024	04-04-2024	04-04-2024	2.000	AU	15,90,000.00	-74,935.79	15,15,064.21	In use
109206	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	PUMP PANELBSMT- A & B (35KA) AT BASEMENT	04-04-2024	04-04-2024	04-04-2024	2.000	AU	9,90,000.00	-46,658.13	9,43,341.87	In use
109207	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	LT PANEL-SS2 (25KA) AT SUBSTATION-2	04-04-2024	04-04-2024	04-04-2024	1.000	AU	10,90,000.00	-51,371.07	10,38,628.93	In use
109208	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 300 Sq.mm, Aluminium, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	165.000	AU	2,21,100.00	-10,420.32	2,10,679.68	In use
109209	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 95 Sq.mm, Aluminium, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	350.000	AU	1,59,250.00	-7,505.36	1,51,744.64	In use
109210	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 70 Sq.mm, Aluminium, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	200.000	AU	74,000.00	-3,487.58	70,512.42	In use
109211	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 16 Sq.mm, copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	500.000	AU	3,60,000.00	-16,966.59	3,43,033.41	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109212	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 10 Sq.mm, Copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	300.000	AU	1,47,000.00	-6,928.03	1,40,071.97	In use
109213	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 6 Sq.mm, Copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	100.000	AU	30,500.00	-1,437.45	29,062.55	In use
109214	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 4 Sq.mm, Copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	600.000	AU	1,29,000.00	-6,079.70	1,22,920.30	In use
109215	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	2C x 2.5 Sq.mm, Copper, FRLS	04-04-2024	04-04-2024	04-04-2024	150.000	AU	10,500.00	-494.86	10,005.14	In use
109216	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4C x 2.5 Sq.mm, Copper, FRLS	04-04-2024	04-04-2024	04-04-2024	750.000	AU	90,000.00	-4,241.65	85,758.35	In use
109217	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 300 Sq.mm, Aluminium, XLPE, FRL LT CABLE E	04-04-2024	04-04-2024	04-04-2024	4.000	AU	7,620.00	-359.13	7,260.87	In use
109218	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 95 Sq.mm, Aluminium, XLPE, FRL	04-04-2024	04-04-2024	04-04-2024	4.000	AU	2,360.00	-111.23	2,248.77	In use
109219	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	3.5 C x 70/50 Sq.mm, Aluminium, XLPE, F	04-04-2024	04-04-2024	04-04-2024	4.000	AU	1,740.00	-82.01	1,657.99	In use
109220	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 16 Sq.mm, Copper XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	12.000	AU	4,860.00	-229.05	4,630.95	In use
109221	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C x 10 Sq.mm, Copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	16.000	AU	4,160.00	-196.06	3,963.94	In use
109222	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	4 C/2C x 4 Sq.mm, Copper, XLPE, FRLS	04-04-2024	04-04-2024	04-04-2024	20.000	AU	3,900.00	-183.80	3,716.20	In use
109223	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	G.I. conduits 40MM 40 MM200000000000 597/2C/4C x 2	04-04-2024	04-04-2024	04-04-2024	35.000	AU	1,225.00	-69.21	1,155.79	In use
109224	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	32 Amp, Three phase, weather proof IEC	04-04-2024	04-04-2024	04-04-2024	5.000	AU	44,450.00	-2,511.50	41,938.50	In use
109225	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	LED based Single piece Linear Light fit	04-04-2024	04-04-2024	04-04-2024	142.000	AU	8,57,680.00	-48,460.42	8,09,219.58	In use
109226	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	LED based round shape decorative spotti LED based	04-04-2024	04-04-2024	04-04-2024	4.000	AU	15,000.00	-847.53	14,152.47	In use
109227	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Occupancy Sensor capable of sensing smal	04-04-2024	04-04-2024	04-04-2024	40.000	AU	92,600.00	-5,232.06	87,367.94	In use
109228	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	50mm x 6 mm thick GI strip welded & pain S of the	04-04-2024	04-04-2024	04-04-2024	415.000	AU	1,28,650.00	-6,063.20	1,22,586.80	In use
109229	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	10 Sq.mm copper, multistrand, flexible 10 Sq.mm. cop	04-04-2024	04-04-2024	04-04-2024	100.000	AU	11,200.00	-527.85	10,672.15	In use
109230	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	900-Electric Shock Treatment chart in English and	04-04-2024	04-04-2024	04-04-2024	5.000	AU	7,499.75	-353.46	7,146.29	In use
109231	10034001	Overhead lines supports NIDP	0100000029	Overhead lines including supports	Constrctn of 2nos express 220kv Electricity lines	04-04-2024	04-04-2024	04-04-2024	1.000	EA	35,91,91,030.00	-1,69,28,466.59	34,22,62,563.41	UPPTCL Line In use
109232	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Transformers (including foundations) Soc Cost	04-04-2024	04-04-2024	04-04-2024	1.000	EA	63,95,772.82	-3,01,429.09	60,94,343.73	In use
109233	10022001	Building-Others - NIDP	0100000018	Building-Others	Building-Others (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	13,44,065.80	-40,070.54	13,03,995.26	In use
109234	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	Switchgear including cable connections (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	47,99,607.22	-2,26,202.73	45,73,404.49	In use
109235	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Any other assets not covered above (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	9,07,112.59	-42,751.69	8,64,360.90	In use
109236	10025001	Batteries NIDP	0100000021	Batteries	Batteries (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	52,426.67	-2,470.84	49,955.83	In use
109237	10026001	Fittings and apparatus NIDP	0100000022	Internal wiring including fittings and apparatus	Inte wiring including fittings and appa Soc cost	04-04-2024	04-04-2024	04-04-2024	1.000	EA	97,517.27	-5,509.90	92,007.37	In use
109238	10027001	Lightning arrestors NIDP	0100000023	Lightning arrestors	Lightning arrestors (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	2,10,955.91	-9,942.23	2,01,013.68	In use
109239	10028001	Communication equipment NIDP	0100000024	Communication equipment	Communication equipment (Soc COst)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	8,56,614.89	-48,400.24	8,08,214.65	In use
109240	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	Air conditioning plants (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,28,629.53	-6,062.24	1,22,567.29	In use
109241	10031001	Meters - NIDP	0100000026	Meters	Meters (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,08,407.50	-5,109.18	1,03,298.32	In use
109242	10034001	Overhead lines supports NIDP	0100000029	Overhead lines including supports	Overhead lines including supports (Soc COst)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	1,72,06,602.72	-8,10,937.29	1,63,95,665.43	In use
109243	10036001	IT equipment software NIDP	0100000031	IT equipment including software	IT equipment including software (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	7,329.36	-981.33	6,348.03	In use
109244	10037001	Transformers (Others) NIDP	0100000032	Transformers (Others)	Transformers (Others) (Soc Cost)	04-04-2024	04-04-2024	04-04-2024	1.000	EA	6,57,206.02	-30,973.74	6,26,232.28	In use
109578	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Inst. of ACSR Conductor, LCM tower/Mast, switch et	01-03-2025	05-11-2024	01-03-2025	7.300	EA	3,22,864.40	-1,303.06	3,21,561.34	Not in use
109579	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	RCC Foundation with Rail for 220KV/11KV, 40MVA Powe	01-03-2025	01-10-2024	01-03-2025	2.400	EA	15,60,000.00	-6,296.07	15,53,703.93	In use
109580	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	C_RCC_F for 220KV/11KV, 40MVA Power Transformer	01-03-2025	01-10-2024	01-03-2025	5.000	EA	2,50,000.00	-1,008.99	2,48,991.01	Not in use
109581	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Construction Oil Soak Pit	01-03-2025	01-10-2024	01-03-2025	5.000	EA	1,25,000.00	-504.49	1,24,495.51	Not in use
109582	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Transformer fire wall between 220/11KV, 40MVA Powe	01-03-2025	01-10-2024	01-03-2025	4.000	EA	25,60,000.00	-10,332.02	25,49,667.98	Not in use
109583	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Foundation of LCLM mast	01-03-2025	01-10-2024	01-03-2025	1.000	EA	4,20,000.00	-1,695.10	4,18,304.90	In use
109584	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Anti Weed Treatment	01-03-2025	01-10-2024	01-03-2025	1.000	EA	56,500.00	-228.03	56,271.97	In use

Asset	Class	Asset Class Description	Acct: APC	Asset Classification	Asset Description	Cap.Date	First Acq.	DCStart	Quantity	BUn	Acquis.val.	Accum.dep.	Book val.	Status
109585	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Jelly metal spreading 40/20mm jelly	01-03-2025	13-11-2024	01-03-2025	1.000	EA	5,50,000.02	-2,219.77	5,47,780.25	Not in use
109586	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Construction of Cable Trench Tray Arrangement	01-03-2025	13-11-2024	01-03-2025	0.500	EA	9,82,499.48	-3,965.31	9,78,534.17	In use
109587	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Drainage Arrangement	01-03-2025	13-11-2024	01-03-2025	0.810	EA	7,50,870.00	-3,030.47	7,47,839.53	In use
109588	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of MAIN LTAC panel With 1000A,415V,4W, 16KVA	01-03-2025	14-10-2024	01-03-2025	2.000	AU	32,358.48	-130.60	32,227.88	In use
109589	10028001	Communication equipment NIDP	0100000024	Communication equipment	ITC of FOTE Panel with 04 direction STM-16 suitabl	01-03-2025	14-10-2024	01-03-2025	3.000	AU	3,04,997.27	-1,475.74	3,03,521.53	In use
109590	10025001	Batteries NIDP	0100000021	Batteries	ITC of 200AH, 48V DC, Float cum Boost Charger i bu	01-03-2025	14-10-2024	01-03-2025	1.000	AU	30,000.02	-121.08	29,878.94	In use
109591	10025001	Batteries NIDP	0100000021	Batteries	ITC of 200AH, 48V VRLA type Batteries	01-03-2025	14-10-2024	01-03-2025	1.000	AU	25,002.00	-100.91	24,901.09	In use
109592	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Numerical Relay Differential Protection Rel	01-03-2025	14-10-2024	01-03-2025	1.000	AU	26,354.05	-106.36	26,247.69	In use
109593	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Numerical Relay Line Distance with Differen	01-03-2025	14-10-2024	01-03-2025	1.000	AU	26,354.05	-106.36	26,247.69	In use
109594	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Numerical Relay Differential protection rel	01-03-2025	14-10-2024	01-03-2025	1.000	AU	26,354.05	-106.36	26,247.69	In use
109595	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Numerical Relay Line Distance with Differen	01-03-2025	14-10-2024	01-03-2025	1.000	AU	26,354.05	-106.36	26,247.69	In use
109596	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Numerical Relay Differential Protection Rel	01-03-2025	14-10-2024	01-03-2025	1.000	AU	26,354.05	-106.36	26,247.69	In use
109597	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	ITC of Integration 2 nos Relay with Exist SCADA in	01-03-2025	14-10-2024	01-03-2025	1.000	AU	10,45,000.00	-4,217.56	10,40,782.44	Not in use
109598	10023001	Switchgear cable connection NIDP	0100000019	Switchgear including cable connections	SCADA integration 2 nos Relay with Exist SCADA int	01-03-2025	14-10-2024	01-03-2025	1.000	AU	10,45,000.00	-4,217.56	10,40,782.44	In use
109599	10029001	Air Static conditioning NIDP	0100000025	Air conditioning plants	SITC of HVAC Work Substation-2 -NIDP	01-03-2025	02-01-2025	01-03-2025	1.000	EA	2,36,494.92	-954.48	2,35,540.44	In use
109600	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	SITC of HVAC Work Substation-2 -NIDP	01-03-2025	25-10-2024	01-03-2025	1.000	AU	6,19,144.06	-2,498.83	6,16,645.23	In use
109601	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Installation Charges for CCTV Surveillance System	01-03-2025	13-08-2024	01-03-2025	1.000	EA	1,76,351.78	-711.75	1,75,640.03	In use
109602	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Installation Charges for Access Control System	01-03-2025	13-08-2024	01-03-2025	1.000	EA	1,18,937.20	-480.02	1,18,457.18	In use
109603	10024001	Other Assets covered NIDP	0100000020	Any other assets not covered above	Installation Charges for Cable Tray & Conduits	01-03-2025	13-08-2024	01-03-2025	1.000	EA	11,000.00	-44.40	10,955.60	In use
109604	10031001	Meters - NIDP	0100000026	Meters	Inst of ABT Meter & Compliant Energy Meter Rs 485	01-03-2025	04-10-2024	01-03-2025	1.000	SET	13,047.46	-52.66	12,994.80	In use
109605	10022001	Building-Others - NIDP	0100000018	Building-Others	CIVIL WORKS-NIDP DEVELOPERS PRIVAT LIMITED	01-03-2025	01-03-2025	01-03-2025	1.000	EA	96,24,674.58	-24,572.19	96,00,102.39	In use
109606	10022001	Building-Others - NIDP	0100000018	Building-Others	15 U(800 mm W x 800 mm D)	01-03-2025	01-03-2025	01-03-2025	1.000	NOS	17,639.83	-45.04	17,594.79	In use
109607	10022001	Building-Others - NIDP	0100000018	Building-Others	EBELCO 1200D-LED (Double leaf Door-1200LB)	01-03-2025	01-03-2025	01-03-2025	1.000	NOS	14,700.00	-37.53	14,662.47	In use
109608	10021001	Transformers (including foundations) NIDP	0100000017	Transformers (including foundations)	Supply and Installation of civil work	01-03-2025	01-03-2025	01-03-2025	1.000	NOS	5,40,109.32	-2,179.85	5,37,929.47	Not in use