

SUMMARY								
S. No.	Asset description	Capacity (MW)	Working Sheet	Gross Block (Rs.in Crs)	Net Block (Rs.in Crs)	Fair Market Value (Rs.in Crs)	Realizable Value (Rs.in Crs)	Distress Sale Value (Rs.in Crs)
1	Land at Chandrapur Plant	1920	1	765.48	765.48	3,857.82	3,472.03	3,086.25
2	Building at Chandrapur Plant		2	1,053.32	191.79	442.16	375.84	309.52
3	Movable Assets at Chandrapur Plant		3	5,932.84	804.51	1,501.35	1,276.15	1,050.95
4	Movable Assets at Uran Plant	672	4	3,177.48	347.59	625.61	531.76	437.92
5	Movable Assets at Sakri Solar Plant	125	5	1,206.62	517.35	495.67	421.32	346.97
	Total	2717		12,135.73	2,626.71	6,922.61	6,077.11	5,231.61

WORKING SHEET-1

S. No.	Village	Area (R Sq. M)	Area (Sq. M)	Government Rate (Rs. / Sq. M)	% of Rate considered	Rate Considered for Valuation (Rs. / Sq. M)	Fair Market Value (Rs.)
A	Chandrapur Tehsil						
1	Ambhora	8,977.00	8,97,700.00	880	100%	880	78,99,76,000
2	Chargaon	23,304.00	23,30,400.00	880	40%	352	82,03,00,800
3	Nagpur (Chhota)	19,409.00	19,40,900.00	1,160	40%	464	90,05,77,600
4	Devai Govindpur	146.13	14,613.00	1,400	40%	560	81,83,280
5	Durgapur	7,624.00	7,62,400.00	1,290	100%	1,290	98,34,96,000
6	Kondi Chak	18,184.00	18,18,400.00	1,160	100%	1,160	2,10,93,44,000
7	Kondimal	18,922.00	18,92,200.00	610	100%	610	1,15,42,42,000
8	Lakhmapur	10,063.00	10,06,300.00	2,490	100%	2,490	2,50,56,87,000
9	Mohurli	21,894.64	21,89,464.00	1,160	40%	464	1,01,59,11,296
10	Morva	1,284.00	1,28,400.00	170	40%	68	87,31,200
11	Neri	17,892.00	17,89,200.00	1,160	100%	1,160	2,07,54,72,000
12	Padmapur	276.00	27,600.00	105	40%	42	11,59,200
13	Padoli	5.22	522.00	210	40%	84	43,848
14	Kitali	14.34	1,434.00	990	40%	396	5,67,864
15	Ranvendali	20,032.00	20,03,200.00	1,160	100%	1,160	2,32,37,12,000
16	Tadali	4,710.50	4,71,050.00	1,310	100%	1,310	61,70,75,500
17	Urjanagar	2,275.00	2,27,500.00	650	100%	650	14,78,75,000
18	Vichoda Budruk	1,050.00	1,05,000.00	880	40%	352	3,69,60,000
19	Vichoda (Rai)	1,213.00	1,21,300.00	880	40%	352	4,26,97,600
20	Wadagaon	4,548.41	4,54,841.00	1,210	40%	484	22,01,43,044
21	Wadholi	383.31	38,331.00	880	40%	352	1,34,92,512
B	Bhadravati Tehsil						

WORKING SHEET-1

S. No.	Village	Area (R Sq. M)	Area (Sq. M)	Government Rate (Rs. / Sq. M)	% of Rate considered	Rate Considered for Valuation (Rs. / Sq. M)	Fair Market Value (Rs.)
1	Ambezari	10,072.00	10,07,200.00	850	40%	340	34,24,48,000
2	Awnadha	61,550.00	61,55,000.00	740	40%	296	1,82,18,80,000
3	Bhamderi (RYT)	16,823.00	16,82,300.00	930	40%	372	62,58,15,600
4	Bhamderi (MAL)	20,567.00	20,56,700.00	930	40%	372	76,50,92,400
5	Chalbardi	1,117.00	1,11,700.00	740	40%	296	3,30,63,200
6	Chandankheda	4,265.00	4,26,500.00	930	40%	372	15,86,58,000
7	Chincholi	3,627.00	3,62,700.00	740	40%	296	10,73,59,200
8	Chora	1,960.00	1,96,000.00	740	40%	296	5,80,16,000
9	Ghodabdeo	37,900.00	37,90,000.00	1,440	40%	576	2,18,30,40,000
10	Ghode minavat	63,998.00	63,99,800.00	850	40%	340	2,17,59,32,000
11	Ghodpeth	7,452.00	7,45,200.00	1,200	40%	480	35,76,96,000
12	Gulgaon (Mal)	4,281.00	4,28,100.00	740	40%	296	12,67,17,600
13	Gulgaon (Tukum)	1,901.00	1,90,100.00	740	40%	296	5,62,69,600
14	Gunjala	73,680.00	73,68,000.00	740	40%	296	2,18,09,28,000
15	Kachrala (RYT)	23,502.00	23,50,200.00	740	40%	296	69,56,59,200
16	Katwal (RYT)	4,392.00	4,39,200.00	930	40%	372	16,33,82,400
17	Katwal (T)	7,613.00	7,61,300.00	930	40%	372	28,32,03,600
18	Kokewada (Mankar)	1,764.00	1,76,400.00	930	40%	372	6,56,20,800
19	Kondhegaon (MAL)	11,963.00	11,96,300.00	850	40%	340	40,67,42,000
20	Kondhegaon (TU)	11,304.00	11,30,400.00	850	40%	340	38,43,36,000
21	Minavat (Kali)	186.00	18,600.00	850	40%	340	63,24,000
22	Minavat (Tukum)	13,000.00	13,00,000.00	850	40%	340	44,20,00,000
23	Mudholi	2,858.00	2,85,800.00	850	40%	340	9,71,72,000

WORKING SHEET-1

S. No.	Village	Area (R Sq. M)	Area (Sq. M)	Government Rate (Rs. / Sq. M)	% of Rate considered	Rate Considered for Valuation (Rs. / Sq. M)	Fair Market Value (Rs.)
24	Nagpur (RITH)	6,570.00	6,57,000.00	850	40%	340	22,33,80,000
25	Pachgaon (Musalman)	11,175.00	11,17,500.00	850	40%	340	37,99,50,000
26	Pachgaon (Tukum)	7,987.00	7,98,700.00	850	40%	340	27,15,58,000
27	Paradi	48,788.00	48,78,800.00	850	40%	340	1,65,87,92,000
28	Saiwan	11,337.00	11,33,700.00	740	40%	296	33,55,75,200
29	Sawari	51,009.00	51,00,900.00	850	40%	340	1,73,43,06,000
30	Sindgavan	3,742.00	3,74,200.00	850	40%	340	12,72,28,000
31	Sitaram (Peth)	29,361.00	29,36,100.00	850	40%	340	99,82,74,000
32	Tekadi	14,601.00	14,60,100.00	850	40%	340	49,64,34,000
33	Thanegaon	353.00	35,300.00	930	40%	372	1,31,31,600
34	Tirur	3,935.00	3,93,500.00	740	40%	296	11,64,76,000
35	Viloda	347.00	34,700.00	930	40%	372	1,29,08,400
36	Visapur	9,670.00	9,67,000.00	850	40%	340	32,87,80,000
37	Wadegaon	47,545.00	47,54,500.00	850	40%	340	1,61,65,30,000
38	Waigaon	5,692.00	5,69,200.00	930	40%	372	21,17,42,400
39	Waigaon (Tukum)	19,895.00	19,89,500.00	930	40%	372	74,00,94,000
	Total	8,39,989.55	8,39,98,955.00				38,57,81,62,944

WORKING SHEET-2

S. No.	Asset description	Asset	Sub-Class	Location	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	P. H. BULIDINGS UNIT-3	120100101	Factory Buildings	STAGEII	01-04-1997	26	14	11,03,90,771	1,10,39,077	4,58,12,170
2	P. H. BULIDINGS UNIT-3	120100101	Factory Buildings	STAGEII	01-04-1997	26	14	19,36,62,439	1,93,66,244	8,03,69,912
3	P. H. BULIDINGS UNIT-4	120100102	Factory Buildings	STAGEII	01-04-1998	25	15	11,03,90,771	1,10,39,077	4,82,95,962
4	P. H. BULIDINGS UNIT-4	120100102	Factory Buildings	STAGEII	01-04-1998	25	15	19,36,62,439	1,93,66,244	8,47,27,317
5	P. H. BULIDINGS UNIT-5	120100103	Factory Buildings	STAGEIII	01-04-1986	37	4	56,95,87,450	5,69,58,745	10,69,71,302
6	P. H. BULIDINGS UNIT-5	120100103	Factory Buildings	STAGEIII	01-04-1986	37	4	99,92,47,429	9,99,24,743	18,76,63,542
7	P. H. BULIDINGS UNIT-6	120100104	Factory Buildings	STAGEIII	01-04-1992	31	9	59,77,53,608	5,97,75,361	18,08,20,466
8	P. H. BULIDINGS UNIT-6	120100104	Factory Buildings	STAGEIII	01-04-1992	31	9	1,04,86,60,318	10,48,66,032	31,72,19,746
9	P. H. BULIDINGS UNIT-7	120100105	Factory Buildings	STAGEIII	01-04-1986	37	4	71,53,75,039	7,15,37,504	13,43,50,922
10	P. H. BULIDINGS UNIT-7	120100105	Factory Buildings	STAGEIII	01-04-1986	37	4	1,25,50,07,759	12,55,00,776	23,56,96,579
11	P. H. BULIDINGS UNIT-7 BUNKER BAY	120100106	Factory Buildings	STAGEIII	01-04-1992	31	9	16,57,74,746	1,65,77,475	5,01,46,861
12	P. H. BULIDINGS UNIT-7 BUNKER BAY	120100106	Factory Buildings	STAGEIII	01-04-1992	31	9	29,08,24,506	2,90,82,451	8,79,74,413
13	CLORINATION PLANT FOR WTP-B	120100108	Factory Buildings	STAGEIII	01-04-1997	26	14	57,54,822	5,75,482	23,88,251
14	CLORINATION PLANT FOR WTP-B	120100108	Factory Buildings	STAGEIII	01-04-1997	26	14	1,00,95,888	10,09,589	41,89,794
15	WTP-A SERVICE BUILDING	120100109	Factory Buildings	STAGEII	01-04-1997	26	14	31,66,938	3,16,694	13,14,279
16	WTP-A SERVICE BUILDING	120100109	Factory Buildings	STAGEII	01-04-1997	26	14	55,55,871	5,55,587	23,05,686
17	VIP ENTRANCE AT STAGE-III SERVICE BUILDI	120100110	Factory Buildings	STAGEIII	01-04-1993	30	10	14,36,877	1,43,688	4,66,985
18	VIP ENTRANCE AT STAGE-III SERVICE BUILDI	120100110	Factory Buildings	STAGEIII	01-04-1993	30	10	25,20,764	2,52,076	8,19,248
19	ANCILARY BUILDING IN PH AREA	120100111	Factory Buildings	STAGEIII	01-04-1999	24	16	2,55,39,270	25,53,927	1,17,48,064
20	Store Shed	120100258	Factory Buildings	STAGEIII	31-03-2019	4	36	2,85,562	1,81,986	2,59,861
21	ADMINISTARTIVE BUILDING - URJABHAVAN	120200211	Other Building	STAGEIII	01-04-1988	35	25	2,94,65,897	29,46,590	1,39,96,301
22	ADMINISTARTIVE BUILDING - URJABHAVAN	120200211	Other Building	STAGEIII	01-04-1988	35	25	1,76,39,088	17,63,909	83,78,567
23	COLONY EM & CMU BUILDING	120200212	Other Building	STAGEIII	01-04-1982	41	19	59,81,170	5,98,117	23,02,750
24	COLONY EM & CMU BUILDING	120200212	Other Building	STAGEIII	01-04-1982	41	19	1,04,92,978	10,49,298	40,39,797
25	01 B-TYPE, 05 C-TYPE, 05 E-TYPE & 02 F-T	120200213	Other Building	STAGEII	01-04-1986	37	23	69,21,590	6,92,159	30,80,108
26	01 B-TYPE, 05 C-TYPE, 05 E-TYPE & 02 F-T	120200213	Other Building	STAGEI	01-04-1986	37	23	1,21,42,791	12,14,279	54,03,542
27	31 NO OF E-TYPE BUILDINGS, E-2, F-14 BLD	120200214	Other Building	STAGEII	01-04-1987	36	24	1,98,69,764	19,86,976	91,40,092
28	31 NO OF E-TYPE BUILDINGS, E-2, F-14 BLD	120200214	Other Building	STAGEIII	01-04-1987	36	24	3,48,58,231	34,85,823	1,60,34,786
29	05 C-TYPE, 15 D-TYPE & 03 F-TYPE BUILDIN	120200215	Other Building	STAGEII	01-04-1988	35	25	96,57,340	9,65,734	45,87,237
30	05 C-TYPE, 15 D-TYPE & 03 F-TYPE BUILDIN	120200215	Other Building	STAGEIII	01-04-1988	35	25	1,69,42,214	16,94,221	80,47,552
31	11 D-TYPE BUILDINGS, E-33, F-19 BUILDING	120200216	Other Building	STAGEII	01-04-1989	34	26	4,23,40,259	42,34,026	2,07,46,727
32	11 D-TYPE BUILDINGS, E-33, F-19 BUILDING	120200216	Other Building	STAGEIII	01-04-1989	34	26	7,42,79,015	74,27,902	3,63,96,717
33	48 D-TYPE & 43 E-TYPE BULIDINGS	120200217	Other Building	STAGEII	01-04-1990	33	27	8,43,65,603	84,36,560	4,26,04,630
34	48 D-TYPE & 43 E-TYPE BULIDINGS	120200217	Other Building	STAGEIII	01-04-1990	33	27	14,80,05,564	1,48,00,556	7,47,42,810
35	240 TENAMENTS OF D,E,F BUILDINGS &	120200218	Other Building	STAGEII	01-04-1991	32	28	4,94,19,030	49,41,903	2,56,97,896
36	240 TENAMENTS OF D,E,F BUILDINGS &	120200218	Other Building	STAGEIII	01-04-1991	32	28	8,66,97,553	86,69,755	4,50,82,728

WORKING SHEET-2

S. No.	Asset description	Asset	Sub-Class	Location	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
37	A TYPE QTR & 02 D-TYPE BUILDINGS, RCC BE	120200219	Other Building	STAGEII	01-04-1992	31	29	19,60,799	1,96,080	10,49,027
38	A TYPE QTR & 02 D-TYPE BUILDINGS, RCC BE	120200219	Other Building	STAGEIII	01-04-1992	31	29	34,39,898	3,43,990	18,40,345
39	CONSTRUCTION OF 01 NO OF F TYPE	120200220	Other Building	STAGEII	01-04-1993	30	30	5,12,287	51,229	2,81,758
40	CONSTRUCTION OF 01 NO OF F TYPE	120200220	Other Building	STAGEIII	01-04-1993	30	30	8,98,723	89,872	4,94,298
41	10 D-TYPE, 76 E-TYPE & 32 F-TYPE BUILDIN	120200221	Other Building	STAGEIII	01-04-1994	29	31	22,40,09,393	2,24,00,939	12,65,65,307
42	10 D-TYPE, 76 E-TYPE & 32 F-TYPE BUILDIN	120200221	Other Building	STAGEIII	01-04-1994	29	31	39,29,87,607	3,92,98,761	22,20,37,998
43	M.S. GATES AT VARIOUS LOCATION IN CSTPS	120200222	Other Building	STAGEIII	01-04-1995	28	32	8,10,601	81,060	4,70,149
44	M.S. GATES AT VARIOUS LOCATION IN CSTPS	120200222	Other Building	STAGEIII	01-04-1995	28	32	14,22,066	1,42,207	8,24,798
45	CONSTRUCTION OF PATH WAY SURFACE DRAINAGE	120200223	Other Building	STAGEIII	01-04-1997	26	34	3,10,797	31,080	1,89,586
46	CONSTRUCTION OF PATH WAY SURFACE DRAINAGE	120200223	Other Building	STAGEIII	01-04-1997	26	34	5,45,242	54,524	3,32,598
47	ORC & WRC CLUB	120200224	Other Building	STAGEIII	01-04-1999	24	36	0	-	0
48	01 A-1-TYPE, 04 C-TYPE, 05 D-TYPE, 14 E-	120200225	Other Building	STAGEIII	01-04-2001	22	38	19,10,77,841	1,91,07,784	12,80,22,154
49	01 A-1-TYPE, 04 C-TYPE, 05 D-TYPE, 14 E-	120200225	Other Building	STAGEIII	01-04-2001	22	38	33,52,14,621	3,35,21,462	22,45,93,796
50	STAFF QTRS 519 TENAMENTS	120200226	Other Building	STAGEIII	01-04-2002	21	39	91,95,249	9,19,525	62,98,745
51	STAFF QTRS 519 TENAMENTS	120200226	Other Building	STAGEIII	01-04-2002	21	39	1,61,31,550	16,13,155	1,10,50,112
52	03 C-TYPE, 12 D-TYPE, 18 E-TYPE & 20 F-T	120200227	Other Building	STAGEIII	01-04-2002	21	39	19,70,58,581	1,97,05,858	13,49,85,128
53	03 C-TYPE, 12 D-TYPE, 18 E-TYPE & 20 F-T	120200227	Other Building	STAGEIII	01-04-2002	21	39	34,57,06,844	3,45,70,684	23,68,09,188
54	CONSTRUCTION OF 140 TENAMENTS	120200228	Other Building	STAGEIII	01-04-1992	31	29	9,64,36,812	96,43,681	5,15,93,694
55	CONSTRUCTION OF 140 TENAMENTS	120200228	Other Building	STAGEIII	01-04-1992	31	29	16,91,82,513	1,69,18,251	9,05,12,644
56	STAFF QTR. TYPE-V TEMPORARY QUARTERS	120200229	Other Building	STAGEII	01-04-1991	32	28	85,91,926	8,59,193	44,67,802
57	STAFF QTR. TYPE-V TEMPORARY QUARTERS	120200229	Other Building	STAGEIII	01-04-1991	32	28	1,50,73,120	15,07,312	78,38,022
58	02 C-TYP2, 06 D-TYPE, 10 E-TYPE & 3 F-TY	120200230	Other Building	STAGEII	01-04-1985	38	22	1,59,55,021	15,95,502	68,60,659
59	02 C-TYP2, 06 D-TYPE, 10 E-TYPE & 3 F-TY	120200230	Other Building	STAGEIII	01-04-1985	38	22	2,79,90,458	27,99,046	1,20,35,897
60	CONSTRUCTION OF CATTLE ARRESTORS TOTAL-0	120200231	Other Building	STAGEI	01-04-1984	39	21	2,50,162	25,016	1,03,817
61	LAND DEVELOPMENT IN PERM. COLONY AND WAT	120200232	Other Building	STAGEI	01-04-1986	37	23	36,69,610	3,66,961	16,32,976
62	TEMPORARY MARKET SHED	120200234	Other Building	STAGEII	01-04-1988	35	25	54,208	5,421	25,749
63	TEMPORARY MARKET SHED	120200234	Other Building	STAGEII	01-04-1988	35	25	95,098	9,510	45,172
64	CONSTRUCTION OF VEHICLE SHED 02 NOS. NEA	120200235	Other Building	STAGEI	01-04-2005	18	42	28,917	2,892	21,110
65	CONSTRUCTION OF VEHICLE SHED 02 NOS. NEA	120200235	Other Building	STAGEII	01-04-2005	18	42	50,730	5,073	37,033

WORKING SHEET-2

S. No.	Asset description	Asset	Sub-Class	Location	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
66	TEMPORARY OPEN SHED, SHED FOR FLOOR MILL	120200236	Other Building	STAGEII	01-04-1985	38	22	15,60,442	1,56,044	6,70,990
67	TEMPORARY OPEN SHED, SHED FOR FLOOR MILL	120200236	Other Building	STAGEI	01-04-1985	38	22	27,37,539	2,73,754	11,77,142
68	TEMPORARY STAFF QUARTERS (120 NOS), TYPE	120200237	Other Building	STAGEI	01-04-1980	43	17	3,26,70,309	32,67,031	1,15,97,960
69	TEMPORARY STAFF QUARTERS (120 NOS), TYPE	120200237	Other Building	STAGEII	01-04-1980	43	17	5,73,14,680	57,31,468	2,03,46,711
70	CHEMMURY BUILDING (PILE FOUNDATION)	120200239	Other Building	STAGEIII	01-04-1986	37	23	3,91,689	39,169	1,74,302
71	CHEMMURY BUILDING (PILE FOUNDATION)	120200239	Other Building	STAGEIII	01-04-1986	37	23	6,87,154	68,715	3,05,784
72	CHEMMURY BUILDING	120200240	Other Building	STAGEIII	01-04-1987	36	24	15,47,753	1,54,775	7,11,966
73	CHEMMURY BUILDING	120200240	Other Building	STAGEIII	01-04-1987	36	24	27,15,278	2,71,528	12,49,028
74	SEWAGE TREATMENT PLAT & POST OFFICE BUIL	120200241	Other Building	STAGEIII	01-04-1989	34	26	50,66,909	5,06,691	24,82,785
75	SEWAGE TREATMENT PLAT & POST OFFICE BUIL	120200241	Other Building	STAGEIII	01-04-1989	34	26	88,89,058	8,88,906	43,55,638
76	HOSPITAL BUILDING, MARKET BUILDING, FIRE	120200242	Other Building	STAGEI	01-04-1990	33	27	68,89,582	6,88,958	34,79,239
77	HOSPITAL BUILDING, MARKET BUILDING, FIRE	120200242	Other Building	STAGEI	01-04-1990	33	27	1,20,86,637	12,08,664	61,03,752
78	SCHOOL BUILDING, CANTEEN BUILDING, TIME	120200243	Other Building	STAGEI	01-04-1991	32	28	1,87,74,836	18,77,484	97,62,915
79	SCHOOL BUILDING, CANTEEN BUILDING, TIME	120200243	Other Building	STAGEI	01-04-1991	32	28	3,29,37,360	32,93,736	1,71,27,427
80	SITE OFFICE SHED NEAR KOYANA GATE	120200244	Other Building	STAGEI	01-04-1993	30	30	1,13,200	11,320	62,260
81	SITE OFFICE SHED NEAR KOYANA GATE	120200244	Other Building	STAGEI	01-04-1993	30	30	1,98,591	19,859	1,09,225
82	VIP GUST HOUSE BUILDING, ROAD SIDE	120200245	Other Building	STAGEI	01-04-1994	29	31	1,17,50,325	11,75,032	66,38,934
83	VIP GUST HOUSE BUILDING, ROAD SIDE	120200245	Other Building	STAGEI	01-04-1994	29	31	2,06,14,011	20,61,401	1,16,46,916
84	ROAD SIDE COLONY DRAINAGE AND ADDISTIONA	120200246	Other Building	STAGEII	01-04-1999	24	36	84,33,334	8,43,333	53,97,334
85	ROAD SIDE COLONY DRAINAGE AND ADDISTIONA	120200246	Other Building	STAGEIII	01-04-1999	24	36	1,47,94,896	14,79,490	94,68,733
86	LAND DEVELOPMENT IN PERM. COLONY AND WAT	120200247	Other Building	STAGEI	01-04-2001	22	38	0	-	0
87	ANCILARY BUILDING IN PH AREA	120200248	Other Building	STAGEII	01-04-2003	20	40	0	-	0
88	RAILWAY LOCO SHEAD	120200249	Other Building	STAGEIII	01-04-1998	25	35	1,20,79,547	12,07,955	75,49,717
89	RAILWAY LOCO SHEAD	120200249	Other Building	STAGEIII	01-04-1998	25	35	2,11,91,577	21,19,158	1,32,44,736
90	NEW SCHOOL BUILDING AND NEW MARKET BUILD	120200250	Other Building	STAGEIII	01-04-1999	24	36	2,54,59,952	25,45,995	1,62,94,369

WORKING SHEET-2

S. No.	Asset description	Asset	Sub-Class	Location	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
91	NEW SCHOOL BUILDING AND NEW MARKET BUILD	120200250	Other Building	STAGEIII	01-04-1999	24	36	4,46,65,295	44,66,530	2,85,85,789
92	NEW SCHOOL BUILDING ELECTRIFICATION	120200251	Other Building	STAGEIII	01-04-1993	30	30	25,58,154	2,55,815	14,06,985
93	NEW SCHOOL BUILDING ELECTRIFICATION	120200251	Other Building	STAGEIII	01-04-1993	30	30	44,87,860	4,48,786	24,68,323
94	COMMUNITY HALL - SNEHBANDHA	120200252	Other Building	STAGEI	01-04-1985	38	22	24,47,185	2,44,719	10,52,290
95	COMMUNITY HALL - SNEHBANDHA	120200252	Other Building	STAGEIII	01-04-1985	38	22	42,93,183	4,29,318	18,46,069
96	ADDITIONAL COST OF OFFICER CLUB	120200253	Other Building	STAGEI	01-04-1984	39	21	82,50,023	8,25,002	34,23,760
97	BANK BUILDING	120200254	Other Building	STAGEI	01-04-1984	39	21	39,49,900	3,94,990	16,39,209
98	ORC & WRC CLUB	120200255	Other Building	STAGEI	01-04-1991	32	28	1,22,97,316	12,29,732	63,94,604
99	CONSTRUCTION OF POLICE STATION, AT DURGA	120200256	Other Building	STAGEI	01-04-1992	31	29	1,03,165	10,316	55,193
100	Face lifting of staff quarters at CSTPS Chandrapur	120201368	Other Building	STAGEI	01-04-2020	3	57	84,65,68,594	78,07,65,202	80,84,73,007
101	CISF Quarters & related work	120201369	Other Building	STAGEI	01-04-2020	3	57	8,44,80,736	7,71,31,989	8,06,79,103
102	CISF Quarters & related work-EM-I	120201411	Other Building	STAGEII	19-03-2021	2	58	3,56,39,966	3,25,64,831	3,45,70,767
103	Patrolling road along periphery compound wall	140200389	Roads & Others	STAGEI	13-11-2020	3	37	2,05,52,058	1,90,08,898	1,91,64,794
104	CONCRETE ROAD-NGP ROAD TO PARYAVARN SQU	140200404	Roads & Others	STAGEIII	31-12-2021	2	38	2,40,35,244	2,25,68,660	2,29,53,658
105	Bitumen road Sudamini Chowk to Main gate plant	140200410	Roads & Others	STAGEI	29-12-2021	2	38	1,00,98,952	94,80,559	96,44,499
106	Construction of road from Paryavarn to VIP-CIVIL	140200414	Roads & Others	STAGEIII	08-03-2022	1	39	2,93,19,415	2,79,34,573	2,86,59,728
107	CONSTRUCTION OF ROAD IN ASH BUND AREA	140200426	Roads & Others	STAGEIII	01-04-1994	29	11	1,73,30,976	17,33,098	60,22,514
108	VARIOUS ROADS IN 3X500 MW UNIT-5,6,7 PLA	140200428	Roads & Others	STAGEIII	01-04-1996	27	13	1,13,76,013	11,37,601	44,65,085
109	VARIOUS ROADS IN 3X500 MW UNIT-5,6,7 PLA	140200429	Roads & Others	STAGEIII	01-04-2005	18	22	5,93,90,974	59,39,098	3,53,37,629
							Total	10,53,31,81,697	1,91,78,56,817	4,42,16,44,030

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	CONSTRUCTION OF ERAI DAM	130100282	STAGEII	Hydraulic Works	01-04-1992	31	9	14,62,67,698	1,46,26,770	2,65,47,587
2	CONSTRUCTION OF ERAI DAM	130100282	STAGEII	Hydraulic Works	31-10-2012	11	29	8,54,41,327	85,44,133	3,85,76,759
3	1ST & 2ND TWO PSC PIPELINE & 64" 12.5 KM	130100283	STAGEII	Hydraulic Works	01-04-1993	30	10	14,84,22,701	1,48,42,270	2,89,42,427
4	1ST & 2ND TWO PSC PIPELINE & 64" 12.5 KM	130100283	STAGEII	Hydraulic Works	01-04-1993	30	10	8,93,23,951	89,32,395	1,74,18,170
5	CONSTRUCTION OF III-RD 1200MM DIA PSC PI	130100284	STAGEII	Hydraulic Works	01-04-1993	30	10	8,77,21,000	87,72,100	1,71,05,595
6	CONSTRUCTION OF III-RD 1200MM DIA PSC PI	130100284	STAGEII	Hydraulic Works	01-04-1993	30	10	5,27,92,371	52,79,237	1,02,94,512
7	CONSTRUCTION OF 4TH PSC PIPELINE FROM ER	130100285	STAGEII	Hydraulic Works	01-01-1985	38	2	8,21,21,092	82,12,109	71,44,535
8	CONSTRUCTION OF 4TH PSC PIPELINE FROM ER	130100285	STAGEII	Hydraulic Works	01-01-1985	38	2	4,94,22,227	49,42,223	42,99,734
9	RAW WATER PIPE LINE STAGE-II A) ASH WATE	130100287	STAGEII	Hydraulic Works	01-01-1985	38	2	1,32,65,520	13,26,552	11,54,100
10	CONSTRUCTION OF C.W CHANNEL AT STAGE-II	130100292	STAGEII	Hydraulic Works	01-04-1990	33	7	1,17,54,225	11,75,423	18,16,028
11	CONSTRUCTION OF C.W CHANNEL AT STAGE-II	130100292	STAGEII	Hydraulic Works	01-04-1990	33	7	70,73,942	7,07,394	10,92,924
12	COOLING WATER SYSTEM U-III	130100293	STAGEII	Hydraulic Works	01-04-1991	32	8	4,71,79,000	47,17,900	79,26,072
13	COOLING WATER SYSTEM U-III	130100293	STAGEII	Hydraulic Works	01-04-1991	32	8	2,83,93,323	28,39,332	47,70,078
14	COOLING WATER SYSTEM U-IV	130100294	STAGEII	Hydraulic Works	01-04-1992	31	9	5,87,00,000	58,70,000	1,06,54,050
15	COOLING WATER SYSTEM U-IV	130100294	STAGEII	Hydraulic Works	01-04-1992	31	9	3,53,26,906	35,32,691	64,11,833
16	CCW & ACW PUMPS OF UNIT-5&6 AND ITS AUXI	130100295	STAGEIII	Hydraulic Works	01-04-1997	26	14	2,79,18,790	27,91,879	69,51,779
17	CCW & ACW PUMPS OF UNIT-5&6 AND ITS AUXI	130100295	STAGEIII	Hydraulic Works	01-04-1997	26	14	1,68,02,120	16,80,212	41,83,728
18	WTP PRE & POST TREATMENT PLANT FOR UNIT-	130100296	STAGEIII	Hydraulic Works	01-04-1997	26	14	17,49,70,394	1,74,97,039	4,35,67,628
19	WTP PRE & POST TREATMENT PLANT FOR UNIT-	130100296	STAGEIII	Hydraulic Works	01-04-1997	26	14	10,11,58,952	1,01,15,895	2,51,88,579
20	WTP PRE & POST TREATMENT PLANT FOR UNIT-	130100297	STAGEIII	Hydraulic Works	01-04-1997	26	14	25,80,79,547	2,58,07,955	6,42,61,807
21	WTP PRE & POST TREATMENT PLANT FOR UNIT-	130100297	STAGEIII	Hydraulic Works	01-04-1997	26	14	15,53,17,749	1,55,31,775	3,86,74,120

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
22	COOLING WATER SYSTEM UNIT-7	130100298	STAGEIII	Hydraulic Works	01-04-1992	31	9	29,61,48,594	2,96,14,859	5,37,50,970
23	COOLING WATER SYSTEM UNIT-7	130100298	STAGEIII	Hydraulic Works	01-04-1992	31	9	17,82,28,509	1,78,22,851	3,23,48,474
24	CONSTRUCTION OF WTP FOR UNIT-7	130100299	STAGEIII	Hydraulic Works	01-04-1993	30	10	11,03,76,514	1,10,37,651	2,15,23,420
25	CONSTRUCTION OF WTP FOR UNIT-7	130100299	STAGEIII	Hydraulic Works	01-04-1993	30	10	6,64,26,929	66,42,693	1,29,53,251
26	CONDENSATE POLISHING UNIT FOR UNIT-7	130100300	STAGEIII	Hydraulic Works	01-04-1992	31	9	5,39,37,066	53,93,707	97,89,577
27	CONDENSATE POLISHING UNIT FOR UNIT-7	130100300	STAGEIII	Hydraulic Works	01-04-1992	31	9	3,24,60,471	32,46,047	58,91,575
28	CCW & ACW PIPING U-5	130100301	STAGEIII	Hydraulic Works	01-04-1993	30	10	6,59,94,761	65,99,476	1,28,68,978
29	CCW & ACW PIPING U-6	130100302	STAGEIII	Hydraulic Works	01-04-1992	31	9	6,59,94,761	65,99,476	1,19,78,049
30	CCW & ACW PUMPS UNIT-6	130100303	STAGEIII	Hydraulic Works	01-01-1985	38	2	2,19,94,781	21,99,478	19,13,546
31	WATER TREATMENT PLANT WTP-B FOR UNIT-5	130100304	STAGEIII	Hydraulic Works	01-04-1998	25	15	13,22,58,361	1,32,25,836	3,47,17,820
32	WATER TREATMENT PLANT WTP-B FOR UNIT-6	130100305	STAGEIII	Hydraulic Works	01-04-1984	39	2	13,73,36,149	1,37,33,615	1,18,57,804
33	WTP-B LAB INSTUMENT STAGE-III	130100306	STAGEIII	Hydraulic Works	01-04-1994	29	11	38,52,912	3,85,291	8,03,332
34	COOLING WATER PUMP HOUSE UNIT-3&4 STAGE-	130100307	STAGEII	Hydraulic Works	01-04-1993	30	10	2,71,49,613	27,14,961	52,94,175
35	CCW & ACW PUMPS UNIT-7	130100308	STAGEIII	Hydraulic Works	01-04-1996	27	13	2,19,39,797	21,93,979	51,66,822
36	CCW PUMP HOUSE PIPELINE UNIT-5&6	130100311	STAGEIII	Hydraulic Works	01-04-1986	37	3	56,00,000	5,60,000	5,62,800
37	CCW & ACW PUMP HOUSE PIPE LINE UNIT-5&6	130100312	STAGEIII	Hydraulic Works	01-04-1993	30	10	79,43,041	7,94,304	15,48,893
38	CCW & ACW PUMP HOUSE & PIPE LINE UNIT-7	130100313	STAGEIII	Hydraulic Works	01-04-1994	29	11	25,76,68,563	2,57,66,856	5,37,23,895
39	COOLING TOWER UNIT-3&4 STAGE-II	130100315	STAGEII	Hydraulic Works	01-04-2002	21	19	8,30,97,733	83,09,773	2,63,00,432
40	COOLING TOWER UNIT-3&4 STAGE-II	130100315	STAGEII	Hydraulic Works	01-04-2002	21	19	5,00,09,979	50,00,998	1,58,28,158
41	COOLING TOWER UNIT-5	130100316	STAGEIII	Hydraulic Works	01-04-1983	40	2	9,83,69,198	98,36,919	84,31,646
42	COOLING TOWER UNIT-5	130100316	STAGEIII	Hydraulic Works	01-04-1983	40	2	5,92,00,671	59,20,067	50,74,343
43	COOLING TOWER UNIT-6	130100317	STAGEIII	Hydraulic Works	01-04-1984	39	2	9,61,99,591	96,19,959	83,06,014
44	COOLING TOWER UNIT-6	130100317	STAGEIII	Hydraulic Works	01-04-1984	39	2	5,78,94,955	57,89,496	49,98,735
45	COOLING TOWER UNIT-7	130100318	STAGEIII	Hydraulic Works	01-01-1985	38	2	26,13,64,444	2,61,36,444	2,27,38,707
46	COOLING TOWER UNIT-7	130100318	STAGEIII	Hydraulic Works	01-01-1985	38	2	15,72,94,668	1,57,29,467	1,36,84,636
47	ONE DAY RAW WATER RESERVOIR & PUMPHOUSE	130100321	STAGEIII	Hydraulic Works	01-04-1992	31	9	3,81,25,565	38,12,556	69,19,790
48	ONE DAY RAW WATER RESERVOIR & PUMPHOUSE	130100321	STAGEIII	Hydraulic Works	01-04-1992	31	9	2,29,44,774	22,94,477	41,64,476

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
49	Siphn System/pumps/pipe line for Erai Da	130100323	STAGEIII	Hydraulic Works	30-06-2010	13	27	10,45,595	1,04,560	4,43,855
50	Siphn System/pumps/pipe line for Erai Da	130100324	STAGEI	Hydraulic Works	15-03-2010	13	27	10,45,595	1,04,560	4,43,855
51	Siphn System/pumps/pipe line for Erai Da	130100325	STAGEI	Hydraulic Works	01-04-1984	39	2	31,49,250	3,14,925	2,71,911
52	Siphn System/pumps/pipe line for Erai Da	130100326	STAGEI	Hydraulic Works	01-04-1984	39	2	48,41,786	4,84,179	4,18,047
53	Siphn System/pumps/pipe line for Erai Da	130100327	STAGEI	Hydraulic Works	01-04-1992	31	9	23,30,759	2,33,076	4,23,033
54	Siphn System/pumps/pipe line for Erai Da	130100328	STAGEI	Hydraulic Works	01-04-1994	29	11	37,48,500	3,74,850	7,81,562
55	10 LAKHS LITRE CAPACITY ESR	130100330	STAGEI	Hydraulic Works	01-04-1984	39	2	16,69,489	1,66,949	1,44,146
56	RAW WATER PUMP HOUSE STAGE-III & UNIT-5&	130100331	STAGEIII	Hydraulic Works	01-04-1994	29	11	10,79,43,078	1,07,94,308	2,25,06,132
57	RAW WATER PUMP HOUSE STAGE-III & UNIT-5&	130100331	STAGEIII	Hydraulic Works	01-04-1994	29	11	6,49,62,438	64,96,244	1,35,44,668
58	10 LAKH CAPACITY RCC ESR-IV&V AT URJANAG	130100332	STAGEI	Hydraulic Works	01-04-1989	34	6	62,77,910	6,27,791	8,85,185
59	10 LAKH CAPACITY RCC ESR AT URJANAGAR	130100333	STAGEIII	Hydraulic Works	01-04-1986	37	3	21,47,784	2,14,778	2,15,852
60	GI PIPE LINE IN PERM. COLONY	130100334	STAGEII	Hydraulic Works	01-04-1982	41	2	48,52,696	4,85,270	4,13,043
61	GI PIPE LINE IN PERM. COLONY	130100334	STAGEII	Hydraulic Works	01-04-1982	41	2	29,20,455	2,92,046	2,48,578
62	WATER SUPPLY IN PERMANENT COLONY - URJAN	130100335	STAGEI	Hydraulic Works	01-04-1984	39	2	9,02,409	90,241	77,915
63	WATER SUPPLY IN PERMANENT COLONY - URJAN	130100335	STAGEII	Hydraulic Works	01-04-1984	39	2	5,43,089	54,309	46,891
64	WATER SUPPLY IN PERMANENT COLONY - URJAN	130100336	STAGEI	Hydraulic Works	01-04-1983	40	2	1,79,554	17,955	15,390
65	WATER SUPPLY IN PERMANENT COLONY - URJAN	130100336	STAGEII	Hydraulic Works	01-04-1983	40	2	1,08,060	10,806	9,262
66	GI PIPE LINE IN PERM. COLONY	130100337	STAGEII	Hydraulic Works	01-04-1987	36	4	62,085	6,208	7,078
67	GI PIPE LINE IN PERM. COLONY	130100337	STAGEII	Hydraulic Works	01-04-1987	36	4	37,364	3,736	4,259
68	W.T. PLANT TO STOREAGER PUMP	130100338	STAGEII	Hydraulic Works	01-04-1986	37	3	20,42,676	2,04,268	2,05,289
69	W.T. PLANT TO STOREAGER PUMP	130100338	STAGEII	Hydraulic Works	01-04-1986	37	3	12,29,326	1,22,933	1,23,547
70	WTP-A PLANT AREA	130100339	STAGEII	Hydraulic Works	01-04-1982	41	2	10,82,961	1,08,296	92,178
71	WTP-A PLANT AREA	130100339	STAGEII	Hydraulic Works	01-04-1982	41	2	6,51,749	65,175	55,474
72	EFFLUENT TREATMENT PLANT	130100340	STAGEI	Hydraulic Works	01-04-1991	32	8	10,48,98,815	1,04,89,881	1,76,23,001
73	EFFLUENT TREATMENT PLANT	130100340	STAGEII	Hydraulic Works	01-04-1991	32	8	6,31,30,333	63,13,033	1,06,05,896
74	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100341	STAGEII	Hydraulic Works	01-04-1991	32	8	33,78,237	3,37,824	5,67,544

WORKING SHEET-3										
S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
75	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100341	STAGEII	Hydraulic Works	01-04-1991	32	8	20,33,094	2,03,309	3,41,560
76	CROSS DRAINAGE ACROSS RANVELI NALHA	130100342	STAGEI	Hydraulic Works	01-04-1993	30	10	11,77,108	1,17,711	2,29,536
77	CROSS DRAINAGE ACROSS RANVELI NALHA	130100342	STAGEII	Hydraulic Works	01-04-1993	30	10	7,08,408	70,841	1,38,140
78	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100343	STAGEIII	Hydraulic Works	01-04-1997	26	14	46,08,116	4,60,812	11,47,421
79	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100343	STAGEIII	Hydraulic Works	01-04-1997	26	14	27,73,262	2,77,326	6,90,542
80	SWAGE TREATMENT PLANT FOR PERMANENT COLO	130100344	STAGEI	Hydraulic Works	01-04-1980	43	2	2,28,57,163	22,85,716	19,20,002
81	SWAGE TREATMENT PLANT FOR PERMANENT COLO	130100344	STAGEI	Hydraulic Works	01-04-1980	43	2	1,37,55,926	13,75,593	11,55,498
82	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100345	STAGEII	Hydraulic Works	01-04-1993	30	10	18,06,671	1,80,667	3,52,301
83	SANITORY ARRANGEMENT AT PERMANENT COLONY	130100345	STAGEII	Hydraulic Works	01-04-1993	30	10	10,87,293	1,08,729	2,12,022
84	CONSTRUCTION OF PLANT AREA DRANAGE AND A	130100346	STAGEIII	Hydraulic Works	01-04-1986	37	3	4,94,13,375	49,41,337	49,66,044
85	CONSTRUCTION OF PLANT AREA DRANAGE AND A	130100346	STAGEIII	Hydraulic Works	01-04-1986	37	3	2,97,38,018	29,73,802	29,88,671
86	PROVIDING DRAINAGE ARRENGENENT FOR PERMA	130100347	STAGEIII	Hydraulic Works	01-04-1996	27	13	2,19,02,409	21,90,241	51,58,017
87	PROVIDING DRAINAGE ARRENGENENT FOR PERMA	130100347	STAGEIII	Hydraulic Works	01-04-1996	27	13	1,31,81,335	13,18,134	31,04,204
88	VT PUMPS AND MOTOR FOR STATION DRINKING WATER SYST	130100671	STAGEIII	Hydraulic Works	30-05-2012	11	29	20,74,558	2,07,456	9,36,663
89	SUBMERSIBLE PUMP FOR ASH HANDLING PLANT OF UNIT 5,	130100672	STAGEIII	Hydraulic Works	08-06-2011	12	28	24,21,480	2,42,148	10,60,608
90	COMPLETE PUMP ASSY OF M/S SAM MODEL AR250/650PUMP	130100673	STAGEIII	Hydraulic Works	06-01-2012	11	29	16,84,356	1,68,436	7,60,487
91	ADDITIONAL CELL IDCT U#5	130100782	STAGEIII	Hydraulic Works	31-01-2018	5	35	19,37,82,372	1,93,78,237	13,75,85,484
92	ADDITIONAL CELL IDCT U-6	130100788	STAGEIII	Hydraulic Works	01-07-2018	5	35	23,18,98,538	2,31,89,854	16,46,47,962
93	Providing, fixing & construct structure as per IB	130100791	STAGEII	Hydraulic Works	16-03-2018	5	35	37,35,484	3,73,548	26,52,193

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
94	IB RECOM COMPUND WALL CSTPS	130100796	STAGEI	Hydraulic Works	13-11-2020	3	37	6,89,58,778	6,33,42,529	5,14,43,248
95	Extension Ash Disposal lines inside Ash bund U#6	130100807	STAGEIII	Hydraulic Works	05-08-2020	3	37	16,88,762	14,88,137	12,59,816
96	BRIDGE ON MODGHAT, RANVENDALLI, KONDI NA	140100101	STAGEII	Railway Sidings	01-04-1983	40	2	22,17,636	2,21,764	1,90,083
97	BRIDGE ON MODGHAT, RANVENDALLI, KONDI NA	140100101	STAGEII	Railway Sidings	01-04-1983	40	2	23,66,241	2,36,624	2,02,821
98	CONSTRUCTION OF RC BRIDGE 2 NO ACROSS M	140100102	STAGEI	Railway Sidings	01-04-1986	37	3	1,75,95,950	17,59,595	17,68,393
99	CONSTRUCTION OF RC BRIDGE 2 NO ACROSS M	140100102	STAGEI	Railway Sidings	01-04-1986	37	3	1,87,75,060	18,77,506	18,86,894
100	ROAD FROM POWER HOUSE TO ASH BUND AND KU	140100103	STAGEII	Railway Sidings	01-04-1992	31	9	1,31,77,140	13,17,714	23,91,651
101	ROAD FROM POWER HOUSE TO ASH BUND AND KU	140100103	STAGEII	Railway Sidings	01-04-1992	31	9	1,40,60,143	14,06,014	25,51,916
102	CONSTRUCTION OF ROAD IN ASH BUND AREA	140100104	STAGEIII	Railway Sidings	01-04-1994	29	11	1,84,92,330	18,49,233	38,55,651
103	VARIOUS ROADS IN 4X210 MW UNIT-1,2,3,4 P	140100106	STAGEII	Railway Sidings	01-04-1986	37	3	1,06,66,995	10,66,699	10,72,033
104	VARIOUS ROADS IN 4X210 MW UNIT-1,2,3,4 P	140100106	STAGEII	Railway Sidings	01-04-1986	37	3	1,13,81,793	11,38,179	11,43,870
105	VARIOUS ROADS IN 3X500 MW UNIT-5,6,7 PLA	140100107	STAGEIII	Railway Sidings	01-04-1996	27	13	1,21,38,323	12,13,832	28,58,575
106	VARIOUS ROADS IN 3X500 MW UNIT-5,6,7 PLA	140100108	STAGEIII	Railway Sidings	01-04-2005	18	22	6,33,70,779	63,37,078	2,26,23,368
107	VARIOUS ROADS IN PERMANENT COLONY	140100109	STAGEI	Railway Sidings	01-04-2002	21	19	41,04,260	4,10,426	12,98,998
108	VARIOUS ROADS IN PERMANENT COLONY	140100109	STAGEII	Railway Sidings	01-04-2002	21	19	43,79,288	4,37,929	13,86,045
109	VARIOUS ROADS IN PERMANENT COLONY	140100110	STAGEII	Railway Sidings	01-04-2001	22	18	74,48,502	7,44,850	22,56,896
110	VARIOUS ROADS IN PERMANENT COLONY	140100110	STAGEII	Railway Sidings	01-04-2001	22	18	79,47,628	7,94,763	24,08,131
111	VARIOUS ROADS IN PERMANENT COLONY	140100111	STAGEII	Railway Sidings	01-04-1982	41	2	2,03,37,685	20,33,768	17,31,068

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
112	VARIOUS ROADS IN PERMANENT COLONY	140100111	STAGEII	Railway Sidings	01-04-1982	41	2	2,17,00,519	21,70,052	18,47,067
113	RAILWAY OVER BRIDGE NEAR VIVEKNAND NAGAR	140100112	STAGEI	Railway Sidings	01-04-1989	34	6	3,84,05,187	38,40,519	54,15,131
114	ROAD FOR TEMPORARY COLONY	140100113	STAGEII	Railway Sidings	01-04-1982	41	2	1,11,64,351	11,16,435	9,50,268
115	PROVIDING 250 MM THICK RUBBER PITCHING A	140100114	STAGEII	Railway Sidings	01-04-1989	34	6	32,12,185	3,21,219	4,52,918
116	CONSTRUCTION OF PLAT FROM AND LINK ROAD	140100115	STAGEII	Railway Sidings	01-04-2001	22	18	34,49,705	3,44,970	10,45,260
117	VARIOUS ROADS IN POWER HOUSE AREA	140100116	STAGEII	Railway Sidings	01-04-1983	40	2	78,78,094	7,87,809	6,75,265
118	CONSTRUCTION OF COMPOUND WALL WITH CHAIN	140100118	STAGEIII	Railway Sidings	01-04-2001	22	18	6,92,52,680	69,25,268	2,09,83,562
119	CONSTRUCTION OF COMPOUND WALL WITH CHAIN	140100118	STAGEIII	Railway Sidings	01-04-2001	22	18	7,38,93,320	73,89,332	2,23,89,676
120	CONSTRUCTION OF EXTERNAL COMPOUND WALL W	140100119	STAGEII	Railway Sidings	01-01-1985	38	2	2,05,71,095	20,57,110	17,89,685
121	CONSTRUCTION OF EXTERNAL COMPOUND WALL W	140100119	STAGEII	Railway Sidings	01-01-1985	38	2	2,19,49,570	21,94,957	19,09,613
122	CONSTRUCTION OF COMPOND WALL IN MASONARY	140100120	STAGEII	Railway Sidings	01-04-1991	32	8	2,23,98,742	22,39,874	37,62,989
123	CONSTRUCTION OF COMPOND WALL IN MASONARY	140100120	STAGEII	Railway Sidings	01-04-1991	32	8	1,58,35,822	15,83,582	26,60,418
124	CONSTRUCTION COMPOUND WALL TO CCW PUMP H	140100121	STAGEII	Railway Sidings	01-04-1988	35	5	20,83,432	2,08,343	2,65,638
125	CONSTRUCTION COMPOUND WALL TO CCW PUMP H	140100121	STAGEII	Railway Sidings	01-04-1988	35	5	22,23,043	2,22,304	2,83,438
126	CONSTRUCTION COMPOUND WALL TO UCR AT ASH	140100122	STAGEII	Railway Sidings	01-04-1986	37	3	18,32,190	1,83,219	1,84,135
127	CONSTRUCTION COMPOUND WALL TO UCR AT ASH	140100122	STAGEII	Railway Sidings	01-04-1986	37	3	19,54,966	1,95,497	1,96,474
128	VARIOUS FENCING WITH RRC POLES AND MASON	140100123	STAGEII	Railway Sidings	01-04-1992	31	9	53,38,858	5,33,886	9,69,003
129	VARIOUS FENCING WITH RRC POLES AND MASON	140100123	STAGEII	Railway Sidings	01-04-1992	31	9	56,96,616	5,69,662	10,33,936

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
130	CONSTRUCTION OF CHILDREN PARKS & GARDENS	140100124	STAGE I	Railway Sidings	01-04-1993	30	10	5,09,716	50,972	99,395
131	CONSTRUCTION OF CHILDREN PARKS & GARDENS	140100124	STAGE I	Railway Sidings	01-04-1993	30	10	5,43,872	54,387	1,06,055
132	PORTA CABINS 03 NOS.	140100125	STAGE II	Railway Sidings	01-01-1985	38	2	60,671	6,067	5,278
133	PORTA CABINS 03 NOS.	140100125	STAGE II	Railway Sidings	01-01-1985	38	2	64,737	6,474	5,632
134	FLAG POST AT ADMINISTARTIVE BUILDING	140100126	STAGE II	Railway Sidings	01-04-1987	36	4	7,400	740	844
135	FLAG POST AT ADMINISTARTIVE BUILDING	140100126	STAGE II	Railway Sidings	01-04-1987	36	4	7,896	790	900
136	ASH DISPOSAL PIPE LINES FOR UNIT-5	140100127	STAGE III	Railway Sidings	01-04-1993	30	10	19,19,32,667	1,91,93,267	3,74,26,870
137	ASH DISPOSAL PIPE LINES FOR UNIT-6	140100128	STAGE III	Railway Sidings	01-04-1993	30	10	18,12,49,940	1,81,24,994	3,53,43,738
138	ASH BUND FOR UNIT-3&4, STAGE-II	140100130	STAGE II	Railway Sidings	01-04-1997	26	14	8,01,57,301	80,15,730	1,99,59,168
139	ASH BUND FOR UNIT-5&6, STAGE-III	140100131	STAGE III	Railway Sidings	01-04-2000	23	17	13,00,69,038	1,30,06,904	3,76,54,986
140	DIVERSION OF 500/600 MM DIA ASH WATER PI	140100132	STAGE I	Railway Sidings	01-04-2003	20	20	1,41,62,895	14,16,290	46,73,755
141	ASH DISPOSAL PIPE LINES FOR UNIT-7	140100133	STAGE III	Railway Sidings	01-04-1984	39	2	32,30,75,122	3,23,07,512	2,78,94,779
142	ASH BUND FOR UNIT-7, STAGE-III	140100134	STAGE III	Railway Sidings	01-01-1985	38	2	18,65,91,984	1,86,59,198	1,62,33,503
143	TEMPORARY ASH BUND	140100137	STAGE II	Railway Sidings	01-01-1985	38	2	34,02,232	3,40,223	2,95,994
144	TEMPORARY ASH BUND	140100137	STAGE II	Railway Sidings	01-01-1985	38	2	36,30,216	3,63,022	3,15,829
145	Complete Track Renewal for Railway Track	140100497	STAGE II	Railway Sidings	22-03-2018	5	35	4,01,59,469	3,25,58,621	2,85,13,223
146	BOILER PLANT AND EQUIPEMENTS OF UNIT-3 I	150100116 2	STAGE I	P&M	01-04-1997	26	14	43,17,69,250	4,31,76,925	10,75,10,543
147	BOILER PLANT AND EQUIPEMENTS OF UNIT-3 I	150100116 2	STAGE I	P&M	01-04-1997	26	14	55,67,73,849	5,56,77,385	13,86,36,688
148	BOILER PLANT AND EQUIPEMENTS OF UNIT-4 I	150100116 3	STAGE I	P&M	01-04-1984	39	2	52,32,93,118	5,23,29,312	4,51,81,894
149	BOILER PLANT AND EQUIPEMENTS OF UNIT-4 I	150100116 3	STAGE I	P&M	01-04-1984	39	2	69,59,56,564	6,95,95,656	6,00,89,908
150	BOILER PLANT AND EQUIPEMENTS OF UNIT-6 I	150100116 5	STAGE III	P&M	01-01-1985	38	2	1,51,28,30,221	15,12,83,022	13,16,16,229
151	BOILER PLANT AND EQUIPEMENTS OF UNIT-6 I	150100116 5	STAGE III	P&M	01-01-1985	38	2	1,98,76,25,290	19,87,62,529	17,29,23,400
152	BOILER PLANT AND EQUIPEMENTS OF UNIT-7 I	150100116 6	STAGE III	P&M	01-01-1985	38	2	3,84,81,55,631	38,48,15,563	33,47,89,540

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
153	BOILER PLANT AND EQUIPEMENTS OF UNIT-7 I	1501001166	STAGEIII	P&M	01-01-1985	38	2	4,98,48,76,025	49,84,87,603	43,36,84,214
154	ASH HANDLING PLANT UNIT-5	1501001169	STAGEIII	P&M	01-04-2003	20	20	8,90,27,272	89,02,727	2,93,79,000
155	ASH HANDLING PLANT UNIT-5	1501001169	STAGEIII	P&M	01-04-2003	20	20	11,48,02,193	1,14,80,219	3,78,84,724
156	ASH HANDLING PLANT UNIT-6	1501001170	STAGEIII	P&M	01-04-2004	19	21	9,51,07,000	95,10,700	3,26,69,255
157	ASH HANDLING PLANT UNIT-6	1501001170	STAGEIII	P&M	01-04-2004	19	21	12,26,42,107	1,22,64,211	4,21,27,564
158	SUPPLY, ERECTION OF MODIFIED FULE GAS DU	1501001171	STAGEIII	P&M	01-04-1988	35	5	8,42,51,043	84,25,104	1,07,42,008
159	SUPPLY, ERECTION OF MODIFIED FULE GAS DU	1501001171	STAGEIII	P&M	01-04-1988	35	5	10,55,25,647	1,05,52,565	1,34,54,520
160	SUPPLY, ERECTION OF MODIFIED FULE GAS DU	1501001172	STAGEIII	P&M	01-04-1984	39	2	8,42,51,043	84,25,104	72,74,358
161	SUPPLY, ERECTION OF MODIFIED FULE GAS DU	1501001172	STAGEIII	P&M	01-04-1984	39	2	10,55,25,647	1,05,52,565	91,11,239
162	SKY CLIMBER 1 SET	1501001175	STAGEIII	P&M	01-04-1994	29	11	9,64,903	96,490	2,01,182
163	SKY CLIMBER 1 SET	1501001175	STAGEIII	P&M	01-04-1994	29	11	12,44,259	1,24,426	2,59,428
164	FIRE-FIGHTING PUMP HOUSE STAGE-I&II AT R	1501001176	STAGEIII	P&M	01-04-1993	30	10	0	0	0
165	COMPLETE GEAR BOX XRP-805 MILL	1501001177	STAGEIII	P&M	01-04-2003	20	20	62,86,595	6,28,659	20,74,576
166	COMPLETE GEAR BOX XRP-805 MILL	1501001177	STAGEIII	P&M	01-04-2003	20	20	81,06,672	8,10,667	26,75,202
167	VALVE LAPPING MACHINE FOR 300 NB GLOBE V	1501001178	STAGEIII	P&M	01-04-2005	18	22	20,74,177	2,07,418	7,40,481
168	VALVE LAPPING MACHINE FOR 300 NB GLOBE V	1501001178	STAGEIII	P&M	01-04-2005	18	22	26,74,687	2,67,469	9,54,863
169	R/H SPRAY VALVE - 05 NOS, S/H SPRAY VALV	1501001179	STAGEII	P&M	01-04-2005	18	22	3,42,79,947	34,27,995	1,22,37,941
170	R/H SPRAY VALVE - 05 NOS, S/H SPRAY VALV	1501001179	STAGEII	P&M	01-04-2005	18	22	4,42,04,579	44,20,458	1,57,81,035

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
171	AMMONIA FLUE GAS CONDITIONING SYSTEM UNI	1501001181	STAGEII	P&M	01-04-2007	16	24	2,12,01,583	21,20,158	81,41,408
172	AIR DAMPERS AND GUILLOTINE GATE REPLACEM	1501001182	STAGEII	P&M	01-04-2008	15	25	4,44,30,392	44,43,039	1,76,61,081
173	MPSP SYSTEM IN COAL MILL XRP-803 UNIT-3&	1501001183	STAGEII	P&M	01-04-2008	15	25	26,44,800	2,64,480	10,51,308
174	HORIZONTAL LTSH COILS 58 ASSEMBLIES OF U	1501001187	STAGEIII	P&M	01-04-2008	15	25	8,98,21,685	89,82,169	3,57,04,120
175	PLATEN REHEATER COILS 18 NOS. OF UNIT-6	1501001188	STAGEIII	P&M	01-04-2008	15	25	5,45,63,801	54,56,380	2,16,89,111
176	WATER WALL 24NOS. OF Z-PANELS AND SUPPOR	1501001190	STAGEIII	P&M	01-04-2008	15	25	3,22,52,656	32,25,266	1,28,20,431
177	WATER WALL 24NOS. OF Z-PANELS AND SUPPOR	1501001191	STAGEIII	P&M	01-06-2005	18	22	3,14,19,871	31,41,987	1,12,16,894
178	ERECTION TESTING & COMMISSIONING OF AFGC	1501001194	STAGEII	P&M	01-04-2008	15	25	1,03,71,999	10,37,200	41,22,870
179	Support Bearing Runner DU 007	1501001231	STAGEIII	P&M	01-06-2005	18	22	4,40,988	44,099	1,57,433
180	Pump Cartridge	1501001232	STAGEIII	P&M	01-07-2008	15	25	4,41,772	44,177	1,75,604
181	Thrust pad & bearing race for XRP 1043 c	1501001233	STAGEIII	P&M	01-06-2005	18	22	42,64,000	4,26,400	15,22,248
182	Sedor rank coupling 353	1501001234	STAGEIII	P&M	01-06-2005	18	22	9,93,330	99,333	3,54,619
183	Trunion for guide bearing DU	1501001235	STAGEIII	P&M	01-06-2005	18	22	12,65,534	1,26,553	4,51,796
184	Lub. Oil pump	1501001236	STAGEIII	P&M	01-06-2005	18	22	2,59,650	25,965	92,695
185	Spares for Vane controls F.D Fan Hub ope	1501001237	STAGEIII	P&M	01-06-2005	18	22	13,02,535	1,30,254	4,65,005
186	Spares for Vane controls P.A Fan Hub ope	1501001238	STAGEIII	P&M	01-06-2005	18	22	12,75,378	1,27,538	4,55,310
187	Spares for vane controls F.D Fan Hub ope	1501001239	STAGEIII	P&M	01-06-2005	18	22	14,35,972	1,43,597	5,12,642
188	Hub operated vane operating gear Assly f	1501001240	STAGEIII	P&M	01-06-2004	19	21	14,41,339	1,44,134	4,95,100

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
189	0673 centre distance 640mm input shaft t	150100124 1	STAGEIII	P&M	01-07-2008	15	25	32,99,006	3,29,901	13,11,355
190	Gear box primary Ahp without	150100124 2	STAGEIII	P&M	01-06-2005	18	22	32,81,874	3,28,187	11,71,629
191	Journal Head H4-610040383001	150100124 3	STAGEIII	P&M	01-09-2004	19	21	23,78,639	2,37,864	8,17,062
192	Spur girh gear (NER-F-1)	150100124 4	STAGEIII	P&M	01-11-2004	19	21	73,19,570	7,31,957	25,14,272
193	Lub. Oil pump	150100124 5	STAGEIII	P&M	01-07-2008	15	25	1,98,404	19,840	78,866
194	Sealing Ring 2105010	150100124 6	STAGEIII	P&M	01-01-2005	18	22	17,99,382	1,79,938	6,42,379
195	Trunion for bearing (shaft)	150100124 7	STAGEIII	P&M	01-01-2006	17	23	8,29,365	82,937	3,07,280
196	Free wheel assly. F.B-20	150100124 8	STAGEIII	P&M	01-01-2006	17	23	14,00,240	1,40,024	5,18,789
197	Aluminium seal ring (Lower)	150100124 9	STAGEIII	P&M	01-01-2006	17	23	1,40,055	14,006	51,890
198	Pinion for BBD-4772	150100125 0	STAGEIII	P&M	01-01-2006	17	23	20,53,293	2,05,329	7,60,745
199	Trunion bolts M-39 x 3	150100125 1	STAGEIII	P&M	01-05-2005	18	22	71,469	7,147	25,514
200	Trunion bolts M-39 x 4	150100125 2	STAGEIII	P&M	01-05-2005	18	22	80,403	8,040	28,704
201	Trunion Shaft	150100125 3	STAGEIII	P&M	01-05-2005	18	22	10,91,086	1,09,109	3,89,518
202	Adopter sleeve DU-003	150100125 4	STAGEIII	P&M	01-05-2005	18	22	4,36,583	43,658	1,55,860
203	P.F out let box	150100125 5	STAGEIII	P&M	01-01-2006	17	23	12,58,943	1,25,894	4,66,438
204	P.F out let Transmission	150100125 6	STAGEIII	P&M	01-01-2006	17	23	2,99,187	29,919	1,10,849
205	Trunion true Assly	150100125 7	STAGEIII	P&M	10-06-2010	13	27	5,35,438	53,544	2,27,293
206	Trunion true Assly	150100125 8	STAGEIII	P&M	13-07-2010	13	27	5,35,437	53,544	2,27,293

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
207	Trunion Shaft	1501001259	STAGEIII	P&M	16-07-2010	13	27	24,08,174	2,40,817	10,22,270
208	Adopter Sleeve DU-19	1501001260	STAGEIII	P&M	09-07-2010	13	27	5,06,145	50,615	2,14,859
209	PROCUREMENT OF PLATEN REHEATER COIL 28 N	1501001262	STAGEIII	P&M	13-07-2010	13	27	12,25,43,987	1,22,54,399	5,20,19,922
210	PROCUREMENT OF REHEATER COIL 46 NOS.	1501001263	STAGEIII	P&M	04-02-2011	12	28	20,37,38,964	2,03,73,896	8,92,37,666
211	PROCUREMENT OF AHP BASKET	1501001264	STAGEIII	P&M	01-04-1997	26	14	4,26,36,082	42,63,608	1,06,16,384
212	WATER WALL Z PANELS & ITS SUPORTS 6 NOS.	1501001266	STAGEIII	P&M	01-04-1997	26	14	82,71,345	8,27,135	20,59,565
213	6.6 KV 216KW INDUCTION MOTOR	1501001267	STAGEIII	P&M	01-04-2009	14	26	37,03,656	3,70,366	15,22,203
214	BOILER EXP. & MISC WORK U-7	1501001268	STAGEIII	P&M	01-04-2008	15	25	20,75,01,990	2,07,50,199	8,24,82,041
215	RCC CHIMNEY OF U-7	1501001269	STAGEIII	P&M	01-04-2008	15	25	12,61,07,217	1,26,10,722	5,01,27,619
216	VIBRATION MOITORING OF TG, BFP & TUBE MI	1501001270	STAGEIII	P&M	01-04-1990	33	7	43,28,696	4,32,870	6,68,784
217	VACUUM CIRCUIT BREAKERS	1501001271	STAGEII	P&M	01-04-1984	39	2	26,29,605	2,62,961	2,27,044
218	BOILER WASH DOWN PUMP UNIT-5	1501001274	STAGEIII	P&M	01-01-1985	38	2	24,11,152	2,41,115	2,09,770
219	RCC CHIMNEY UNIT-3	1501001277	STAGEII	P&M	01-04-1984	39	2	67,62,884	6,76,288	5,83,917
220	RCC CHIMNEY UNIT-4	1501001278	STAGEII	P&M	01-04-1985	38	2	67,62,884	6,76,288	5,88,371
221	RCC CHIMNEY UNIT-5	1501001279	STAGEIII	P&M	01-04-1986	37	3	2,24,88,830	22,48,883	22,60,127
222	RCC CHIMNEY UNIT-6	1501001280	STAGEIII	P&M	01-04-1986	37	3	2,15,96,206	21,59,621	21,70,419
223	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001283	STAGEII	P&M	01-04-1997	26	14	28,58,60,000	2,85,86,000	7,11,79,140
224	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001283	STAGEII	P&M	01-04-1997	26	14	36,86,21,370	3,68,62,137	9,17,86,721

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
225	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001284	STAGEII	P&M	01-04-1992	31	9	35,78,37,400	3,57,83,740	6,49,47,488
226	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001284	STAGEII	P&M	01-04-1992	31	9	46,14,37,461	4,61,43,746	8,37,50,899
227	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001285	STAGEIII	P&M	01-04-1993	30	10	1,22,27,77,256	12,22,77,726	23,84,41,565
228	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001285	STAGEIII	P&M	01-04-1993	30	10	1,49,75,25,614	14,97,52,561	29,20,17,495
229	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001286	STAGEIII	P&M	01-04-1998	25	15	1,14,39,37,906	11,43,93,791	30,02,83,700
230	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001286	STAGEIII	P&M	01-04-1998	25	15	1,47,55,49,286	14,75,54,929	38,73,31,688
231	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001287	STAGEIII	P&M	01-04-1992	31	9	2,56,61,75,030	25,66,17,503	46,57,60,768
232	TURBINE AND GENERATOR AND ITS ASSOCIATED	1501001287	STAGEIII	P&M	01-04-1992	31	9	3,32,44,78,269	33,24,47,827	60,33,92,806
233	ON LINE CONDENSER TUBE CLEANING SYSTEM O	1501001288	STAGEIII	P&M	01-04-2009	14	26	6,31,77,098	63,17,710	2,59,65,787
234	ON LINE CONDENSER TUBE CLEANING SYSTEM O	1501001288	STAGEIII	P&M	01-04-2009	14	26	8,14,67,951	81,46,795	3,34,83,328
235	SERVICE AIR AND INSTRUMENT AIR COMPRESOR	1501001289	STAGEIII	P&M	01-04-1987	36	4	94,04,307	9,40,431	10,72,091
236	SERVICE AIR AND INSTRUMENT AIR COMPRESOR	1501001289	STAGEIII	P&M	01-04-1987	36	4	1,21,27,015	12,12,702	13,82,480
237	SERVICE AIR AND INSTRUMENT AIR COMPRESOR	1501001290	STAGEIII	P&M	01-04-2009	14	26	94,04,307	9,40,431	38,65,170
238	SERVICE AIR AND INSTRUMENT AIR COMPRESOR	1501001290	STAGEIII	P&M	01-04-2009	14	26	1,21,27,015	12,12,702	49,84,203
239	STATOR EARTH FAULT RELAY OF UNIT-5	1501001291	STAGEIII	P&M	01-04-2005	18	22	11,63,000	1,16,300	4,15,191
240	STATOR EARTH FAULT RELAY OF UNIT-6	1501001292	STAGEIII	P&M	01-04-1987	36	4	11,44,000	1,14,400	1,30,416
241	BOILER FEED PUMP CARTRIDGE ASSEMBLY	1501001295	STAGEIII	P&M	01-04-1993	30	10	1,60,26,150	16,02,615	31,25,099
242	BOILER FEED PUMP CARTRIDGE ASSEMBLY	1501001295	STAGEIII	P&M	01-04-1993	30	10	2,06,65,995	20,66,600	40,29,869

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
243	COMPRESSOR MODEL KHOSALA 2HA 2 TERT	1501001296	STAGEIII	P&M	01-04-2009	14	26	2,52,727	25,272	1,03,871
244	COMPRESSOR MODEL KHOSALA 2HA 2 TERT	1501001296	STAGEIII	P&M	01-04-2009	14	26	3,25,896	32,590	1,33,943
245	AC DISTRIBUTION, LIGHTING DISTRIBUTION B	1501001297	STAGEIII	P&M	01-04-2009	14	26	50,18,660	5,01,866	20,62,669
246	AC DISTRIBUTION, LIGHTING DISTRIBUTION B	1501001297	STAGEIII	P&M	01-04-2009	14	26	64,71,647	6,47,165	26,59,847
247	AC DISTRIBUTION, LIGHTING DISTRIBUTION B	1501001298	STAGEIII	P&M	01-03-2004	19	21	50,18,660	5,01,866	17,23,910
248	AC DISTRIBUTION, LIGHTING DISTRIBUTION B	1501001298	STAGEIII	P&M	01-03-2004	19	21	64,71,647	6,47,165	22,23,011
249	Guide blade 3R	1501001300	STAGEIII	P&M	17-02-2006	17	23	9,16,034	91,603	3,39,391
250	Sealing ring (in six parts)	1501001301	STAGEIII	P&M	01-11-2003	20	20	2,27,913	22,791	75,211
251	Moving Blade 2R	1501001302	STAGEIII	P&M	01-09-2003	20	20	1,31,45,706	13,14,571	43,38,083
252	Bush 113202700000-011 U-7	1501001303	STAGEIII	P&M	01-09-2003	20	20	7,20,979	72,098	2,37,923
253	Bush 112230500000-003U-5	1501001304	STAGEIII	P&M	01-10-2003	20	20	6,19,284	61,928	2,04,364
254	Valve cone with Spindle	1501001305	STAGEIII	P&M	01-10-2003	20	20	6,87,672	68,767	2,26,932
255	L P Moving Blade 3L	1501001306	STAGEIII	P&M	01-03-2006	17	23	41,91,034	4,19,103	15,52,778
256	L P Moving Blade 2L	1501001307	STAGEIII	P&M	01-03-2003	20	20	37,82,064	3,78,206	12,48,081
257	L P Moving Blade 3R	1501001308	STAGEIII	P&M	01-08-2006	17	23	46,56,704	4,65,670	17,25,309
258	valve cone with Spindle	1501001309	STAGEIII	P&M	01-05-2006	17	23	6,87,672	68,767	2,54,782
259	Bush	1501001310	STAGEIII	P&M	01-03-2005	18	22	3,53,695	35,370	1,26,269
260	Pressure Seal High pressure swing Check	1501001311	STAGEIII	P&M	01-03-2005	18	22	14,74,962	1,47,496	5,26,561

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
261	Stellite Bush	1501001312	STAGEIII	P&M	01-01-2003	20	20	35,95,530	3,59,553	11,86,525
262	Bush	1501001313	STAGEIII	P&M	01-03-2004	19	21	27,78,344	2,77,834	9,54,361
263	Pilot valve	1501001314	STAGEIII	P&M	01-01-2007	16	24	2,46,347	24,635	94,597
264	MIL make spray control valve	1501001315	STAGEIII	P&M	01-01-2007	16	24	8,05,256	80,526	3,09,218
265	Main steam strainer	1501001316	STAGEIII	P&M	01-07-2005	18	22	22,75,523	2,27,552	8,12,362
266	Stellite Bush HPCV	1501001317	STAGEIII	P&M	01-07-2005	18	22	12,04,759	1,20,476	4,30,099
267	Compensator assembly	1501001318	STAGEIII	P&M	01-04-2003	20	20	21,93,285	2,19,329	7,23,784
268	Compensator size DN900 x 10 x 22	1501001319	STAGEIII	P&M	01-04-2003	20	20	20,62,345	2,06,235	6,80,574
269	Sealing ring (in six parts)	1501001320	STAGEIII	P&M	01-05-2003	20	20	1,14,813	11,481	37,888
270	Sealing ring (in six parts)	1501001321	STAGEIII	P&M	01-05-2007	16	24	3,28,078	32,808	1,25,982
271	Guide blade 2L	1501001322	STAGEIII	P&M	01-08-2008	15	25	14,77,525	1,47,753	5,87,316
272	Guide blade 2R	1501001323	STAGEIII	P&M	01-04-1987	36	4	14,77,524	1,47,752	1,68,438
273	Compensator assly	1501001324	STAGEIII	P&M	01-08-2008	15	25	2,30,000	23,000	91,425
274	Moving Blade LP 3R	1501001325	STAGEIII	P&M	01-08-2008	15	25	2,57,75,916	25,77,592	1,02,45,927
275	Pump Assly	1501001326	STAGEIII	P&M	01-05-2004	19	21	18,43,000	1,84,300	6,33,071
276	Rotating Assly consist of one impeller	1501001327	STAGEIII	P&M	01-05-2007	16	24	22,23,910	2,22,391	8,53,981
277	Regenerating plant filter pump	1501001328	STAGEIII	P&M	01-07-2008	15	25	1,71,630	17,163	68,223
278	Seal oil screw pump imported air side su	1501001329	STAGEIII	P&M	01-09-2006	17	23	5,66,329	56,633	2,09,825

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
279	Seating Ring	1501001330	STAGEIII	P&M	01-08-2007	16	24	22,36,714	2,23,671	8,58,898
280	Steam Strainer	1501001331	STAGEIII	P&M	01-03-2007	16	24	3,02,432	30,243	1,16,134
281	Compensator	1501001332	STAGEIII	P&M	01-04-2008	15	25	9,64,152	96,415	3,83,250
282	347 Compensator	1501001333	STAGEIII	P&M	01-04-2008	15	25	1,88,112	18,811	74,775
283	Angle Ring	1501001334	STAGEIII	P&M	01-04-2008	15	25	9,34,939	93,494	3,71,638
284	Sealing ring	1501001335	STAGEIII	P&M	01-04-2008	15	25	22,24,374	2,22,437	8,84,189
285	Moving Blade 1L	1501001336	STAGEIII	P&M	01-04-2008	15	25	1,87,52,122	18,75,212	74,53,968
286	Moving Blade 1R	1501001337	STAGEIII	P&M	01-04-2008	15	25	1,87,52,122	18,75,212	74,53,968
287	Moving Blade 2L	1501001338	STAGEIII	P&M	01-04-2008	15	25	2,57,14,166	25,71,417	1,02,21,381
288	Moving Blade 2R	1501001339	STAGEIII	P&M	01-04-2008	15	25	2,57,14,166	25,71,417	1,02,21,381
289	Moving Blade 3L	1501001340	STAGEIII	P&M	01-04-2008	15	25	2,62,02,060	26,20,206	1,04,15,319
290	Moving Blade 3R	1501001341	STAGEIII	P&M	01-07-2008	15	25	2,62,02,060	26,20,206	1,04,15,319
291	Guide Blade comp Assembly	1501001342	STAGEIII	P&M	01-08-2008	15	25	26,77,030	2,67,703	10,64,119
292	Moving Blade comp. Assembly	1501001343	STAGEIII	P&M	01-09-2008	15	25	20,09,696	2,00,970	7,98,854
293	Governor Impellershaft assly	1501001344	STAGEIII	P&M	01-06-2007	16	24	2,33,950	23,395	89,837
294	Mounting moving blades enclosures	1501001345	STAGEIII	P&M	01-08-2007	16	24	42,11,654	4,21,165	16,17,275
295	Guide blade carrier	1501001346	STAGEIII	P&M	01-08-2007	16	24	40,41,390	4,04,139	15,51,894
296	Jet cage	1501001347	STAGEIII	P&M	01-08-2007	16	24	13,10,112	1,31,011	5,03,083

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
297	Rotor assembly moving blade	1501001348	STAGEIII	P&M	01-08-2007	16	24	10,16,172	1,01,617	3,90,210
298	Moving Blade LP 3L	1501001349	STAGEIII	P&M	01-08-2007	16	24	2,57,75,916	25,77,592	98,97,952
299	Moving Blade LP 2L	1501001350	STAGEIII	P&M	01-06-2005	18	22	2,52,95,956	25,29,596	90,30,656
300	Moving Blade LP 2R	1501001351	STAGEIII	P&M	01-06-2003	20	20	2,52,95,956	25,29,596	83,47,665
301	Moving Blade LP L1	1501001352	STAGEIII	P&M	01-09-2006	17	23	1,84,47,142	18,44,714	68,34,666
302	Moving Blade LP 1R	1501001353	STAGEIII	P&M	01-09-2006	17	23	1,84,72,516	18,47,252	68,44,067
303	Gland Cooler No.1 Tube Nest Matibs 2871	1501001403	STAGEI	P&M	01-09-2006	17	23	1,65,685	16,569	61,386
304	NEW BFP CARTIDGE WITH DE/NDE SIDE MECH.	1501001601	STAGEIII	P&M	01-04-2010	13	27	2,31,73,968	23,17,397	98,37,349
305	VACCUM PUMP SPARES UNIT-VI	1501001602	STAGEIII	P&M	01-04-2010	13	27	47,81,642	4,78,164	20,29,807
306	ONLINE CONDENSER CLEANING SYSTEM OF UNIT	1501001603	STAGEIII	P&M	01-04-1982	41	2	73,62,060	7,36,206	6,26,631
307	CHEMICAL FEED SYSTEM FOR UNIT-5	1501001604	STAGEIII	P&M	01-04-1983	40	2	42,21,356	4,22,136	3,61,831
308	ADDITIONAL COST OF TURBINE AND GENERATOR	1501001605	STAGEIII	P&M	01-04-1984	39	2	1,80,99,042	18,09,904	15,62,698
309	ADDITIONAL COST OF TURBINE AND GENERATOR	1501001606	STAGEIII	P&M	01-04-1997	26	14	1,44,71,766	14,47,177	36,03,470
310	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001611	STAGEII	P&M	01-04-1992	31	9	3,89,30,268	38,93,027	70,65,844
311	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001611	STAGEII	P&M	01-04-1992	31	9	5,02,01,247	50,20,125	91,11,526
312	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001612	STAGEII	P&M	01-04-1993	30	10	7,14,37,268	71,43,727	1,39,30,267
313	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001612	STAGEII	P&M	01-04-1993	30	10	9,21,19,581	92,11,958	1,79,63,318
314	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001613	STAGEIII	P&M	20-07-2007	16	24	7,47,71,206	74,77,121	2,87,12,143

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
315	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001613	STAGEIII	P&M	20-07-2007	16	24	9,64,18,752	96,41,875	3,70,24,801
316	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001614	STAGEIII	P&M	09-09-2010	13	27	16,25,11,728	1,62,51,173	6,89,86,229
317	AUXILIARIES IN STEAM POWER PLANT C&I SYS	1501001614	STAGEIII	P&M	09-09-2010	13	27	20,95,61,659	2,09,56,166	8,89,58,924
318	DISEL GENERATOR SET FOR UNIT-5	1501001615	STAGEIII	P&M	10-08-2010	13	27	91,71,059	9,17,106	38,93,115
319	DISEL GENERATOR SET FOR UNIT-5	1501001615	STAGEIII	P&M	10-08-2010	13	27	1,18,26,238	11,82,624	50,20,238
320	DISEL GENERATOR SET FOR UNIT-6	1501001616	STAGEIII	P&M	18-08-2010	13	27	91,71,059	9,17,106	38,93,115
321	DISEL GENERATOR SET FOR UNIT-6	1501001616	STAGEIII	P&M	18-08-2010	13	27	1,18,26,238	11,82,624	50,20,238
322	ONLINE GENRATOR HYDROGEN PURITY ANNLYSE	1501001617	STAGEIII	P&M	01-04-2005	18	22	11,42,160	1,14,216	4,07,751
323	ONLINE COANNLAYSER OF FUJI MAKE	1501001618	STAGEIII	P&M	01-04-1992	31	9	10,50,000	1,05,000	1,90,575
324	MULTI CHANNEL DISPLAY /PAPERLESS RECORDE	1501001619	STAGEIII	P&M	01-04-1993	30	10	20,26,066	2,02,607	3,95,083
325	DIGITAL REGULATION PANEL	1501001620	STAGEIII	P&M	01-04-1993	30	10	66,07,794	6,60,779	12,88,520
326	INSTRUMENTATION SYSTEM UNIT-5	1501001622	STAGEIII	P&M	01-04-1997	26	14	4,99,22,846	49,92,285	1,24,30,789
327	INSTRUMENTATION SYSTEM UNIT-6	1501001623	STAGEIII	P&M	01-04-1990	33	7	4,99,22,846	49,92,285	77,13,080
328	CONTROL AND INSTRUMENTATION OF UNIT-6	1501001624	STAGEIII	P&M	01-04-1984	39	2	10,98,27,204	1,09,82,720	94,82,642
329	100KVA DG SET OF UNIT-7	1501001625	STAGEIII	P&M	01-04-2009	14	26	55,71,318	5,57,132	22,89,812
330	CHEMICAL FEED SYSTEM OF UNIT-7	1501001626	STAGEIII	P&M	01-04-1983	40	2	1,25,57,292	12,55,729	10,76,339
331	02 NOS. OF WDM DIESEL LOCOMOTIVE AT CHP-	1501001627	STAGEIII	P&M	01-04-1992	31	9	11,47,37,370	1,14,73,737	2,08,24,833
332	02 NOS. OF WDM DIESEL LOCOMOTIVE AT CHP-	1501001627	STAGEIII	P&M	01-04-1992	31	9	14,79,55,805	1,47,95,581	2,68,53,979

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
333	650HP 90T SAN DIESEL HYDROLIC LOCOMOTIVE	1501001629	STAGEIII	P&M	01-04-1984	39	2	2,67,42,521	26,74,252	23,08,988
334	COAL HANDLING PLANT 3X500 MW STAGE-III I	1501001635	STAGEIII	P&M	01-04-1993	30	10	1,31,64,13,982	13,16,41,398	25,67,00,726
335	COAL HANDLING PLANT 3X500 MW STAGE-III I	1501001635	STAGEIII	P&M	01-04-1993	30	10	1,68,15,61,304	16,81,56,130	32,79,04,454
336	COAL HANDLING PLANT 1X500 MW FOR UNIT-7	1501001636	STAGEIII	P&M	01-04-1997	26	14	79,61,48,296	7,96,14,830	19,82,40,926
337	COAL HANDLING PLANT 1X500 MW FOR UNIT-7	1501001636	STAGEIII	P&M	01-04-1997	26	14	96,09,54,584	9,60,95,458	23,92,77,691
338	MOBILE AUGER FOR COAL SAMPLING	1501001637	STAGEIII	P&M	01-01-1985	38	2	34,36,992	3,43,699	2,99,018
339	ASH DISPOSAL PIPE LINES FOR UNIT-5	1501001638	STAGEIII	P&M	01-04-1987	36	4	0	0	0
340	ERECATION & COMMISSING OF VCB	1501001641	STAGEIII	P&M	01-01-2009	14	26	4,50,000	45,000	1,84,950
341	ERECATION & COMMISSING OF VCB	1501001642	STAGEIII	P&M	11-12-2008	15	25	5,79,075	57,908	2,30,182
342	ABB MAKE HB TYPE CIRCUIT BREKAR	1501001643	STAGEIII	P&M	31-12-2009	14	26	66,180	6,618	27,200
343	SF6 CONTRACTOR	1501001644	STAGEIII	P&M	25-03-2011	12	28	10,56,102	1,05,610	4,62,573
344	COAL SAMPLING MOBILE AUGER	1501001645	STAGEIII	P&M	25-03-2010	13	27	30,70,080	3,07,008	13,03,249
345	APPRON FEEDER GEAR BOX	1501001646	STAGEIII	P&M	26-11-2010	13	27	17,85,420	1,78,542	7,57,911
346	CRUSHER BYPASS CONVEYOR SYSTEM	1501001647	STAGEIII	P&M	25-05-2010	13	27	1,39,11,005	13,91,101	59,05,222
347	3.3 KV.710 KW INDUCTION MOTOR	1501001650	STAGEIII	P&M	01-04-1992	31	9	35,34,669	3,53,467	6,41,542
348	HT MOTOR FOR SCR	1501001651	STAGEIII	P&M	01-04-1997	26	14	37,98,861	3,79,886	9,45,916
349	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001653	STAGEII	P&M	01-04-1984	39	2	61,65,000	6,16,500	5,32,295
350	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001653	STAGEII	P&M	01-04-1984	39	2	79,49,873	7,94,987	6,86,404

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
351	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001654	STAGEIII	P&M	01-01-1985	38	2	9,94,50,376	99,45,038	86,52,183
352	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001654	STAGEIII	P&M	01-01-1985	38	2	12,82,42,965	1,28,24,297	1,11,57,138
353	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001655	STAGEIII	P&M	01-04-1986	37	3	2,79,05,258	27,90,526	28,04,478
354	OIL HANDLING PLANT ONE DAY STORAGE TANKS	1501001655	STAGEIII	P&M	01-04-1986	37	3	3,59,84,309	35,98,431	36,16,423
355	STATION TRANSFORMERS 02 NOS., GENERATOR	1501001656	STAGEIII	P&M	01-04-1989	34	6	2,21,02,000	22,10,200	31,16,382
356	STATION TRANSFORMERS 02 NOS., GENERATOR	1501001656	STAGEIII	P&M	01-04-1989	34	6	2,85,00,908	28,50,091	40,18,628
357	GENERATOR TRANSFORMER, UNIT AUXILIARY TR	1501001658	STAGEII	P&M	01-04-2005	18	22	1,34,88,756	13,48,876	48,15,486
358	GENERATOR TRANSFORMER, UNIT AUXILIARY TR	1501001658	STAGEII	P&M	01-04-2005	18	22	1,73,93,982	17,39,398	62,09,652
359	GENERATOR TRANSFORMER, UNIT AUXILIARY TR	1501001659	STAGEII	P&M	01-04-2008	15	25	1,98,55,000	19,85,500	78,92,363
360	GENERATOR TRANSFORMER, UNIT AUXILIARY TR	1501001659	STAGEII	P&M	01-04-2008	15	25	2,56,03,363	25,60,336	1,01,77,337
361	ST-3,4 GTR-5R,5Y,5B, SAT3A,3B, UAT-5A,5B	1501001661	STAGEIII	P&M	01-04-1997	26	14	23,74,03,991	2,37,40,399	5,91,13,594
362	ST-3,4 GTR-5R,5Y,5B, SAT3A,3B, UAT-5A,5B	1501001661	STAGEIII	P&M	01-04-1997	26	14	86,35,25,077	8,63,52,508	21,50,17,744
363	GTR-PHASE TRANSFORMER OF UNIT-7	1501001662	STAGEIII	P&M	01-04-1992	31	9	4,18,43,909	41,84,391	75,94,669
364	CHP-B LIGHTING TRANSFORMER	1501001663	STAGEIII	P&M	01-04-1992	31	9	6,80,400	68,040	1,23,493
365	GTR-7R,7Y,7B, UAT-7A,7B,7C,7D, ST-5, ID-	1501001665	STAGEIII	P&M	01-04-1987	36	4	35,76,67,236	3,57,66,724	4,07,74,065
366	ST-3,4 GTR-5R,5Y,5B, SAT3A,3B, UAT-5A,5B	1501001666	STAGEIII	P&M	01-04-1993	30	10	43,22,45,949	4,32,24,594	8,42,87,960
367	ST-3,4 GTR-5R,5Y,5B, SAT3A,3B, UAT-5A,5B	1501001667	STAGEIII	P&M	01-04-1992	31	9	19,65,43,167	1,96,54,317	3,56,72,585
368	ST-3,4 GTR-5R,5Y,5B, SAT3A,3B, UAT-5A,5B	1501001667	STAGEIII	P&M	01-04-1992	31	9	25,34,45,783	2,53,44,578	4,60,00,410

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
369	GTR-7R,7Y,7B, UAT-7A,7B,7C,7D, ST-5, ID-	1501001668	STAGEIII	P&M	01-04-1997	26	14	22,43,01,865	2,24,30,187	5,58,51,164
370	GTR-7R,7Y,7B, UAT-7A,7B,7C,7D, ST-5, ID-	1501001668	STAGEIII	P&M	01-04-1997	26	14	28,92,41,100	2,89,24,110	7,20,21,034
371	CONSTRUCTION OF SUB STATION NEAR D TYPE	1501001670	STAGEI	P&M	01-04-1997	26	14	5,45,960	54,596	1,35,944
372	CONSTRUCTION OF SUB STATION NEAR D TYPE	1501001670	STAGEI	P&M	01-04-1997	26	14	7,04,025	70,403	1,75,302
373	Slip ring with brush	1501001674	STAGEI	P&M	01-04-2009	14	26	7,48,838	74,884	3,07,772
374	LIFT	1501001677	STAGEIII	P&M	01-04-1983	40	2	37,93,518	3,79,352	3,25,159
375	LIFT	1501001677	STAGEIII	P&M	01-04-1983	40	2	48,91,806	4,89,181	4,19,298
376	BULDOZER AT CHP-B	1501001679	STAGEIII	P&M	01-04-1987	36	4	1,42,25,920	14,22,592	16,21,755
377	EOT CRANE - CW PUMP HOUSE UNIT-3&4	1501001682	STAGEII	P&M	01-04-1996	27	13	24,30,000	2,43,000	5,72,265
378	EOT CRANE - CW PUMP HOUSE UNIT-3&4	1501001682	STAGEII	P&M	01-04-1996	27	13	31,33,527	3,13,353	7,37,946
379	EOT CRANES - 02 NOS, MAKE - KHANDLWAL U	1501001684	STAGEIII	P&M	01-04-1993	30	10	1,23,45,021	12,34,502	24,07,279
380	EOT CRANES - 02 NOS, MAKE - KHANDLWAL U	1501001684	STAGEIII	P&M	01-04-1993	30	10	1,59,19,116	15,91,912	31,04,228
381	EOT CRANES -	1501001685	STAGEIII	P&M	01-04-1997	26	14	47,05,982	4,70,598	11,71,790
382	EOT CRANES -	1501001685	STAGEIII	P&M	01-04-1997	26	14	60,68,444	6,06,844	15,11,043
383	EOT CRANE MAKE - MUKUND IRON & STEEL WOR	1501001686	STAGEIII	P&M	01-04-1997	26	14	2,19,17,710	21,91,771	54,57,510
384	EOT CRANE MAKE - MUKUND IRON & STEEL WOR	1501001686	STAGEIII	P&M	01-04-1997	26	14	2,82,63,263	28,26,326	70,37,552
385	EOT CRANES -	1501001687	STAGEIII	P&M	01-04-1984	39	2	12,79,177	1,27,918	1,10,446
386	EOT CRANES -	1501001687	STAGEIII	P&M	01-04-1984	39	2	16,49,521	1,64,952	1,42,422

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
387	EOT CRANE FOR MGR SYSTEM WORKSHOP STAGE-	1501001688	STAGEIII	P&M	01-01-1985	38	2	17,45,234	1,74,523	1,51,835
388	EOT CRANE FOR MGR SYSTEM WORKSHOP STAGE-	1501001688	STAGEIII	P&M	01-01-1985	38	2	22,50,509	2,25,051	1,95,794
389	EOT CRANE AT MAJOR STORES - 500 MW	1501001689	STAGEIII	P&M	01-04-1986	37	3	11,38,529	1,13,853	1,14,422
390	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001692	STAGEII	P&M	01-04-2008	15	25	4,55,64,675	45,56,467	1,81,11,958
391	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001692	STAGEII	P&M	01-04-2008	15	25	5,87,56,429	58,75,643	2,33,55,681
392	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001693	STAGEII	P&M	01-04-2009	14	26	4,55,64,675	45,56,467	1,87,27,081
393	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001693	STAGEII	P&M	01-04-2009	14	26	5,87,56,429	58,75,643	2,41,48,892
394	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001694	STAGEIII	P&M	01-04-2008	15	25	10,22,05,161	1,02,20,516	4,06,26,551
395	SWITCHGEAR INCLUDING CABLE CONNECTIONS O	1501001694	STAGEIII	P&M	01-04-2008	15	25	13,17,95,307	1,31,79,531	5,23,88,635
396	RETRO FITTING MOCB TO VCB AHP STAGE-II	1501001696	STAGEII	P&M	27-04-2010	13	27	38,94,120	3,89,412	16,53,054
397	RETRO FITTING MOCB TO VCB AHP STAGE-II	1501001697	STAGEII	P&M	01-04-2009	14	26	44,85,492	4,48,549	18,43,537
398	RETRO FITTING OF VCB SCHENIDER MAKE	1501001698	STAGEIII	P&M	01-04-1997	26	14	67,66,377	6,76,638	16,84,828
399	RETROFITTING OF MOCBS AT ST-II WITH VCB	1501001699	STAGEII	P&M	01-04-1983	40	2	14,95,164	1,49,516	1,28,157
400	SCHHCINDER MAKE VCB	1501001700	STAGEIII	P&M	01-04-1984	39	2	51,49,996	5,15,000	4,44,658
401	SF-6 BREAKERS	1501001701	STAGEIII	P&M	01-01-1985	38	2	28,42,944	2,84,294	2,47,336
402	SWITCHGEAR PANNELS - ABB MAKE	1501001702	STAGEIII	P&M	01-01-1985	38	2	8,69,56,290	86,95,629	75,65,197
403	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001705	STAGEII	P&M	01-04-1997	26	14	55,24,834	5,52,483	13,75,684
404	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001705	STAGEII	P&M	01-04-1997	26	14	71,24,368	7,12,437	17,73,968

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
405	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001706	STAGEII	P&M	01-04-2008	15	25	55,24,834	5,52,483	21,96,121
406	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001706	STAGEII	P&M	01-04-2008	15	25	71,24,368	7,12,437	28,31,936
407	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001707	STAGEIII	P&M	31-10-2009	14	26	8,23,98,206	82,39,821	3,38,65,663
408	BATTERIES INCLUDING CHARGING EQUIPMENTS	1501001707	STAGEIII	P&M	31-10-2009	14	26	15,20,01,319	1,52,00,132	6,24,72,542
409	BATTARIES 220V, 1250 AH FOR UNIT -IV	1501001708	STAGEII	P&M	26-11-2009	14	26	40,53,190	4,05,319	16,65,861
410	220 VOLT , 965 AH STATIONARY BATTRIES SE	1501001709	STAGEII	P&M	12-01-2010	13	27	59,16,000	5,91,600	25,11,342
411	EXIDE MAKE 220 2190 AH BATTERIES SET	1501001712	STAGEIII	P&M	03-11-2010	13	27	1,20,93,227	12,09,323	51,33,575
412	EXIDE MAKE 220 2190 AH BATTERIES SET	1501001713	STAGEIII	P&M	01-04-1984	39	2	1,20,93,227	12,09,323	10,44,147
413	EXIDE MAKE 220 2190 AH BATTERIES SET	1501001714	STAGEIII	P&M	01-01-1985	38	2	1,20,93,227	12,09,323	10,52,111
414	EXIDE MAKE 220 2190 AH BATTERIES SET	1501001715	STAGEIII	P&M	11-08-2010	13	27	1,20,61,975	12,06,198	51,20,308
415	220 VOLT 225 AH & 75 AH BATTERIES SET	1501001716	STAGEIII	P&M	03-11-2010	13	27	17,29,171	1,72,917	7,34,033
416	PUBLIC ADDRESS SYSTEM SYSTEM AT CHP-B	1501001718	STAGEIII	P&M	01-04-1987	36	4	56,90,124	5,69,012	6,48,674
417	PUBLIC ADDRESS SYSTEM SYSTEM AT CHP-B	1501001718	STAGEIII	P&M	01-04-1987	36	4	73,37,512	7,33,751	8,36,476
418	ANTISKID & CHEMICAL RESISTANCE FLOORING	1501001723	STAGEIII	P&M	01-04-1986	37	3	10,46,124	1,04,612	1,05,135
419	ANTISKID & CHEMICAL RESISTANCE FLOORING	1501001723	STAGEIII	P&M	01-04-1986	37	3	13,48,994	1,34,899	1,35,574
420	AIR -CONDITIONING PLANT - STATIC. UNIT-3	1501001726	STAGEII	P&M	01-04-1997	26	14	47,99,500	4,79,950	11,95,076
421	AIR -CONDITIONING PLANT - STATIC. UNIT-3	1501001726	STAGEII	P&M	01-04-1997	26	14	61,89,038	6,18,904	15,41,070
422	AIR -CONDITIONING PLANT - STATIC. UNIT-4	1501001727	STAGEII	P&M	01-04-1992	31	9	47,99,500	4,79,950	8,71,109

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
423	AIR -CONDITIONING PLANT - STATIC. UNIT-4	1501001727	STAGEII	P&M	01-04-1992	31	9	61,89,038	6,18,904	11,23,310
424	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001728	STAGEIII	P&M	22-03-1991	32	8	1,16,91,033	11,69,103	19,64,094
425	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001728	STAGEIII	P&M	22-03-1991	32	8	1,50,75,787	15,07,579	25,32,732
426	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001729	STAGEIII	P&M	11-03-1992	31	9	1,19,57,009	11,95,701	21,70,197
427	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001729	STAGEIII	P&M	11-03-1992	31	9	1,54,18,768	15,41,877	27,98,506
428	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001730	STAGEIII	P&M	01-10-1997	26	14	3,98,12,666	39,81,267	99,13,354
429	DESIGN, MANUFACTURING, TESTING AND COMMI	1501001730	STAGEIII	P&M	01-10-1997	26	14	5,13,39,115	51,33,912	1,27,83,440
430	AIR CONDITIONNING SYSTEM FOR DAS ROOM UN	1501001731	STAGEIII	P&M	01-04-1994	29	11	22,86,512	2,28,651	4,76,738
431	WATER COOLERS AND REFRIGERATORS AT STAGE	1501001735	STAGEIII	P&M	01-04-1987	36	4	4,64,893	46,489	52,998
432	WATER COOLERS AND REFRIGERATORS AT STAGE	1501001735	STAGEIII	P&M	01-04-1987	36	4	4,76,145	47,615	54,281
433	AUTOMATIC PLAIN PAPERR COPIER 1NO AT STA	1501001738	STAGEIII	P&M	01-04-2008	15	25	1,58,579	15,858	63,035
434	AUTOMATIC PLAIN PAPERR COPIER 1NO AT STA	1501001738	STAGEIII	P&M	01-04-2008	15	25	2,04,490	20,449	81,285
435	MULTIMEDIA PROJECTOR TSC CHANDRAPUR	1501001739	STAGEIII	P&M	01-04-1997	26	14	57,375	5,738	14,286
436	IA SA COMPRESSORS OF UNIT-7	1501001740	STAGEIII	P&M	01-04-1997	26	14	2,07,54,925	20,75,493	51,67,976
437	IA SA COMPRESSORS OF UNIT-7	1501001740	STAGEIII	P&M	01-04-1997	26	14	2,67,63,832	26,76,383	66,64,194
438	VENTILATION SYSTEM UNIT-7	1501001741	STAGEIII	P&M	01-04-1997	26	14	3,16,22,788	31,62,279	78,74,074
439	VENTILATION SYSTEM UNIT-7	1501001741	STAGEIII	P&M	01-04-1997	26	14	4,07,78,127	40,77,813	1,01,53,754
440	FIRE PROTECTION SYSTEM OF UNIT-7	1501001742	STAGEIII	P&M	01-04-1992	31	9	9,13,76,665	91,37,667	1,65,84,865

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
441	FIRE PROTECTION SYSTEM OF UNIT-7	150100174 2	STAGEIII	P&M	01-04-1992	31	9	11,78,31,776	1,17,83,178	2,13,86,467
442	OTHER EQUIPEMENTS INCLUDING ELECTRICAL L	150100174 3	STAGEIII	P&M	01-04-1989	34	6	1,49,32,237	14,93,224	21,05,445
443	OTHER EQUIPEMENTS INCLUDING ELECTRICAL L	150100174 3	STAGEIII	P&M	01-04-1989	34	6	1,92,55,376	19,25,538	27,15,008
444	FIRE PROTECTION SYSTEM UNIT-5	150100174 4	STAGEIII	P&M	01-04-1993	30	10	7,46,88,517	74,68,852	1,45,64,261
445	FIRE PROTECTION SYSTEM UNIT-5	150100174 4	STAGEIII	P&M	01-04-1993	30	10	9,63,12,123	96,31,212	1,87,80,864
446	FIRE PROTECTION SYSTEM UNIT-6	150100174 5	STAGEIII	P&M	01-04-1997	26	14	7,80,58,434	78,05,843	1,94,36,550
447	FIRE PROTECTION SYSTEM UNIT-6	150100174 5	STAGEIII	P&M	01-04-1997	26	14	10,06,57,689	1,00,65,769	2,50,63,765
448	TRAINING SIMULATOR OF 210 MW UNITS	150100175 1	STAGEII	P&M	19-04-2010	13	27	44,05,905	4,40,591	18,70,307
449	CONTINUOUS AAQ UNIT AT MAJOR STORES ADMI	150100175 2	STAGEIII	P&M	25-06-2008	15	25	50,51,204	5,05,120	20,07,854
450	SF-6 CB RETROFIT MODULE	150100175 3	STAGEIII	P&M	01-04-1993	30	10	45,88,280	4,58,828	8,94,715
451	SF-6 CB RETROFIT MODULE	150100175 4	STAGEIII	P&M	01-04-1992	31	9	48,78,300	4,87,830	8,85,411
452	TRAINING SIMULATOR OF 500 MW UNITS	150100175 5	STAGEIII	P&M	01-04-1993	30	10	49,95,810	4,99,581	9,74,183
453	FIRE STOP PROTECTION SYSTEM UNIT-5	150100175 6	STAGEIII	P&M	01-04-1997	26	14	5,38,59,548	53,85,955	1,34,11,027
454	FIRE STOP PROTECTION SYSTEM UNIT-6	150100175 7	STAGEIII	P&M	01-04-1997	26	14	5,38,59,548	53,85,955	1,34,11,027
455	RENOVATION OF LIFT	150100458 9	STAGEIII	P&M	08-11-2011	12	28	24,73,500	2,47,350	10,83,393
456	Complete Rotor Assembly for SCR	150100459 1	STAGEII	P&M	01-04-2011	12	28	48,56,632	4,85,663	21,27,205
457	Commissioning of battery set	150100459 2	STAGEIII	P&M	11-08-2010	13	27	1,43,390	14,339	60,869
458	Commss of 220V/225 AH planate type battery set	150100459 3	STAGEIII	P&M	03-11-2010	13	27	1,93,025	19,303	81,939

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
459	supp of high energy are system for u-4	1501004594	STAGEII	P&M	05-10-2011	12	28	33,96,600	3,39,660	14,87,711
460	online porliwlate monitor PM 2.5 Bam 1020 of net d	1501004595	STAGEIII	P&M	01-08-2011	12	28	12,04,501	1,20,450	5,27,571
461	Eco upper coils	1501004596	STAGEI	P&M	13-09-2011	12	28	12,69,98,307	1,26,99,831	5,56,25,258
462	SITU TYPE OXYEEN ANALYSER AT CTPS.	1501004597	STAGEIII	P&M	17-07-2011	12	28	23,25,600	2,32,560	10,18,613
463	REPLACMENT OF ECONOMIZER <SH COILS	1501004598	STAGEI	P&M	13-09-2011	12	28	80,51,442	8,05,144	35,26,532
464	REPLACMENT OF ECONOMIZER <SH COILS	1501004599	STAGEII	P&M	13-09-2011	12	28	80,51,442	8,05,144	35,26,532
465	LABORATORY INSTRUMENTS FOR CALIBRATION OF SITE INS	1501004600	STAGEIII	P&M	26-12-2011	12	28	8,60,896	86,090	3,77,072
466	BHEL MAKE BAPCON CONTROLLERS FOR RETROFITTING IN P	1501004601	STAGEIII	P&M	27-02-2012	11	29	67,57,110	6,75,711	30,50,835
467	Diesel / Elect Locomotive Engine	1501004639	STAGEI	P&M	19-04-2011	12	28	9,76,02,330	97,60,233	4,27,49,821
468	BULDOZER CHESSEES NO. 13155	1501004669	STAGEIII	P&M	11-11-2011	12	28	1,53,30,310	15,33,031	67,14,676
469	BULDOZER CHESSEES NO. 13156	1501004670	STAGEIII	P&M	11-11-2011	12	28	1,53,30,310	15,33,031	67,14,676
470	Online Co analyser with sampling system.	1501004713	STAGEIII	P&M	09-09-2010	13	27	30,000	3,000	12,735
471	ROCK GRAPPLE WITH WIRELESS CONTROL CRANE FOR REMOV	1501004714	STAGEIII	P&M	07-04-2011	12	28	50,96,480	5,09,648	22,32,258
472	RENOVATION OF LIFT.GOODS CUM PASSENGER	1501004715	STAGEI	P&M	11-08-2011	12	28	58,77,522	5,87,752	25,74,355
473	Crane model HB 200 E3 with stone grapping	1501004720	STAGEIII	P&M	07-04-2011	12	28	-	-	-
474	COMPLETE PUMP ASSY AR250/650PUMP	1501005388	STAGEIII	P&M	30-11-2011	12	28	55,78,662	5,57,866	24,43,454
475	SUBMISERBLE PUMP SET FOR ASH HANDLING PLANT	1501005389	STAGEI	P&M	31-01-2012	11	29	24,85,740	2,48,574	11,22,312
476	IMPELLER FOR ID FAN	1501005390	STAGEI	P&M	15-11-2011	12	28	21,13,661	2,11,366	9,25,784

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
477	FUEL GAS CONDITIONING (AMMONIA DOSING SYSTEM)	1501005391	STAGEIII	P&M	22-11-2011	12	28	22,98,652	2,29,865	10,06,810
478	NEWBOOSTER PUMP CARTRIDGE	1501005393	STAGEIII	P&M	28-08-2011	12	28	67,24,476	6,72,448	29,45,320
479	TRANSMISSION ASSEMBLY SUITABLE FOR BEML DOZER BD-1	1501005394	STAGEIII	P&M	01-12-2011	12	28	33,93,280	3,39,328	14,86,257
480	SUPPLY OF VFD ALONG WITH DRIVES FOR STACKER AND RE	1501005395	STAGEI	P&M	12-02-2012	11	29	42,40,000	4,24,000	19,14,360
481	SUPPLY OF ELEKTROMAG MAKE VIBRATING FEEDERS FOR WA	1501005396	STAGEI	P&M	15-12-2012	11	29	51,20,780	5,12,078	23,12,032
482	SUPPLY OF SAP COMMPLATABLE WEIGHING SYSTEM FOR CHP	1501005397	STAGEIII	P&M	01-12-2012	11	29	19,08,420	1,90,842	8,61,652
483	SUPPLY OF 12KV,1600 AMP,ABB MAKE CIRCUIT BREAKERS	1501005398	STAGEIII	P&M	12-07-2012	11	29	27,00,000	2,70,000	12,19,050
484	SUPPLY OF TORQUE REGULATED MOTORISED POWER CABLE R	1501005399	STAGEIII	P&M	05-01-2013	10	30	50,18,358	5,01,836	23,33,536
485	SUPPLY & INSTALSTATION OF BUNKAR #6 LT MCC BOARD	1501005400	STAGEIII	P&M	23-08-2012	11	29	42,00,000	4,20,000	18,96,300
486	12KV,1250A SF6 CIRCUIT BRAKER	1501005401	STAGEIII	P&M	15-08-2012	11	29	44,12,348	4,41,235	19,92,175
487	Lead Acide plante type set of 220V 645AH	1501005402	STAGEIII	P&M	07-01-2012	11	29	45,20,880	4,52,088	20,41,177
488	HYDRASTEPE FOR LEVEL MESURMENT	1501005404	STAGEIII	P&M	10-09-2012	11	29	31,35,000	3,13,500	14,15,453
489	HYDROGEN PURITY ANALYSER	1501005405	STAGEIII	P&M	30-08-2012	11	29	12,47,998	1,24,800	5,63,471
490	TURBINE STEAM 500MW LPT ROTOR FULLY BLANDED & DYNA	1501005406	STAGEIII	P&M	15-06-2012	11	29	35,78,42,698	3,57,84,270	16,15,65,978
491	REFRIGERATORS 1 NO	1501005407	STAGEIII	P&M	26-07-2012	11	29	34,000	3,400	15,351
492	SUPPLY&RETROFITTING OF 4000 A&2500A ABB MAKE CIRCU	1501005408	STAGEI	P&M	24-01-2013	10	30	8,80,454	88,045	4,09,411
493	MICRO PROCESSER CONTROL BASED ROTARY TYPE GRAVIME	1501005409	STAGEIII	P&M	20-06-2012	11	29	1,33,74,935	13,37,494	60,38,783
494	REPLACMENT OF ECO.(LOW)ASSY.	1501005647	STAGEIII	P&M	01-08-2013	10	30	14,78,97,737	1,47,89,774	6,87,72,448

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
495	REPLACEMENT OF SH VERTICAL SPCD.REAR ASSYS	1501005648	STAGEIII	P&M	01-08-2013	10	30	5,25,39,655	52,53,966	2,44,30,940
496	AMMONIA FUEL GAS CONDITIONING SYSTEM	1501005649	STAGEIII	P&M	01-07-2013	10	30	1,39,87,472	13,98,747	65,04,174
497	ULTRASONIC WATER FLOW METER	1501005651	STAGEIII	P&M	06-07-2013	10	30	1,76,42,599	17,64,260	82,03,809
498	TPS TRAINING SIMULATOR FOR 500 MW UNIT	1501005652	STAGEIII	P&M	31-07-2013	10	30	1,46,50,808	14,65,081	68,12,626
499	SUPPLY AND RETROFITTING OF GENERATOR PROTECTION RE	1501005684	STAGEI	P&M	16-08-2013	10	30	89,96,400	8,99,640	41,83,326
500	RENOVATION & MODERENISATION WORK OF STACKER-RECLAMER	1501005685	STAGEIII	P&M	28-07-2013	10	30	2,92,45,277	29,24,528	1,35,99,054
501	REPLACEMENT WORK OF ECONOMISER COILS	1501005686	STAGEIII	P&M	23-02-2014	9	31	2,71,75,103	27,17,510	1,30,03,287
502	SUPPLY & REPLACEMENT OF CONDENSER TUBE	1501005687	STAGEIII	P&M	09-02-2014	9	31	7,09,37,338	70,93,734	3,39,43,516
503	CRUSHER BY PASS SYSTEM	1501005688	STAGEIII	P&M	31-12-2009	14	26	37,89,498	3,78,950	15,57,484
504	IPT MODULE FOR 500 MW UNIT 7	1501005689	STAGEIII	P&M	23-05-2013	10	30	48,03,93,849	4,80,39,385	22,33,83,140
505	Repl of Economiser middle assy of U-7	1501006038	STAGEIII	P&M	01-07-2014	9	31	8,48,89,609	84,88,961	4,06,19,678
506	800 x A HMI sys for P-13 DCS in unit-7	1501006041	STAGEIII	P&M	04-09-2014	9	31	6,28,92,612	62,89,261	3,00,94,115
507	Overhead electrification-Kamy India, Ngp	1501006042	STAGEIII	P&M	24-01-2014	9	31	4,03,54,502	40,35,450	1,93,09,629
508	Replacement of LTSH coils U-3	1501006043	STAGEII	P&M	20-12-2014	9	31	6,30,55,920	63,05,592	3,01,72,258
509	MODIFICATION IN ASH HANDLING SYSTEM	1501006046	STAGEIII	P&M	14-04-2014	9	31	7,13,70,561	71,37,056	3,41,50,813
510	24V, 1825AH PLANTE TYPE FOR G1 G2 U#7 battery	1501006047	STAGEIII	P&M	16-07-2014	9	31	50,20,746	5,02,075	24,02,427
511	WW PLATEN COIL ASSEMBLY (FROM BSL)	1501006073	STAGEIII	P&M	20-12-2014	9	31	54,47,834	5,44,783	26,06,789
512	Replacement of Economizer coils U-3	1501006113	STAGEII	P&M	01-03-2015	8	32	29,66,141	-	14,59,341

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
513	Replacement of LTSH coils U-3	1501006114	STAGEII	P&M	01-03-2015	8	32	55,59,669	-	27,35,357
514	AFGC SYSTM SPARES & SUPPLY OF AMMONIA	1501006115	STAGEIII	P&M	01-03-2015	8	32	2,99,01,725	29,90,172	1,47,11,649
515	D,S,E,T & C of ash evacuation for U5,6	1501006116	STAGEIII	P&M	01-06-2014	9	31	10,11,240	-	4,83,878
516	Repl of Eco (middle & lower) assy of U-5	1501006117	STAGEIII	P&M	01-08-2013	10	30	98,39,871	-	45,75,540
517	Repl of LTSH vertical Assy of U-5 in AOH	1501006118	STAGEIII	P&M	01-08-2013	10	30	97,61,989	-	45,39,325
518	AFGC FOR UNIT 5 & 7	1501006119	STAGEIII	P&M	01-07-2013	10	30	41,91,154	4,19,115	19,48,887
519	repl of BFP cart with higher eff U3,4	1501006142	STAGEII	P&M	11-07-2014	9	31	11,06,81,721	-	5,29,61,204
520	Repl of Eco (Mid, Lower) coils of U-6	1501006155	STAGEIII	P&M	01-07-2015	8	32	14,87,75,463	1,48,77,546	7,31,97,528
521	Repl of LTSH vertical spaced assy of U-6	1501006156	STAGEIII	P&M	01-07-2015	8	32	5,32,59,960	53,25,996	2,62,03,900
522	Air heater bask repl U 6	1501006157	STAGEIII	P&M	01-07-2015	8	32	4,50,24,009	45,02,401	2,21,51,812
523	Total replacemen of hot air duct ins U-7	1501006158	STAGEIII	P&M	01-01-2015	8	32	19,95,538	1,99,554	9,81,805
524	Supply of energysavingFRP Blade hub Assy	1501006170	STAGEIII	P&M	04-05-2015	8	32	87,39,074	8,73,907	42,99,624
525	BFP-Cartridge,RC Valves,B.Pump,& MOT Coo	1501006171	STAGEIII	P&M	30-09-2015	8	32	2,89,37,500	28,93,750	1,42,37,250
526	Air heater bask repl U 5	1501006181	STAGEIII	P&M	01-01-2016	7	33	4,23,18,930	42,31,893	2,13,92,219
527	Comp gear box H2C630 U7	1501006182	STAGEIII	P&M	01-07-2015	8	32	59,32,356	5,93,236	29,18,719
528	FLUE GAS DAMPERS FOR SAPH OF U-5 & 6	1501006183	STAGEIII	P&M	01-03-2016	7	33	44,84,655	4,48,466	22,66,993
529	FSSS System & Soot blower System U3&4	1501006184	STAGEII	P&M	20-07-2013	10	30	4,55,46,200	45,54,620	2,11,78,983
530	Turbine protection, Turbovisory, HP/L U3	1501006185	STAGEII	P&M	20-07-2013	10	30	4,21,48,920	42,14,892	1,95,99,248

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
531	0.2 Class aux pow meas for HT & all tran U7	1501006186	STAGEIII	P&M	08-10-2015	8	32	29,78,400	2,97,840	14,65,373
532	Total replacemen of hot air skin ins U-5	1501006187	STAGEIII	P&M	01-03-2016	7	33	13,32,366	1,33,237	6,73,511
533	MVVFD FOR BC-105AB CHPB EM	1501006188	STAGEIII	P&M	01-06-2014	9	31	24,71,920	2,47,192	11,82,814
534	ESP Retorfitting Study of CSTPS 210 MW	1501006299	STAGEII	P&M	31-03-2016	7	33	7,69,122	76,912	3,88,791
535	Complete bevel gear stage	1501006456	STAGEIII	P&M	01-03-2016	7	33	1,62,19,201	16,21,920	81,98,806
536	24V,1825AH PLANTE TYPE FOR G1 G2 U#7	1501006457	STAGEIII	P&M	31-03-2016	7	33	2,80,900	28,090	1,41,995
537	Bulldozer BD-155 -2*2	1501006644	STAGEIII	P&M	26-07-2016	7	33	3,76,63,388	37,66,339	1,90,38,843
538	Modification of wagon tippler	1501007619	STAGEIII	P&M	29-06-2016	7	33	4,48,84,360	44,88,436	2,26,89,044
539	Comp gear box H2C630	1501007659	STAGEIII	P&M	17-01-2017	6	34	1,63,25,296	16,32,530	1,12,97,105
540	FLUE GAS DAMPERS FOR SAPH OF U#6	1501007660	STAGEIII	P&M	01-05-2016	7	33	44,84,655	4,48,466	22,66,993
541	repl of BFP cart with higher eff U3,4-parli	1501007663	STAGEII	P&M	31-03-2017	6	34	1,79,32,007	17,93,201	1,24,08,949
542	Platen SH, Economiser, U-6	1501007841	STAGEIII	P&M	01-11-2017	6	34	6,40,84,970	64,08,497	4,43,46,799
543	U-5 & 6 Boiler Eco Upper Bank Assy	1501007888	STAGEIII	P&M	01-11-2017	6	34	3,54,52,729	35,45,273	2,45,33,289
544	Repl of CE & EE of 1st & 2nd field U-7	1501007889	STAGEIII	P&M	08-04-2017	6	34	4,41,55,109	44,15,511	3,05,55,336
545	Proc of HT cont for rep of exisitng CB-EM-II	1501007896	STAGEIII	P&M	23-08-2017	6	34	2,89,43,040	28,94,304	2,00,28,584
546	D,S,E,T & C of ash evacuation for U5,6	1501007908	STAGEIII	P&M	28-11-2014	9	31	92,19,936	9,21,994	44,11,739
547	Redesign of burner equipment-superior U5	1501007909	STAGEIII	P&M	04-03-2016	7	33	1,23,04,564	12,30,456	62,19,957
548	Redesign of burner equipment-superior U6	1501007910	STAGEIII	P&M	21-09-2015	8	32	1,23,04,564	12,30,456	60,53,845

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
549	Redesign of burner equipment-superior U7	150100791 1	STAGEIII	P&M	28-11-2014	9	31	1,39,92,568	13,99,257	66,95,444
550	CKT N0.8 SA213 T-91 47.63 X 5.6-ip tur casing	150100797 3	STAGEIII	P&M	31-08-2011	12	28	7,52,54,760	75,25,476	3,29,61,585
551	Platen SH, Economiser, U-5&6	150100797 7	STAGEIII	P&M	31-03-2018	5	35	8,75,36,531	87,53,653	6,21,50,937
552	U-5 & 6 Boiler Eco Upper Bank Assy	150100797 8	STAGEIII	P&M	31-03-2018	5	35	4,73,77,201	47,37,720	3,36,37,813
553	Condenser tubes for U6	150100798 0	STAGEIII	P&M	19-06-2018	5	35	5,26,14,920	52,61,492	3,73,56,593
554	Provision of over band suspended magnets	150100798 3	STAGEIII	P&M	12-04-2018	5	35	90,83,448	9,08,345	64,49,248
555	WEAR RESISTANCE LINER STAGE-3	150100798 4	STAGEIII	P&M	31-03-2018	5	35	1,24,41,354	12,44,135	88,33,361
556	Generator protection relay scheme	150100798 5	STAGEIII	P&M	01-07-2018	5	35	1,19,15,800	11,91,580	84,60,218
557	SOX-NOX	150100798 6	STAGEIII	P&M	01-09-2018	5	35	1,37,73,223	13,77,322	97,78,988
558	H.T. Motors (CM,ID fan/PA fan/CEP) U3,4	150100798 7	STAGEII	P&M	28-06-2018	5	35	36,09,620	3,60,962	25,62,830
559	Hydrogen generator-172 &173	150100803 5	STAGEII	P&M	15-09-2018	5	35	5,42,79,999	54,28,000	3,85,38,799
560	H.T.Breakers U3	150100803 6	STAGEII	P&M	04-11-2018	5	35	2,16,40,546	21,64,055	1,53,64,788
561	H.T.Breakers U4	150100803 7	STAGEII	P&M	09-02-2019	4	36	2,41,26,933	24,12,693	1,75,64,407
562	Suppl,y E&C of Insitu type O2 Analyzer	150100805 9	STAGEIII	P&M	12-03-2019	4	36	1,21,87,733	12,18,773	88,72,670
563	H.T. Motors (CM,ID fan/PA fan/CEP) U3,4	150100806 0	STAGEII	P&M	01-02-2019	4	36	54,56,530	5,45,653	39,72,354
564	Life enhancement of SR-stacker reclaimr	150100806 1	STAGEIII	P&M	12-10-2018	5	35	5,29,49,505	52,94,951	3,75,94,149
565	HT Contactors T-1076	150100806 2	STAGEIII	P&M	27-12-2018	5	35	3,55,39,240	35,53,924	2,52,32,860
566	GRP to FRP for CT Fan U#1to4 (BTI)	150100806 3	STAGEIII	P&M	23-03-2019	4	36	74,48,364	7,44,836	54,22,409

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
567	ESP U-6	1501008070	STAGEIII	P&M	01-03-2019	4	36	5,18,23,607	51,82,361	3,77,27,586
568	Condenser Tubes Replacement U-7	1501008174	STAGEIII	P&M	20-01-2020	3	37	8,83,01,992	88,30,199	6,58,73,286
569	RETRO of HT breakers at U 5,6,7 ODP-II	1501008175	STAGEIII	P&M	17-05-2019	4	36	7,42,66,991	74,26,699	5,40,66,370
570	Hydrogen generator	1501008176	STAGEI	P&M	19-06-2019	4	36	6,14,77,999	61,47,800	4,47,55,983
571	Reno of hydraulic sys of paddle feeder	1501008177	STAGEI	P&M	20-06-2019	4	36	2,31,47,549	23,14,755	1,68,51,416
572	Lower ECO+Eco Addn U-7	1501008180	STAGEIII	P&M	22-08-2019	4	36	6,32,05,717	63,20,572	4,60,13,762
573	Upper LTSH 62Nos U-7	1501008181	STAGEIII	P&M	22-08-2019	4	36	4,92,52,949	49,25,295	3,58,56,147
574	Lower LTSH 62Nos U-7	1501008182	STAGEIII	P&M	22-08-2019	4	36	2,76,67,891	27,66,789	2,01,42,225
575	220V, 2190AH, two set BATTERY TU for U-7	1501008183	STAGEIII	P&M	24-08-2019	4	36	3,71,30,742	37,13,074	2,70,31,180
576	Boiler skin insulation	1501008246	STAGEIII	P&M	28-02-2020	3	37	6,65,14,758	66,51,476	4,96,20,010
577	ASHSYS ESP CRSYS 4FAA6X45H EMTNG ELCTROD	1501008247	STAGEIII	P&M	29-02-2020	3	37	87,46,804	8,74,680	65,25,116
578	CLTG RPR SYS 4FAA8X45H U- PROFILE	1501008248	STAGEIII	P&M	29-02-2020	3	37	1,54,099	15,410	1,14,958
579	ASHSYS ESP ERSYS 4FAA_6X45H ERM SHFT SET	1501008249	STAGEIII	P&M	29-02-2020	3	37	2,71,161	27,116	2,02,286
580	ASHSYS ESP ERSYS 4FAA_6X45H ERM SHFT SET	1501008250	STAGEIII	P&M	29-02-2020	3	37	1,88,710	18,871	1,40,778
581	ASHSYS ESP ERSYS 4FAA_6X45H BUSH BRG	1501008251	STAGEIII	P&M	29-02-2020	3	37	21,330	2,133	15,912
582	WORK OF ESP INTERNALS REPL. OF UNIT-5	1501008252	STAGEIII	P&M	29-02-2020	3	37	2,09,04,276	20,90,428	1,55,94,590
583	ASHSYS ESP CRSYS 4FAA6X45H COLCTNG PLATE	1501008253	STAGEIII	P&M	29-02-2020	3	37	2,59,11,972	25,91,197	1,93,30,331
584	ASHSYS ESP CRSYS 4FAA6X45H HAMMER ASSY	1501008254	STAGEIII	P&M	29-02-2020	3	37	4,54,110	45,411	3,38,766

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
585	ASHSYS ESP ERSYS 4FAA_6X45H HAMMER ASSY	1501008255	STAGEIII	P&M	29-02-2020	3	37	4,29,890	42,989	3,20,698
586	ASHSYS ESP CRSYS 4FAA6X45H PLAIN BRG	1501008256	STAGEIII	P&M	29-02-2020	3	37	1,52,963	15,296	1,14,110
587	ASHSYS ESP CRSYS 4FAA6X45H SHOCKBARGUIDE	1501008257	STAGEIII	P&M	29-02-2020	3	37	1,07,074	10,707	79,877
588	ASHSYS ESP ERSYS 4FAA_6X45H THRUST BRG	1501008258	STAGEIII	P&M	29-02-2020	3	37	3,250	-	2,425
589	ASHSYS ESP ERSYS 4FAA_6X45H PINWHEELBIG	1501008259	STAGEIII	P&M	29-02-2020	3	37	1,52,963	15,296	1,14,110
590	Repl of flue gas ducting zones & pressur drop	1501008286	STAGEIII	P&M	29-02-2020	3	37	2,34,82,000	23,48,200	1,75,17,572
591	APH BASKET U-5	1501008287	STAGEIII	P&M	29-02-2020	3	37	4,45,52,522	44,55,252	3,32,36,181
592	Replacement of FGD (Weir liner) U#7	1501008288	STAGEIII	P&M	12-09-2020	3	37	2,04,68,280	20,46,828	1,52,69,337
593	HT MOTORS(ID,CEP,CCW ,ACW,AHP) stage-III	1501008289	STAGEIII	P&M	01-09-2020	3	37	2,17,54,800	21,75,480	1,62,29,081
594	HT MOTORS(ID,CEP,CCW ,ACW,AHP)	1501008325	STAGEIII	P&M	31-03-2021	2	38	2,67,66,140	26,76,614	2,04,49,331
595	Supply of Energy Efficient/Savings H.T.Motors CHPB	1501008423	STAGEII	P&M	11-03-2021	2	38	90,21,100	9,02,110	68,92,120
596	Renovation of hydraulic syst.of wagon tippler CHPB	1501008485	STAGEII	P&M	07-05-2021	2	38	11,79,41,000	1,17,94,100	9,01,06,924
597	Replacement of glass wool insulation and GI/ U#7	1501008486	STAGEIII	P&M	31-05-2021	2	38	2,20,84,125	22,08,413	1,68,72,272
598	Design,Engi., Manu.,Supply,Ere,Test.,Commi. U#6	1501008487	STAGEIII	P&M	18-11-2021	2	38	8,84,65,473	88,46,547	6,75,87,621
599	Supply of 02Nos.of 3100HP WDG3A Locomotives CHPA	1501008491	STAGEII	P&M	25-06-2021	2	38	22,85,47,848	2,28,54,785	17,46,10,556
600	Procurement of Boiler Feed Booster Pump U#5,6&7	1501008532	STAGEIII	P&M	27-07-2021	2	38	2,11,50,194	21,15,019	1,61,58,748
601	Pipe Conveyor Scheme for Transportation of coal	1501008539	STAGEII	P&M	07-10-2021	2	38	2,42,12,79,885	2,16,69,82,653	1,84,98,57,832
602	Procurment of Rear reheat coil (HRH Coil-89Nos)U#3	1501008541	STAGEI	P&M	23-10-2021	2	38	6,07,57,020	60,75,702	4,64,18,363

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
603	ManufSupply & Retrofitting-Weld overlay Liner-U5&6	1501008542	STAGEIII	P&M	07-06-2021	2	38	1,03,15,180	10,31,518	78,80,797
604	Replacement of internals of ESP1st&2nd fields U#3	1501008567	STAGEI	P&M	14-10-2021	2	38	3,91,21,788	39,12,179	2,98,89,046
605	Sup,Ere,comm.&test.of advanced microprocessorU#3&4	1501008568	STAGEI	P&M	18-09-2021	2	38	3,32,41,367	33,24,137	2,53,96,405
606	Supply,Ere.,Commi.,oxyzen analyser system U#3-7	1501008574	STAGEIII	P&M	09-03-2022	1	39	2,32,48,672	23,24,867	1,81,80,461
607	Supply of free standing Moving Blades for U#5,6&7	1501008575	STAGEIII	P&M	01-01-2022	1	39	3,27,91,898	32,79,190	2,56,43,264
608	Supply of Air Pre-heater Baskets for210/250mw unit	1501008576	STAGEII	P&M	01-11-2021	2	38	1,69,59,658	16,95,966	1,29,57,179
609	Supply of Generator Rotor one set bearing U#5,6&7	1501008577	STAGEIII	P&M	15-04-2021	2	38	82,60,000	8,26,000	63,10,640
610	METAL HARDNESS TESTER ULTRASONIC ROCKWEL	1501008578	STAGEI	P&M	14-03-2022	1	39	11,08,268	1,10,827	8,66,665
611	APH BASKET U-6	1501008579	STAGEIII	P&M	30-10-2021	2	38	4,45,52,522	44,55,252	3,40,38,127
612	HEAVY DUTY AIR PURIFIURE 230V,50HZ	1501008586	STAGEII	P&M	06-01-2022	1	39	1,75,000	17,500	1,36,850
613	Work contract for repla.glass wool insulation U#5	1501008646	STAGEIII	P&M	29-12-2021	2	38	33,83,532	3,38,353	25,85,019
614	Supply of energy efficient BFP Cartridge U#3,4	1501008653	STAGEII	P&M	16-02-2020	3	37	1,99,02,474	19,90,247	1,48,47,246
615	Replacement of glass wool insulation U#6	1501008663	STAGEIII	P&M	31-01-2022	1	39	33,83,532	3,38,353	26,45,922
616	Work of wear resistance flue gas ducting U#6	1501008664	STAGEIII	P&M	02-04-2022	1	39	1,90,06,260	19,00,626	1,48,62,895
617	Procurement of Condensate Extraction Pump U#5,6&7	1501008679	STAGEIII	P&M	11-07-2022	1	39	6,01,21,000	60,12,100	4,70,14,622
618	Procurement of KSB make Control fluid pump U#5&6	1501008684	STAGEIII	P&M	04-07-2022	1	39	2,34,70,200	23,47,020	1,83,53,696
619	Station Battery set-220V 2190 AH BATTERY-1QTY U#5	1501008685	STAGEIII	P&M	21-05-2022	1	39	2,64,56,867	26,45,687	2,06,89,270
620	Station Battery set- 2 V 645AH YHP-13-1QTY U#5	1501008686	STAGEIII	P&M	01-06-2022	1	39	2,64,56,867	26,45,687	2,06,89,270

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
621	UPS Battery set U#5	1501008687	STAGEIII	P&M	06-09-2022	1	39	91,18,477	9,11,848	71,30,649
622	500 MW GENERATOR ROTOR ASSY-NTPC-U#5,6&7	1501008716	STAGEIII	P&M	02-05-2022	1	39	41,36,35,899	4,13,63,590	32,34,63,273
623	TRBN STM MOVING BLADE LP 2R-U#5,6&7	1501008717	STAGEIII	P&M	28-06-2022	1	39	4,03,67,753	40,36,775	3,15,67,583
624	Supply Collecting plates,Emitting electrodes U#7	1501008718	STAGEIII	P&M	12-09-2022	1	39	66,97,680	6,69,768	52,37,586
625	SUPPLY ERE&COM OF INTER Conveyor belt U# 5,6,&7	1501008784	STAGEII	P&M	16-02-2023	0	40	4,86,22,366	48,62,237	3,88,97,893
626	Sup.,Ere.,test&Comm.of Water scheme related works	1501008785	STAGEIII	P&M	15-03-2023	0	40	3,73,08,519	37,30,852	2,98,46,815
627	Sup.Ere.+24V 1825 AH BATTERY SET OF 26 CELLS U#7	1501008786	STAGEIII	P&M	17-12-2022	1	39	57,69,242	5,76,924	45,11,547
628	Sup.BAT TUB LA HDP-II HARD RUB 2V 1000AH SET U#5	1501008787	STAGEIII	P&M	27-02-2023	0	40	59,77,330	5,97,733	47,81,864
629	Work of Upgra./renovation of Track Hopper U#5,6 &7	1501008788	STAGEII	P&M	20-02-2023	0	40	4,74,20,485	47,42,049	3,79,36,388
630	Sup.Ere&comm.of High-Pressure most/fog gene.CHP500	1501008789	STAGEII	P&M	28-03-2023	0	40	4,57,28,100	45,72,810	3,65,82,480
631	UPGRADATION OF BC107A/B U#5,6&7	1501008794	STAGEII	P&M	31-03-2022	1	39	4,50,85,440	45,08,544	3,52,56,814
632	Supp.of collecting plates, Emitting electrodes U#6	1501008795	STAGEIII	P&M	28-06-2022	1	39	1,04,54,784	10,45,478	81,75,641
633	MAGNETIC SEPARATOR 12.2 KW-OIL COOLED CHP-B&C	1501008802	STAGEI	P&M	25-02-2023	0	40	3,44,50,572	34,45,057	2,75,60,458
634	Bulldozer BD-155 -2*2-CHP-A	1501008813	STAGEI	P&M	04-10-2017	6	34	4,20,43,999	1,80,78,919	2,90,94,447
635	Supply&replac.of Complete PVC Fills of cell U#7	1501008824	STAGEIII	P&M	24-01-2023	0	40	4,32,93,639	43,29,364	3,46,34,911
639	Road-reject gate to acc silo-4370001711	1503000003	STAGEII	Fly Ash Utilization	31-03-2022	1	2	1	1	1
640	concrete pavement-MSB TO BHEL yard-4370001623	1503000007	STAGEII	Fly Ash Utilization	31-03-2022	1	2	1	1	1
641	concrete pavement-silo to ash bulk-4370001531	1503000008	STAGEII	Fly Ash Utilization	31-03-2022	1	2	1	1	1

WORKING SHEET-3										
S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
642	UNDERGROUND CABLES HT & LT INCLUDING JO	160100063	STAGEIII	Lines Cable & NW	01-04-1997	26	4	24,45,61,114	2,44,56,111	3,22,82,067
643	UNDERGROUND CABLES HT & LT INCLUDING JO	160100063	STAGEIII	Lines Cable & NW	01-04-1997	26	4	39,02,23,400	3,90,22,340	5,15,09,489
644	UNDERGROUND CABLES HT & LT INCLUDING JO	160100064	STAGEIII	Lines Cable & NW	01-04-1983	40	4	24,45,61,114	2,44,56,111	2,66,79,394
645	UNDERGROUND CABLES HT & LT INCLUDING JO	160100064	STAGEIII	Lines Cable & NW	01-04-1983	40	4	39,02,23,400	3,90,22,340	4,25,69,825
646	UNDERGROUND CABLES HT & LT INCLUDING JO	160100065	STAGEIII	Lines Cable & NW	01-04-1984	39	4	34,68,64,706	3,46,86,471	3,82,35,784
647	UNDERGROUND CABLES HT & LT INCLUDING JO	160100065	STAGEIII	Lines Cable & NW	01-04-1984	39	4	55,34,59,717	5,53,45,972	6,10,09,280
648	ELECTRICAL WORKS/BOUNDRY LIGHTING SYSTEM	160100066	STAGEIII	Lines Cable & NW	01-01-1985	38	4	9,47,70,974	94,77,097	1,05,60,194
649	STATION LIGHTING SYSTEM OF UNIT-7	160100067	STAGEIII	Lines Cable & NW	01-01-1985	38	4	4,24,12,566	42,41,257	47,25,972
650	UNDERGROUND CABLES HT & LT INCLUDING DU	160100070	STAGEII	Lines Cable & NW	01-01-1985	38	4	5,75,35,401	57,53,540	64,11,088
651	UNDERGROUND CABLES HT & LT INCLUDING DU	160100071	STAGEII	Lines Cable & NW	01-01-1985	38	4	5,75,35,401	57,53,540	64,11,088
652	SERVICE CONNECTIONS AT PERMANENT COLONY	160100072	STAGEI	Lines Cable & NW	01-01-1985	38	4	2,16,259	21,626	24,097
653	SERVICE CONNECTIONS AT PERMANENT COLONY	160100072	STAGEI	Lines Cable & NW	01-01-1985	38	4	3,45,064	34,506	38,450
654	SERVICE CONNECTIONS AT PERMANENT COLONY	160100073	STAGEI	Lines Cable & NW	01-04-1986	37	4	2,36,696	23,670	26,672
655	SERVICE CONNECTIONS AT PERMANENT COLONY	160100073	STAGEI	Lines Cable & NW	01-04-1986	37	4	3,77,674	37,767	42,557
656	SERVICE CONNECTIONS AT PERMANENT COLONY	160100074	STAGEI	Lines Cable & NW	01-04-2008	15	4	82,119	8,212	14,263
657	SERVICE CONNECTIONS AT PERMANENT COLONY	160100074	STAGEI	Lines Cable & NW	01-04-2008	15	4	1,31,030	13,103	22,758
658	583 METERING EQUIPMENT. AT PERMANENT COL	160100075	STAGEI	Lines Cable & NW	01-04-2009	14	4	1,39,314	13,931	25,077
659	583 METERING EQUIPMENT. AT PERMANENT COL	160100075	STAGEI	Lines Cable & NW	01-04-2009	14	4	2,22,290	22,229	40,012

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
660	637 METERING EQUIPMENT. AT PERMANENT COL	160100076	STAGEI	Lines Cable & NW	01-05-2010	13	4	1,52,479	15,248	28,523
661	637 METERING EQUIPMENT. AT PERMANENT COL	160100076	STAGEI	Lines Cable & NW	01-05-2010	13	4	2,43,296	24,330	45,511
662	224 METERING EQUIPMENT. AT PERMANENT COL	160100077	STAGEI	Lines Cable & NW	01-05-2010	13	4	52,901	5,290	9,896
663	224 METERING EQUIPMENT. AT PERMANENT COL	160100077	STAGEI	Lines Cable & NW	01-05-2010	13	4	84,409	8,441	15,789
664	ENERGY METERS 0.2 CLASS FOR ABT COMPLAIN	160100078	STAGEIII	Lines Cable & NW	01-04-1992	31	4	19,03,200	1,90,320	2,31,647
665	ENERGY METERS 0.2 CLASS FOR ABT COMPLAIN	160100079	STAGEIII	Lines Cable & NW	01-04-1992	31	4	9,04,800	90,480	1,10,127
666	DIGITAL TRIVECTY METERS OF 0.2 ACCURACY	160100080	STAGEIII	Lines Cable & NW	01-01-1985	38	4	13,59,864	1,35,986	1,51,528
667	DIGITAL TRIVECTY METERS OF 0.2 ACCURACY	160100081	STAGEIII	Lines Cable & NW	01-04-1984	39	4	12,36,240	1,23,624	1,36,274
668	STREET LIGHTING AT VIP GUEST HOUSE	160100083	STAGEI	Lines Cable & NW	01-04-1986	37	4	29,17,197	2,91,720	3,28,718
669	STREET LIGHTING AT VIP GUEST HOUSE	160100083	STAGEI	Lines Cable & NW	01-04-1986	37	4	46,54,700	4,65,470	5,24,505
670	STREET LIGHTING POLES NO - 115	160100084	STAGEI	Lines Cable & NW	01-04-1987	36	4	6,24,016	62,402	71,138
671	STREET LIGHTING POLES NO - 115	160100084	STAGEI	Lines Cable & NW	01-04-1987	36	4	9,95,683	99,568	1,13,508
672	STREET LIGHTING POLES NO - 105	160100085	STAGEI	Lines Cable & NW	01-04-1986	37	4	5,69,753	56,975	64,201
673	STREET LIGHTING POLES NO - 105	160100085	STAGEI	Lines Cable & NW	01-04-1986	37	4	9,09,102	90,910	1,02,440
674	STREET LIGHTING POLES NO - 111	160100086	STAGEI	Lines Cable & NW	01-04-1986	37	4	5,46,453	54,645	61,576
675	STREET LIGHTING POLES NO - 111	160100086	STAGEI	Lines Cable & NW	01-04-1986	37	4	8,71,924	87,192	98,251
676	STREET LIGHTING IN MAJOR STORE AREA	160100087	STAGEII	Lines Cable & NW	01-04-1997	26	4	3,37,892	33,789	44,602
677	STREET LIGHTING IN MAJOR STORE AREA	160100087	STAGEII	Lines Cable & NW	01-04-1997	26	4	5,39,143	53,914	71,167

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
678	STREET LIGHTING POLES NO - 60	160100088	STAGEI	Lines Cable & NW	01-04-1981	42	4	2,78,659	27,866	29,804
679	STREET LIGHTING POLES NO - 60	160100088	STAGEI	Lines Cable & NW	01-04-1981	42	4	4,44,630	44,463	47,556
680	STREET LIGHTING POLES NO - 40	160100089	STAGEI	Lines Cable & NW	01-04-1986	37	4	2,17,049	21,705	24,458
681	STREET LIGHTING POLES NO - 40	160100089	STAGEI	Lines Cable & NW	01-04-1986	37	4	3,46,325	34,633	39,025
682	STREET LIGHTING POLES NO - 15	160100090	STAGEI	Lines Cable & NW	01-04-1991	32	4	88,114	8,811	10,574
683	STREET LIGHTING POLES NO - 15	160100090	STAGEI	Lines Cable & NW	01-04-1991	32	4	1,40,595	14,060	16,871
684	Online Co analyser with sampling system.	160100148	STAGEIII	Lines Cable & NW	09-09-2010	13	4	-	-	-
685	SCHOOL BUS MINI MH-14/3380	170100118	STAGEI	Vehicles	01-04-1994	29	0	4,78,723	47,872	-
686	SCHOOL BUS MINI MH-14/3380	170100118	STAGEI	Vehicles	01-04-1994	29	0	1,45,935	14,594	-
687	VEHICLE CAR TATA INDIGO GLX III MH-34 K-	170100120	STAGEI	Vehicles	01-04-1999	24	0	5,23,876	52,388	-
688	NEW MARSHAL JEEP MH-34 K-1345	170100122	STAGEI	Vehicles	01-04-2005	18	0	3,85,440	38,544	-
689	NEW MARSHAL JEEP MH-34 K-1345	170100122	STAGEI	Vehicles	01-04-2005	18	0	1,17,498	11,750	-
690	NEW MARSHAL JEEP MH-34 K-1346	170100123	STAGEI	Vehicles	01-04-1998	25	0	3,85,440	38,544	-
691	NEW MARSHAL JEEP MH-34 K-1346	170100123	STAGEI	Vehicles	01-04-1998	25	0	1,17,498	11,750	-
692	NEW MARSHAL JEEP MH-34 K-1347	170100124	STAGEI	Vehicles	01-04-1998	25	0	3,78,557	37,856	-
693	NEW MARSHAL JEEP MH-34 K-1347	170100124	STAGEI	Vehicles	01-04-1998	25	0	1,15,400	11,540	-
694	NEW MARSHAL JEEP MH-34 K-1348	170100125	STAGEI	Vehicles	01-04-1983	40	0	3,78,557	37,856	-
695	NEW MARSHAL JEEP MH-34 K-1348	170100125	STAGEI	Vehicles	01-04-1983	40	0	1,15,400	11,540	-
696	TATA INDICA MH-02 AL-6620	170100126	STAGEI	Vehicles	01-04-2009	14	1	3,64,021	36,402	46,595
697	COMMENDER JEEP MH-12 PA-3840	170100127	STAGEI	Vehicles	01-04-2009	14	1	3,32,481	33,248	42,558
698	COMMENDER JEEP MH-12 PA-3840	170100127	STAGEI	Vehicles	01-04-2009	14	1	1,01,354	10,135	12,973
699	AMBASSADOR CAR MH-12 YA-504	170100128	STAGEI	Vehicles	01-04-2009	14	1	3,27,006	32,700	41,857
700	TATA INDICA CAR MH-34 K-8981	170100130	STAGEI	Vehicles	01-04-1993	30	0	3,06,519	30,652	-
701	TATA INDICA CAR MH-34 K-8982	170100131	STAGEI	Vehicles	01-04-1987	36	0	3,06,518	30,652	-
702	TATA INDICA CAR MH-34 K-8983	170100132	STAGEI	Vehicles	01-04-1984	39	0	3,06,518	30,652	-
703	FIRE TENDER MH-34 A-3704	170100139	STAGEIII	Vehicles	01-01-1985	38	0	13,46,880	1,34,688	-
704	FIRE TENDER MH-34 A-3704	170100139	STAGEIII	Vehicles	01-01-1985	38	0	4,10,585	41,059	-

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
705	TATA 407 02 NOS. MH-14 F-044, MH-14 F-04	170100140	STAGEI	Vehicles	01-01-1985	38	0	5,48,023	54,802	-
706	TATA 407 02 NOS. MH-14 F-044, MH-14 F-04	170100140	STAGEI	Vehicles	01-01-1985	38	0	1,67,060	16,706	-
707	AMBULANCE MH-14 F-511	170100142	STAGEIII	Vehicles	01-04-1987	36	0	4,51,883	45,188	-
708	AMBULANCE MH-14 F-511	170100142	STAGEIII	Vehicles	01-04-1987	36	0	1,37,753	13,775	-
709	DUMPER MHG-9630	170100146	STAGEI	Vehicles	28-02-2010	13	2	0	0	0
710	BAJAJ KAWASAKI MOTOR CYCLE 02 NOS. MH-34	170100147	STAGEI	Vehicles	01-04-1983	40	0	94,489	9,449	-
711	BAJAJ KAWASAKI MOTOR CYCLE 02 NOS. MH-34	170100147	STAGEI	Vehicles	01-04-1983	40	0	28,804	2,880	-
712	TATA MAKE WINGER AMBULANCE MH-34 AB0733	170100148	STAGEIII	Vehicles	01-01-1985	38	0	7,07,138	70,714	-
713	Crane model HB 200 E3 with stone grapping	170100260	STAGEIII	Vehicles	07-04-2011	12	3	-	-	-
714	SCHOOL BUS INSURANCE BUS NO.MH.34 A 8406 & MH.34 A	170100262	STAGEIII	Vehicles	01-06-2011	12	3	35,12,678	3,51,268	7,86,840
715	SCHOOL BUS INSURANCE BUS NO.MH.34 A 8406 & MH.34 A	170100264	STAGEIII	Vehicles	01-06-2011	12	3	-	-	-
716	MAHINDRA BOLERO 03 NOS. 1. MH-34-AA 1924 2. MH-34-	170100422	STAGEI	Vehicles	31-03-2017	6	9	15,93,822	1,59,382	8,16,037
717	TATA INDICA CAR	170100424	STAGEI	Vehicles	08-03-2017	6	9	5,18,017	1,94,038	2,65,225
718	Ambulance	170100453	STAGEI	Vehicles	29-01-2018	5	10	10,19,315	4,62,514	5,70,817
719	MARUTI SUZUKI DZIRE for CE CSTPS	170100457	STAGEI	Vehicles	24-03-2018	5	10	5,66,770	2,66,146	3,17,391
720	3KL oil/diesel transp bowser, truck chas	170100482	STAGEIII	Vehicles	07-02-2019	4	11	36,252	20,210	22,041
721	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100490	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
722	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100491	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
723	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100492	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
724	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100493	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
725	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100494	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
726	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100495	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
727	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100496	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
728	Classic 350 ASH BS IV(EICHER MOTORS Ltd)Chandrapur	170100497	STAGEI	Vehicles	20-07-2018	5	10	1,59,344	79,870	89,233
729	Procurement of Advance Multipurpose Fire Tender	170100539		Vehicles	30-10-2020	3	12	1,91,03,617	1,39,66,410	1,25,31,973
730	Procurement of Advance Multipurpose Fire Tender	170100540		Vehicles	30-10-2020	3	12	1,91,03,617	1,39,66,410	1,25,31,973
731	TATA 709 COMPLETE ASSY&FABRICATION OF 3KLTRANSPORT	170100558	STAGEI	Vehicles	01-03-2018	5	10	18,75,133	10,28,979	10,50,074
732	Supply of Normal Multipurpose Fire Tenders	170100561	STAGEI	Vehicles	10-03-2023	0	15	2,18,46,524	2,06,35,862	1,74,77,219
733	ELECRTIFICATION OF 01 B-TYPE, 05 C-TYPE,	180100366	STAGEI	F&F	01-04-1989	34	0	1,33,373	13,337	-
734	ELECRTIFICATION OF 01 B-TYPE, 05 C-TYPE,	180100366	STAGEI	F&F	01-04-1989	34	Negative	-7,147	-715	-715
735	ELECRTIFICATION OF 11 D-TYPE BUILDINGS,	180100367	STAGEI	F&F	01-04-1990	33	0	3,40,870	34,087	-
736	ELECRTIFICATION OF 11 D-TYPE BUILDINGS,	180100367	STAGEI	F&F	01-04-1990	33	Negative	-18,181	-1,818	-1,818
737	ELECRTIFICATION OF 48 D-TYPE & 43 E-TYPE	180100368	STAGEI	F&F	01-04-1994	29	0	10,25,858	1,02,585	-
738	ELECRTIFICATION OF 48 D-TYPE & 43 E-TYPE	180100368	STAGEI	F&F	01-04-1994	29	Negative	-54,716	-5,472	-5,472
739	ELECRTIFICATION OF 240 TENAMENTS OF D,E,	180100369	STAGEI	F&F	01-04-1997	26	0	3,42,626	34,263	-
740	ELECRTIFICATION OF 240 TENAMENTS OF D,E,	180100369	STAGEI	F&F	01-04-1997	26	Negative	-18,275	-1,828	-1,828
741	ELECRTIFICATION OF COLONY STAFF QUARTERS	180100370	STAGEI	F&F	01-04-2005	18	0	6,05,843	60,584	-
742	ELECRTIFICATION OF COLONY STAFF QUARTERS	180100370	STAGEI	F&F	01-04-2005	18	Negative	-32,314	-3,231	-3,231
743	ELECRTIFICATION OF 10 D-TYPE, 76 E-TYPE	180100371	STAGEI	F&F	01-01-1985	38	0	9,30,428	93,043	-

WORKING SHEET-3										
S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
744	ELECRTIFICATION OF 10 D-TYPE, 76 E-TYPE	180100371	STAGEI	F&F	01-01-1985	38	Negative	-49,626	-4,963	-4,963
745	ELECRTIFICATION OF 01 A-1-TYPE, 04 C-TYP	180100372	STAGEI	F&F	01-04-1986	37	0	14,14,995	1,41,499	-
746	ELECRTIFICATION OF 01 A-1-TYPE, 04 C-TYP	180100372	STAGEI	F&F	01-04-1986	37	Negative	-75,716	-7,572	-7,572
747	ELECRTIFICATION OF 03 C-TYPE, 12 D-TYPE,	180100373	STAGEI	F&F	01-04-1987	36	0	18,30,806	1,83,080	-
748	ELECRTIFICATION OF 03 C-TYPE, 12 D-TYPE,	180100373	STAGEI	F&F	01-04-1987	36	Negative	-97,650	-9,765	-9,765
749	STEEL FILLING CABINET VICTORY BRAND 61 H	180100374	STAGEII	F&F	01-04-1988	35	0	2,73,944	27,394	-
750	STEEL FILLING CABINET VICTORY BRAND 61 H	180100374	STAGEII	F&F	01-04-1988	35	Negative	-11,531	-1,153	-1,153
751	Office Furniture(Chairs, Table, Cupboard-tech sect	180102404	STAGEIII	F&F	30-11-2016	7	3	4,87,898	2,74,284	1,44,418
752	Office furniture etc Gen asset -tech section	180102405	STAGEIII	F&F	30-11-2016	7	3	7,63,985	4,29,495	2,26,140
753	WIRING & ELECT. SUPPLY-TECH	180102406	STAGEIII	F&F	30-11-2016	7	3	58,89,950	33,11,182	17,43,425
754	Office furniture etc Gen asse-TECHNICAL SECTION	180102615	STAGEIII	F&F	01-03-2018	5	5	10,77,204	6,96,493	4,73,970
755	FURNITURE- CISF	180102683	STAGEI	F&F	17-11-2016	7	3	32,107	20,770	9,504
756	PORTBL CABIN 6X4X8 FT FRP-TECHNICAL-4370001021	180102684	STAGEI	F&F	29-05-2017	6	4	21,00,800	2,10,080	7,73,094
757	Lighting fixtures and fans-4370001036	180102685	STAGEII	F&F	05-01-2018	5	5	3,13,328	1,99,541	1,37,864
758	CHAIR WITH SIDE ARM WITH 5 SUPRT, ADJ HT	180103054	STAGEIII	F&F	26-06-2018	5	5	3,00,664	2,13,434	1,32,292
759	S-TYPE CHAIR WITH ARMS & CUSHION	180103055	STAGEIII	F&F	26-06-2018	5	5	33,040	23,456	14,538
760	BOOK SELF 36 X 33 X 12 INCH 2 COMPARTMNT	180103056	STAGEIII	F&F	10-05-2018	5	5	1,76,410	1,25,228	77,620
761	WOODEN STD TABLE 1.5 X 1.5 FT	180103057	STAGEIII	F&F	10-05-2018	5	5	3,29,928	2,34,210	1,45,168
762	BOOK SELF 55 X 33 X 12 INCH 3 COMPARTMNT	180103058	STAGEIII	F&F	10-05-2018	5	5	1,69,708	1,20,474	74,671
763	COMPUTER TABLE WITH DRAWER ON RIGHT SIDE	180103059	STAGEIII	F&F	10-05-2018	5	5	76,700	54,447	33,748
764	TRAINING CHAIR WITH WRITING PAD CLASSIK	180103060	STAGEIII	F&F	10-05-2018	5	5	1,87,620	1,33,188	82,553

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
765	WOODEN MULTI PURPOSE STOOL 3 INCH HEIGHT	180103061	STAGEIII	F&F	10-05-2018	5	5	10,266	7,287	4,517
766	HIGH BACK CHAIR WITH SIDE ARM	180103062	STAGEIII	F&F	28-03-2018	5	5	21,240	15,080	9,346
767	MID BACK CHAIR WITH SIDE ARM	180103063	STAGEIII	F&F	28-03-2018	5	5	7,08,000	5,02,593	3,11,520
768	REVLVG CHAIR WITH 5 SUPPORT, ADJT HEIGHT	180103064	STAGEIII	F&F	28-03-2018	5	5	1,27,440	90,467	56,074
769	VISITOR CHAIR AS PER SPECIFICATION	180103065	STAGEIII	F&F	28-03-2018	5	5	79,650	56,541	35,046
770	5 PRONG NYLON MOULDED BASE REVOLVG CHAIR	180103066	STAGEIII	F&F	28-03-2018	5	5	3,44,088	2,44,259	1,51,399
771	STEEL ALMIRAH WITH 5 COMPART 78HX36WX19D	180103067	STAGEIII	F&F	28-03-2018	5	5	1,70,451	1,20,997	74,998
772	FILE CABINET 23.5X46X34 " WITH 6 DRAWER	180103068	STAGEIII	F&F	28-03-2018	5	5	88,382	62,739	38,888
773	BACK STORAGE UNIT 3 DRWR 1 BIG & 2 SMALL	180103069	STAGEIII	F&F	28-03-2018	5	5	2,83,200	2,01,035	1,24,608
774	INDUSTRIAL CABINET WITH 8 LOCKERS	180103070	STAGEIII	F&F	28-03-2018	5	5	4,46,040	3,16,634	1,96,258
775	EXE TABLE TOP 36MM TH 1800X900X750MM ST	180103071	STAGEIII	F&F	28-03-2018	5	5	36,580	25,965	16,095
776	EXE TABLE TOP 36MM TH 1800X750X750MM ST	180103072	STAGEIII	F&F	28-03-2018	5	5	11,41,650	8,10,431	5,02,326
777	WOODEN STANDARD CENTER TABLE	180103073	STAGEIII	F&F	28-03-2018	5	5	11,799	8,376	5,191
778	S-TYPE TUBULAR CANNING CHAIR 580X570X880	180103074	STAGEIII	F&F	28-03-2018	5	5	1,59,300	1,13,082	70,092
779	WORK BENCH WITHOUT DRAWER	180103075	STAGEIII	F&F	28-03-2018	5	5	23,600	16,753	10,384
780	REGULAR CHAIR WITHOUT CUSHION	180103076	STAGEIII	F&F	28-03-2018	5	5	66,906	47,495	29,439
781	TOP 36 MM TH 3000X1400X750 MM CONF TABLE	180103077	STAGEIII	F&F	28-03-2018	5	5	51,920	36,855	22,845
782	24", 415 V, 900 RPM, 3 BLADE COMPLETE UN	180103078	STAGEIII	F&F	12-09-2018	5	5	40,710	28,899	17,912
783	FAN AIR EXHAUST 24" 230V 900 RPM 500 W 3	180103079	STAGEIII	F&F	10-09-2018	5	5	1,68,811	1,19,834	74,277
784	APPLN FAN AIR WALL 12"1440RPM	180103080	STAGEIII	F&F	10-09-2018	5	5	32,922	23,370	14,486
785	APPLN FAN AIR EXHAUST SIZE15"1400RPM	180103081	STAGEIII	F&F	29-08-2018	5	5	62,870	44,628	27,663
786	APPLN FAN AIR EXHAUST SIZE18"1450RPM	180103082	STAGEIII	F&F	29-08-2018	5	5	86,234	61,214	37,943

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
787	APPLN FAN AIR PEDE 18"	180103083	STAGEI	F&F	29-08-2018	5	5	93,031	66,040	40,934
788	WET & DRY GARBAGE SCREENING MACHINE	180103084	STAGEIII	F&F	11-06-2018	5	5	1,34,343	95,366	59,111
789	APPLN FAN AIR CEIL SIZE 1200 MM SWEEP	180103085	STAGEI	F&F	05-06-2018	5	5	2,41,900	1,71,720	1,06,436
790	WOODEN SOFA SET WITH CUSHION 3+1+1	180103086	STAGEII	F&F	26-12-2018	5	5	3,43,733	2,44,009	1,51,243
791	HIGH BACK CHAIR WITH SIDE ARM	180103087	STAGEII	F&F	09-03-2019	4	6	84,960	60,311	43,500
792	MID BACK CHAIR WITH SIDE ARM	180103088	STAGEII	F&F	09-03-2019	4	6	1,18,000	83,767	60,416
793	WOODEN STANDARD CENTER TABLE	180103089	STAGEII	F&F	09-03-2019	4	6	10,030	7,120	5,135
794	WOODEN STD TABLE 1.5 X 1.5 FT	180103090	STAGEII	F&F	09-03-2019	4	6	81,420	57,798	41,687
795	WOODEN SHOWCASE 36 X 12 X 24 INCH	180103673	STAGEI	F&F	19-06-2019	4	6	2,70,810	1,96,528	1,38,655
796	APPLN FAN AIR CEIL SIZE 1200 MM SWEEP	180103676	STAGEII	F&F	02-04-2019	4	6	97,999	70,085	50,175
797	APPLN FAN AIR WALL 12"1440RPM	180103677	STAGEII	F&F	02-04-2019	4	6	63,750	45,592	32,640
798	WOODEN STD TABLE 1.5 X 1.5 FT	180103680	STAGEI	F&F	11-11-2019	4	6	9,000	6,768	4,608
799	VISITOR CHAIR AS PER SPECIFICATION	180103681	STAGEI	F&F	11-11-2019	4	6	2,499	-	1,279
800	HIGH BACK CHAIR WITH SIDE ARM	180103682	STAGEI	F&F	11-11-2019	4	6	3,898	-	1,996
801	HIGH BACK CHAIR WITH SIDE ARM	180103683	STAGEI	F&F	23-07-2019	4	6	2,54,738	1,86,207	1,30,426
802	WOODEN STD TABLE 1.5 X 1.5 FT	180104246	STAGEI	F&F	02-03-2020	3	7	8,91,000	7,45,300	5,20,344
803	VISITOR CHAIR AS PER SPECIFICATION	180104247	STAGEI	F&F	02-03-2020	3	7	3,22,372	2,69,656	1,88,265
804	HIGH BACK CHAIR WITH SIDE ARM	180104248	STAGEI	F&F	02-03-2020	3	7	1,71,600	1,43,540	1,00,214
805	HIGH BACK CHAIR WITH SIDE ARM	180104249	STAGEI	F&F	15-07-2020	3	7	3,38,802	2,69,102	1,97,860
806	CANTEEN STEEL TABLE SIZE 3 X 5	180104274	STAGEI	F&F	31-07-2020	3	7	8,10,000	6,43,362	4,73,040
807	REVLVG CHAIR WITH 5 SUPPORT, ADJT HEIGHT	180104368	STAGEI	F&F	09-10-2021	2	8	75,800	66,204	49,725
808	HIGH BACK CHAIR WITH SIDE ARM	180104369	STAGEI	F&F	09-10-2021	2	8	13,56,500	11,84,768	8,89,864
809	TRUST SYSTEM SOFTWARE DEVELOPMENT 7 MODU	190100366	STAGEI	Office Equipment	01-04-2000	23	Negative	-39,01,229	-3,90,123	-3,90,123
810	IMPLEMENTETON OF 7 MODULES OF PPMS SOFTW	190100369	STAGEIII	Office Equipment	01-04-1995	28	0	27,35,105	2,73,511	-
811	IMPLEMENTETON OF 7 MODULES OF PPMS SOFTW	190100369	STAGEIII	Office Equipment	01-04-1995	28	Negative	-14,70,876	-1,47,088	-1,47,088
812	OPC SERVERS FOR UNIT-5,6&7	190100464	STAGEIII	Office Equipment	01-04-2008	15	0	43,05,928	4,30,593	-
813	OPC SERVERS FOR UNIT-5,6&7	190100465	STAGEIII	Office Equipment	01-04-2008	15	0	93,11,333	9,31,133	-
814	Digital franking machine	190102269	STAGEIII	Office Equipment	30-09-2015	8	2	97,850	9,785	21,918

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
815	Biometric & other misc	190102329	STAGEIII	Office Equipment	30-11-2015	8	2	82,370	8,237	18,451
816	Biometric Attendace machine	190102547	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
817	Biometric Attendace machine	190102548	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
818	Biometric Attendace machine	190102549	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
819	Biometric Attendace machine	190102550	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
820	Biometric Attendace machine	190102551	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
821	Biometric Attendace machine	190102552	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
822	Biometric Attendace machine	190102553	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
823	Biometric Attendace machine	190102554	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
824	Biometric Attendace machine	190102555	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
825	Biometric Attendace machine	190102556	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
826	Biometric Attendace machine	190102557	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
827	Biometric Attendace machine	190102558	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
828	Biometric Attendace machine	190102559	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
829	Biometric Attendace machine	190102560	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
830	Biometric Attendace machine	190102561	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
831	Biometric Attendace machine	190102562	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
832	Biometric Attendace machine	190102563	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
833	Biometric Attendace machine	190102564	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
834	Biometric Attendace machine	190102565	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
835	Biometric Attendace machine	190102566	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
836	Biometric Attendace machine	190102567	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
837	Biometric Attendace machine	190102568	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
838	Biometric Attendace machine	190102569	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
839	Biometric Attendace machine	190102570	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
840	Biometric Attendace machine	190102571	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
841	Biometric Attendace machine	190102572	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
842	Biometric Attendace machine	190102573	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
843	Biometric Attendace machine	190102574	STAGEI	Office Equipment	23-06-2016	7	3	32,549	3,255	9,635
844	CCTV CAMERAS & SPARES FOR MAJOR GATE & SECUIRTY	190102861	STAGEI	Office Equipment	31-03-2017	6	4	1,37,732	27,644	50,685
845	AC, COOLER, ETC GEN ASSET	190102885	STAGEII	Office Equipment	31-12-2016	7	3	1,45,951	51,207	43,202
846	Water Filter	190102886	STAGEI	Office Equipment	31-03-2017	6	4	2,99,625	1,74,764	1,10,262
847	AC, Coller & Electrical items	190102887	STAGEII	Office Equipment	30-11-2016	7	3	3,29,295	1,12,920	97,471
848	Computer, printer Gen Asset-MIS	190102888	STAGEIII	Office Equipment	30-11-2016	7	3	35,19,313	3,51,931	10,41,717
849	VIDEO CONF VIDEO END POINTS	190102901	STAGEIII	Office Equipment	31-03-2017	6	4	2,20,591	22,059	81,178

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
850	Computer, printer Gen Asset	190103183	STAGEIII	Office Equipment	01-03-2018	5	5	5,26,128	85,496	2,31,496
851	AC, COOLER, ETC GEN ASSET	190103184	STAGEII	Office Equipment	01-03-2018	5	5	4,06,633	1,90,948	1,78,919
852	THERMAL IMAGER COMPLETE UNIT	190103185	STAGEIII	Office Equipment	01-03-2018	5	5	3,14,411	53,448	1,38,341
853	Water Filter-Through imprest	190103186	STAGEI	Office Equipment	01-03-2018	5	5	8,989	5,814	3,955
854	CCTV cameras at road weigh bridges, CHPA	190103202	STAGEI	Office Equipment	19-12-2016	7	3	1,09,654	18,642	32,458
855	LED Display System at Major Gate to display In/Out	190103203	STAGEI	Office Equipment	16-03-2017	6	4	72,737	12,368	26,767
856	LED Display System at Major Gate to display In/Out	190103204	STAGEI	Office Equipment	15-11-2017	6	4	12,050	1,805	4,434
857	CCTV surveillance system for Nagpur Gate, OS I and	190103205	STAGEI	Office Equipment	18-11-2017	6	4	1,06,179	15,927	39,074
858	BARRIER GATE-TECHNICAL-4370000805	190103207	STAGEI	Office Equipment	24-04-2017	6	4	10,74,316	6,35,835	3,95,348
859	ALL IN ONE PC, CORE I5, 4 GB RAM, 500 GB-15 PC 1 P	190103209	STAGEIII	Office Equipment	20-07-2017	6	4	12,72,311	1,27,231	4,68,211
860	APPLN COOLER AIR SEMIEXH AIR COOLER ASSY-437000102	190103210	STAGEII	Office Equipment	29-05-2017	6	4	5,99,460	3,57,787	2,20,601
861	HIGH MAST 2NOS-4370001027	190103211	STAGEII	Office Equipment	17-08-2017	6	4	11,50,500	7,70,377	4,23,384
862	AC & COOLERS-4370001028	190103212	STAGEII	Office Equipment	01-08-2017	6	4	13,75,040	5,69,496	5,06,015
863	ASUS R541U Laptop	190103812	STAGEIII	Office Equipment	10-05-2018	5	5	42,250	7,920	18,590
864	BRANDED DESKTOP INTEL H61,CORE I5 2400 S	190103944	STAGEII	Office Equipment	06-04-2018	5	5	26,39,070	8,24,708	11,61,191
865	LAPTOP INTEL CORE I5 PROCESSOR 4GB RAM	190103945	STAGEII	Office Equipment	06-04-2018	5	5	1,15,404	36,062	50,778
866	LASER ALL IN ONE A4 LASER PRINTER	190103946	STAGEII	Office Equipment	06-04-2018	5	5	5,04,450	1,57,638	2,21,958
867	LASER LASERJET PRINTER FOR A4 PAPER	190103947	STAGEII	Office Equipment	06-04-2018	5	5	2,23,362	69,802	98,279
868	ALL IN ONE PC, CORE I5, 4 GB RAM, 500 GB	190103948	STAGEII	Office Equipment	20-06-2018	5	5	9,53,506	2,97,970	4,19,543
869	LASER NETWORK PRINTER FULL DUPLEX	190103949	STAGEIII	Office Equipment	20-06-2018	5	5	90,801	28,376	39,952
870	EXTENSION OF VIDEO CONFERENCE SYSTEM	190103950	STAGEIII	Office Equipment	25-06-2018	5	5	3,72,644	1,16,450	1,63,963
871	CCTV IP CAMERA	190103951	STAGEIII	Office Equipment	07-03-2018	5	5	29,000	9,062	12,760
872	4 CHANNEL HD NVR	190103952	STAGEIII	Office Equipment	07-03-2018	5	5	17,940	5,606	7,894
873	4 TB SURVIELLANCE HARD DISK DRIVE	190103953	STAGEIII	Office Equipment	07-03-2018	5	5	28,601	8,938	12,584

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
874	DATA CABLE CAT 6 STP CABLE DRUM 305 RMT	190103954	STAGEIII	Office Equipment	07-03-2018	5	5	18,200	5,687	8,008
875	DVR RACK 4 UNIT	190103955	STAGEIII	Office Equipment	26-09-2018	5	5	4,685	-	2,061
876	3 MP IP BULLETE CAMERA 80 METERE RANGE	190103956	STAGEIII	Office Equipment	26-09-2018	5	5	1,45,423	45,446	63,986
877	16 CHANNEL NVR	190103957	STAGEIII	Office Equipment	26-09-2018	5	5	20,284	6,337	8,925
878	MEDIA CONVERTOR 1000 MBPS SINGLE MODE	190103958	STAGEIII	Office Equipment	26-09-2018	5	5	49,914	15,598	21,962
879	CCTV POE SWITCH	190103959	STAGEIII	Office Equipment	26-09-2018	5	5	37,666	11,770	16,573
880	CAT6 ETHERNET CABLE CAT 6 305 MTR BUNDLE	190103960	STAGEIII	Office Equipment	26-09-2018	5	5	36,639	11,449	16,121
881	4 TB SURVIELLANCE HARD DISK DRIVE	190103961	STAGEIII	Office Equipment	26-09-2018	5	5	28,485	8,901	12,533
882	CCTV IP CAMERA	190103962	STAGEIII	Office Equipment	28-06-2018	5	5	3,19,975	99,993	1,40,789
883	PTZ CAMERA 30X OPT & 16X DIG ZOOM WTH NV	190103963	STAGEIII	Office Equipment	28-06-2018	5	5	1,19,900	37,468	52,756
884	CCTV IP CAMERA	190103964	STAGEIII	Office Equipment	28-06-2018	5	5	42,500	13,281	18,700
885	CAT6 ETHERNET CABLE CAT 6 305 MTR BUNDLE	190103965	STAGEIII	Office Equipment	28-06-2018	5	5	63,600	19,875	27,984
886	DIGITAL DISPLAY BOARD 4 LINES 4X12 FT	190103966	STAGEIII	Office Equipment	16-08-2018	5	5	5,28,876	3,75,435	2,32,705
887	CCTV MONITORING SCREEN 42 INCH	190103967	STAGEIII	Office Equipment	18-05-2018	5	5	78,980	24,681	34,751
888	CCTV POE SWITCH	190103968	STAGEIII	Office Equipment	07-06-2018	5	5	81,786	25,558	35,986
889	CCTV 8 PORT POE SWITCH	190103969	STAGEIII	Office Equipment	07-06-2018	5	5	45,986	14,370	20,234
890	8 CHANNEL NVR 2TBX2 HDD	190103970	STAGEIII	Office Equipment	07-06-2018	5	5	2,33,785	73,057	1,02,865
891	APPLN COOLER WTR CAP CAP: 150 LITERS	190103971	STAGEIII	Office Equipment	28-05-2018	5	5	4,32,832	3,07,258	1,90,446
892	APPLN COOLER WTR CAP CAP: 80 LITERS	190103972	STAGEIII	Office Equipment	28-05-2018	5	5	2,30,298	1,63,482	1,01,331
893	2 TON CAPACITY SPLIT AC	190103973	STAGEIII	Office Equipment	29-05-2018	5	5	5,90,976	3,33,654	2,60,029
894	CCTV DIGITAL CAMERA 16.2 MP	190103974	STAGEIII	Office Equipment	07-03-2018	5	5	30,080	9,400	13,235
895	COMPLETE PROJECTOR WITH STD ACCESSORIES	190103975	STAGEIII	Office Equipment	12-09-2018	5	5	74,000	23,125	32,560
896	STC GXW45NGW GXW WIRELESS TRIAL CAMERA	190103976	STAGEIII	Office Equipment	27-11-2018	5	5	3,30,400	1,03,250	1,45,376
897	32 GB SD MEMORY CARD	190103977	STAGEIII	Office Equipment	27-11-2018	5	5	7,552	2,360	3,323

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
898	FLIR MK THERMOGRAPHY CAMERA IR WINDOW 4"	190103978	STAGEIII	Office Equipment	09-10-2018	5	5	3,11,520	2,21,141	1,37,069
899	Thin Client Dvive - Chandrapur TPS	190104159	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
900	Thin Client Dvive - Chandrapur TPS	190104160	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
901	Thin Client Dvive - Chandrapur TPS	190104161	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
902	Thin Client Dvive - Chandrapur TPS	190104162	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
903	Thin Client Dvive - Chandrapur TPS	190104163	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
904	Thin Client Dvive - Chandrapur TPS	190104164	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
905	Thin Client Dvive - Chandrapur TPS	190104165	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
906	Thin Client Dvive - Chandrapur TPS	190104166	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
907	Thin Client Dvive - Chandrapur TPS	190104167	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
908	Thin Client Dvive - Chandrapur TPS	190104168	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
909	Thin Client Dvive - Chandrapur TPS	190104169	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
910	Thin Client Dvive - Chandrapur TPS	190104170	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
911	Thin Client Dvive - Chandrapur TPS	190104171	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
912	Thin Client Dvive - Chandrapur TPS	190104172	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
913	Thin Client Dvive - Chandrapur TPS	190104173	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
914	Thin Client Dvive - Chandrapur TPS	190104174	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
915	Thin Client Dvive - Chandrapur TPS	190104175	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
916	Thin Client Dvive - Chandrapur TPS	190104176	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
917	Thin Client Dvive - Chandrapur TPS	190104177	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
918	Thin Client Dvive - Chandrapur TPS	190104178	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
919	Thin Client Dvive - Chandrapur TPS	190104179	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
920	Thin Client Dvive - Chandrapur TPS	190104180	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
921	Thin Client Dvive - Chandrapur TPS	190104181	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
922	Thin Client Dvive - Chandrapur TPS	190104182	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
923	Thin Client Dvive - Chandrapur TPS	190104183	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
924	Thin Client Dvive - Chandrapur TPS	190104184	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
925	Thin Client Dvive - Chandrapur TPS	190104185	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
926	Thin Client Dvive - Chandrapur TPS	190104186	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
927	Thin Client Dvive - Chandrapur TPS	190104187	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
928	Thin Client Dvive - Chandrapur TPS	190104188	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
929	Thin Client Dvive - Chandrapur TPS	190104189	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
930	Thin Client Dvive - Chandrapur TPS	190104190	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
931	Thin Client Dvive - Chandrapur TPS	190104191	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
932	Thin Client Dvive - Chandrapur TPS	190104192	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
933	Thin Client Divice - Chandrapur TPS	190104193	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
934	Thin Client Divice - Chandrapur TPS	190104194	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
935	Thin Client Divice - Chandrapur TPS	190104195	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
936	Thin Client Divice - Chandrapur TPS	190104196	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
937	Thin Client Divice - Chandrapur TPS	190104197	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
938	Thin Client Divice - Chandrapur TPS	190104198	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
939	Thin Client Divice - Chandrapur TPS	190104199	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
940	Thin Client Divice - Chandrapur TPS	190104200	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
941	Thin Client Divice - Chandrapur TPS	190104201	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
942	Thin Client Divice - Chandrapur TPS	190104202	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
943	Thin Client Divice - Chandrapur TPS	190104203	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
944	Thin Client Divice - Chandrapur TPS	190104204	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
945	Thin Client Divice - Chandrapur TPS	190104205	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
946	Thin Client Divice - Chandrapur TPS	190104206	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
947	Thin Client Divice - Chandrapur TPS	190104207	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
948	Thin Client Divice - Chandrapur TPS	190104208	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
949	Thin Client Divice - Chandrapur TPS	190104209	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
950	Thin Client Divice - Chandrapur TPS	190104210	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
951	Thin Client Divice - Chandrapur TPS	190104211	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
952	Thin Client Divice - Chandrapur TPS	190104212	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
953	Thin Client Divice - Chandrapur TPS	190104213	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
954	Thin Client Divice - Chandrapur TPS	190104214	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
955	Thin Client Divice - Chandrapur TPS	190104215	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
956	Thin Client Divice - Chandrapur TPS	190104216	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
957	Thin Client Divice - Chandrapur TPS	190104217	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
958	Thin Client Divice - Chandrapur TPS	190104218	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
959	Thin Client Divice - Chandrapur TPS	190104219	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
960	Thin Client Divice - Chandrapur TPS	190104220	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
961	Thin Client Divice - Chandrapur TPS	190104221	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
962	Thin Client Divice - Chandrapur TPS	190104222	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
963	Thin Client Divice - Chandrapur TPS	190104223	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
964	Thin Client Divice - Chandrapur TPS	190104224	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
965	Thin Client Divice - Chandrapur TPS	190104225	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
966	Thin Client Divice - Chandrapur TPS	190104226	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
967	Thin Client Divice - Chandrapur TPS	190104227	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
968	Thin Client Divice - Chandrapur TPS	190104228	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
969	Thin Client Divice - Chandrapur TPS	190104229	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
970	Thin Client Divice - Chandrapur TPS	190104230	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
971	Thin Client Divice - Chandrapur TPS	190104231	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
972	Thin Client Divice - Chandrapur TPS	190104232	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
973	Thin Client Divice - Chandrapur TPS	190104233	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
974	Thin Client Divice - Chandrapur TPS	190104234	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
975	Thin Client Divice - Chandrapur TPS	190104235	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
976	Thin Client Divice - Chandrapur TPS	190104236	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
977	Thin Client Divice - Chandrapur TPS	190104237	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
978	Thin Client Divice - Chandrapur TPS	190104238	STAGEI	Office Equipment	20-07-2018	5	5	28,094	5,970	12,362
979	OEM Branded Thin Client Server Chandrapur TPS	190104570	STAGEI	Office Equipment	20-07-2018	5	5	11,56,746	2,45,808	5,08,968
980	Network Attached Storage Device HDD Chandrapur TPS	190104579	STAGEI	Office Equipment	20-07-2018	5	5	1,64,844	35,028	72,531
981	HIGH MAST ORC	190104841	STAGEII	Office Equipment	27-09-2019	4	6	51,65,623	40,51,915	26,44,799
982	LASER ALL IN ONE A4 LASER PRINTER	190104847	STAGEI	Office Equipment	08-07-2019	4	6	85,932	31,150	43,997
983	INTEL CORE I3 4TH GEN RAM 4GB HDD 500 GB	190104848	STAGEI	Office Equipment	08-07-2019	4	6	2,28,000	82,650	1,16,736
984	COMPERIPHERAL HP-SCANJET G2410	190104849	STAGEI	Office Equipment	08-07-2019	4	6	43,877	15,904	22,465
985	COMPLETE PROJECTOR WITH STD ACCESSORIES	190104850	STAGEI	Office Equipment	08-08-2019	4	6	2,48,061	93,023	1,27,007
986	LASER NETWORK PRINTER FULL DUPLEX	190104851	STAGEI	Office Equipment	08-08-2019	4	6	90,858	34,071	46,519
987	BRANDED DESKTOP INTEL H61,CORE I5 2400 S	190104852	STAGEII	Office Equipment	05-09-2019	4	6	38,08,750	14,75,892	19,50,080
988	COMPLETE PROJECTOR WITH STD ACCESSORIES	190104853	STAGEI	Office Equipment	05-09-2019	4	6	3,12,950	1,21,267	1,60,230
989	COMPLETE SYSTEM WITH HARDWARE AND SOFTWA	190104855	STAGEI	Office Equipment	03-07-2019	4	6	26,23,140	9,50,888	13,43,048
990	DRONE CAMERA WITH 20 MP	190104856	STAGEI	Office Equipment	03-10-2019	4	6	44,60,399	17,84,159	22,83,724
991	2 TON CAPACITY SPLIT AC	190104862	STAGEI	Office Equipment	25-07-2019	4	6	2,48,320	1,48,062	1,27,140
992	2 T SPLIT AC STAND	190104863	STAGEI	Office Equipment	25-07-2019	4	6	24,544	14,634	12,567
993	REFRIGERATOR SINGLE DOOR CAPCITY 190 LTR	190104864	STAGEI	Office Equipment	25-07-2019	4	6	41,300	30,190	21,146
994	NAS STORAGE SPECIFIED CAPACITY	190104865	STAGEI	Office Equipment	25-06-2019	4	6	14,42,997	5,05,047	7,38,814
995	2 TON CAPACITY SPLIT AC	190104867	STAGEII	Office Equipment	06-05-2019	4	6	10,82,400	6,28,243	5,54,189

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
996	1 T SPLIT AC COMPL UNIT WITH ACCESSORIES	190104868	STAGEII	Office Equipment	28-05-2019	4	6	2,03,940	1,18,371	1,04,417
997	APPLN COOLER AIR SEMIEXH AIR COOLER ASSY	190104869	STAGEII	Office Equipment	17-04-2019	4	6	2,48,750	1,77,893	1,27,360
998	APPLN COOLER AIR DESERT SIZE 5 FEET	190104870	STAGEII	Office Equipment	05-04-2019	4	6	1,34,398	96,115	68,812
999	WIRELESS SET (VHF SET), RT-41-S	190104871	STAGEI	Office Equipment	10-04-2019	4	6	9,81,288	3,18,919	5,02,419
1000	COMSIGNEQUIP VHF BASE STATION	190104872	STAGEI	Office Equipment	10-04-2019	4	6	3,38,778	1,10,102	1,73,454
1001	COMMU EQUIP WIRELESS VHF 3DB ANNTENNA	190104873	STAGEI	Office Equipment	15-06-2019	4	6	14,57,914	5,10,270	7,46,452
1002	SS BODY COOLER WITH TAPS CAP 40/80 LTR	190104874	STAGEI	Office Equipment	09-05-2019	4	6	3,49,280	2,51,631	1,78,831
1003	WIRELESS BASE STATION MODEL GM-338	190104875	STAGEII	Office Equipment	04-12-2019	4	6	63,012	26,779	32,262
1004	APPLE I PAD AIR 2	190105392	STAGEIII	Office Equipment	03-03-2020	3	7	1,36,880	63,307	79,938
1005	APPLE MACBOOK AIR 13.3 INCH DISPLAY	190105393	STAGEIII	Office Equipment	03-03-2020	3	7	2,05,320	94,960	1,19,907
1006	1.5 Ton Inverter Type Air Conditioner Dy.CE cabin	190105417	STAGEII	Office Equipment	28-03-2020	3	7	53,760	35,213	31,396
1007	1.5 Ton Inverter Type Air Conditioner bldg.500MW	190105418	STAGEIII	Office Equipment	28-03-2020	3	7	53,760	35,213	31,396
1008	LAPTOP (LENOVO V330-15 FHD)	190105617	STAGEI	Office Equipment	30-09-2020	3	7	67,898	36,494	39,652
1009	4 TB SURVIELLANCE HARD DISK DRIVE	190105668	STAGEI	Office Equipment	11-07-2019	4	6	14,160	8,673	7,250
1010	CCTV IP CAMERA	190105676	STAGEI	Office Equipment	11-07-2019	4	6	20,296	12,432	10,392
1011	CCTV POE SWITCH	190105677	STAGEI	Office Equipment	11-07-2019	4	6	18,833	11,536	9,642
1012	4 CHANNEL HD NVR	190105678	STAGEI	Office Equipment	11-07-2019	4	6	11,446	7,011	5,860
1013	OTDR MACHINE	190105679	STAGEI	Office Equipment	14-10-2020	3	7	1,41,600	77,880	82,694
1014	FAST FUSION SPLICER MACHINE	190105680	STAGEI	Office Equipment	14-10-2020	3	7	1,71,100	94,104	99,922
1015	42 INCH LED TV	190105681	STAGEI	Office Equipment	01-06-2020	3	7	3,31,520	2,61,569	1,93,608
1016	Samsung M01	190105697	STAGEI	Office Equipment	09-03-2021	2	8	1,42,500	-	93,480
1017	Samsung M01	190105698	STAGEI	Office Equipment	20-01-2021	2	8	38,000	-	24,928
1018	APPLN COOLER WTR CAP CAP: 150 LITERS	190105706	STAGEII	Office Equipment	26-11-2020	3	7	5,66,382	4,61,814	3,30,767
1019	APPLN COOLER WTR CAP CAP: 80 LITERS	190105707	STAGEII	Office Equipment	26-11-2020	3	7	2,47,788	2,02,040	1,44,708

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1020	RIOT CONTROL JACKET HELMET BATTEN SHIELD	190105708	STAGEI	Office Equipment	12-03-2021	2	8	1,19,840	1,00,243	78,615
1021	SMART CONTACTLESS SANITIZATION MACHINE	190105709	STAGEI	Office Equipment	15-02-2021	2	8	3,18,598	2,64,819	2,09,000
1022	24 INCH DELL MONITOR	190105710	STAGEI	Office Equipment	18-06-2019	4	6	30,142	18,462	15,433
1023	CCTV IP CAMERA	190105711	STAGEI	Office Equipment	17-03-2020	3	7	22,373	13,703	13,066
1024	MEDIA CONVERTOR 1000 MBPS SINGLE MODE	190105712	STAGEI	Office Equipment	17-03-2020	3	7	15,246	9,338	8,903
1025	CCTV POE SWITCH	190105713	STAGEI	Office Equipment	17-03-2020	3	7	9,416	5,768	5,499
1026	FIBER PATCH CORD SC-ST PATCH 3M L	190105714	STAGEI	Office Equipment	17-03-2020	3	7	1,416	868	827
1027	NETWORKNG ACCESS POINT D-LINK DWL 2100AP	190105715	STAGEI	Office Equipment	17-03-2020	3	7	54,516	33,392	31,837
1028	L&T ER300P,5A,RS485 PORT,MODBUS PROTO	190105716	STAGEII	Office Equipment	15-01-2021	2	8	1,47,181	86,469	96,551
1029	SLICING OF CABLE JOINT AFTER BREAKAGE	190105853	STAGEI	Office Equipment	17-03-2020	3	7	7,080	4,336	4,135
1030	FILTER RO+UV+UF+TDS WATER PURIFIER	190105855	STAGEII	Office Equipment	11-11-2020	3	7	44,840	36,562	26,187
1031	INTEL CORE I7 8 GB DDR 4 RAM 1 TB HDD	190106146	STAGEI	Office Equipment	15-07-2021	2	8	14,51,300	9,61,486	9,52,053
1032	MULTIMEDIA LCD SONY MODEL VPL EX-70	190106147	STAGEI	Office Equipment	05-01-2021	2	8	90,689	65,750	59,492
1033	CONF HALL SOUND SYS MIXER AMPLIFIER	190106148	STAGEI	Office Equipment	05-01-2021	2	8	25,706	18,637	16,863
1034	HOST UNIT CWS 8300R	190106149	STAGEI	Office Equipment	05-01-2021	2	8	60,180	43,630	39,478
1035	WIRELESS DELEGATE MICROPHONE UNIT	190106150	STAGEI	Office Equipment	05-01-2021	2	8	44,250	32,080	29,028
1036	DATA CABLE CAT 6 STP CABLE DRUM 305 RMT	190106151	STAGEI	Office Equipment	02-06-2021	2	8	1,96,433	1,27,681	1,28,860
1037	06 CORE SINGLE MODE OFC CABLE	190106152	STAGEI	Office Equipment	13-05-2021	2	8	88,323	56,307	57,940
1038	1 GBPS SFP (MINI GIBIC) MODULE-SM SWITCH	190106153	STAGEI	Office Equipment	14-05-2021	2	8	51,343	32,730	33,681
1039	FIBER PATCH CORD SC-ST PATCH 3M L	190106154	STAGEI	Office Equipment	13-05-2021	2	8	13,822	8,811	9,067

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S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1040	DATA CABLE FIBRE PATCH CHORD LC TO SC	190106155	STAGE I	Office Equipment	13-05-2021	2	8	15,014	9,572	9,849
1041	NETWOR OFC CASING HDPE PIPE (1 EA = 1 M)	190106156	STAGE I	Office Equipment	13-05-2021	2	8	1,35,228	86,208	88,710
1042	CCTV IP CAMERA	190106157	STAGE I	Office Equipment	14-05-2021	2	8	2,98,006	1,89,979	1,95,492
1043	CCTV POE SWITCH	190106158	STAGE I	Office Equipment	14-05-2021	2	8	1,01,200	64,515	66,387
1044	4 TB SURVIELLANCE HARD DISK DRIVE	190106159	STAGE I	Office Equipment	13-05-2021	2	8	82,920	52,862	54,395
1045	16 CHANNEL NVR	190106160	STAGE I	Office Equipment	13-05-2021	2	8	1,35,748	86,540	89,051
1046	LAN RJ 45 CONNECTOR FOR CAT 6 UTP CABLE	190106161	STAGE I	Office Equipment	13-05-2021	2	8	1,104	703	725
1047	SC PIGTAIL SINGLE MODE SIMPLEX 1 M	190106162	STAGE I	Office Equipment	13-05-2021	2	8	9,495	6,053	6,228
1048	D-LINK(DGS-1008D) 08 PORT GIGABIT SWITCH	190106163	STAGE I	Office Equipment	13-05-2021	2	8	53,323	33,994	34,980
1049	COMPERIPHERAL HP 500 PLUS	190106164	STAGE I	Office Equipment	15-05-2021	2	8	2,31,280	1,47,441	1,51,720
1050	PROFESSIONAL LARGE FORMAT DISPLAY	190106165	STAGE I	Office Equipment	20-04-2021	2	8	8,32,916	5,20,573	5,46,393
1051	LASER LASERJET PRINTER FOR A4 PAPER	190106166	STAGE I	Office Equipment	10-06-2021	2	8	97,020	63,062	63,645
1052	ALL IN ONE PC CORE I5, 8 GB RAM, 1TB HDD	190106167	STAGE I	Office Equipment	24-03-2021	2	8	88,146	55,091	57,824
1053	4 CHANNEL HD NVR	190106168	STAGE I	Office Equipment	25-04-2019	4	6	7,200	1,473	3,686
1054	CCTV IP CAMERA	190106169	STAGE I	Office Equipment	25-04-2019	4	6	8,430	1,724	4,316
1055	4 TB SURVIELLANCE HARD DISK DRIVE	190106170	STAGE I	Office Equipment	25-04-2019	4	6	50,000	10,963	25,600
1056	CCTV POE SWITCH	190106171	STAGE I	Office Equipment	25-04-2019	4	6	6,000	1,316	3,072
1057	WALL MOUNT RACK (6U) WITH ACCESSORIES	190106172	STAGE I	Office Equipment	25-04-2019	4	6	3,500	766	1,792
1058	FIXED CORDLESS TERMINAL SYSTEM WITH PORT	190106173	STAGE I	Office Equipment	05-01-2021	2	8	3,47,666	2,04,254	2,28,069
1059	CCTV COMPLETE SYSTEM WITH ACCESSORY	190106174	STAGE I	Office Equipment	09-07-2021	2	8	3,34,601	2,21,673	2,19,498
1060	CCTV IP CAMERA	190106175	STAGE I	Office Equipment	18-09-2021	2	8	22,373	15,381	14,677
1061	CCTV 8 PORT POE SWITCH	190106176	STAGE I	Office Equipment	18-09-2021	2	8	22,599	15,537	14,825
1062	16 CHANNEL NVR	190106180	STAGE I	Office Equipment	18-09-2021	2	8	48,682	33,469	31,935
1063	4 TB SURVIELLANCE HARD DISK DRIVE	190106181	STAGE I	Office Equipment	18-09-2021	2	8	31,459	21,628	20,637
1064	THERMAL DETECTOR WITH SINGLE ZONE	190106182	STAGE I	Office Equipment	30-04-2021	2	8	13,62,900	11,47,220	8,94,062

WORKING SHEET-3

S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1065	RO TREATMENT PLANT CAPACITY 250 LTR/HR	190106183	STAGEI	Office Equipment	11-05-2021	2	8	3,48,100	2,94,849	2,28,354
1066	UVC FILE SANITIZER	190106184	STAGEI	Office Equipment	19-10-2020	3	7	1,13,280	1,00,134	66,156
1067	APPLN COOLER WTR CAP CAP: 80 LITERS	190106185	STAGEII	Office Equipment	17-05-2021	2	8	3,71,700	3,14,839	2,43,835
1068	2 TON CAPACITY SPLIT AC	190106186	STAGEII	Office Equipment	25-05-2021	2	8	10,24,770	7,89,500	6,72,249
1069	APPLN COOLER AIR DESERT COMPLETE ASSY	190106187	STAGEII	Office Equipment	21-05-2021	2	8	23,600	19,990	15,482
1070	APPLN COOLER AIR SEMIEXH AIR COOLER ASSY	190106188	STAGEII	Office Equipment	14-06-2021	2	8	2,48,744	2,12,004	1,63,176
1071	APPLN FAN AIR PEDE 18"	190106189	STAGEII	Office Equipment	04-08-2021	2	8	1,31,128	1,13,144	86,020
1072	400 MM, 230V, 3 BLADE DOMESTIC FAN	190106190	STAGEII	Office Equipment	04-08-2021	2	8	67,260	58,035	44,123
1073	APPLN FAN AIR WALL 12"1440RPM	190106191	STAGEII	Office Equipment	31-05-2021	2	8	63,720	53,973	41,800
1074	APPLN FAN AIR PEDE 24	190106192	STAGEII	Office Equipment	03-06-2021	2	8	1,45,104	1,23,672	95,188
1075	HP LASTERJET PRO 500 COLOR MFP M570 DW	190106193	STAGEI	Office Equipment	10-06-2021	2	8	45,851	29,803	30,078
1076	BRANDED DESKTOP INTEL H61,CORE I5 2400 S	190106194	STAGEI	Office Equipment	10-06-2021	2	8	53,998	35,098	35,423
1077	COMPACT, PORTABLE VIBRATION METER-HS620	190106218	STAGEI	Office Equipment	07-04-2021	2	8	3,41,020	2,13,137	2,23,709
1078	BRANDED DESKTOP INTEL H61,CORE I5 2400 S	190106341	STAGEI	Office Equipment	14-01-2022	1	9	5,63,919	4,15,890	4,10,533
1079	LAPTOP I5, 8 GB RAM, 1 TB HDD, 15.6 DISP	190106342	STAGEI	Office Equipment	14-01-2022	1	9	2,95,234	2,17,735	2,14,930
1080	FILE SERVER	190106372	STAGEI	Office Equipment	28-03-2022	1	9	4,17,128	3,18,060	3,03,669
1081	CLOSED CIRCUIT TV SYSTEM WORK OF INSTALL	190106481	STAGEI	Office Equipment	25-04-2019	4	6	12,000	2,631	6,144
1082	RIOT CONTROL JACKET HELMET BATTEN SHIELD-TECH	190106606	STAGEI	Office Equipment	27-06-2022	1	9	13,78,160	12,61,843	10,03,300
1083	2 TON CAPACITY SPLIT AC- EM-I	190106607	STAGEII	Office Equipment	01-06-2022	1	9	14,38,588	13,17,171	10,47,292
1084	DSM SERVER INTEL XEON-GOLD 6226R 128 GB-MIS	190106608	STAGEI	Office Equipment	28-04-2022	1	9	17,06,400	13,22,460	12,42,259
1085	ALL IN ONE PC, CORE I5, 4 GB RAM, 500 GB-MIS	190106609	STAGEI	Office Equipment	05-04-2022	1	9	3,33,000	2,58,075	2,42,424
1086	LASER ALL IN ONE A4 LASER PRINTER-MIS	190106610	STAGEI	Office Equipment	05-04-2022	1	9	1,19,250	92,418	86,814

WORKING SHEET-3										
S. No.	Asset description	Asset	Location	Asset Class	Capitalized on	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1087	HP LASTERJET PRO 500 COLOR MFP M570 DW-MIS	190106611	STAGEI	Office Equipment	28-04-2022	1	9	81,000	62,775	58,968
1088	COM PERIPHERAL SCANNER FOR A4 SIZE-MIS	190106612	STAGEI	Office Equipment	05-04-2022	1	9	59,400	46,035	43,243
1089	LAPTOP AS PER TECHNICAL SPECIFICATIONS-MIS	190106613	STAGEI	Office Equipment	05-04-2022	1	9	3,53,700	2,74,117	2,57,494
1090	ALL IN ONE PC CORE I5, 8 GB RAM, 1TB HDD-MIS	190106614	STAGEI	Office Equipment	23-03-2022	1	9	97,200	81,405	70,762
1091	HP PROLIANT DL380 G7 SERVER-MIS	190106615	STAGEI	Office Equipment	29-07-2022	1	9	4,36,550	3,54,697	3,17,808
1092	3 TON CEILING MOUNTED AC (CASSETTE AC)-EM-I	190106616	STAGEII	Office Equipment	22-10-2022	1	9	3,77,088	3,53,219	2,74,520
1093	VIDEO CONFERENCE SOLUTION	190106733	STAGEI	Office Equipment	07-12-2022	1	9	21,45,000	18,76,875	15,61,560
1094	Application Server,Laptops,Printers,PC & Projector	190106734	STAGEI	Office Equipment	15-12-2022	1	9	12,51,410	10,94,983	9,11,026
1095	CCTV Surveillance System at Hirai(VIP)guest house	190106735	STAGEI	Office Equipment	22-11-2022	1	9	3,37,604	2,91,184	2,45,776
1096	Weighment Computers&Printers for weighbridges CHPA	190106736	STAGEI	Office Equipment	09-12-2022	1	9	15,96,600	13,97,025	11,62,325
1097	42 INCH LED TV	190106738	STAGEI	Office Equipment	28-10-2022	1	9	3,53,178	3,00,202	2,57,113
1098	ALL IN ONE PC CORE I5, 8 GB RAM, 1TB HDD	190106771	STAGEI	Office Equipment	27-01-2023	0	10	31,41,900	27,88,436	25,13,520
1099	CCTV COMPLETE SYSTEM WITH ACCESSORY	190106796	STAGEI	Office Equipment	09-02-2023	0	10	57,32,440	51,59,196	45,85,952
1100	2 TON CAPACITY SPLIT AC	190106851	STAGEII	Office Equipment	24-03-2023	0	10	43,84,695	42,22,790	35,07,756
1101	Supply of Thin Client against buyback of old Thin	190107330	STAGEI	Office Equipment	07-11-2022	1	9	28,51,092	24,59,067	20,75,595
							Total	59,32,83,70,634	8,04,50,82,345	15,01,35,44,369

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Steam Generator	1501000000	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1995	28	12	1,98,70,84,873	19,87,08,487	36,76,10,702
2	Steam Generator	1501000000	P&M	Uran Common Cost for Stage 3		01.04.1995	28	12	2,28,29,71,578	22,82,97,158	42,23,49,742
3	Steam Generator	1501000001	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1995	28	12	12,01,82,020	1,20,18,202	2,22,33,674
4	Steam Generator	1501000001	P&M	Uran Common Cost for Stage 3		01.04.1995	28	12	13,80,04,501	1,38,00,450	2,55,30,833
5	Steam Generator	1501000002	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1999	24	16	10,45,72,876	1,04,57,288	2,40,51,761
6	Steam Generator	1501000002	P&M	Uran Common Cost for Stage 3		01.04.1999	24	16	12,00,80,588	1,20,08,059	2,76,18,535
7	Steam Generator	1501000003	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1996	27	13	5,95,40,260	59,54,026	1,16,84,776
8	Steam Generator	1501000003	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	6,83,69,827	68,36,983	1,34,17,579
9	Supply of mandatory spares for A0 unit	1501000004	P&M	Uran Common Cost for Stage 3	STAGEIII	01.04.2008	15	25	3,50,94,885	81,10,652	1,16,25,181
10	Steam Generator	1501000005	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1995	28	12	2,04,45,71,537	20,44,57,154	37,82,45,734
11	Steam Generator	1501000005	P&M	Uran Common Cost for Stage 3		01.04.1995	28	12	2,34,77,72,782	23,47,77,278	43,43,37,965
12	Steam Generator	1501000006	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	5,73,60,940	57,36,094	1,12,57,084
13	Steam Generator	1501000006	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	6,58,67,323	65,86,732	1,29,26,462
14	Steam Generator	1501000007	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	15,50,000	1,55,000	3,04,188
15	Steam Generator	1501000007	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	17,79,858	1,77,986	3,49,297
16	Steam Generator	1501000008	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	4,68,39,635	46,83,964	91,92,278
17	Steam Generator	1501000008	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	5,37,85,753	53,78,575	1,05,55,454
18	Air cooled condensers auxiliary	1501000009	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1996	27	13	5,54,08,180	55,40,818	1,08,73,855

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
19	Air cooled condensers auxiliary	1501000009	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	6,36,24,977	63,62,498	1,24,86,402
20	Air cooled condensers auxiliary	1501000010	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	5,38,000	53,800	1,05,583
21	Air cooled condensers auxiliary	1501000010	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	6,17,783	61,778	1,21,240
22	Air cooled condensers auxiliary	1501000011	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1996	27	13	9,56,24,250	95,62,425	1,87,66,259
23	Air cooled condensers auxiliary	1501000011	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	10,98,04,919	1,09,80,492	2,15,49,215
24	Trolleys for ACC Fan Auto cleaning	1501000012	P&M	Uran Turbine & Generators of Unit 10	STAGEIII	01.04.2010	13	27	59,91,785	18,48,827	21,19,594
25	ACC fan gear boxes	1501000013	P&M	Uran Turbine & Generators of Unit 10	STAGEIII	31.03.2011	12	28	1,99,43,216	67,85,763	72,79,274
26	Steam Water, Feed Water	1501000014	P&M	Uran Demineralisation Plant for Plant 0	STAGEIII	01.04.1996	27	13	2,03,03,010	20,30,301	39,84,466
27	Steam Water, Feed Water	1501000014	P&M	Uran Demineralisation Plant for Plant 0		01.04.1996	27	13	2,33,13,860	23,31,386	45,75,345
28	Steam Water, Feed Water	1501000015	P&M	Uran Demineralisation Plant for Plant 0	STAGEIII	01.04.1996	27	13	17,19,000	1,71,900	3,37,354
29	Steam Water, Feed Water	1501000015	P&M	Uran Demineralisation Plant for Plant 0		01.04.1996	27	13	19,73,920	1,97,392	3,87,382
30	Condensate Mechanical Filter	1501000016	P&M	Uran Water Pre-treatment Plant for	STAGEIII	01.04.1996	27	13	10,81,580	1,08,158	2,12,260
31	Condensate Mechanical Filter	1501000016	P&M	Uran Water Pre-treatment Plant for		01.04.1996	27	13	12,41,974	1,24,197	2,43,737
32	Condensate Mechanical Filter	1501000017	P&M	Uran Water Pre-treatment Plant for	STAGEIII	01.04.1996	27	13	85,000	8,500	16,681
33	Condensate Mechanical Filter	1501000017	P&M	Uran Water Pre-treatment Plant for		01.04.1996	27	13	97,605	9,761	19,155
34	Raw Water Plant	1501000018	P&M	Uran Raw Water system for Plant 0	STAGEIII	01.04.1996	27	13	33,02,850	3,30,285	6,48,184
35	Raw Water Plant	1501000018	P&M	Uran Raw Water system for Plant 0		01.04.1996	27	13	37,92,649	3,79,265	7,44,307
36	Raw Water Plant	1501000019	P&M	Uran Raw Water system for Plant 0	STAGEIII	01.04.1996	27	13	2,12,000	21,200	41,605

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
37	Raw Water Plant	1501000019	P&M	Uran Raw Water system for Plant 0		01.04.1996	27	13	2,43,439	24,344	47,775
38	Service Water & Wash Water System	1501000020	P&M	Uran Soft Water Plant for Plant 0	STAGEIII	01.04.1996	27	13	25,640	2,564	5,032
39	Service Water & Wash Water System	1501000020	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	29,442	2,944	5,778
40	Service Water & Wash Water System	1501000021	P&M	Uran Soft Water Plant for Plant 0	STAGEIII	01.04.1996	27	0	3,000	-	150
41	Service Water & Wash Water System	1501000021	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	0	3,445	-	172
42	Make-up water treatment plant	1501000022	P&M	Uran Soft Water Plant for Plant 0	STAGEIII	01.04.1996	27	13	1,90,000	19,000	37,288
43	Make-up water treatment plant	1501000022	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	2,18,176	21,818	42,817
44	Compressed Air System	1501000023	P&M	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.1995	28	12	38,31,030	3,83,103	7,08,741
45	Compressed Air System	1501000023	P&M	Uran Mechanical Maint for Plant 0		01.04.1995	28	12	43,99,155	4,39,916	8,13,844
46	Compressed Air System	1501000024	P&M	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.1996	27	13	63,990	6,399	12,558
47	Compressed Air System	1501000024	P&M	Uran Mechanical Maint for Plant 0		01.04.1996	27	13	73,479	7,348	14,420
48	Compressed Air System	1501000025	P&M	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.1996	27	13	10,000	1,000	1,963
49	Compressed Air System	1501000025	P&M	Uran Mechanical Maint for Plant 0		01.04.1996	27	13	11,483	1,148	2,254
50	Chemical Dossing Plant at alum room.	1501000026	P&M	Uran Raw Water system for Plant 0	STAGEII	01.04.1995	28	12	2,33,05,200	23,30,520	43,11,462
51	Chemical Dossing Plant at alum room.	1501000026	P&M	Uran Soft Water Plant for Plant 0		01.04.1995	28	12	2,67,61,262	26,76,126	49,50,833
52	Chemical Dossing Plant at Acid & alkali	1501000027	P&M	Uran Soft Water Plant for Plant 0	STAGEII	01.04.1996	27	13	6,41,850	64,185	1,25,963
53	Chemical Dossing Plant at Acid & alkali	1501000027	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	7,37,034	73,703	1,44,643
54	Chemical Dossing Plant at Hyd.amm	1501000028	P&M	Uran Soft Water Plant for Plant 0	STAGEII	01.04.1996	27	13	75,000	7,500	14,719

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
55	Chemical Dossing Plant at Hyd.amm	1501000028	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	86,122	8,612	16,901
56	Fire Fighting System	1501000029	P&M	Uran Fire Fighting Section for Plant	STAGEII	01.04.1996	27	13	6,72,030	67,203	1,31,886
57	Fire Fighting System	1501000029	P&M	Uran Fire Fighting Section for Plant		01.04.1996	27	13	7,71,689	77,169	1,51,444
58	Fire Fighting System	1501000030	P&M	Uran Fire Fighting Section for Plant	STAGEII	01.04.1996	27	13	52,000	5,200	10,205
59	Fire Fighting System	1501000030	P&M	Uran Fire Fighting Section for Plant		01.04.1996	27	13	59,711	5,971	11,718
60	Chlorination system	1501000031	P&M	Uran Soft Water Plant for Plant 0	STAGEII	01.04.1996	27	13	4,65,160	46,516	91,288
61	Chlorination system	1501000031	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	5,34,141	53,414	1,04,825
62	Chlorination system	1501000032	P&M	Uran Soft Water Plant for Plant 0	STAGEII	01.04.1996	27	13	88,000	8,800	17,270
63	Chlorination system	1501000032	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	1,01,050	10,105	19,831
64	Emergency Diesel Generator Sets	1501000033	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	57,64,760	5,76,476	10,66,481
65	Emergency Diesel Generator Sets	1501000033	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	66,19,649	6,61,965	12,24,635
66	Emergency Diesel Generator Sets	1501000034	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	96,120	9,612	18,864
67	Emergency Diesel Generator Sets	1501000034	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	1,10,374	11,037	21,661
68	Lighting System	1501000035	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	1,35,000	13,500	26,494
69	Lighting System	1501000035	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	1,55,020	15,502	30,423

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
70	Auxiliary cooling water system	1501000036	P&M	Uran Cooling Water System Plant for Plan	STAGEII	01.04.1996	27	13	36,85,780	3,68,578	7,23,334
71	Auxiliary cooling water system	1501000036	P&M	Uran Cooling Water System Plant for Plan		01.04.1996	27	13	42,32,365	4,23,237	8,30,602
72	Auxiliary cooling water system	1501000037	P&M	Uran Cooling Water System Plant for Plan	STAGEII	01.04.1996	27	13	55,000	5,500	10,794
73	Auxiliary cooling water system	1501000037	P&M	Uran Cooling Water System Plant for Plan		01.04.1996	27	13	63,156	6,316	12,394
74	Gas line pipe complete 3X108 MW	1501000038	P&M	Uran Turbine & Generators of Unit 07	STAGEII	01.04.1986	37	3	3,09,76,997	30,97,700	25,94,323
75	Gas line pipe complete 3X108 MW	1501000038	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	3,55,70,754	35,57,075	29,79,051
76	Capitalization of RLNG scheme	1501000039	P&M	Uran Turbine & Generators of Unit 08	STAGEII	01.03.2010	13	27	42,37,099	4,23,710	14,98,874
77	Siemens make Supply of vital spares for 108 MW,	1501000041	P&M	Uran Turbine & Generators of Unit 07	STAGEII	01.04.2002	21	19	45,23,652	5,69,558	11,93,113
78	Siemens make Supply of vital spares for 108 MW	1501000041	P&M	Uran Common Cost of Unit 06 for Stage 2		01.04.2002	21	19	51,94,490	5,19,449	13,70,047
79	4 MW Black start diesel Generator set 4.	1501000042	P&M	Uran Common Cost for Plant 0	STAGEII	01.04.2007	16	24	9,43,70,603	1,76,27,253	3,01,98,593
80	Gas turbine equipment with turbine 1X108 MW	1501000043	P&M	Uran Turbine & Generators of Unit 08	STAGEII	01.04.1986	37	3	28,79,95,255	2,87,99,525	2,41,19,603
81	Gas turbine equipment with turbine 1X108 MW	1501000043	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	24,28,41,801	2,42,84,180	2,03,38,001
82	Turbine rotor blades and miscellaneous Spares	1501000044	P&M	Uran Turbine & Generators of Unit 07	STAGEII	01.04.2006	17	23	48,69,364	4,86,936	15,03,416
83	New modified Rotor for 108MW GT Unit 7	1501000045	P&M	Uran Turbine & Generators of Unit 07	STAGEII	01.04.2007	16	24	1,08,33,32,405	10,83,33,241	34,66,66,370
84	Supply of Turbine Rotar Blades and other	1501000046	P&M	Uran Turbine & Generators of Unit 07	STAGEII	01.04.2005	18	22	43,88,23,741	4,38,82,374	13,05,50,063
85	Supply of Turbine Rotar Blades and other	1501000046	P&M	Uran Common Cost for Stage 2		01.04.2005	18	22	50,38,99,431	5,03,89,943	14,99,10,081
86	Rotating Blade-1 (1.01B)	1501000047	P&M	Uran Turbine & Generators of Unit 08	STAGEII	31.03.2011	12	28	1,47,72,239	14,77,224	53,91,867
87	ROTATING BLADE 1	1501000048	P&M	Uran Turbine & Generators of Unit 07	STAGEII	31.03.2011	12	28	6,71,465	67,147	2,45,085

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
88	Rotor Blade.-3 (3.01)	1501000049	P&M	Uran Turbine & Generators of Unit 07	STAGEII	31.03.2011	12	28	3,74,98,601	37,49,860	1,36,86,989
89	Rotating Blades. St-III.(3.02)	1501000050	P&M	Uran Turbine & Generators of Unit 08	STAGEII	31.03.2011	12	28	31,24,883	3,12,488	11,40,582
90	Rotating Blades. St-IV(4.01)	1501000051	P&M	Uran Turbine & Generators of Unit 08	STAGEII	31.03.2011	12	28	2,51,54,593	25,15,459	91,81,426
91	Rotating Blades. 4 (4.02)	1501000052	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	25,15,459	2,51,546	9,18,143
92	Stationery Blade-1,(5.01B)	1501000053	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	2,39,37,435	23,93,744	87,37,164
93	STATIONERY BLADE -4 (H00B14D17)	1501000054	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	17,74,007	1,77,401	6,47,513
94	ROTOR BLADE S T -5.	1501000055	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	3,08,243	30,824	1,12,509
95	ST-3 ROTOR BLADE 108 MW	1501000056	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	5,50,407	55,041	2,00,899
96	ST-4 ROTOR BLADE 108 MW	1501000057	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	4,78,648	47,865	1,74,707
97	ST-6 ,ROTOR BLADE 108 MW	1501000058	P&M	Uran Common Cost for Stage 2	STAGEII	31.03.2011	12	28	2,73,566	27,357	99,852
98	Instrument Air System , Air Compressors	1501000059	P&M	Uran Turbine & Generators of Unit 06	STAGEII	01.04.1986	37	3	5,25,922	52,592	44,046
99	Instrument Air System , Air Compressors	1501000059	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	6,03,914	60,391	50,578
100	Instrument Air system 1X108 MW	1501000060	P&M	Uran Turbine & Generators of Unit 08	STAGEII	01.04.1986	37	3	1,12,000	11,200	9,380
101	Instrument Air system 1X108 MW	1501000060	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	1,28,609	12,861	10,771
102	Power transformer	1501000062	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1991	32	8	3,21,820	32,182	45,055
103	Power transformer	1501000062	P&M	Uran Electrical Maintenance for Plant 0		01.04.1991	32	8	3,69,545	36,955	51,736

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
104	Power transformer	1501000063	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1992	31	9	2,92,547	29,255	44,248
105	Power transformer	1501000063	P&M	Uran Electrical Maintenance for Plant 0		01.04.1992	31	9	3,35,930	33,593	50,809
106	Power transformer	1501000064	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	18,02,425	1,80,242	3,53,726
107	Power transformer	1501000064	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	20,69,717	2,06,972	4,06,182
108	Power transformer	1501000065	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	2,76,000	27,600	54,165
109	Power transformer	1501000065	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	3,16,930	31,693	62,198
110	Power transformer	1501000066	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	13	83,63,170	8,36,317	16,41,272
111	Power transformer	1501000066	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	96,03,392	9,60,339	18,84,666
112	500KVA transformer at WHRP Colony	1501000067	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1995	28	12	17,77,122	1,77,712	3,28,768
113	500KVA transformer at WHRP Colony	1501000067	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	20,40,662	2,04,066	3,77,522
114	Bus bar system & generator neutral earthing	1501000068	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	34,78,740	3,47,874	6,82,703
115	Bus bar system & generator neutral earthing	1501000068	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	39,94,622	3,99,462	7,83,945

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
116	Bus bar system & generator neutral earthing	1501000069	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	3,63,000	36,300	71,239
117	Bus bar system & generator neutral earthing	1501000069	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	4,16,831	41,683	81,803
118	Hoist & lifting Equipment	1501000070	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	66,000	6,600	12,953
119	Hoist & lifting Equipment	1501000070	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	75,788	7,579	14,873
120	H.V. Switch Gear Extention	1501000071	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1995	28	12	3,82,69,895	38,26,990	70,79,931
121	H.V. Switch Gear Extention	1501000071	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	4,39,45,157	43,94,516	81,29,854
122	H.V. Switch Gear Extention	1501000072	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	6,37,200	63,720	1,25,051
123	H.V. Switch Gear Extention	1501000072	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	7,31,694	73,169	1,43,595
124	H.V. Switch Gear Extention	1501000073	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	13	1,64,000	16,400	32,185
125	H.V. Switch Gear Extention	1501000073	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	1,88,321	18,832	36,958
126	H.V. Switch Gear Extention	1501000074	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	13	2,51,62,725	25,16,273	49,38,185
127	H.V. Switch Gear Extention	1501000074	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	2,88,94,250	28,89,425	56,70,497

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
128	6.6 KV Power Distrubution System	1501000075	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	13,57,76,753	1,35,77,675	2,51,18,699
129	6.6 KV Power Distrubution System	1501000075	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	15,59,11,867	1,55,91,187	2,88,43,695
130	6.6 KV Power Distrubution System	1501000076	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	24,96,300	2,49,630	4,89,899
131	6.6 KV Power Distrubution System	1501000076	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	28,66,491	2,86,649	5,62,549
132	6.6 KV Power Distrubution System	1501000077	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	84,000	8,400	16,485
133	6.6 KV Power Distrubution System	1501000077	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	96,457	9,646	18,930
134	L.V.Power Distrubution System	1501000078	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	14,36,475	1,43,648	2,81,908
135	L.V.Power Distrubution System	1501000078	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	16,49,498	1,64,950	3,23,714
136	L.V.Power Distrubution System	1501000079	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	3,51,000	35,100	68,884
137	L.V.Power Distrubution System	1501000079	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	4,03,052	40,305	79,099
138	Switch Gear Including Cable	1501000080	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	28,88,595	2,88,860	5,66,887
139	Switch Gear Including Cable	1501000080	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	33,16,961	3,31,696	6,50,954

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
140	Switch Gear Including Cable	1501000081	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	2,32,000	23,200	45,530
141	Switch Gear Including Cable	1501000081	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	2,66,405	26,641	52,282
142	Rectifire & Batteries	1501000082	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1995	28	12	6,68,25,636	66,82,564	1,23,62,743
143	Rectifire & Batteries	1501000082	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	7,67,35,593	76,73,559	1,41,96,085
144	Rectifire & Batteries	1501000083	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	17,07,190	1,70,719	3,35,036
145	Rectifire & Batteries	1501000083	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	19,60,359	1,96,036	3,84,720
146	Rectifire & Batteries	1501000085	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	23,96,110	2,39,611	4,70,237
147	Rectifire & Batteries	1501000085	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	27,51,443	2,75,144	5,39,971
148	220 V, 3500 AH Lead acid cells Tubular t	1501000086	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.2009	14	26	92,43,335	9,24,334	31,65,842
149	Service Building(Mechanical Main. Auxilaries)	1501000087	P&M	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.1995	28	12	2,93,72,442	29,37,244	54,33,902
150	Service Building(Mechanical Main. Auxilaries)	1501000087	P&M	Uran Mechanical Maint for Plant 0		01.04.1995	28	12	3,37,28,250	33,72,825	62,39,726
151	Service Building (Mechanical Maint. Auxilaries).	1501000088	P&M	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.1995	28	12	8,40,335	84,034	1,55,462
152	Service Building (Mechanical Maintenance	1501000088	P&M	Uran Mechanical Maint for Plant 0		01.04.1995	28	12	9,64,953	96,495	1,78,516

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
153	Earthing & Lightning Protection System	1501000089	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	48,39,685	4,83,969	8,95,342
154	Earthing & Lightning Protection System	1501000089	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	55,57,390	5,55,739	10,28,117
155	Earthing & Lightning Protection System	1501000090	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	24,14,100	2,41,410	4,73,767
156	Earthing & Lightning Protection System	1501000090	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	27,72,101	2,77,210	5,44,025
157	Air condition & ventilation system 02	1501000095	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1995	28	12	2,34,06,469	23,40,647	43,30,197
158	Air condition & ventilation system 02	1501000095	P&M	Uran Mechanical Maint for Plant 0		01.04.1995	28	12	2,68,77,549	26,87,755	49,72,347
159	Air condition & ventilation system	1501000096	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	80,000	8,000	15,700
160	Air condition & ventilation system	1501000096	P&M	Uran Mechanical Maint for Plant 0		01.04.1996	27	13	91,864	9,186	18,028
161	Air condition & ventilation system 02	1501000097	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1996	27	13	3,57,020	35,702	70,065
162	Air condition & ventilation system 02	1501000097	P&M	Uran Mechanical Maint for Plant 0		01.04.1996	27	13	4,09,965	40,997	80,456
163	Speed drill machine TS35C 10x600mm2 (1 nos .) .	1501000102	P&M	Uran Mechanical Maint for Plant 0	STAGEII	01.04.1985	38	0	3,496	-	175
164	Speed drill machine TS35C 10x600mm2 (1 nos .) .	1501000102	P&M	Uran Mechanical Maint for Plant 0		01.04.1985	38	0	4,014	-	201
165	Other Tools & equipment.	1501000103	P&M	Uran Mechanical Maint for Plant 0	STAGEII	01.04.1987	36	4	1,42,057	14,206	13,495
166	Other Tools & equipment.	1501000103	P&M	Uran Mechanical Maint for Plant 0		01.04.1987	36	4	1,63,123	16,312	15,497
167	Control Panel For Controller	1501000104	P&M	Uran Testing Instrumentation & Control(T	STAGEII	01.04.1987	36	4	5,41,540	54,154	51,446

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
168	Control Panel For Controller	1501000104	P&M	Uran Testing Instrumentation & Control(T		01.04.1987	36	4	6,21,848	62,185	59,076
169	Gas Turbine Model of 108MW (1 No.) Admin Buliding	1501000105	P&M	Uran Plant Administration for Plant 0	STAGEII	01.04.1999	24	16	3,01,109	30,111	69,255
170	Gas Turbine Model of 108MW (1 No.) Admin Buliding	1501000105	P&M	Uran Plant Administration for Plant 0		01.04.1999	24	16	3,45,762	34,576	79,525
171	Chemical laboratory General	1501000106	P&M	Uran Chemist / Laboratory / WTP for Plan	STAGEII	01.04.1995	28	12	3,15,28,526	31,52,853	58,32,777
172	Chemical laboratory General	1501000106	P&M	Uran Chemist / Laboratory / WTP for Plan		01.04.1995	28	12	3,62,04,072	36,20,407	66,97,753
173	Chemical laboratory Shift	1501000107	P&M	Uran Chemist / Laboratory / WTP for Plan	STAGEII	01.04.1996	27	0	9,09,320	90,932	45,466
174	Chemical laboratory Shift	1501000107	P&M	Uran Chemist / Laboratory / WTP for Plan		01.04.1996	27	0	10,44,168	1,04,417	52,208
175	Electrical protection & control equipment.	1501000108	P&M	Uran Testing Instrumentation & Control(T	STAGEII	01.04.1996	27	13	29,59,625	2,95,963	5,80,826
176	Electrical protection & control equipmen	1501000108	P&M	Uran Testing Instrumentation & Control(T		01.04.1996	27	13	33,98,525	3,39,853	6,66,961
177	Electrical protection & control equipment.	1501000109	P&M	Uran Testing Instrumentation & Control(T	STAGEII	01.04.1996	27	13	1,98,000	19,800	38,858
178	Electrical protection & control equipmen	1501000109	P&M	Uran Testing Instrumentation & Control(T		01.04.1996	27	13	2,27,363	22,736	44,620
179	Special requirment for Instrumentation	1501000110	P&M	Uran Testing Instrumentation & Control(T	STAGEII	01.04.1996	27	0	2,97,67,546	29,76,755	14,88,377

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
180	Special requirment for Instrumentation	1501000110	P&M	Uran Testing Instrumentation & Control(T		01.04.1996	27	0	3,41,81,946	34,18,195	17,09,097
181	Special requirment for Instrumentation	1501000111	P&M	Uran Testing Instrumentation & Control(T	STAGEII	01.04.1996	27	0	18,84,787	1,88,479	94,239
182	Special requirment for Instrumentation	1501000111	P&M	Uran Testing Instrumentation & Control(T		01.04.1996	27	0	21,64,293	2,16,429	1,08,215
183	Islanding scheme upto 220 KV Kharghar-Ne	1501000112	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.2006	17	23	40,75,997	4,07,600	12,58,464
184	Steam Generator	1501000114	P&M	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	01.04.1996	27	13	39,78,000	3,97,800	7,80,683
185	Steam Generator	1501000114	P&M	Uran Common Cost for Stage 3		01.04.1996	27	13	45,67,920	4,56,792	8,96,454
186	Construction of racks for Boiler Tubes	1501000115	P&M	Uran Major Stores for Plant 0	STAGEIII	01.04.1997	26	14	6,10,071	61,007	1,26,590
187	Construction of racks for Boiler Tubes	1501000115	P&M	Uran Common Cost for Stage 3		01.04.1997	26	14	7,00,542	70,054	1,45,362
188	Auxiliary Cooling water isolaing valves A	1501000116	P&M	Uran Common Cost for Stage 3	STAGEIII	01.04.1997	26	14	2,30,282	23,028	47,784
189	Auxiliary Cooling water isolaing valves A	1501000116	P&M	Uran Common Cost for Stage 3		01.04.1997	26	14	2,64,432	26,443	54,870
190	Installation of DN 50 & 8 Pipelines for	1501000117	P&M	Uran Common Cost for Stage 3	STAGEIII	01.04.1997	26	14	60,794	6,079	12,615
191	Installation of DN 50 & 8 Pipelines for	1501000117	P&M	Uran Common Cost for Stage 3		01.04.1997	26	14	69,809	6,981	14,485
192	Fabrication & erection of 4 No. of platf	1501000118	P&M	Uran Common Cost for Stage 3	STAGEIII	01.04.1998	25	15	77,549	7,754	16,964
193	Fabrication & erection of 4 No. of platf	1501000118	P&M	Uran Common Cost for Stage 3		01.04.1998	25	15	89,049	8,905	19,479
194	Steam Power Generator & associated equipment	1501000119	P&M	Uran Turbine & Generators of Unit 10	STAGEIII	01.04.1999	24	16	20,91,45,754	2,09,14,575	4,81,03,523
195	Steam Power Generator & associated equipment	1501000119	P&M	Uran Common Cost for Stage 3		01.04.1999	24	16	24,01,61,178	2,40,16,118	5,52,37,071

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
196	Air cooled condensers auxiliary	1501000120	P&M	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.04.1995	28	12	1,80,45,84,299	18,04,58,429	33,38,48,095
197	Air cooled condensers auxiliary	1501000120	P&M	Uran Common Cost for Stage 3		01.04.1995	28	12	2,07,21,96,459	20,72,19,646	38,33,56,345
198	Steam Water, Feed Water	1501000121	P&M	Uran Demineralisation Plant for Plant 0	STAGEIII	01.04.1995	28	12	72,98,42,759	7,29,84,275	13,50,20,910
199	Steam Water, Feed Water	1501000121	P&M	Uran Demineralisation Plant for Plant 0		01.04.1995	28	12	83,80,75,330	8,38,07,533	15,50,43,936
200	Condensate Mechanical Filter	1501000122	P&M	Uran Water Pre-treatment Plant for	STAGEIII	01.04.1995	28	12	4,07,97,294	40,79,729	75,47,499
201	Condensate Mechanical Filter	1501000122	P&M	Uran Water Pre-treatment Plant for		01.04.1995	28	12	4,68,47,359	46,84,736	86,66,761
202	Raw Water Plant at WTP	1501000123	P&M	Uran Raw Water system for Plant 0	STAGEII	01.04.1995	28	12	12,34,10,298	1,23,41,029	2,28,30,905
203	Raw Water Plant at WTP	1501000123	P&M	Uran Raw Water system for Plant 0		01.04.1995	28	12	14,17,11,519	1,41,71,152	2,62,16,631
204	Service Water & Wash Water System	1501000124	P&M	Uran Soft Water Plant for Plant 0	STAGEII	01.04.1995	28	12	15,39,965	1,53,996	2,84,894
205	Service Water & Wash Water System	1501000124	P&M	Uran Soft Water Plant for Plant 0		01.04.1995	28	12	17,68,335	1,76,834	3,27,142
206	Make-up water treatment plant	1501000125	P&M	Uran Demineralisation Plant for Plant 0	STAGEII	01.04.1995	28	12	16,08,95,482	1,60,89,548	2,97,65,664
207	Make-up water treatment plant	1501000125	P&M	Uran Soft Water Plant for Plant 0		01.04.1995	28	12	16,82,11,262	1,68,21,126	3,11,19,083
208	Make-up water treatment plant	1501000126	P&M	Uran Demineralisation Plant for Plant 0	STAGEII	01.04.1996	27	13	40,81,545	4,08,154	8,01,003
209	Make-up water treatment plant	1501000126	P&M	Uran Soft Water Plant for Plant 0		01.04.1996	27	13	46,86,821	4,68,682	9,19,789
210	Fire Fighting System	1501000127	P&M	Uran Fire Fighting Section for Plant	STAGEIII	01.04.1995	28	12	3,99,56,711	39,95,671	73,91,992
211	Fire Fighting System	1501000127	P&M	Uran Fire Fighting Section for Plant		01.04.1995	28	12	4,58,82,121	45,88,212	84,88,192
212	Chlorination system	1501000128	P&M	Uran Raw Water system for Plant 0	STAGEIII	01.04.1995	28	12	1,63,43,553	16,34,355	30,23,557
213	Chlorination system	1501000128	P&M	Uran Soft Water Plant for Plant 0		01.04.1995	28	12	1,87,67,232	18,76,723	34,71,938

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
214	Lighting System	1501000129	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	9,28,00,013	92,80,001	1,71,68,002
215	Lighting System	1501000129	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	10,65,61,859	1,06,56,186	1,97,13,944
216	Lighting System	1501000130	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	26,68,165	2,66,816	5,23,627
217	Lighting System	1501000130	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	30,63,842	3,06,384	6,01,279
218	Auxiliary cooling water system- consist of	1501000131	P&M	Uran Cooling Water System Plant for Plan	STAGEIII	01.04.1995	28	12	13,22,14,003	1,32,21,400	2,44,59,591
219	Auxiliary cooling water system- consist of	1501000131	P&M	Uran Cooling Water System Plant for Plan		01.04.1995	28	12	15,18,20,776	1,51,82,078	2,80,86,844
220	Gas pipeline ONGC terminal to 4X60 MW GT	1501000132	P&M	Uran Common Cost for Stage 2	STAGEI	01.04.1985	38	2	1,03,95,688	10,39,568	7,53,687
221	Gas pipeline ONGC terminal to 4X60 MW GT	1501000132	P&M	Uran Common Cost for Stage 2		01.04.1985	38	2	1,19,37,324	11,93,732	8,65,456
222	Natural Gas Condition System 3X108 MW.	1501000133	P&M	Uran Common Cost for Stage 2	STAGEII	01.04.1986	37	3	1,76,95,232	17,69,523	14,81,976
223	Natural Gas Condition System 3X108 MW.	1501000133	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	2,03,19,359	20,31,936	17,01,746
224	Natural gas condition system 1X108 MW.	1501000134	P&M	Uran Common Cost for Stage 2	STAGEII	01.04.1986	37	3	79,79,674	7,97,967	6,68,298
225	Natural gas condition system 1X108 MW.	1501000134	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	91,63,026	9,16,303	7,67,403
226	GTPS Stage II	1501000135	P&M	Uran Common Cost for Stage 2	STAGEII	01.04.1990	33	7	13,43,44,189	1,34,34,418	1,72,96,814
227	GTPS Stage II	1501000135	P&M	Uran Common Cost for Stage 2		01.04.1990	33	7	15,42,66,860	1,54,26,686	1,98,61,858
228	Gas power plant 4X108 MW	1501000136	P&M	Uran Common Cost of Unit 07 for Stage 2	STAGEII	01.04.1986	37	3	26,14,543	2,61,454	2,18,968
229	Gas power plant 4X108 MW	1501000136	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	30,02,269	3,00,227	2,51,440

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
230	GTPS unit No. 6 Supply of vital spear fo	1501000137	P&M	Uran Common Cost of Unit 06 for Stage 2	STAGEII	01.04.1998	25	15	1,60,59,15,554	16,05,91,555	35,12,94,027
231	GTPS unit No. 6 Supply of vital spear fo	1501000137	P&M	Uran Common Cost of Unit 06 for Stage 2		01.04.1998	25	15	1,84,40,65,986	18,44,06,599	40,33,89,434
232	Balance laying unclear WIP 1) P & M spare	1501000138	P&M	Uran Common Cost of Unit 06 for Stage 2	STAGEII	01.04.1995	28	12	13,43,44,189	1,34,34,419	2,48,53,675
233	Balance laying unclear WIP 1) P & M spre	1501000138	P&M	Uran Common Cost of Unit 06 for Stage 2		01.04.1995	28	12	15,42,66,860	1,54,26,686	2,85,39,369
234	Gas turbine equip. with Turbine 3X108 MW	1501000139	P&M	Uran Common Cost of Unit 07 for Stage 2	STAGEII	01.04.1986	37	3	68,14,29,129	6,81,42,912	5,70,69,690
235	Gas turbine equip. with Turbine 3X108 MW	1501000139	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	78,24,82,165	7,82,48,217	6,55,32,881
236	Air intake system intake air silencer	1501000140	P&M	Uran Turbine & Generators of Unit 08	STAGEII	01.04.1986	37	3	3,40,24,941	34,02,494	28,49,589
237	Air intake system intake air silencer	1501000140	P&M	Uran Mechanical Maint for Plant 0		01.04.1986	37	3	3,90,70,695	39,07,070	32,72,171
238	Air intake system 1X108 MW	1501000141	P&M	Uran Common Cost of Unit 07 for Stage 2	STAGEII	01.04.1986	37	3	95,58,686	9,55,868	8,00,540
239	Air intake system 1X108 MW	1501000141	P&M	Uran Mechanical Maint for Plant 0		01.04.1986	37	3	1,09,76,198	10,97,620	9,19,257
240	Exhaust silencers,Exhaust Stack- Chimneys 04 nos.	1501000142	P&M	Uran Common Cost of Unit 07 for Stage 2	STAGEII	01.04.1986	37	3	3,42,89,675	34,28,967	28,71,760
241	Exhaust silencers,Exhaust Stack- Chimneys 04 nos.	1501000142	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	3,93,74,688	39,37,469	32,97,630
242	Exhaust silencers,Exhaust Stack- Chimneys 04 nos.	1501000143	P&M	Uran Turbine & Generators of Unit 08	STAGEII	01.04.1986	37	3	96,09,031	9,60,903	8,04,756
243	Exhaust silencers,Exhaust Stack- Chimneys 04 nos.	1501000143	P&M	Uran Common Cost for Stage 2		01.04.1986	37	3	1,10,34,009	11,03,401	9,24,098
244	Power transformer [150 MVA Generator Transformer	1501000145	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	16,81,58,302	1,68,15,830	3,11,09,286
245	Power transformer [150 MVA Generator Transformer	1501000145	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	19,30,95,461	1,93,09,546	3,57,22,660

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
246	Bus bar system & generator neutral earthing	1501000148	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1995	28	12	14,11,57,841	1,41,15,784	2,61,14,201
247	Bus bar system & generator neutral earthing	1501000148	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	16,20,90,947	1,62,09,095	2,99,86,825
248	Bus bar system & generator neutral earthing	1501000149	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	1,09,77,193	10,97,719	21,54,274
249	Bus bar system & generator neutral earthing	1501000149	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	1,26,05,064	12,60,506	24,73,744
250	Hoist & lifting Equipment	1501000150	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	1,31,64,532	13,16,453	24,35,438
251	Hoist & lifting Equipment	1501000150	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	1,51,16,776	15,11,678	27,96,604
252	Hoist & lifting Equipment	1501000151	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	2,29,155	22,915	44,972
253	Hoist & lifting Equipment	1501000151	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	2,63,138	26,314	51,641
254	Hoist & lifting Equipment	1501000152	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1996	27	13	19,95,805	1,99,580	3,91,677
255	Hoist & lifting Equipment	1501000152	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	22,91,774	2,29,177	4,49,761
256	L.V.Power Distrubution System	1501000153	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	8,62,74,460	86,27,445	1,59,60,775
257	L.V.Power Distrubution System	1501000153	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	9,90,68,595	99,06,860	1,83,27,690

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
258	Switch Gear Including Cable	1501000154	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	17,06,93,575	1,70,69,357	3,15,78,311
259	Switch Gear Including Cable	1501000154	P&M	Uran Electrical Maintenance for Plant 0		01.04.1995	28	12	19,60,06,705	1,96,00,671	3,62,61,240
260	Earthing & Lightning Protection System	1501000155	P&M	Uran Electrical Maintenance for Plant 0	STAGEI	01.04.1996	27	13	80,485	8,048	15,795
261	Earthing & Lightning Protection System	1501000155	P&M	Uran Electrical Maintenance for Plant 0		01.04.1996	27	13	92,421	9,242	18,138
262	Communication system	1501000156	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	01.04.1995	28	12	3,34,63,655	33,46,365	61,90,776
263	Communication system	1501000156	P&M	Uran Testing Instrumentation & Control(T		01.04.1995	28	12	3,84,26,172	38,42,617	71,08,842
264	Air condition & ventilation system	1501000157	P&M	Uran Mechanical Maint for Plant 0	STAGEII	01.04.2006	17	23	26,065	2,605	8,048
265	Insulation tester meggar METRATATT german name	1501000161	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1985	38	2	9,745	974	707
266	Insulation tester meggar METRATATT german name	1501000161	P&M	Uran Mechanical Maint for Plant 0		01.04.1985	38	2	11,190	1,119	811
267	Triple super gear chain Pulley block wit	1501000162	P&M	Uran Mechanical Maint for Plant 0	STAGEII	01.04.1993	30	10	6,591	659	1,071
268	Triple super gear chain Pulley block wit	1501000162	P&M	Uran Mechanical Maint for Plant 0		01.04.1993	30	10	7,568	757	1,230
269	Survey instrument 1Jheaclible with stand no.7915.	1501000163	P&M	Uran Civil Maintenance for Plant 0	STAGEIII	01.04.1995	28	12	46,478	4,647	8,598
270	Survey instrument 1Jheaclible with stand no.7915.	1501000163	P&M	Uran Civil Maintenance for Plant 0		01.04.1995	28	12	53,370	5,337	9,873

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
271	Electrical protection & control equipment.	1501000164	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	01.04.1995	28	12	10,43,52,981	1,04,35,298	1,93,05,301
272	Electrical protection & control equipmen	1501000164	P&M	Uran Testing Instrumentation & Control(T		01.04.1995	28	12	11,98,28,083	1,19,82,808	2,21,68,195
273	Special requirment for Instrumentation	1501000165	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	01.04.1995	28	12	1,16,99,59,992	11,69,95,999	21,64,42,599
274	Special requirment for Instrumentation	1501000165	P&M	Uran Testing Instrumentation & Control(T		01.04.1995	28	12	1,34,34,60,072	13,43,46,007	24,85,40,113
275	Special requirment for Instrumentation	1501000166	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	01.04.1996	27	13	6,32,17,893	63,21,789	1,24,06,512
276	Special requirment for Instrumentation	1501000166	P&M	Uran Testing Instrumentation & Control(T		01.04.1996	27	13	7,25,92,837	72,59,284	1,42,46,344
277	Installation & Commission of PH & Conductivity mea	1501003862	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	30.04.2011	12	28	31,68,160	9,02,767	11,56,378
278	HP DRUM & Water level indicatore	1501004705	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	30.04.2011	12	28	81,77,468	23,30,172	29,84,776
279	Hydraulic works forming part of Hydro ectric syste	1501004721	P&M	Uran Mechanical Maint for Plant 0	STAGEII	01.04.1995	28	12	62,040	6,204	11,477
280	Hydraulic works forming part of Hydro ectric syste	1501004721	P&M	Uran Common Cost for Stage 3		01.04.1995	28	12	53,775	5,378	9,948
281	One Set of 17.5 Kv. 7860 Amps Bus Bar Segments	1501005473	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.2012	11	29	4,05,84,198	40,58,420	1,52,69,804
282	Godrej Refrigerator and Camera.	1501005698	P&M	Uran Colony maintenance - Electrical for	STAGEIII	01.04.2013	10	0	54,350	5,435	2,718

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
283	Gas Turbine Automation System	1501006071	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	22.01.2015	8	32	11,25,00,262	1,12,50,026	4,61,25,107
284	Static Excitation Equipment	1501006072	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	22.01.2015	8	32	9,87,56,466	5,89,24,359	4,04,90,151
285	AO/BO battery	1501006074	P&M	Uran Electrical Maintenance for Plant 0	STAGEIII	17.09.2014	9	31	47,94,443	23,68,453	19,11,784
286	New Lead Acid Stationary Battery Set	1501006276	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	31.03.2016	7	33	46,63,134	26,72,910	19,64,345
287	Turbine Rotor as Insurance Spares for 4X108MW G.T	1501006752	P&M	Uran Testing Instrumentation & Control(T	STAGEII	06.06.2016	7	33	17,55,24,696	1,75,52,470	7,39,39,778
289	Battery for stage-II 24V 250AH 5 SET / 24V 75 AH 5	1501008030	P&M	Uran Electrical Maintenance for Plant 0	STAGEII	28.01.2019	4	36	1,51,46,933	1,03,75,649	68,91,855
290	Mobile Compactor Racks at GTPS/TIC	1501008039	P&M	Uran Testing Instrumentation & Control(T	STAGEIII	23.06.2018	5	35	27,92,793	2,79,279	12,39,302
291	11 TON DUCTABLE AIR CONDITIONER (4550001021) GT 5	1501008184	P&M	Uran Mechanical Maintenance of Unit 05	STAGEII	30.11.2019	4	6	15,49,417	11,88,094	4,95,813
292	11 TON DUCTABLE AIR CONDITIONER (4550001021) GT6	1501008185	P&M	Uran Mechanical Maintenance of Unit 06	STAGEII	30.11.2019	4	6	15,49,417	11,88,094	4,95,813
293	11 TON DUCTABLE AIR CONDITIONER(4500093399)WTP	1501008186	P&M	Uran Chemist / Laboratory / WTP for Plan	STAGEII	15.10.2018	5	6	43,83,590	31,10,594	12,95,152
295	DG SET ASSY KIRLOSKAR 6SL8800TA-250(4370002473)	1501008291	P&M	Uran Colony maintenance - Civil for Plan	STAGEIII	27.11.2020	3	37	4,77,000	3,90,948	2,22,401
296	108MW TBN ROT BLADE ST 3 ROTOR BLADE(4385000576)	1501008670	P&M	Uran Mechanical Maint of Comm to St 92 f	STAGEIII	30.06.2022	1	39	1,27,29,425	1,14,97,216	62,21,506

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
297	108MW COMP ROTR TIE ROD (4385000206) INSURANCE SPA	1501008755	P&M	Uran Turbine & Generators of Unit 08 f	STAGEII	29.12.2022	1	39	11,25,05,268	10,45,84,897	5,49,86,950
298	GRASS CUTTING MACHINE(4370003046)	1501008776	P&M	Uran Colony maintenance - Civil for Plan	STAGEII	17.01.2023	0	10	37,760	35,268	18,880
299	GRASS CUTTING MACHINE(4370003046)	1501008777	P&M	Uran Major Stores for Plant 0	STAGEII	17.01.2023	0	10	37,760	35,268	18,880
300	GRASS CUTTING MACHINE(4370003046)	1501008778	P&M	Uran Chemist / Laboratory / WTP for Plan	STAGEII	17.01.2023	0	10	37,760	35,268	18,880
301	CCPP Process impro.(4370003055) WHRPBoiler/GT	1501008779	P&M	Uran Mechanical Maint of Comm to St 92 f	STAGEIII	28.03.2023	0	40	85,66,948	8,56,695	42,83,474
302	Supply & Works for 120 MW WHRP B0 (4370002260)	1501008823	P&M	Uran Turbine & Generators of Unit 10	STAGEIII	27.04.2023	0	40	9,27,83,608	8,78,84,633	4,63,91,804
303	THICKNESS MEASU DIGITAL INSTRU(4385000684)POG	1501008840	P&M	Uran Efficiency / Operation Services / P	STAGEIII	08.09.2023	0	10	99,238	96,181	49,619
304	DIGITAL ULTRASONIC FLOW METER (4385000684)POG	1501008841	P&M	Uran Efficiency / Operation Services / P	STAGEIII	08.09.2023	0	10	1,67,678	1,62,514	83,839
305	MEASURING &DISPLAYING HANDHELD INST(4385000684)POG	1501008842	P&M	Uran Efficiency / Operation Services / P	STAGEIII	08.09.2023	0	10	85,314	82,686	42,657
306	THERMAL IMAGER AND SCANNER(4385000676)POG	1501008843	P&M	Uran Efficiency / Operation Services / P	STAGEIII	22.07.2023	0	10	3,50,460	3,36,582	1,75,230
309	Overhead Lines (Towers/Polls/Fixtures/Ov	160100000	EI	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1995	28	2	54,736	5,474	4,379
310	Overhead Lines (Towers/Polls/Fixtures/Ov	160100000	EI	Uran Electrical Maintenance for Plant 0		01.04.1995	28	2	76,732	7,673	6,139

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
311	Power control cables under ground cable	160100001	EI	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1986	37	2	54,43,683	5,44,368	3,97,808
312	Power control cables under ground cable	160100001	EI	Uran Electrical Maintenance for Plant 0		01.04.1986	37	2	76,31,280	7,63,128	5,57,670
313	Power & control cables, under ground cable & cable	160100002	EI	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1986	37	2	9,42,080	94,208	68,844
314	Power & control cables, under ground cable & cable	160100002	EI	Uran Electrical Maintenance for Plant 0		01.04.1986	37	2	13,20,664	1,32,066	96,510
315	Water Metering equi.waste Heat Recov. Syst.Coloney	160100003	EI	Uran Raw Water system for Plant 0	STAGEII	01.04.1995	28	2	20,026	2,003	1,602
316	Water Metering equi.waste Heat Recov. Syst.Coloney	160100003	EI	Uran Raw Water system for Plant 0		01.04.1995	28	2	28,074	2,807	2,246
317	Street Lighting work at WHRP Project Colony	160100004	EI	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1995	28	2	5,34,555	53,456	42,764
318	Street Lighting work at WHRP Project Colony	160100004	EI	Uran Colony maintenance - Electrical for		01.04.1995	28	2	7,49,371	74,937	59,950
319	Street Lighting & Signal System	160100005	EI	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	2	26,378	2,638	2,110
320	Street Lighting & Signal System	160100005	EI	Uran Electrical Maintenance for Plant 0		01.04.1995	28	2	36,978	3,698	2,958
321	Peripheral Lighting at Waste Heat Recovery Project	160100006	EI	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	2	82,898	8,290	6,718
322	Peripheral Lighting at Waste Heat Recovery Project	160100006	EI	Uran Electrical Maintenance for Plant 0		01.04.1996	27	2	1,16,211	11,621	9,417

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
323	Street Lighting at Scrap yard area	160100007	EI	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1997	26	2	1,09,999	11,000	9,036
324	Street Lighting at Scrap yard area	160100007	EI	Uran Electrical Maintenance for Plant 0		01.04.1997	26	2	1,54,203	15,420	12,667
325	Peripheral Lighting at Waste Heat Recovery Project	160100008	EI	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1998	25	2	6,22,640	62,264	51,887
326	Peripheral Lighting at Waste Heat Recovery Project	160100008	EI	Uran Electrical Maintenance for Plant 0		01.04.1998	25	2	8,72,854	87,285	72,738
327	Overhead Lines (Towers/Poles/Fixtures/Overhead Con	160100009	EI	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.1986	37	2	1,96,257	19,625	14,342
328	Overhead Lines (Towers/Poles/Fixtures/Overhead Con	160100009	EI	Uran Electrical Maintenance for Plant 0		01.04.1986	37	2	2,75,125	27,513	20,105
329	Tata Truck MTG-1993	170100000	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.1984	39	0	2,27,557	22,756	11,378
330	Tata Truck MTG-1993	170100000	Vehicle	Uran Vechicle maintenance for Plant		01.04.1984	39	0	69,369	6,937	3,468
331	Forklift-MZN-3921	170100001	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.1986	37	0	3,74,087	37,409	18,704
332	Forklift-MZN-3921	170100001	Vehicle	Uran Vechicle maintenance for Plant		01.04.1986	37	0	1,14,038	11,404	5,702
333	Tata Sumo -MH-14-9936	170100006	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.2001	22	0	4,19,459	41,946	20,973
334	Tata Sumo -MH-14-9936	170100006	Vehicle	Uran Vechicle maintenance for Plant		01.04.2001	22	0	1,27,869	12,787	6,393
335	Tata Indica MH-02-AP-3101	170100007	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.2010	13	2	4,80,188	48,019	52,821
336	New Indica Vista MH-43-AB-4377	170100008	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	31.03.2011	12	3	3,72,480	37,248	52,147
337	Fire Tender-MH-2923 & Fire Tender-MH-06-4427	170100010	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.1997	26	0	37,51,188	3,75,119	1,87,559

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
338	Fire Tender-MH-06-4427	170100010	Vehicle	Uran Vechicle maintenance for Plant		01.04.1997	26	0	11,43,525	1,14,353	57,176
339	hyadra crane MH06-C 8104	170100011	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.1998	25	0	8,15,000	81,500	40,750
340	hyadra crane MH06-C 8104	170100011	Vehicle	Uran Vechicle maintenance for Plant		01.04.1998	25	0	2,48,453	24,845	12,423
341	Tata Indigo Petrol car MH-43-R-6951	170100015	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	01.04.2008	15	0	6,23,093	62,309	31,155
342	Bicycle Purchase for the Security	170100421	Vehicle	Uran Security for Plant 0	STAGEII	30.03.2017	6	9	8,800	2,878	2,816
343	TATA SUMO MH-46-BE-0741	170100447	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	05.12.2017	6	9	6,43,493	2,56,324	2,05,918
344	TATA Indica MH-46-BE-4140	170100451	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	28.02.2018	5	10	4,72,906	1,95,862	1,65,517
345	MARUTI DEZIRE VDI MH-46-BE-3762	170100452	Vehicle	Uran Vechicle maintenance for Plant	STAGEII	28.02.2018	5	10	5,68,486	2,35,449	1,98,970
346	Procurment of new Ambulance Van MH-46-BM-2746	170100507	Vehicle	Uran Colony maintenance - Civil for Plan		15.09.2019	4	11	10,75,448	6,07,178	4,08,670
347	FIRE TENDER (4370002840) MH 46 BU 6989	170100559	Vehicle	Uran Fire Fighting Section for Plant	STAGEIII	27.02.2023	0	15	2,22,72,144	1,98,03,648	1,11,36,072
348	Table tennis table 01 Nos. at Recreation Club	180100005	F&F	Uran Colony maintenance - Civil for Plan	STAGEII	01.03.2011	12	0	20,400	3,649	1,020
349	Electrifi of new store shade for mandatory Spares.	180100007	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	0	94,410	9,441	4,721
350	Electrifi of new store shade for mandatory Spares.	180100007	F&F	Uran Electrical Maintenance for Plant 0		01.04.1995	28	Negative	-4,224	-422	-422
351	Electrification of new WHRP colony.	180100008	F&F	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1995	28	0	24,84,243	2,48,424	1,24,212

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
352	Electrification of new WHRP colony.	180100008	F&F	Uran Colony maintenance - Electrical for		01.04.1995	28	Negative	-1,11,150	-11,115	-11,115
353	Electrification of store shed no.7,8,10	180100009	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1995	28	0	2,11,259	21,126	10,563
354	Electrification of store shed no.7,8,10& 16	180100009	F&F	Uran Electrical Maintenance for Plant 0		01.04.1995	28	Negative	-9,452	-945	-945
355	Electrification of new WHRP colony Type	180100010	F&F	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1995	28	0	2,64,988	26,499	13,249
356	Electrification of new WHRP colony Type	180100010	F&F	Uran Colony maintenance - Electrical for		01.04.1995	28	Negative	-11,856	-1,186	-1,186
357	Ventilation fan fabrication erection & c	180100011	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	0	1,00,460	10,046	5,023
358	Ventilation fan fabrication erection & c	180100011	F&F	Uran Electrical Maintenance for Plant 0		01.04.1996	27	Negative	-4,495	-450	-450
359	Electrification of store shed no.9, time	180100012	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1996	27	0	2,29,970	22,997	11,499
360	Electrification of store shed no.9, time	180100012	F&F	Uran Electrical Maintenance for Plant 0		01.04.1996	27	Negative	-10,289	-1,029	-1,029
361	Electrification of school Building.-22,N	180100013	F&F	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1997	26	0	31,160	3,116	1,558
362	Electrification of school Building.-22,N	180100013	F&F	Uran Colony maintenance - Electrical for		01.04.1997	26	Negative	-1,394	-139	-139
363	Electrification of school Building	180100014	F&F	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1997	26	0	1,11,622	11,162	5,581

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
364	Electrification of school Building	180100014	F&F	Uran Colony maintenance - Electrical for		01.04.1997	26	Negative	-4,994	-499	-499
365	Electrification of club building.	180100015	F&F	Uran Colony maintenance - Electrical for	STAGEIII	01.04.1998	25	0	7,16,444	71,644	35,822
366	Electrification of club building.	180100015	F&F	Uran Colony maintenance - Electrical for		01.04.1998	25	Negative	-32,055	-3,206	-3,206
367	Electrification of Watch towers.	180100016	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	01.04.1998	25	0	1,17,795	11,780	5,890
368	Electrification of Watch towers.	180100016	F&F	Uran Electrical Maintenance for Plant 0		01.04.1998	25	Negative	-5,270	-527	-527
369	Revolving Chairs	180101400	F&F	Uran GAD (HR) for Plant 0	STAGEII	01.04.2009	14	0	2,26,845	22,685	11,342
370	Office Furniture(Table,Chair,Vertical File etc.)	180101401	F&F	Uran GAD (HR) for Plant 0	STAGEII	01.04.2010	13	0	1,54,500	15,450	7,725
371	Office Furniture(Table,Chair,Vertical File etc.)	180101402	F&F	Uran GAD (HR) for Plant 0	STAGEII	01.04.2010	13	0	24,600	2,460	1,230
372	SS Canteen Chairs	180102200	F&F	Uran Welfare Section for Plant	STAGEII	20.05.2015	8	2	1,19,428	52,018	16,720
373	S Type Chairs with arm	180102201	F&F	Uran Common Cost for Plant 0	STAGEII	20.05.2015	8	2	40,074	17,453	5,610
374	Steel Table singal side drawer	180102202	F&F	Uran Common Cost for Plant 0	STAGEII	20.05.2015	8	2	41,284	17,984	5,780
375	Office Furniture(Table,Chair,Vertical File etc.)	180102495	F&F	Uran Efficiency / Operation Services / P	STAGEII	05.07.2017	6	4	1,81,449	1,03,919	41,733
376	3 BURNER GAS STOVE IRON PAN SUPPORT(4370002320)	180103819	F&F	Uran Colony maintenance - Civil for Plan	STAGEII	23.12.2019	4	6	19,900	14,440	6,368

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
377	3 BURNER GAS STOVE IRON PAN SUPPORT(4370002319)	180103820	F&F	Uran Colony maintenance - Civil for Plan	STAGEII	23.12.2019	4	6	7,795	5,659	2,494
378	EXECUTIVE REV CHAIR (4370001483)gw	180103826	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	1,38,060	87,082	37,967
379	CHAIR REGULAR(4370001483)gw	180103827	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	1,64,870	1,03,993	45,339
380	COOLTWR PP BENCH(4370001483)gw	180103828	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	33,984	21,436	9,346
381	PLASTIC PP MOULDED MONOBLOC CHAIR(4370001479)GW	180103829	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	1,83,704	1,15,830	50,519
382	S-TYPE CHAIR WITH ARMS & CUSHION(4370001479)GW	180103830	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	1,35,556	85,469	37,278
383	STEEL CABINET WITH 18 LOCKER(4370001479)GW	180103831	F&F	Uran Efficiency / Operation Services / P	STAGEII	10.06.2018	5	5	36,988	23,323	10,172
384	CHAIR REGULAR ERGONOMICS STANDARD(4370002018)	180103832	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	3,32,940	2,27,565	1,06,541
385	2 PANEL WOODEN SIDE TABLE 2 X 4 FT(4370002023)	180103833	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	3,46,460	2,36,805	1,10,867
386	EXECUTIVE REV CHAIR(4370002025)	180103834	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	79,152	54,102	25,329
387	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002025)	180103835	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	2,82,669	1,93,204	90,454
388	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002037)	180103836	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	1,11,600	76,280	35,712
389	CHAIR REGULAR (4370002039)	180103837	F&F	Uran Common Cost for Plant 0	STAGEII	30.04.2019	4	6	3,75,870	2,56,906	1,20,278
390	CHAIR 5 SUPPORT, ADJUSTABLE HEIGHT(4370000189)	180103838	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	78,923	24,800	3,946

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
391	CHAIR 5 SUPPORT, ADJUSTABLE HEIGHT(4370000189)	180103839	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	80,509	25,301	4,025
392	GODRAJ HEAVY DUTY FOAM BACK CUSHION (4370000189)	180103840	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	1,01,220	31,810	5,061
393	FURNFIX CHAIR WITH ARMS & CUSHION(4370000189)	180103841	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	2,08,050	65,377	10,403
394	OFFICE SS TABLE SIZE 54 X 30 X 30 IN(4370000189)	180103842	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	80,365	25,255	4,018
395	FURNFIX CHAIR REGULAR WITHOUT CUSHION(4370000189)	180103843	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	24,875	7,815	1,244
396	CHAIR 5 SUPPORT, ADJUSTABLE HEIGHT(4370000189)	180103844	F&F	Uran Efficiency / Operation Services / P	STAGEII	12.06.2013	10	0	2,96,691	93,233	14,835
397	3 seater sofa set(4370002496)	180104153	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	03.07.2020	3	7	26,215	19,993	9,568
398	3 seater sofa set(4370002496)	180104154	F&F	Uran Efficiency / Operation Services / P	STAGEIII	03.07.2020	3	7	26,215	19,993	9,568
399	WET AND DRY VACUUM CLEANER(4370002509)	180104155	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	12.06.2020	3	7	23,000	17,419	8,395
400	WET AND DRY VACUUM CLEANER(4370002509)	180104156	F&F	Uran Testing Instrumentation & Control(T	STAGEIII	12.06.2020	3	7	23,000	17,419	8,395
401	Revolving Chair(4370002467)	180104157	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	13.06.2020	3	7	15,290	11,579	5,581
402	Revolving Chair(4370002467)	180104158	F&F	Uran Security for Plant 0	STAGEIII	13.06.2020	3	7	15,290	11,579	5,581
403	Revolving Chair(4370002467)	180104159	F&F	Uran Testing Instrumentation & Control(T	STAGEIII	13.06.2020	3	7	15,290	11,579	5,581

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
404	Revolving Chair(4370002467)	180104160	F&F	Uran Major Stores for Plant 0	STAGEIII	13.06.2020	3	7	15,290	11,579	5,581
405	Revolving Chair(4370002467)	180104161	F&F	Uran Accounts for Plant 0	STAGEIII	13.06.2020	3	7	30,580	23,159	11,162
406	Revolving Chair(4370002467)	180104162	F&F	Uran Efficiency / Operation Services / P	STAGEIII	13.06.2020	3	7	45,870	34,738	16,743
407	Revolving Chair(4370002467)	180104163	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	13.06.2020	3	7	22,935	17,369	8,371
408	Revolving Chair(4370002467)	180104164	F&F	Uran Time Office for Plant 0	STAGEIII	13.06.2020	3	7	7,645	5,790	2,790
409	Revolving Chair(4370002467)	180104165	F&F	Uran Fire Fighting Section for Plant	STAGEIII	13.06.2020	3	7	15,290	11,579	5,581
410	Regular Chair(4370002466)	180104166	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	03.07.2020	3	7	80,100	61,087	29,237
411	Scrubber Dryers(4370002495)	180104167	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	03.07.2020	3	7	1,29,000	98,378	47,085
412	Scrubber Dryers(4370002495)	180104168	F&F	Uran Civil Maintenance for Plant 0	STAGEIII	03.07.2020	3	7	1,29,000	98,378	47,085
413	MICROWAVE OVEN CAPACITY 32 LITERS(4370002510)	180104169	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	09.06.2020	3	7	24,030	18,199	8,771
414	One Seater Sofa(4370002497)	180104170	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	03.07.2020	3	7	31,510	24,029	11,501
415	One Seater Sofa(4370002497)	180104171	F&F	Uran Efficiency / Operation Services / P	STAGEIII	03.07.2020	3	7	31,510	24,029	11,501
416	S-Type Chairs(4370002460)	180104172	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	06.07.2020	3	7	1,17,000	89,227	42,705
417	S-Type Chairs(4370002460)	180104173	F&F	Uran Security for Plant 0	STAGEIII	06.07.2020	3	7	35,100	26,768	12,812
418	S-Type Chairs(4370002460)	180104174	F&F	Uran Testing Instrumentation & Control(T	STAGEIII	06.07.2020	3	7	29,250	22,305	10,676

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
419	S-Type Chairs(4370002460)	180104175	F&F	Uran Major Stores for Plant 0	STAGEIII	06.07.2020	3	7	35,100	26,768	12,812
420	S-Type Chairs(4370002460)	180104176	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	06.07.2020	3	7	23,400	17,846	8,541
421	S-Type Chairs(4370002460)	180104177	F&F	Uran Efficiency / Operation Services / P	STAGEIII	06.07.2020	3	7	58,500	44,614	21,353
422	S-Type Chairs(4370002460)	180104178	F&F	Uran Civil Maintenance for Plant 0	STAGEIII	06.07.2020	3	7	23,400	17,846	8,541
423	S-Type Chairs(4370002460)	180104179	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	06.07.2020	3	7	35,100	26,768	12,812
424	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104180	F&F	Uran Major Stores for Plant 0	STAGEIII	17.06.2020	3	7	38,980	29,523	14,228
425	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104181	F&F	Uran Security for Plant 0	STAGEIII	17.06.2020	3	7	38,980	29,523	14,228
426	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104182	F&F	Uran Major Stores for Plant 0	STAGEIII	17.06.2020	3	7	77,960	59,043	28,455
427	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104183	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	17.06.2020	3	7	19,490	14,760	7,114
428	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104184	F&F	Uran Efficiency / Operation Services / P	STAGEIII	17.06.2020	3	7	77,960	59,043	28,455
429	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104185	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	17.06.2020	3	7	38,980	29,523	14,228
430	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104186	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	17.06.2020	3	7	58,470	44,283	21,342
431	INDUSTRIAL CABINET WITH 4 LOCKERS(4370002464)	180104187	F&F	Uran Chemist / Laboratory / WTP for Plan	STAGEIII	17.06.2020	3	7	19,490	14,760	7,114

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
432	STEEL CABINET WITH 18 LOCKER(4370002461)	180104188	F&F	Uran Major Stores for Plant 0	STAGEIII	17.06.2020	3	7	28,830	21,834	10,523
433	STEEL CABINET WITH 18 LOCKER(4370002461)	180104189	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	17.06.2020	3	7	28,830	21,834	10,523
434	STEEL CABINET WITH 18 LOCKER(4370002461)	180104190	F&F	Uran Efficiency / Operation Services / P	STAGEIII	17.06.2020	3	7	28,830	21,834	10,523
435	STEEL CABINET WITH 18 LOCKER(4370002461)	180104191	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	17.06.2020	3	7	28,830	21,834	10,523
436	STEEL CABINET WITH 18 LOCKER(4370002461)	180104192	F&F	Uran Chemist / Laboratory / WTP for Plan	STAGEIII	17.06.2020	3	7	28,830	21,834	10,523
437	STEEL CABINET WITH 18 LOCKER(4370002461)	180104193	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	17.06.2020	3	7	57,660	43,668	21,046
438	STEEL CABINET WITH 06 LOCKER(4370002462)	180104194	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	17.06.2020	3	7	47,850	36,239	17,465
439	STEEL CABINET WITH 06 LOCKER(4370002462)	180104195	F&F	Uran Efficiency / Operation Services / P	STAGEIII	17.06.2020	3	7	47,850	36,239	17,465
440	STEEL CABINET WITH 06 LOCKER(4370002462)	180104196	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	17.06.2020	3	7	95,700	72,478	34,931
441	STEEL CABINET WITH 06 LOCKER(4370002462)	180104197	F&F	Uran Chemist / Laboratory / WTP for Plan	STAGEIII	17.06.2020	3	7	47,850	36,239	17,465
442	STEEL CABINET WITH 06 LOCKER(4370002462)	180104198	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	17.06.2020	3	7	47,850	36,239	17,465
443	STEEL CABINET WITH 06 LOCKER(4370002462)	180104199	F&F	Uran Security for Plant 0	STAGEIII	17.06.2020	3	7	47,850	36,239	17,465
444	File Cabinet(4370002463)	180104200	F&F	Uran MPD (Maintenance planning Departmen	STAGEIII	01.04.2020	3	7	55,317	41,309	20,191
445	File Cabinet(4370002463)	180104201	F&F	Uran Efficiency / Operation Services / P	STAGEIII	01.04.2020	3	7	73,756	55,080	26,921
446	File Cabinet(4370002463)	180104202	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	01.04.2020	3	7	55,317	41,309	20,191

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
447	File Cabinet(4370002463)	180104203	F&F	Uran Chemist / Laboratory / WTP for Plan	STAGEIII	01.04.2020	3	7	18,439	13,771	6,730
448	File Cabinet(4370002463)	180104204	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	01.04.2020	3	7	36,878	27,542	13,460
449	File Cabinet(4370002463)	180104205	F&F	Uran Security for Plant 0	STAGEIII	01.04.2020	3	7	36,878	27,542	13,460
450	File Cabinet(4370002463)	180104206	F&F	Uran Testing Instrumentation & Control(T	STAGEIII	01.04.2020	3	7	73,756	55,080	26,921
451	File Cabinet(4370002463)	180104207	F&F	Uran Major Stores for Plant 0	STAGEIII	01.04.2020	3	7	36,878	27,542	13,460
452	File Cabinet(4370002463)	180104208	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	01.04.2020	3	7	18,439	13,771	6,730
453	Midback Chair(4370002456)	180104209	F&F	Uran Efficiency / Operation Services / P	STAGEIII	17.06.2020	3	7	87,570	66,322	31,963
454	Midback Chair(4370002456)	180104210	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	17.06.2020	3	7	87,570	66,322	31,963
455	S-Type(backrest made of mesh)Chair(4370002465)	180104211	F&F	Uran Efficiency / Operation Services / P	STAGEIII	01.04.2020	3	7	1,14,200	85,284	41,683
456	L Type Exe. Table(4370002471)	180104212	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	07.08.2020	3	7	62,230	47,787	22,714
457	L Type Exe. Table(4370002471)	180104213	F&F	Uran Security for Plant 0	STAGEIII	07.08.2020	3	7	62,230	47,787	22,714
458	L Type Exe. Table(4370002471)	180104214	F&F	Uran Accounts for Plant 0	STAGEIII	07.08.2020	3	7	62,230	47,787	22,714
459	L Type Exe. Table(4370002471)	180104215	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	07.08.2020	3	7	62,230	47,787	22,714
460	Godrej interio T-104 Table(4370002472)	180104216	F&F	Uran Major Stores for Plant 0	STAGEIII	30.06.2020	3	7	23,460	17,767	8,563
461	Godrej interio T-104 Table(4370002472)	180104217	F&F	Uran Security for Plant 0	STAGEIII	30.06.2020	3	7	70,380	53,302	25,689
462	Godrej interio T-104 Table(4370002472)	180104218	F&F	Uran Major Stores for Plant 0	STAGEIII	30.06.2020	3	7	46,920	35,535	17,126

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
463	Godrej interio T-104 Table(4370002472)	180104219	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	30.06.2020	3	7	46,920	35,535	17,126
464	Godrej interio T-104 Table(4370002472)	180104220	F&F	Uran Safety & Fire Fighting for Plant 0	STAGEIII	30.06.2020	3	7	23,460	17,767	8,563
465	Godrej interio T-104 Table(4370002472)	180104221	F&F	Uran Mechanical Maint for Plant 0	STAGEIII	30.06.2020	3	7	1,17,300	88,837	42,815
466	Godrej interio T-104 Table(4370002472)	180104222	F&F	Uran Efficiency / Operation Services / P	STAGEIII	30.06.2020	3	7	46,920	35,535	17,126
467	Godrej interio T-104 Table(4370002472)	180104223	F&F	Uran Civil Maintenance for Plant 0	STAGEIII	30.06.2020	3	7	46,920	35,535	17,126
468	Provi & fix garden benc.@GTPS Colony.(4370002503).	180104271	F&F	Uran Colony maintenance - Civil for Plan	STAGEII	15.01.2021	2	8	3,22,140	2,55,869	1,32,077
469	Supply of heavy pedestal type (4370002601)	180104272	F&F	Uran Electrical Maintenance for Plant 0	STAGEIII	22.02.2021	2	8	2,62,600	2,09,961	1,07,666
470	3 KW Geysers (Water Heaters) (4370002733)	180104340	F&F	Uran Colony maintenance - Electrical for	STAGEIII	04.06.2021	2	8	57,600	47,270	23,616
471	STD STEEL BED 6 X 3 FT (4370002713)	180104341	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	15.05.2021	2	8	41,064	33,483	16,836
472	MATTRESS (4370002713)	180104342	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	15.05.2021	2	8	36,639	29,875	15,022
473	WALL MOUNTED FAN. 300 MM SWEEP (4370002713)	180104343	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	15.05.2021	2	8	11,800	9,621	4,838
474	2 PANEL WOODEN SIDE TABLE 2 X 4 FT(4370002713)	180104344	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	15.05.2021	2	8	11,151	9,092	4,572
475	WALL MOUNTED FAN 24" 230V 1440RPM(4370002713)	180104345	F&F	Uran Colony maintenance - Civil for Plan	STAGEIII	15.05.2021	2	8	15,930	12,990	6,531

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
476	LP2 HP5100 in Laser Printer 2 Nos.	190100009	OE	Uran Information Technology for Plant 0	STAGEIII	01.04.2004	19	0	2,64,533	26,453	13,227
477	LP2 HP5100 in Laser Printer 2 Nos.	190100009	OE	Uran Information Technology for Plant 0		01.04.2004	19	Negative	-1,33,747	-13,375	-13,375
478	Server /IBM Servex 235 alongwith Win 2K	190100010	OE	Uran Information Technology for Plant 0	STAGEIII	01.04.2006	17	0	8,11,393	81,139	40,570
479	Server /IBM Servex 235 alongwith Win 2K	190100010	OE	Uran Information Technology for Plant 0		01.04.2006	17	Negative	-4,10,238	-41,024	-41,024
480	Outdoor PTZ Dorne Camera Movable and Other Materia	190100015	OE	Uran Security for Plant 0	STAGEIII	01.04.2009	14	0	12,66,804	1,26,680	63,340
481	Cash box 1 No.	190100025	OE	Uran Accounts for Plant 0	STAGEII	01.04.1982	41	0	262	-	13
482	Cash box 1 No.	190100025	OE	Uran Accounts for Plant 0		01.04.1982	41	Negative	-132	-	-
483	Computer cabinet server Rack, Net link swich	190101766	OE	Uran MIS - maintenance for Plant	STAGEIII	20.11.2012	11	0	80,948	8,095	4,047
484	Night Vision Camera	190101767	OE	Uran Safety & Fire Fighting for Plant 0	STAGEIII	17.12.2012	11	0	1,83,090	18,309	9,155
485	FACE RECOGNITION SYSTEM FOR CONTRACT LABOUR AT GTP	190101999	OE	Uran Common Cost for Plant 0	STAGEIII	13.05.2013	10	0	84,925	8,493	4,246
486	CCTV Biometric Attendance Machine	190102131	OE	Uran Security for Plant 0	STAGEIII	16.03.2015	8	2	44,877	19,071	6,283
487	Biometric Attendance System	190102242	OE	Uran Common Cost for Plant 0	STAGEIII	05.06.2015	8	2	49,497	4,950	6,930
488	Mobile Purchase for CE GTPS	190102270	OE	Uran MIS - maintenance for Plant	STAGEIII	31.12.2015	8	0	57,388	-	2,869
489	Installation & Commisioning of CCTV System at GTPS	190102306	OE	Uran Common Cost for Plant 0	STAGEIII	03.03.2016	7	3	1,09,089	10,909	20,181
490	CCTV cameras no.4 and DVRS no.2	190102383	OE	Uran MIS - maintenance for Plant	STAGEIII	12.09.2016	7	0	35,896	3,590	1,795
492	Biometric Attendace machine	190102575	OE	Uran Common Cost for Stage 1	STAGEIII	16.06.2016	7	3	32,549	3,255	6,022
493	Biometric Attendace machine	190102576	OE	Uran Common Cost for Stage 1	STAGEIII	16.06.2016	7	3	32,549	3,255	6,022

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
494	Biometric Attendance machine	190102577	OE	Uran Common Cost for Stage 1	STAGEIII	16.06.2016	7	3	32,549	3,255	6,022
495	Biometric Attendance machine	190102578	OE	Uran Common Cost for Stage 1	STAGEIII	16.06.2016	7	3	32,549	3,255	6,022
496	Biometric Attendance machine	190102579	OE	Uran Common Cost for Stage 1	STAGEIII	16.06.2016	7	3	32,549	3,255	6,022
497	Kitchen applli Electrical micro oven at guest house	190102671	OE	Uran Colony maintenance - Civil for Plan	STAGEIII	01.11.2016	7	3	9,616	4,752	1,779
498	installation and commissioning of window and split	190102735	OE	Uran Electrical Maintenance for Plant 0	STAGEIII	09.02.2017	6	4	85,078	27,156	19,568
499	VIDEO CONF VIDEO END POINTS	190102904	OE	Uran Common Cost for Plant 0	STAGEIII	21.12.2016	7	0	2,20,591	-	11,030
500	Door Frame Metal Detector Single Zone - 1 No	190103076	OE	Uran Common Cost for Plant 0	STAGEIII	26.02.2018	5	5	2,27,583	72,949	62,585
501	Procurement of Desktop Computers at GTPS URAN	190103376	OE	Uran Common Cost for Plant 0	STAGEIII	31.03.2018	5	1	6,16,518	61,652	77,065
502	Sony digital Camera	190103562	OE	Uran Welfare Section for Plant	STAGEIII	10.06.2018	5	1	20,490	12,924	2,561
503	Standing fan Purchase through IMP	190103785	OE	Uran Electrical Maintenance for Plant 0	STAGEIII	19.01.2019	4	6	10,500	7,009	3,360
504	OEM Branded Thin Client Server GTPS Uran	190104576	OE	Uran MIS - maintenance for Plant	STAGEIII	20.07.2018	5	1	11,56,746	1,59,052	1,44,593
505	Network Attached Storage Device HDD GTPS Uran	190104584	OE	Uran MIS - maintenance for Plant	STAGEIII	20.07.2018	5	5	1,64,844	22,664	45,332
506	Walkie Talkie NO.7	190104771	OE	Uran Common Cost of Unit 01 for Stage 1	STAGEIII	10.10.2019	4	6	1,13,575	81,224	36,344
507	Split air Conditioners various locations	190104861	OE	Uran Electrical Maintenance for Plant 0	STAGEIII	08.05.2018	5	5	1,86,880	94,981	51,392
508	LASER ALL IN ONE A4 LASER PRINTER (4370002321) POG	190104896	OE	Uran Efficiency / Operation Services / P	STAGEII	25.12.2019	4	2	18,500	6,475	3,700

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
509	LASER ALL IN ONE A4 LASER PRINTER (4370002321) CM	190104897	OE	Uran Civil Maintenance for Plant 0	STAGEII	25.12.2019	4	2	18,500	6,475	3,700
510	LASER ALL IN ONE A4 LASER PRINTER (4370002321) PUR	190104898	OE	Uran RP (Purchase) for Plant 0	STAGEII	25.12.2019	4	2	18,500	6,475	3,700
511	LASER ALL IN ONE A4 LASER PRINTER (4370002321)MM	190104899	OE	Uran Mechanical Maint for Plant 0	STAGEII	31.12.2019	4	2	18,500	6,475	3,700
512	LASER ALL IN ONE A4 LASER PRINTER (4370002321)EM	190104900	OE	Uran Electrical Maintenance for Plant 0	STAGEII	25.12.2019	4	2	18,500	6,475	3,700
513	LASER ALL IN ONE A4 LASER PRINTER (4370002321)CCR	190104901	OE	Uran Common Cost for Stage 3	STAGEII	31.12.2019	4	2	18,500	6,475	3,700
514	LASER ALL IN ONE A4 LASER PRINTER (4370002321)Secu	190104902	OE	Uran Security for Plant 0	STAGEII	25.12.2019	4	2	18,500	6,475	3,700
515	LASER ALL IN ONE A4 LASER PRINTER (4370002321)WTP	190104903	OE	Uran Chemist / Laboratory / WTP for Plan	STAGEII	31.12.2019	4	2	18,500	6,475	3,700
516	LASER ALL IN ONE A4 LASER PRINTER (4370002321)FF	190104904	OE	Uran Safety & Fire Fighting for Plant 0	STAGEII	31.12.2019	4	2	18,500	6,475	3,700
517	LASER ALL IN ONE A4 LASER PRINTER (4370002321)TIC	190104905	OE	Uran Testing Instrumentation & Control(T	STAGEII	25.12.2019	4	2	18,500	6,475	3,700
518	LASER ALL IN ONE A4 LASER PRINTER (4370002321)IT	190104906	OE	Uran MIS - maintenance for Plant 0	STAGEII	25.12.2019	4	2	36,999	12,949	7,400
519	COOLER WATER THERMOSTAT 40 F-45 F TYU-5(4370002318	190104912	OE	Uran Colony maintenance - Civil for Plan	STAGEII	23.12.2019	4	6	47,956	34,800	15,346
520	LASER ALL IN ONE A4 LASER PRINTER(4500093603) WO	190104914	OE	Uran Welfare Section for Plant	STAGEII	02.05.2018	5	1	15,050	1,691	1,881

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
521	LASER ALL IN ONE A4 LASER PRINTER(4500093603)IT	190104915	OE	Uran Information Technology for Plant 0	STAGEII	02.05.2018	5	1	15,050	1,691	1,881
522	LASER ALL IN ONE A4 LASER PRINTER(4500093603) ITST	190104916	OE	Uran Information Technology for Plant 0	STAGEII	02.05.2018	5	1	15,050	1,691	1,881
523	LASER LASERJET PRINTER FOR A4 PAPER(4370001651)P&C	190104917	OE	Uran RP (Purchase) for Plant 0	STAGEII	26.09.2018	5	1	8,570	1,391	1,071
524	LASER LASERJET PRINTER FOR A4 PAPER(4370001651)EM	190104918	OE	Uran Electrical Maintenance for Plant 0	STAGEII	26.09.2018	5	1	8,570	1,391	1,071
525	LASER LASERJET PRINTER FOR A4 PAPER(4370001651)MM	190104919	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEII	26.09.2018	5	1	8,570	1,391	1,071
526	LASER LASERJET PRINTER FOR A4 PAPER(4370001651)GAD	190104920	OE	Uran GAD (HR) for Plant 0	STAGEII	26.09.2018	5	1	8,570	1,391	1,071
527	LASER LASERJET PRINTER FOR A4 PAPER(4370001651)CIV	190104921	OE	Uran Civil Maintenance for Plant 0	STAGEII	26.09.2018	5	1	8,570	1,391	1,071
528	OFFICEJET A3 SIZE COLOR PRINTER(4370001662)TIC	190104922	OE	Uran Testing Instrumentation & Control(T	STAGEII	27.09.2018	5	1	19,210	3,120	2,401
529	OFFICEJET A3 SIZE COLOR PRINTER(4370001662)IT	190104923	OE	Uran Information Technology for Plant 0	STAGEII	27.09.2018	5	1	19,210	3,120	2,401
530	FLATBED HP SCANNER 2410(4500091727)SAFETY	190104924	OE	Uran Safety & Fire Fighting for Plant 0	STAGEII	09.02.2018	5	0	3,150	-	158
532	LED MONITOR 27 INCH(4370001726)CE	190104927	OE	Uran Plant Administration for Plant 0	STAGEII	19.11.2018	5	5	21,750	4,076	5,981
533	LED MONITOR 27 INCH(4370001726)CON HALL PLANT	190104928	OE	Uran Plant Administration for Plant 0	STAGEII	19.11.2018	5	5	21,750	4,076	5,981

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
534	LED MONITOR 27 INCH(4370001726)CONF HALL ADMIN	190104929	OE	Uran Plant Administration for Plant 0	STAGEII	19.11.2018	5	5	21,750	4,076	5,981
535	LED MONITOR 27 INCH(4370001726)SE ADMIN	190104930	OE	Uran Plant Administration for Plant 0	STAGEII	19.11.2018	5	5	21,750	4,076	5,981
536	COMPLETE PROJECTOR STD ACCESSORIES(4500093597) IT	190104932	OE	Uran Information Technology for Plant 0	STAGEII	11.05.2018	5	1	44,000	4,950	5,500
537	LASER ALL IN ONE A4 LASER PRINTER(4370001729)F&A	190104933	OE	Uran Accounts for Plant 0	STAGEII	20.11.2018	5	1	15,440	2,895	1,930
538	LASER ALL IN ONE A4 LASER PRINTER(4370001729)MS	190104934	OE	Uran Major Stores for Plant 0	STAGEII	20.11.2018	5	1	15,440	2,895	1,930
539	LASER ALL IN ONE A4 LASER PRINTER(4370001729)SE AD	190104935	OE	Uran Plant Administration for Plant 0	STAGEII	20.11.2018	5	1	15,440	2,895	1,930
540	LASER LASERJET PRINTER FOR A4 PAPER(4500093600)F&A	190104936	OE	Uran Accounts for Plant 0	STAGEII	18.05.2018	5	1	8,907	1,002	1,113
541	LASER LASERJET PRINTER FOR A4 PAPER(4500093600)HR	190104937	OE	Uran GAD (HR) for Plant 0	STAGEII	18.05.2018	5	1	8,907	1,002	1,113
542	LASER LASERJET PRINTER FOR A4 PAPER(4500093600)WTP	190104938	OE	Uran Chemist / Laboratory / WTP for Plan	STAGEII	18.05.2018	5	1	8,907	1,002	1,113
543	LASER LASERJET PRINTER FOR A4 PAPER(4500093600)MM	190104939	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEII	18.05.2018	5	1	8,907	1,002	1,113
544	LASER LASERJET PRINTER A4 PAPER(4500093600)CIVIL	190104940	OE	Uran Civil Maintenance for Plant 0	STAGEII	18.05.2018	5	1	8,907	1,002	1,113

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
545	PRINTER LASER LASERJET NETWORK (4370001841) MPD	190104941	OE	Uran MPD (Maintenance planning Departmen	STAGEII	17.02.2019	4	2	57,618	12,963	11,524
546	PRINTER LASER LASERJET NETWORK (4370001841) TIC	190104942	OE	Uran Testing Instrumentation & Control(T	STAGEII	17.02.2019	4	2	57,618	12,963	11,524
547	PRINTER LASER LASERJET NETWORK (4370001841) MM	190104943	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEII	17.02.2019	4	2	57,618	12,963	11,524
548	PERIPHERAL SCANNER FOR A4 SIZE(4370001753)Security	190104944	OE	Uran Security for Plant 0	STAGEII	14.12.2018	5	0	5,000	-	250
549	PERIPHERAL SCANNER FOR A4 SIZE(4370001753)Civil	190104945	OE	Uran Civil Maintenance for Plant 0	STAGEII	14.12.2018	5	0	5,000	-	250
550	PERIPHERAL SCANNER FOR A4 SIZE(4370001753)EM	190104946	OE	Uran Electrical Maintenance for Plant 0	STAGEII	14.12.2018	5	0	5,000	-	250
551	PERIPHERAL SCANNER FOR A4 SIZE(4370001753)WTP	190104947	OE	Uran Chemist / Laboratory / WTP for Plan	STAGEII	14.12.2018	5	0	5,000	-	250
552	PERIPHERAL SCANNER FOR A4 SIZE(4370001753)IT Store	190104948	OE	Uran Information Technology for Plant 0	STAGEII	14.12.2018	5	0	5,000	-	250
553	DVR UT HAVING 8CH VGA/VIDEO AMP(4370001815)Secu	190104949	OE	Uran Security for Plant 0	STAGEII	26.01.2019	4	6	7,000	1,487	2,240
554	DVR UT HAVING 8CH VGA/VIDEO AMP(4370001815)IT Stor	190104950	OE	Uran Information Technology for Plant 0	STAGEII	26.01.2019	4	6	7,000	1,487	2,240
555	DVR UT HAVING 8CH VGA/VIDEO AMP(4370001815)IT Stor	190104951	OE	Uran Information Technology for Plant 0	STAGEII	26.01.2019	4	6	7,000	1,487	2,240
556	DVR UT HAVING 8CH VGA/VIDEO AMP(4370001815)IT Stor	190104952	OE	Uran Information Technology for Plant 0	STAGEII	26.01.2019	4	6	7,000	1,487	2,240

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
557	DVR UT HAVING 8CH VGA/VIDEO AMP(4370001815)IT Stor	190104953	OE	Uran Information Technology for Plant 0	STAGEII	26.01.2019	4	6	7,000	1,487	2,240
558	COMPUTER TFT MONITOR 22 INCH(4370001737)MM	190104954	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEII	30.11.2018	5	1	7,680	1,440	960
559	COMPUTER TFT MONITOR 22 INCH(4370001737)F&A	190104955	OE	Uran Accounts for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
560	COMPUTER TFT MONITOR 22 INCH(4370001737)F&A	190104956	OE	Uran Accounts for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
561	COMPUTER TFT MONITOR 22 INCH(4370001737)TIC	190104957	OE	Uran Testing Instrumentation & Control(T	STAGEII	30.11.2018	5	1	7,680	1,440	960
562	COMPUTER TFT MONITOR 22 INCH(4370001737)IT	190104958	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
563	COMPUTER TFT MONITOR 22 INCH(4370001737)TIC	190104959	OE	Uran Testing Instrumentation & Control(T	STAGEII	30.11.2018	5	1	7,680	1,440	960
564	COMPUTER TFT MONITOR 22 INCH(4370001737)MS	190104960	OE	Uran Major Stores for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
565	COMPUTER TFT MONITOR 22 INCH(4370001737)GW	190104961	OE	Uran Efficiency / Operation Services / P	STAGEII	30.11.2018	5	1	7,680	1,440	960
566	COMPUTER TFT MONITOR 22 INCH(4370001737)TIC	190104962	OE	Uran Testing Instrumentation & Control(T	STAGEII	30.11.2018	5	1	7,680	1,440	960
567	COMPUTER TFT MONITOR 22 INCH(4370001737)SE-I	190104963	OE	Uran Plant Administration for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
568	COMPUTER TFT MONITOR 22 INCH(4370001737)IT Store	190104964	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
569	COMPUTER TFT MONITOR 22 INCH(4370001737)IT Store	190104965	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
570	COMPUTER TFT MONITOR 22 INCH(4370001737)IT Store	190104966	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
571	COMPUTER TFT MONITOR 22 INCH(4370001737)IT Store	190104967	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
572	COMPUTER TFT MONITOR 22 INCH(4370001737)IT Store	190104968	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	1	7,680	1,440	960
573	Procurement of CCTV Cameras at GTPS Uran.(43700017	190104969	OE	Uran Plant Administration for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
574	Procurement of CCTV Cameras (4370001738)IT STORE	190104970	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
575	Procurement of CCTV Cameras (4370001738)IT STORE	190104971	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
576	Procurement of CCTV Cameras (4370001738)IT STORE	190104972	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
577	Procurement of CCTV Cameras (4370001738)IT STORE	190104973	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
578	Procurement of CCTV Cameras (4370001738)IT STORE	190104974	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
579	Procurement of CCTV Cameras (4370001738)IT STORE	190104975	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
580	Procurement of CCTV Cameras (4370001738)IT STORE	190104976	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
581	Procurement of CCTV Cameras (4370001738)IT STORE	190104977	OE	Uran Information Technology for Plant 0	STAGEII	30.11.2018	5	0	2,976	-	149
582	LASER LASERJET PRINTER FOR A4 PAPER(4370002057)FF	190104978	OE	Uran Fire Fighting Section for Plant	STAGEII	01.04.2019	4	2	8,790	2,195	1,758
583	LASER LASERJET PRINTER FOR A4 PAPER(4370002057)EM	190104979	OE	Uran Electrical Maintenance for Plant 0	STAGEII	01.04.2019	4	2	8,790	2,195	1,758
584	LASER LASERJET PRINTER FOR A4 PAPER(4370002057)IT	190104980	OE	Uran Information Technology for Plant 0	STAGEII	01.04.2019	4	2	8,790	2,195	1,758
585	LASER LASERJET PRINTER FOR A4 PAPER(4370002057)IT	190104981	OE	Uran Information Technology for Plant 0	STAGEII	01.04.2019	4	2	8,790	2,195	1,758
586	43 INCH SMART TV(4370002068)CE	190104982	OE	Uran Plant Administration for Plant 0	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
587	43 INCH SMART TV(4370002068)SE ADMIN	190104983	OE	Uran Plant Administration for Plant 0	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
588	43 INCH SMART TV(4370002068)SE MAINTA	190104984	OE	Uran Plant Administration for Plant 0	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
589	43 INCH SMART TV(4370002068)SECURITY	190104985	OE	Uran Security for Plant 0	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
590	43 INCH SMART TV(4370002068)GUEST HOUSE	190104986	OE	Uran Colony maintenance - Civil for Plan	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
591	43 INCH SMART TV(4370002068)GUEST HOUSE	190104987	OE	Uran Colony maintenance - Civil for Plan	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
592	43 INCH SMART TV(4370002068)GUEST HOUSE	190104988	OE	Uran Colony maintenance - Civil for Plan	STAGEII	01.04.2019	4	6	24,444	6,109	7,822

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
593	43 INCH SMART TV(4370002068)GUEST HOUSE	190104989	OE	Uran Colony maintenance - Civil for Plan	STAGEII	01.04.2019	4	6	24,444	6,109	7,822
594	Split Air Conditioner(4370002068)Stage III/AO	190104990	OE	Uran Turbine & Generators of Unit 09	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
595	COLOR LASER JET PRINTER(4370002282)Training	190104991	OE	Uran Sub Training Center for Plant 0	STAGEII	21.11.2019	4	2	23,650	7,611	4,730
596	COLOR LASER JET PRINTER(4370002282)TIC	190104992	OE	Uran Testing Instrumentation & Control(T	STAGEII	21.11.2019	4	2	23,650	7,611	4,730
597	UV WATER PURIFIER FILTER(4370002059)Store	190104999	OE	Uran Major Stores for Plant 0	STAGEII	22.05.2019	4	6	78,895	53,471	25,246
598	UV WATER PURIFIER FILTER(4370002059)Stage II/Batte	190105000	OE	Uran Common Cost of Unit 05 for Stage 2	STAGEII	22.05.2019	4	6	78,895	53,471	25,246
599	UV WATER PURIFIER FILTER(4370002059)WTP	190105001	OE	Uran Chemist / Laboratory / WTP for Plan	STAGEII	22.05.2019	4	6	78,895	53,471	25,246
600	UV WATER PURIFIER FILTER(4370002059)CCR	190105002	OE	Uran Turbine & Generators of Unit 10	STAGEII	22.05.2019	4	6	78,895	53,471	25,246
601	Split Air Conditioner(4370002046)Stage III /WHRP	190105003	OE	Uran Turbine & Generators of Unit 09	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
602	Split Air Conditioner(4370002046)Store	190105004	OE	Uran Major Stores for Plant 0	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
603	Split Air Conditioner(4370002046)EM	190105005	OE	Uran Electrical Maintenance for Plant 0	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
604	Split Air Conditioner(4370002046)GUEST HOUSE	190105006	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
605	Split Air Conditioner(4370002046)GUEST HOUSE	190105007	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
606	Split Air Conditioner(4370002046)GUEST HOUSE	190105008	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
607	Split Air Conditioner(4370002046)GUEST HOUSE	190105009	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
608	Split Air Conditioner(4370002046)GUEST HOUSE	190105010	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
609	Split Air Conditioner(4370002046)GUEST HOUSE	190105011	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
610	Split Air Conditioner(4370002046)Satgell/BO	190105012	OE	Uran Colony maintenance - Civil for Plan	STAGEII	15.05.2019	4	6	52,521	27,991	16,807
611	DELL INC OPTIPLEX 990 01, IC I5(4370000007)F&A	190105040	OE	Uran Accounts for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
612	DELL INC OPTIPLEX 990 01, IC I5(4370000007)F&A	190105041	OE	Uran Accounts for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
613	DELL INC OPTIPLEX 990 01, IC I5(4370000007)F&A	190105042	OE	Uran Accounts for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
614	DELL INC OPTIPLEX 990 01, IC I5(4370000007)F&A	190105043	OE	Uran Accounts for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
615	DELL INC OPTIPLEX 990 01, IC I5(4370000007)HR	190105044	OE	Uran GAD (HR) for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
616	DELL INC OPTIPLEX 990 01, IC I5(4370000007)RP	190105045	OE	Uran RP (Purchase) for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
617	DELL INC OPTIPLEX 990 01, IC I5(4370000007)RP	190105046	OE	Uran RP (Purchase) for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
618	DELL INC OPTIPLEX 990 01, IC I5(4370000007)GW	190105047	OE	Uran Efficiency / Operation Services / P	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
619	DELL INC OPTIPLEX 990 01, IC I5(4370000007)CM	190105048	OE	Uran Civil Maintenance for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
620	DELL INC OPTIPLEX 990 01, IC I5(4370000007)MM	190105050	OE	Uran Mechanical Maint for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
621	DELL INC OPTIPLEX 990 01, IC I5(4370000007)MM	190105051	OE	Uran Mechanical Maint for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
622	DELL INC OPTIPLEX 990 01, IC I5(4370000007)MM	190105052	OE	Uran Mechanical Maint for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
623	DELL INC OPTIPLEX 990 01, IC I5(4370000007)CCR	190105054	OE	Uran Turbine & Generators of Unit 05	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
624	DELL INC OPTIPLEX 990 01, IC I5(4370000007)IT	190105056	OE	Uran Information Technology for Plant 0	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
625	DELL INC OPTIPLEX 990 01, IC I5(4370000007)TIC	190105060	OE	Uran Testing Instrumentation & Control(T	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
626	DELL INC OPTIPLEX 990 01, IC I5(4370000007)TIC	190105061	OE	Uran Testing Instrumentation & Control(T	STAGEII	25.04.2012	11	0	41,454	4,145	2,073
627	DELL INC OPTIPLEX 990 01, IC I5(4370000007)IT	190105063	OE	Uran Information Technology for Plant 0	STAGEII	25.04.2012	11	0	1,24,362	12,436	6,218
628	COMPERIPHERAL HP LASERJET P1007(4370000007)FF	190105064	OE	Uran Fire Fighting Section for Plant	STAGEII	25.04.2012	11	0	5,996	600	300
629	COMPERIPHERAL HP LASERJET P1007(4370000007)SCRAP	190105065	OE	Uran Information Technology for Plant 0	STAGEII	25.04.2012	11	0	29,978	2,998	1,499
630	COMPERIPHERAL HP LASERJET P1007(4370000007)EM	190105066	OE	Uran Electrical Maintenance for Plant 0	STAGEII	25.04.2012	11	0	5,996	600	300
631	MS OFFICE 2007 STD EDIT. PLUS MEDIA CD(4370000007)	190105067	OE	Uran Information Technology for Plant 0	STAGEII	25.04.2012	11	0	2,93,139	29,314	14,657
632	MONITOR TFT 18.5" (DELL/ACER/LG)(4370000460)F&A	190105068	OE	Uran Accounts for Plant 0	STAGEII	02.03.2015	8	0	6,888	689	344
633	MONITOR TFT 18.5" (DELL/ACER/LG)(4370000460)EM	190105071	OE	Uran Electrical Maintenance for Plant 0	STAGEII	02.03.2015	8	0	6,888	689	344

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
634	MONITOR TFT 18.5" (DELL/ACER/LG)(4370000460)IT	190105079	OE	Uran Information Technology for Plant 0	STAGEII	02.03.2015	8	0	75,768	7,577	3,788
635	PROJECTOR WITH STD ACCESSORIES(4370000460)IT	190105082	OE	Uran Information Technology for Plant 0	STAGEII	02.03.2015	8	2	38,130	3,813	5,338
636	LASERJET PRINTER FOR A4 PAPER(4370000460)POG	190105084	OE	Uran RP (Purchase) for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
637	LASERJET PRINTER FOR A4 PAPER(4370000460)EM	190105085	OE	Uran Electrical Maintenance for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
638	LASERJET PRINTER FOR A4 PAPER(4370000460)EM	190105086	OE	Uran Electrical Maintenance for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
639	LASERJET PRINTER FOR A4 PAPER(4370000460)F&A	190105087	OE	Uran Accounts for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
640	LASERJET PRINTER FOR A4 PAPER(4370000460)MPD	190105089	OE	Uran MPD (Maintenance planning Departmen	STAGEII	02.03.2015	8	0	6,212	621	311
641	LASERJET PRINTER FOR A4 PAPER(4370000460)MM	190105090	OE	Uran Mechanical Maint for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
642	LASERJET PRINTER FOR A4 PAPER(4370000460)HR	190105091	OE	Uran GAD (HR) for Plant 0	STAGEII	02.03.2015	8	0	6,212	621	311
643	FLATBED HP SCANNER 2410(4370000460)HR	190105092	OE	Uran GAD (HR) for Plant 0	STAGEII	02.03.2015	8	0	3,923	-	196
644	FLATBED HP SCANNER 2410(4370000460)POG	190105093	OE	Uran Efficiency / Operation Services / P	STAGEII	02.03.2015	8	0	3,923	-	196
645	FLATBED HP SCANNER 2410(4370000460)MPD	190105094	OE	Uran MPD (Maintenance planning Departmen	STAGEII	02.03.2015	8	0	3,923	-	196

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
646	FLATBED HP SCANNER 2410(4370000460)TIC	190105095	OE	Uran Testing Instrumentation & Control(T	STAGEII	02.03.2015	8	0	3,923	-	196
647	FLATBED HP SCANNER 2410(4370000460)IT	190105096	OE	Uran Information Technology for Plant 0	STAGEII	02.03.2015	8	0	7,846	785	392
648	CABINET 42 U SERVER RACK 600X1000(4370000459)IT	190105097	OE	Uran Information Technology for Plant 0	STAGEII	02.03.2015	8	0	37,080	3,708	1,854
649	Water Cooler at CE Bunglow	190105162	OE	Uran Colony maintenance - Civil for Plan	STAGEII	01.01.2020	3	7	10,190	1,019	3,719
650	XEROX MACHINE CANON MAKE SRN NO 0295 DTD 15/11/10	190105402	OE	Uran GAD (HR) for Plant 0	STAGEIII	01.10.2010	13	0	71,900	7,190	3,595
651	Electronic Appliances to rest houseGTPS 4370002069	190105491	OE	Uran Colony maintenance - Civil for Plan	STAGEIII	03.04.2019	4	6	42,198	28,842	13,503
652	Electronic Appliances to rest house(4370002070)	190105492	OE	Uran Colony maintenance - Civil for Plan	STAGEIII	10.04.2019	4	6	29,609	20,239	9,475
653	2 TON CAPACITY SPLIT AC(4370002498)	190105619	OE	Uran Common Cost for Stage 3	STAGEIII	01.08.2020	3	7	83,974	54,722	30,651
654	2 TON CAPACITY SPLIT AC(4370002498)	190105620	OE	Uran RP (Purchase) for Plant 0	STAGEIII	01.08.2020	3	7	41,987	27,361	15,325
655	2 TON CAPACITY SPLIT AC(4370002498)	190105621	OE	Uran Turbine & Generators of Unit 04	STAGEIII	01.08.2020	3	7	41,987	27,361	15,325
656	2 TON CAPACITY SPLIT AC(4370002498)	190105622	OE	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	01.08.2020	3	7	41,987	27,361	15,325
657	2 TON CAPACITY SPLIT AC(4370002498)	190105623	OE	Uran Major Stores for Plant 0	STAGEIII	01.08.2020	3	7	1,25,961	82,085	45,976
658	Procurement of 16 Channel DVR at GTPS.(4370002575)	190105695	OE	Uran ODP (Out Door Plant) for Plant 0	STAGEII	05.12.2020	3	7	10,400	5,200	3,796
659	Procurement of Server at GTPS Uran.(4385000212)	190105696	OE	Uran ODP (Out Door Plant) for Plant 0	STAGEII	29.01.2021	2	4	5,47,662	2,80,678	1,91,682

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
660	CCTV Cameras and DVR at GTPS URAN (4370002677)	190105732	OE	Uran Information Technology for Plant 0	STAGEIII	31.03.2021	2	4	36,888	19,828	12,911
661	Projector Screen SZIE 8 X 10 FEET(4370002710)	190106115	OE	Uran Sub Training Center for Plant 0	STAGEIII	27.04.2021	2	8	10,398	5,718	4,263
662	COMPLETE PROJECTOR WITH STD ACCE.(4370002703)	190106116	OE	Uran Sub Training Center for Plant 0	STAGEIII	12.04.2021	2	4	61,642	33,904	21,575
663	NAS Storage device (4370002674)	190106117	OE	Uran Security for Plant 0	STAGEIII	20.04.2021	2	8	2,24,999	1,23,749	92,250
664	DYNAMIC MIC,ACCESSORIES (4370002728)	190106118	OE	Uran Colony maintenance - Electrical for	STAGEIII	11.06.2021	2	8	24,700	14,202	10,127
665	DESKTOP (4370002709)	190106119	OE	Uran RP (Purchase) for Plant 0	STAGEIII	14.05.2021	2	4	1,13,734	63,976	39,807
666	DESKTOP (4370002709)	190106120	OE	Uran Major Stores for Plant 0	STAGEIII	14.05.2021	2	4	56,867	31,988	19,903
667	DESKTOP (4370002709)	190106121	OE	Uran Security for Plant 0	STAGEIII	14.05.2021	2	4	56,867	31,988	19,903
668	DESKTOP (4370002709)	190106122	OE	Uran Accounts for Plant 0	STAGEIII	14.05.2021	2	4	56,867	31,988	19,903
669	DESKTOP (4370002709)	190106123	OE	Uran Chemist / Laboratory / WTP for Plan	STAGEIII	14.05.2021	2	4	56,867	31,988	19,903
670	DESKTOP (4370002709)	190106124	OE	Uran Information Technology for Plant 0	STAGEIII	14.05.2021	2	4	1,70,601	95,963	59,710
671	DESKTOP (4370002709)	190106125	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEIII	14.05.2021	2	4	56,867	31,988	19,903
672	Procurement of Computer Monitor at GTPS.4370002812	190106325	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
673	Procurement of Computer Monitor at GTPS.4370002812	190106326	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035

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S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
674	Procurement of Computer Monitor at GTPS.4370002812	190106327	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
675	Procurement of Computer Monitor at GTPS.4370002812	190106328	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
676	Procurement of Computer Monitor at GTPS.4370002812	190106329	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
677	Procurement of Computer Monitor at GTPS.4370002812	190106330	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
678	Procurement of Computer Monitor at GTPS.4370002812	190106331	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
679	Procurement of Computer Monitor at GTPS.4370002812	190106332	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
680	Procurement of Computer Monitor at GTPS.4370002812	190106333	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
681	Procurement of Computer Monitor at GTPS.4370002812	190106334	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
682	Procurement of Computer Monitor at GTPS.4370002812	190106335	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
683	Procurement of Computer Monitor at GTPS.4370002812	190106336	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
684	Procurement of Computer Monitor at GTPS.4370002812	190106337	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
685	Procurement of Computer Monitor at GTPS.4370002812	190106338	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
686	Procurement of Computer Monitor at GTPS.4370002812	190106339	OE	Uran MIS - maintenance for Plant 0	STAGEIII	18.02.2022	1	5	14,200	9,585	6,035
687	Procurement of Air Purifiers in PCR's4370002804	190106343	OE	Uran Efficiency / Operation Services / P	STAGEIII	02.02.2022	1	9	35,000	30,199	15,925
688	Procurement of Air Purifiers in PCR's4370002804	190106344	OE	Uran Efficiency / Operation Services / P	STAGEIII	02.02.2022	1	9	35,000	30,199	15,925
689	LAPTOP AS PER TECHNICAL SPECIFICATIONS 4385000561	190106406	OE	Uran MIS - maintenance for Plant 0	STAGEIII	30.03.2022	1	5	76,700	52,731	32,598
690	SERVER FOR DOMAIN CONTROLLER(43700028826)	190106566	OE	Uran Information Technology for Plant 0	STAGEII	14.05.2022	1	5	9,34,000	6,65,475	3,96,950
691	Samsung Mobile A13-A135F-4/6GB-I	190106576	OE	Uran Common Cost for Plant 0	STAGEII	16.06.2022	1	0	13,999	-	700
692	Samsung Mobile A13-A135F-4/6GB-II	190106577	OE	Uran Common Cost for Plant 0	STAGEIII	18.07.2022	1	0	13,499	-	675
693	Samsung Mobile A13-A135F-4/6GB-III	190106578	OE	Uran Common Cost for Plant 0	STAGEIII	18.07.2022	1	0	13,499	-	675
694	Water purifier at Admin Building/CE Cabin	190106676	OE	Uran Common Cost for Plant 0	STAGEII	30.09.2022	1	9	8,030	7,225	3,654
695	CCTV CAMERA (TEMP IMP GW) GT-7 (QTY -2)	190106743	OE	Uran Turbine & Generators of Unit 07	STAGEII	03.01.2023	0	6	17,228	13,998	8,614
696	CCTV CAMERA (TEMP IMP GW) GT-5 (QTY -1)	190106744	OE	Uran Turbine & Generators of Unit 05	STAGEII	03.01.2023	0	6	8,614	6,999	4,307
697	CCTV CAMERA (TEMP IMP GW) A0 (QTY -1)	190106745	OE	Uran Boiler & Auxiliaries of Unit 09 fo	STAGEIII	03.01.2023	0	6	8,614	6,999	4,307
698	CCTV CAMERA (TEMP IMP GW) SOUTH GATE (QTY -1)	190106746	OE	Uran Security for Plant 0	STAGEII	03.01.2023	0	6	8,614	6,999	4,307
699	CCTV CAMERA (TEMP IMP GW) MAIN GATE (QTY -1)	190106747	OE	Uran Security for Plant 0	STAGEII	03.01.2023	0	6	8,614	6,999	4,307
700	Desktop PC's (4370003027) (IT)	190106780	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
701	Desktop PC's (4370003027) (IT)	190106781	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
702	Desktop PC's (4370003027) (IT)	190106782	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
703	Desktop PC's (4370003027) (IT)	190106783	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
704	Desktop PC's (4370003027) (IT)	190106784	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
705	Desktop PC's (4370003027) (IT)	190106785	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
706	Desktop PC's (4370003027) (IT)	190106786	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
707	Desktop PC's (4370003027) (IT)	190106787	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
708	Desktop PC's (4370003027) (IT)	190106788	OE	Uran Information Technology for Plant 0	STAGEII	21.02.2023	0	6	93,965	77,521	46,983
709	4 channel DVR & 4 cctv camera	190106789	OE	Uran Major Stores for Plant 0	STAGEII	28.01.2023	0	6	14,700	11,944	7,350
710	8 channel mini DVR (MM GAS SKID) TEMP IMP	190106790	OE	Uran Common Cost of Unit 05 for Stage 2	STAGEII	28.01.2023	0	0	4,164	-	-
711	8 channel mini DVR (time office) TEMP IMP	190106791	OE	Uran Time Office for Plant 0	STAGEII	28.01.2023	0	0	4,164	-	-
712	8 channel mini DVR (TRANING CENTER) TEMP IMP	190106792	OE	Uran Sub Training Center for Plant 0	STAGEII	28.01.2023	0	0	4,164	-	-
713	PURCHASE OF MOBILE PHONE (FOR CE SIR)	190106805	OE	Uran Plant Administration for Plant 0	STAGEIII	03.03.2023	0	0	15,000	-	-
714	MONITOR (4370003068)	190106859	OE	Uran Information Technology for Plant 0	STAGEIII	27.03.2023	0	10	10,100	8,459	5,050
715	1.5 TON CAPACITY SPLIT AC (4370003041)	190106869	OE	Uran Colony maintenance - Electrical for	STAGEIII	06.03.2023	0	10	1,88,000	1,68,652	94,000
716	1.5 TON CAPACITY SPLIT AC (4370003041)	190106870	OE	Uran Major Stores for Plant 0	STAGEIII	06.03.2023	0	10	47,000	42,163	23,500

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
717	1.5 TON CAPACITY SPLIT AC (4370003041)	190106871	OE	Uran Colony maintenance - Electrical for	STAGEIII	06.03.2023	0	10	47,000	42,163	23,500
718	Supply of Thinclients on Buyback for Uran GTPS	190107154	OE	Uran MPD (Maintenance planning Departmen		01.10.2022	1	9	35,640	27,621	16,216
719	Supply of Thinclients on Buyback for Uran GTPS	190107155	OE	Uran MPD (Maintenance planning Departmen		01.10.2022	1	9	35,640	27,621	16,216
720	Supply of Thinclients on Buyback for Uran GTPS	190107156	OE	Uran MPD (Maintenance planning Departmen		01.10.2022	1	9	35,640	27,621	16,216
721	Supply of Thinclients on Buyback for Uran GTPS	190107157	OE	Uran Accounts for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
722	Supply of Thinclients on Buyback for Uran GTPS	190107158	OE	Uran Efficiency / Operation Services / P		01.10.2022	1	9	35,640	27,621	16,216
723	Supply of Thinclients on Buyback for Uran GTPS	190107159	OE	Uran Electrical Maintenance for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
724	Supply of Thinclients on Buyback for Uran GTPS	190107160	OE	Uran Electrical Maintenance for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
725	Supply of Thinclients on Buyback for Uran GTPS	190107161	OE	Uran Electrical Maintenance for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
726	Supply of Thinclients on Buyback for Uran GTPS	190107162	OE	Uran Fire Fighting Section for Plant		01.10.2022	1	9	35,640	27,621	16,216
727	Supply of Thinclients on Buyback for Uran GTPS	190107163	OE	Uran Fire Fighting Section for Plant		01.10.2022	1	9	35,640	27,621	16,216
728	Supply of Thinclients on Buyback for Uran GTPS	190107164	OE	Uran GAD (HR) for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
729	Supply of Thinclients on Buyback for Uran GTPS	190107165	OE	Uran Information Technology for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
730	Supply of Thinclients on Buyback for Uran GTPS	190107166	OE	Uran Information Technology for Plant 0		01.10.2022	1	9	35,640	27,621	16,216

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
731	Supply of Thinclients on Buyback for Uran GTPS	190107167	OE	Uran Information Technology for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
732	Supply of Thinclients on Buyback for Uran GTPS	190107168	OE	Uran Information Technology for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
733	Supply of Thinclients on Buyback for Uran GTPS	190107169	OE	Uran Major Stores for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
734	Supply of Thinclients on Buyback for Uran GTPS	190107170	OE	Uran Mechanical Maint for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
735	Supply of Thinclients on Buyback for Uran GTPS	190107171	OE	Uran Mechanical Maint for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
736	Supply of Thinclients on Buyback for Uran GTPS	190107172	OE	Uran Mechanical Maint for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
737	Supply of Thinclients on Buyback for Uran GTPS	190107173	OE	Uran Safety & Fire Fighting for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
738	Supply of Thinclients on Buyback for Uran GTPS	190107174	OE	Uran Security for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
739	Supply of Thinclients on Buyback for Uran GTPS	190107175	OE	Uran Testing Instrumentation & Control(T		01.10.2022	1	9	35,640	27,621	16,216
740	Supply of Thinclients on Buyback for Uran GTPS	190107176	OE	Uran Testing Instrumentation & Control(T		01.10.2022	1	9	35,640	27,621	16,216
741	Supply of Thinclients on Buyback for Uran GTPS	190107177	OE	Uran Testing Instrumentation & Control(T		01.10.2022	1	9	35,640	27,621	16,216
742	Supply of Thinclients on Buyback for Uran GTPS	190107178	OE	Uran Time Office for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
743	Supply of Thinclients on Buyback for Uran GTPS	190107179	OE	Uran Chemist / Laboratory / WTP for Plan		01.10.2022	1	9	35,640	27,621	16,216
744	Supply of Thinclients on Buyback for Uran GTPS	190107180	OE	Uran Chemist / Laboratory / WTP for Plan		01.10.2022	1	9	35,640	27,621	16,216
745	Supply of Thinclients on Buyback for Uran GTPS	190107181	OE	Uran Chemist / Laboratory / WTP for Plan		01.10.2022	1	9	35,640	27,621	16,216

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
746	Supply of Thinclients on Buyback for Uran GTPS	190107182	OE	Uran Chemist / Laboratory / WTP for Plant		01.10.2022	1	9	35,640	27,621	16,216
747	Supply of Thinclients on Buyback for Uran GTPS	190107183	OE	Uran Chemist / Laboratory / WTP for Plant		01.10.2022	1	9	35,640	27,621	16,216
748	Supply of Thinclients on Buyback for Uran GTPS	190107184	OE	Uran Common Cost for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
749	Supply of Thinclients on Buyback for Uran GTPS	190107185	OE	Uran Common Cost for Plant 0		01.10.2022	1	9	35,640	27,621	16,216
750	Supply of Thinclients on Buyback for Uran GTPS	190107186	OE	Uran Common Cost of Unit 08 for Stage 2		01.10.2022	1	9	35,640	27,621	16,216
751	Supply of Thinclients on Buyback for Uran GTPS	190107187	OE	Uran Common Cost of Unit 08 for Stage 2		01.10.2022	1	9	35,640	27,621	16,216
752	COLOR LASER JET PRINTER(4370003110)ADMIN BUILDING	190107413	OE	Uran Plant Administration for Plant 0	STAGEIII	24.04.2023	0	6	63,790	54,221	31,895
753	WATER PURIFIER 50LPH (4370003186) BOILER BUILDING	190107414	OE	Uran Boiler & Auxiliaries of Unit 10 fo	STAGEIII	29.09.2023	0	10	5,700	5,490	2,850
754	WATER PURIFIER 50LPH (4370003186) TURBINE BUILDIN	190107415	OE	Uran Turbine & Generators of Unit 10 f	STAGEIII	29.09.2023	0	10	5,700	5,490	2,850
755	WATER PURIFIER 50LPH (4370003186) FIRE FIGHTING	190107416	OE	Uran Fire Fighting Section for Plant	STAGEIII	29.09.2023	0	10	5,700	5,490	2,850
756	WATER PURIFIER 50LPH (4370003186) EM	190107417	OE	Uran Electrical Maintenance for Plant 0	STAGEIII	29.09.2023	0	10	5,700	5,490	2,850
757	WATER PURIFIER 50LPH (4370003186) MM WORKSHOP	190107418	OE	Uran Mechanical Maint for Plant 0	STAGEIII	29.09.2023	0	10	5,700	5,490	2,850
758	1.5 TON SPLIT AC (4370003188) IT SERVER	190107419	OE	Uran Information Technology for Plant 0	STAGEIII	30.09.2023	0	6	45,285	42,775	22,643

WORKING SHEET-4

S. No.	Asset description	Asset	Asset Class	Location	Location	Cap.date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
759	1.5 TON SPLIT AC (4370003188) TIC SERVER	190107420	OE	Uran Testing Instrumentation & Control(T	STAGEIII	30.09.2023	0	6	45,285	42,775	22,643
760	1.5 TON SPLIT AC (4370003188) MM	190107421	OE	Uran Mechanical Maint of Comm to St 92 f	STAGEIII	30.09.2023	0	10	45,285	42,775	22,643
								Total	31,77,48,05,616	3,47,58,78,424	6,25,60,51,153

WORKING SHEET-5

S. No.	Asset description	Asset	Asset Class	Capitalized Date	Age (Yrs)	Residual Life (Yrs)	Gross Block (Rs.)	Net Block (Rs.)	Fair Market Value (Rs.)
1	Air conditioner at office SAKRI SOLAR QTY 1	190103831	10901	01-02-2019	4	6	28,982	19,960	18,548
2	AIR COOLER QTY 1	190103047	10901	24-04-2017	6	4	13,620	7,846	6,265
3	DESKTOP INTEL CORE 7TH GEN MAKE ACER VERITON M4660G	190105121	10901	01-06-2019	4	2	48,160	15,652	19,264
4	DESKTOP(1) & HP LAZER PRINTER (1)	190103783	10901	01-02-2018	5	1	1,16,171	18,877	29,043
5	LAPTOP	190103782	10901	07-02-2018	5	1	72,393	11,764	18,098
6	LCD PROJECTOR SAKRI SOLAR QTY 1	190103829	10901	01-03-2019	4	2	41,398	29,392	16,559
7	Proc of office chair make PARIN-OC-193 C	190105123	10901	01-07-2019	4	6	28,000	20,026	17,920
8	Proc of Steel Cupboard with 5 compart make H89198	190105120	10901	01-05-2019	4	6	23,572	16,610	15,086
9	Procurement of M&M Bolero for Sakri Plant	170100564	10701	01-04-2022	1	14	8,20,570	6,84,150	7,71,336
10	Procurement of revolving chair high back4370002045	190105118	10901	01-04-2019	4	6	50,099	35,037	32,063
11	Procurement of visiting chair at 125 MW Solar plan	190104880	10901	01-05-2019	4	6	11,450	8,067	7,328
12	Sakri Solar Power Plant (125 MW)	1501008005	10501	01-04-2018	5	20	12,04,92,66,976	5,15,69,90,004	4,94,01,99,460
13	Supply & erection	4501004343	14501	01-03-2021	2	20	15,48,374	15,48,374	14,21,689
14	Supply & Installation of Solar Panels	4501004230	14501	01-03-2023	0	20	1,41,12,800	1,41,12,800	1,41,12,800
						Total	12,06,61,82,565	5,17,35,18,559	4,95,66,85,460