# **Before Assam Electricity Regulatory Commission**

Petition for
True Up for FY 2020-21,
Annual Performance Review for FY 2021-22
and
Aggregate Revenue Requirement
for FY 2022-23 to FY 2024-25



# **Assam Electricity Grid Corporation Limited**

Bijulee Bhawan, Paltan Bazar Guwahati - 781 001



#### ASSAM ELECTRICITY GRID CORPORATION LIMITED

Regd. Office:(FIRST FLOOR), BIJULEE BHAWAN, PALTANBAZAR; GUWAHATI - 781001 CIN: U40101AS2003SGC007238GSTIN: 18AAFCA4973J9Z3 PHONE: 0361-2739520Web: www.aegcl.co.in

OFFICE OF THE MANAGING DIRECTOR



No. AEGCL/HQ/ACCTTS/2007/9(Part II)/51

Date: 30-Nov-2021

To,

The Secretary, Assam Electricity Regulatory Commission, ASEB Campus, Dwarandhar, G.S.Road, Sixth Mile, Guwahati- 781022.

Sub.:- Submission of Tariff Petition for True- up for FY 2020-21, Annual Performance Review for FY 2021-22 & MYT for FY 2022-23 to FY 2024-25 of AEGCL.

Sir,

Reference to the subject cited above, I am furnishing herewith the Tariff\_Petition for True- up for FY 2020-21, Annual Performance Review for FY 2021-22 & & MYT for FY 2022-23 to FY 2024-25 of Assam Electricity Grid Corporation Limited (AEGCL).

Enclo.:-

1) Six copies of the above mentioned Tariff Petition

Yours faithfully,

General Manager (M&PR), AEGCL, Bijulee Bhawan, Paltanbazar, Guwahati-781001.

# BEFORE THE HON'BLE ASSAM ELECTRICITY REGULATORY COMMISSION

	Petition No Case No.
IN THE MATTER OF	(to be filed by the Office)
Truing up for the FY 2020-21, Annual Performar 2022-23 to FY 2024-25 of AEGCL.	nce Review for FY 2021-22 & MYT for FY
IN THE MATTER OF	•
Assam Electricity Grid Corporation Limited Bijulee Bhawan, Paltanbazar, Guwahati – 781 001.	- Petitioner
I, Lekha Bhuyan, daughter of Late Mitra Del Guwahati do solemnly affirm and say as follows:	
I am the General Manager, Marketing & PR, Limited, the petitioner in the above matter Petitioner to make this affidavit for and on Corporation Limited.	and am duly authorized by the said
The Statement made in the Petition based on in and I believe them to reflect truly and no restatements so made or documents or supporting	naterial has been concealed from the
Solemnly affirm at Guwahati on 30 <sup>th</sup> day of No affidavit are true to my knowledge, no part concealed therefore and misleading material incl	of it is false or no material-has been
	for .
Place: Guwahati Date 30-11-2021	Deponent -

By order of the Commission Secretary of the Commission

# BEFORE THE HON'BLE ASSAM ELECTRICITY REGULATORY COMMISSION

FILING NO.	•••	 ••	 •	•	•	•	•	•		•	1
CASE NO		 	 								

IN THE MATTER OF:

Petition for the approval of the Truing up for the FY 2020-21, Annual Performance Review for FY 2021-22 & MYT for FY

2022-23 to FY 2024-25 of AEGCL

AND

IN THE MATTER OF:

Assam Electricity Grid Corporation Limited incorporated under the provisions of the Companies Act, 1956 and having

its registered office in the State of Assam.

### THE HUMBLE APPLICANT ABOVE NAMED MOST RESPECTFULLY SUBMITS:

- 1. That the Assam Electricity Grid Corporation Limited, hereinafter named as AEGCL, is a successor corporate entity, formed in pursuant to the notification of the Government of Assam, notified under sub-sections (1), (2), (5), (6) and (7) of Section 131 and Section 133 of the Electricity Act 2003 (Central Act 36 of 2003), for the purpose of transfer and vesting of functions, properties, interests, rights, obligations and liabilities, along with the transfer of Personnel of the Board to the successor corporate entities.
- 2. That the Assam Electricity Grid Corporation Limited is a company incorporated with the main object of undertaking electricity transmission in the state of Assam as State Transmission Utility (STU).
- 3. That the Assam Electricity Grid Corporation Limited is a deemed licensee under the provisions laid down in Section 14 Proviso 5, read with Section 131 (2) of the Electricity Act 2003.
- 4. That the licensee is now filing the petition for the approval of its Truing up for the FY 2020-21, Annual Performance Review for FY 2021-22 & MYT for FY 2022-23 to FY 2024-25 of AEGCL.

(PETITIONER)

## Reverse File

Corporate Id:286781

Debit Ad Num 300196191	nber Number Beneficiary Product Credit Amount		10:18018991
	154   30341598688   SBIN0010327   DCR   14,459,992.00   AERC	oustomer ref   D-4	

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# Before Assam Electricity Regulatory Commission

# Petition for True Up for FY 2020-21, Annual Performance Review for FY 2021-22 and Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25

November 2021



Assam Electricity Grid Corporation Limited Bijulee Bhawan, Paltan Bazar Guwahati – 781 001



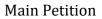
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#### 1 EXECUTIVE SUMMARY

#### 1.1 Preamble

1.1.1 This section summarizes the petition for True Up of FY 2020-21, Annual Performance Review for FY 2021-22 and Multi Year Tariff Petition for FY 2022-23 to FY 2024-25 of Assam Electricity Grid Corporation Ltd. (AEGCL).

#### 1.2 True Up for FY 2020-21

1.2.1 AEGCL has calculated its ARR for FY 2020-21 as part of True Up for FY 2020-21. AEGCL has presented the actual cost based on audited annual accounts for FY 2020-21 and applied norms wherever applicable as per Assam Electricity Regulatory Commission (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2018. The detailed comparison of various cost components has been presented in Chapter for True Up for FY 2020-21. A summary of the proposed True Up for FY 2020-21 with the approved ARR for FY 2020-21 is presented below:

Table 1: True Up for FY 2020-21

(Rs. Crs.)

S.N.	Particulars	Approved in T.0 dtd 07.03.20 & Review T.0 dated 27.07.2020	AEGCL Submission
1	O&M Expenses	203.28	205.69
a	Employee Cost	172.07	173.95
b	R&M Expenses	20.94	21.53
С	A&G Expenses	9.97	9.97
d	Training Expenses	0.30	0.24
2	Depreciation	29.79	51.80
3	Interest & Finance Charges	16.40	12.98
4	Interest on Working Capital	12.38	11.17
5	BST for Pension Trust Fund	145.72	137.82
6	Return on Equity	15.49	15.49
7	Income Tax	-	-
8	Other debits	1	0.09
9	Less: Non-Tariff Income/ Other Income	45.26	56.48
10	Aggregate Revenue Requirement	377.80	378.56
11	Incentive on Transmission Availability	-	0.07
12	Add: Sharing of (Gains)/Loss	-	(13.98)
13	ARR after Sharing (Gains)/Losses and Incentive	377.80	364.64



(Rs. Crs.)

S.N.	Particulars	Approved in T.0 dtd 07.03.20 & Review T.0 dated 27.07.2020	AEGCL Submission
14	Revenue with Approved Tariff for FY 2020-21	377.80	377.80
15	Less: Revenue from STOA/MTOA Charges		12.02
16	Add: Credit bill already served to APDCL as refund of surplus amount of BST arises on account of difference between approved BST and actual BST		8.82
16	Revenue Gap /(Surplus) for FY 2020-21		(16.36)

#### 1.3 Annual Performance Review of FY 2021-22

1.3.1 As per AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2018, APR of FY 2021-22 is based on the approved forecast in the Tariff Order dated 15.02.2021 and actual half yearly results of AEGCL. Summary as follows:

Table 2: Annual Performance Review for FY 2021-22

(Rs. Crs.)

S.N.	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 (H1)	FY 2021- 22 (H2)	AEGCL Estimation
1	O&M Expenses	219.60	110.38	110.77	221.15
a	Employee Cost	185.10	93.12	93.12	186.23
b	R&M Expenses	23.84	12.16	12.16	24.32
С	A&G Expenses	10.26	5.10	5.10	10.21
d	Training Expenses	0.40	0.01	0.39	0.40
2	Depreciation	35.97	25.87	25.87	51.74
3	Interest & Finance Charges	24.06	6.36	6.36	12.72
4	Interest on Working Capital	11.06	5.68	5.81	11.49
5	BST for Pension Trust Fund	146.64	74.25	74.25	148.50
6	Return on Equity	15.49	7.74	7.74	15.49
7	Other debits (Excl. related to Int, Dep and O&M)	-	1.80	•	1.80
8	Less: Non-Tariff Income/ Other Income	63.73	33.24	24.80	58.04
9	Aggregate Revenue Requirement	389.09	198.85	206.00	404.86
10	Incentive on Transmission Availability	-	1.31	-	1.31
11	Aggregate Revenue Requirement after incentive	389.09	200.16	206.00	406.17
12	Less: Revenue from STOA/MTOA Charges	-	5.68	5.68	11.36



#### Main Petition

(Rs. Crs.)

S.N.	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 (H1)	FY 2021- 22 (H2)	AEGCL Estimation
13	Net Aggregate Revenue Requirement	389.09	•	•	394.81
14	Revenue with Approved Tariff for FY 2021-22	389.09	-	-	389.09
15	Revenue Gap /(Surplus) for FY 2021-22	-	-	-	5.72

#### 1.4 Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25

As per AERC (Terms and Conditions for Determination of Multi Year Tariff) Regulations, 2021, AEGCL has presented ARR for FY 2022-23 to FY 2024-25. The summary of Projected ARR for next control period is shown in the table below:

Table 3: Summary of Projected ARR for FY 2022-23 to FY 2024-25

(Rs.Crs.)

S.	Particulars	Particulars ARR Projection		on
No.	T di ticulai 3	FY 22-23	FY 23-24	FY 24-25
1	O&M Expenses	253.61	265.99	285.48
a	Employee Cost	199.38	213.46	228.52
b	R&M Expenses	43.43	41.50	45.63
С	A&G Expenses	10.45	10.70	10.96
d	Training Expenses	0.35	0.34	0.36
2	Depreciation	59.39	70.40	92.10
3	Interest & Finance Charges	12.39	8.78	8.65
4	Interest on Working Capital	13.83	14.52	15.72
5	BST for Pension Trust Fund	201.96	206.00	210.12
6	Return on Equity	14.10	14.97	15.51
7	Contribution to Contingency Reserve	2.56	2.71	3.08
8	Less: Non-Tariff Income/ Other Income	52.95	52.95	52.95
9	Aggregate Revenue Requirement	504.89	530.42	577.71
12	Less: Revenue from STOA/MTOA Charges	12.00	12.00	12.00
13	Net Aggregate Revenue Requirement	492.89	518.42	565.71



#### 2 Introduction

#### 2.1 AEGCL

- 2.1.1 Assam Electricity Grid Corporation Limited (hereinafter to be referred as "AEGCL" or the "Petitioner") owns and operates the transmission system previously owned by Assam State Electricity Board (ASEB). AEGCL has started functioning as a separate entity from December 10, 2004.
- 2.1.2 AEGCL has been developing, operating, and maintaining transmission system consisting of total line length of 5737.45 Ckt. km and sixty-eight grid substations at different voltage levels along with associated equipment and terminal bays, etc.

Length in Ckt. Km Sr. No. **Voltage Level** FY 2019-20 FY 2018-19 FY 2020-21 400 kV 7.20 7.20 7.2 2. 220 kV 2048.05 2048.05 1723.96 3022.77 3. 132 kV 3069.19 3038.97 4. 66 kV 613.00 613.00 613.00

5737.45

5707.22

5366.93

**Table 4: Transmission Line Length of AEGCL** 

Table 5: No. of Grid Substation of AEGCL

Sr. No Voltage Level		Nos of GSS		
SI'. NO	Voltage Level	FY 2020-21	FY 2019-20	FY 2018-19
1	400/220/132/33 kV	1	1	1
2	220/132 kV	2	2	1
3	220/132/66/33 kV	3	3	3
4	220/132/33 kV	6	6	6
5	220/33 kV	1	1	1
6	132/66/33 kV	2	2	2
7	132/33 kV	52	51	50
8	132/11 kV	1	1	1
	Total	68	67	65

#### 2.2 Approach for filing the petition

**Total** 

a) The Hon'ble Commission notified the AERC (Terms and Conditions for determination of MYT) Regulations, 2018 (hereinafter to be referred as MYT Regulations 2018) which are applicable for determination of tariff from 1st April 2019 onwards and have defined control period from FY 2019-20 to FY 2021-22. As per the provisions of these MYT Regulations, 2018, AEGCL is filing the true up petition for FY 2020-21 based on Audited Annual Accounts for consideration of the Hon'ble Commission along with the specified formats providing information on various operational and performance parameters.



- b) Since FY 2020-21 is completed and Audited Annual Accounts for the said year is now available, hence AEGCL is filing the true up petition for FY 2020-21 along with audited accounts as per the provisions of MYT Regulations, 2018.
- c) Thereafter, Hon'ble Commission vide Order dated 15<sup>th</sup> February 2021 approved the ARR for FY 2021-22. As per the provisions of the MYT Regulations 2018, AEGCL is filing Annual Performance Review petition for FY 2021-22 based on 6 months actual (1<sup>st</sup> April 2021 to 30<sup>th</sup> September 2021) and 6 months estimation (1<sup>st</sup> Oct 2021 to 31<sup>st</sup> Mar 2022)
- d) Further on 22<sup>nd</sup> September 2021, the Hon'ble Commission notified AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2021 (*hereinafter to be referred as MYT Regulations 2021*) which are applicable from 1<sup>st</sup> April 2022.
- e) As per the provisions of the MYT Regulations, 2021, AEGCL is filing the Multi Year Tariff Petition for the next control period i.e., FY 2022-23 to FY 2024-25.

#### 2.3 Provision of Law

a) The Hon'ble Commission has notified the MYT Regulations, 2021. The scope of this regulation included tariff determination for transmission licensee under Multi Year Tariff principle. From FY 2019–20 onwards, MYT Regulations, 2018 are applicable till 31st March 2022, hence True Up for FY 2020-21, APR for FY 2021-22 are prepared as per the provisions of MYT Regulations, 2018. From 1st April 2022, MYT Regulations, 2021 are applicable for ARR for the control period FY 2022-23 to FY 2024-25. The relevant extract of the applicability of MYT Regulations 2021 is provided below for reference.

#### "3 Object, Scope of Regulations and Extent of Application

- **3.1** The objective of these Regulations is to specify the terms and conditions for the determination of tariffs by the Assam Electricity Regulatory Commission for the supply of electricity by a generating company to a distribution licensee, for transmission of electricity, for wheeling of electricity and for retail sale of electricity, and SLDC.
- **3.2** The Commission in specifying these Regulations is guided by the principles contained in Sections 61 and 62 of the Act, the National Electricity Policy, 2005 and the Tariff Policy, 2016 notified by the Central Government under Section 3 of the Act.



- **3.3** The Commission shall determine tariff, including terms and conditions thereof, for all matters for which the Commission has jurisdiction under the Act, including in the following cases:-
- (i) Supply of electricity by a Generating Company to a Distribution Licensee:
- (ii) Intra-State transmission of electricity;
- (iii) Wheeling Business for Distribution of electricity;
- (iv) Retail Supply Business of electricity;
- (v) State Load Dispatch Centre;

Provided that the Commission shall determine such tariff, having regard to the terms and conditions contained in Chapter 6,7, 8, 9 & 10 of these Regulations for applications under this Regulation for determination of tariff, for generation, transmission, distribution Wheeling Business and retail supply business and SLDC:

Provided further that the Commission, while determining tariff upon an application made to it under this Regulation, shall also have regard to the terms and conditions of tariff as may be specified by the State Commission of such other State and/or the terms and conditions of tariff as may be specified by the Central Commission where any of the Parties to such transaction come under the jurisdiction of such State Commission or of the Central Commission.

- **3.4** Notwithstanding anything contained in these Regulations, the Commission shall adopt the tariff if such tariff has been determined through a transparent process of bidding in accordance with the guidelines issued by the Central Government.
- a) Accordingly, as per the provisions of AERC (MYT) Regulations, 2018, AEGCL has prepared the True-up petition for FY 2020-21 and Annual Performance Review for FY 2021-22 and, Multi Year Tariff Petition for FY 2022-23 to FY 2024-25 is proposed as per the provisions of AERC (MYT) Regulations, 2021. AEGCL is submitting the above petition for approval of the Hon'ble Commission.



#### 2.4 Petition Structure

The True Up, APR and MYT Petition included the following Chapters:

Sr. No.	Section	Contents
1	Section 1	Executive summary of Petition
2	Section 2	Introduction and overall approach to filling the Petition
3	Section 3	True Up for FY 2020 – 21
4	Section 4	Annual Performance Review for FY 2021 – 22
5	Section 5	Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25
6	Section 6	Prayers to the Hon'ble Commission
7	Section 7	Directives of Compliances



#### 3 TRUE UP OF ARR FOR FY 2020-21

#### 3.1 Preamble

3.1.1 This section outlines performance of AEGCL for FY 2020-21 is based on the Audited Annual Accounts. In line with the provisions of MYT Regulations, 2018, AEGCL hereby submits the True Up Petition comparing the actual performance during FY 2020-21 with the approved by the Hon'ble Commission for FY 2020-21 vide tariff order dated 07.03.2020 and Review Tariff Order 27th July 2020.

#### 3.2 Principles of Truing Up for FY 2020-21

- 3.2.1 AEGCL submits the actual performance is based on the audited accounts for true up for FY 2020-21. This chapter summarizes each of the components of Annual Transmission Charges for FY 2020-21 and requests the Hon'ble Commission to approve the true up for FY 2020-21. The Audited Annual Accounts for FY 2020-21 is attached as **Annexure-I**.
- 3.2.2 Following sections outline the deviations in actual expenses and revenue for FY 2020-21 based on the Audited Accounts of AEGCL in comparison with the approved by the Hon'ble Commission vide Tariff Order dated 7<sup>th</sup> March 2020 and Review Tariff Order 27<sup>th</sup> July 2020.

#### 3.3 Transmission Loss for FY 2020-21

3.3.1 AEGCL has achieved a significant reduction in transmission losses in recent years. In FY 2020-21, the actual transmission loss was 3.34%, which is at the same loss level as approved by the Hon'ble Commission. The table below highlights the actual transmission loss achieved by AEGCL.

Table 6: Transmission Loss for FY 2020-21 as submitted by AEGCL

S.N.	Particulars	Approved in T.O. dtd 07.03.2020	AEGCL Submission
1	Energy Injected (MU)		9810.10
2	Energy Sent Out to APDCL & OA Consumers (MU)		9188.31
3	Energy Sent Out to OA Consumers (MU)		294.12
4	Total Energy Sent Out		9482.43
4	Transmission Loss (MU)		327.67
5	Transmission Loss (%)	3.34%	3.34%

3.3.2 The energy balance provided by SLDC is attached as **Annexure-II**. Hence, AEGCL requests the Hon'ble Commission to approve the Transmission loss of 3.34 % for FY 2020-21. The Energy Audit Report for FY 2020-21 is provided for your reference as **Annexure-III**.



#### 3.4 Fixed Cost for FY 2020-21

- 3.4.1 Based on the Capital Cost and the consequent Capitalized Expenditure, Equity Component and Normative Debt, the fixed cost of AEGCL for FY 2020-21 have been determined in accordance with the MYT Regulations, 2018 outlined thereof. The fixed cost for AEGCL has been determined under the following major heads:
  - Operation and Maintenance Expenses
  - Depreciation
  - Interest and Finance Charges
  - Interest on Working Capital
  - Return on Equity
  - Bulk Supply Tariff (BST)

#### Less:

- Non-Tariff Income
- Income from other business
- 3.4.2 For the purpose of truing up, all the heads mentioned above has been categorized into Controllable or Uncontrollable factors. A head wise comparison has been made between the values approved by the Hon'ble Commission vide Tariff Order dated 07.03.2020 and Review Tariff Order 27.07.2020 and the actual expenditure incurred by the AEGCL in FY 2020-21 based on the audited accounts.

#### 3.5 Categorization of Heads of Expenses

- 3.5.1 As per provisions of MYT Regulations, 2018, all the expenditure heads need to be categorized into Controllable (under control of the Petitioner) and Uncontrollable (not under control of the Petitioner).
- 3.5.2 Regulations 11 of MYT Regulations, 2018, provide for categorization of expense heads. Based on the above classification, AEGCL has computed the Gains/ Losses attributed to such controllable & uncontrollable factors for FY 2020-21.

#### 3.6 Operation and Maintenance Expenses for FY 2020-21

3.6.1 The Regulation 66.9 and 66.10 of the AERC (MYT) Regulations, 2018 specifies the normative Operation and Maintenance (0&M) expenses allowed for new Transmission Licensee for the said control period. The relevant provision is as follows:

"Regulation 66.9 (Operation and Maintenance Expenses): The O&M expenses for the nth year and also for the year immediately preceding the Control Period shall be approved based on the formula given below:-

O&Mn = R&Mn + EMPn + A&Gn



Where -

*O&Mn – Operation and Maintenance expense for the nth year;* 

EMPn – Employee Costs for the nth year;

R&Mn – Repair and Maintenance Costs for the nth year;

*A&Gn – Administrative and General Costs for the nth year;* 

Regulation 66.10 (Operation and Maintenance Expenses): The above components shall be computed in the manner specified below:

 $EMPn = (EMPn-1) \times (1+Gn) \times (CPI inflation)$ 

R&Mn = Kx (GFA n-1) x (WPI inflation) and

 $A\&Gn = (A\&Gn-1) \times (WPI inflation) + Provision$ 

#### Where -

*EMPn-1 – Employee Costs for the (n-1)th year;* 

*A&G* n-1 – Administrative and General Costs for the (n-1)th year;

Provision: Cost for initiatives or other one-time expenses as proposed by the Licensee and validated by the Commission.

'K' is a constant specified by the Commission in %. Value of K for each year of the control period shall be determined by the Commission in the MYT Tariff order based on licensee's filing, benchmarking of repair and maintenance expenses, approved repair and maintenance expenses vis-a-vis GFA approved by the Commission in past and any other factor considered appropriate by the Commission;

CPI inflation – is the average increase in the Consumer Price Index (CPI) for immediately preceding three years;

WPI inflation – is the average increase in the Wholesale Price Index (CPI) for immediately preceding three years;

GFAn-1 --- Gross Fixed Asset of the transmission licensee for the n-1th year; Gn is a growth factor for the nth year. Value of Gn shall be determined by the Commission in the MYT tariff order for meeting the additional manpower requirement based on licensee's filings, benchmarking, and any other factor that the Commission feels appropriate"

3.6.2 During FY 2020-21, based on methodology specified by the MYT Regulations, 2018, the Normative O&M expenses of AEGCL works out to be Rs. 205.69 crores which is inclusive of Employee cost, Repair & Maintenance charges, and Administration & General expenses. Following table provides the summary of Normative O&M Expenses for FY 2020-21.

0.30

0.24



			(Rs.Crs.)
S.N.	Particulars	Approved in T.O. dtd 07.03.2020	AEGCL Submission
	O&M Expenses	203.28	205.69
Α	Employee Cost	172.07	173.95
В	R&M Expenses	20.94	21.53
С	A&G Expenses	9.97	9.97

Table 7: Operation and Maintenance Expenses for FY 2020-21

#### 3.6.3 WPI Inflation computation for FY 2020-21

**Training Expenses** 

3.6.3.1 The average increase in the Wholesale Price Index (WPI) for immediately preceding three years gives the WPI Inflation for FY 2020-21. Hence the WPI Index from FY 2017-18 to FY 2019-20 is considered for computation purpose. Tabulations as follows:

Fiscal	WPI Index	YOY Change %
FY 2019-20	121.8	1.67%
FY 2018-19	119.80	4.26%
FY 2017-18	114.90	2.96%
Average WPI Inflatio	2.96%	

3.6.4 WPI inflation has been computed as average increase of WPI index for period from FY 2017-18 to FY 2019-20 which works out to 2.96%.

#### 3.6.5 **CPI Inflation computation for FY 2020-21**

3.6.6 The average increase in the Consumer Price Index (CPI) for immediately preceding three years gives the CPI Inflation for FY 2020-21. Hence the CPI Index from FY 2017-18 to FY 2019-20 is considered for computation purpose. Tabulations as follows:

Fiscal	CPI Index	YOY Change %
FY 2019-20	322.50	7.53%
FY 2018-19	299.92	5.45%
FY 2017-18	284.42	3.08%
Average CPI Inflation	5.35%	

3.6.7 CPI inflation has been computed as average increase of CPI index for period from FY 2017-18 to FY 2019-20 which works out to 5.35%.



#### 3.6.8 Normative Calculation of R&M expense for FY 2020-21

3.6.8.1 Regulation 66.10 provides the manner in which components of O&M expenses shall be computed. The methodology for R&M expense is as follows:

 $R&Mn = K \times (GFA n-1) \times (WPI inflation)$ 

Table 8: Normative Repairs and Maintenance Expenses for FY 2020-21

No	ormative R&M Expense for FY 2020-21	(Rs. Crs.)
1	Opening GFA for previous year	1,968.05
2	Closing GFA for previous year	2,388.54
3	Average GFA for previous year	2,178.29
4	K Factor	0.96%
5	WPI Inflation	2.96%
4	Normative R&M Expense	21.53

- 3.6.8.2 The "K" factor of AEGCL has been considered as 0.96% as approved by the Hon'ble Commission vide Tariff Order dated 07.03.2021. The above normative R&M expenses is exclusive of SLDC expenses.
- 3.6.8.3 AEGCL has excluded the assets of SLDC from the opening and closing GFA of the previous year while computing normative R&M for FY 2020-21. R&M costs of SLDC have been individually accounted in the SLDC True up Petition for FY 2020-21. The SCADA AMC cost was accounted in the SLDC Petition, and which is not included in AEGCL's GFA for FY 2020-21.
- 3.6.8.4 AEGCL requests the Hon'ble Commission to approve the normative R&M expenses as shown in above table amounting to Rs. 21.53 Crores for FY 2020-21.

#### 3.6.9 Normative Calculation of Employee Expense for FY 2020-21

3.6.9.1 Regulation 66.10 provides the manner in which components of 0&M expenses shall be computed. The methodology for Employee expense is as follows:

 $EMPn = (EMPn-1) \times (1+Gn) \times (CPI \text{ inflation})$ 

Table 9: Normative Employee Expenses for FY 2020-21

Normative Employee Expense for FY 2020-21		(Rs. Crs.)
1	Base Employee Cost (n-1)	163.48
2	CPI Inflation	5.35%
3	Gn (Growth Factor for nth Year)	1.00%



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Normative Employee Expense for FY 2020-21		(Rs. Crs.)
4	Normative Employee Cost for FY 2020-21	173.95
5	Revision of Pay	0.00
	Normative Employee Cost	173.95

- 3.6.9.2 The Gn (Growth Factor) of AEGCL has been considered as 1.00% as approved by the Commission in the Tariff Order dated 01.03.2019. Base employee cost has been considered as approved by the Hon'ble Commission during the True Up for FY 2019-20 vide Tariff Order dated 15.02.2021. The above normative Employee Expense is exclusive of SLDC Employee Expenses.
- 3.6.9.3 AEGCL requests the Hon'ble Commission to approve the normative Employee expenses as shown in above table amounting to Rs. 173.95 Cr for FY 2020-21.

#### 3.6.10 Normative calculation of Administrative & General Expenses for FY 2020-21

3.6.10.1 Regulation 66.10 provides the manner in which components of O&M expenses shall be computed. The methodology for Administrative and General Expenses is as follows:

 $A\&Gn = (A\&Gn-1) \times (WPI \text{ inflation}) + Provision$ 

Table 10: Normative A&G Expenses for FY 2020-21

No	ormative A&G Expense for FY 2020-21	(Rs. Crs.)
1	A&G Expense for Previous year	9.68
2	WPI Inflation	2.96%
3	Normative A&G Expense for the year	9.97

- 3.6.10.2 AEGCL requests the Hon'ble Commission to approve the normative A&G expenses as shown in above table amounting to Rs. 9.97 Crores for FY 2020-21.
- 3.6.10.3 AEGCL requests the Hon'ble Commission to approve the normative O&M expenses as shown in above table.
- 3.6.10.4 Following sections provide the details of O&M expenses as provided in the Audited Accounts for FY 2020-21.

#### 3.6.11 Training and Capacity Building of AEGCL Employees for FY 2020-21

3.6.11.1 AECGL submits that on account of technological changes, training of manpower was required in order to achieve operational effectiveness along with the accident-free workplace. Hence, for adapting better working condition to reduce



- accident and mis happening, AEGCL has conducted several training workshops at regular intervals.
- 3.6.11.2 AEGCL has incurred Rs.0.24 Crores in the FY 2020-21 against the approved amount of Rs. 0.30 Crores. AEGCL requests the Hon'ble Commission to approve the proposed expenses under training for the FY 2020-21.

#### 3.6.12 Repair and Maintenance Expenses for FY 2020-21

- 3.6.12.1 Repairs and Maintenance expenses go towards the day-to-day upkeep of the transmission network of the company and form an integral part of the company's efforts towards reliable and quality power transmission as also in reduction of losses in the system.
- 3.6.12.2 To maintain the assets in a more efficient way, AEGCL has been carrying out the repair and maintenance activities. The actual R&M expense for FY 2020-21 is mentioned below.

Table 11: Repair and Maintenance Expenses for FY 2020-21 (Rs. Crs.)

S.N.	Particulars	AEGCL Submission
1	Plant & Machinery	10.27
2	Buildings	1.51
3	Civil works	0.47
4	Hydraulic Works	-
5	Lines, Cable Networks etc.	1.50
6	Vehicles	0.23
7	Furniture & Fixtures	0.07
8	Office Equipment	0.28
9	Total R&M Expenses	14.33

#### 3.6.13 Employee Expenses for FY 2020-21

3.6.13.1 Employee expenses comprise of salaries, dearness allowance, bonus, terminal benefits in the form of pension & gratuity funding, leave encashment and staff welfare expenses. The actual employee expenses for FY 2020-21 are as follows:

Table 12: Employee Expenses for FY 2020-21

(Rs. Crs.)

S.N	Particulars	Actual Employee Expenses
1	Salaries	85.80
2	Dearness Allowance (DA)	13.34



(Rs. Crs.)

S.N	Particulars	Actual Employee Expenses
3	Other Allowances & Relief	12.46
4	Honorarium/Overtime	0.96
5	Bonus/ Exgratia to Employees	0.28
6	Medical Expenses Reimbursement	0.18
7	Leave Travel Assistance	-
8	Earned Leave Encashment	4.00
9	Payment Under Workman's Compensation and Gratuity	3.82
10	Staff Welfare Expenses	0.49
11	Contribution to Terminal Benefits	18.98
12	Total Employee Costs	140.31

#### 3.6.14 Administrative and General Expenses for FY 2020-21

3.6.14.1 Administrative expenses mainly comprise of rents, telephone and other communication expenses, professional charges, conveyance and traveling allowances, other debits. The actual Administrative and General expenses for the year FY 2020-21 is as follows:

Table 13: Administrative and General Expenses for FY 2020-21

(Rs. Crs.)

S.N	Particulars	Actual A&G		
		Expenses		
1	Lease/ Rent/Rates and taxes	0.43		
2	Insurance	0.08		
3	Telephone, Postage, Telegram & Telex Charges	0.17		
4	Incentive & Award to Employees/Outsiders	0.12		
5	Consultancy Charges	0.36		
6	Other Professional Charges	0.18		
7	Conveyance and travelling	2.79		
8	License and Registration Fees	0.01		
9	Vehicle Expenses	0.52		
10	Fee And Subscriptions Books and Periodicals	1.28		
11	Printing And Stationery	0.26		
12	Advertisement Expenses	0.31		
13	Contributions/Donations to Outside Institutes /	0.00		
13	Associations			
14	Electricity Charges to Offices	1.61		
15	Water Charges	0.00		
16	Entertainment Charges	0.07		
17	Miscellaneous Expenses	0.45		
18	Legal Charges	0.05		

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(Rs. Crs.)

S.N	Particulars	Actual A&G Expenses
19	Auditor's Fee	0.08
20	Freight On Capital Equipment	0.01
21	Vehicle Running Expenses Truck / Delivery Van	0.08
	Total A&G Expenses	8.87

#### 3.7 Sharing of Gains & Losses for FY 2020-21

3.7.1 Based on the methodology prescribed in the MYT Regulations 2018, AEGCL has classified various heads of expenses under Controllable & Uncontrollable factors. Regulation 10.2 of MYT Regulations, 2018 specifies 0&M expenses (excluding terminal liabilities with regard to employees on account of changes in pay scales or dearness allowance due to inflation) as controllable factors. Also, the one-third of the amount of such gain shall be passed on as a rebate in tariff. The relevant extract from regulation 12 of MYT Regulations, 2018 is provided below for ready reference.

# "12 Mechanism for pass through of gains or losses on account of Controllable items

- 12.1 The approved aggregate gain to the Generating Company or Transmission Licensee or Distribution Licensee or SLDC on account of controllable items shall be dealt with in the following manner:
- a) One-third of the amount of such gain shall be passed on as a rebate in tariff over such period as may be stipulated in the Order of the Commission under Regulation 9.5;
- b) The balance amount, which will amount to two-third of such gain, may be utilised at the discretion of the Generating Company or Transmission Licensee or Distribution Licensee or SLDC.
- 13.2 The approved aggregate loss to the Generating Company or Transmission Licensee or Distribution Licensee or SLDC on account of controllable items shall be dealt with in the following manner:
- a) One-third of the amount of such loss may be passed on as an additional charge in tariff over such period as may be stipulated in the Order of the Commission; and
- b) The balance amount of loss shall be absorbed by the Generating Company or Transmission Licensee or Distribution Licensee or SLDC."
- 3.7.2 Based on above regulations, the sharing of (gains) or losses on account of O&M expenses is shown in the following Table.



Table 14: Sharing of (Gains) / Losses -0&M expenses

(Rs. Crores)

SN	Particulars	Actual	Normative	Gain/(Loss)	Gain/(Loss) to be shared with APDCL
		A	b	c=b-a	d=c x 1/3
1	Employee Cost	140.31	173.95	33.65	-
2	Less: Terminal Liabilities	22.80	22.80	1	-
3	Less: ROP Arrears	-	-	ı	-
4	Employee Cost excl. Terminal Liabilities	117.51	151.15	33.65	11.22
5	Repair & Maintenance	14.33	21.53	7.20	2.40
6	Administrative & General Expenses	8.87	9.97	1.10	0.37
	Total (A)	140.70	182.65	41.95	13.98

3.7.3 In view of the above, AEGCL submits that normative O&M Expenses is higher than actual with respect to controllable factors, hence, the gain of Rs. 13.98 crores shall be shared and passed on through ARR. AEGCL requests the Hon'ble Commission to approve the sharing of gain as shown in the above table.

#### 3.8 Capital Expenditure and Capitalization for FY 2020-21

3.8.1 The funding of Capital Expenditure is done through various sources namely Grants, Equity and Debt. Although capital expenditure should be funded by normative debt and equity, no infusion of equity has been made other than equity capital allocated to the companies in the Opening Balance Sheets (OBS) of the Companies in the Reorganization. The funding of Capitalisation excluding SLDC is shown in the following Table:

**Table 15: Funding for Capitalisation for FY 2020-21** 

(Rs.Crs.)

S.N.	Particulars	Approved in T.O. dtd 07.03.2020	AEGCL Submission
1	Grant	339.03	145.30
2	Equity	0	0
3	Debt	65.06	24.16
4	Total Capitalisation	404.09	169.46

3.8.2 Further, scheme wise detail capitalization for FY 2020-21 is mentioned below:



#### Table 16: Scheme wise Capitalisation for FY 2020-21

(Rs. Crores)

SN	Name of the Scheme	<b>Total Capitalisation</b>	Grant	Loan
1	ADB	33.77	24.31	9.45
2	NEC	0.71	0.64	0.07
3	NLCPR	11.82	10.64	1.18
4	PSDF	81.50	81.50	-
5	TDF	23.00	23.00	-
6	Annual Plan	11.36	ı	11.36
7	AIIB	0.12	0.09	0.03
8	0&M	2.22	-	2.22
9	Deposit Works	5.12	5.12	-
	Total	169.63	145.30	24.33

#### 3.9 Gross Fixed Assets for FY 2020-21

3.9.1 The opening GFA for FY 2020-21 as submitted by AEGCL is shown in the below table:

Table 17: Gross Fixed Assets for FY 2020-21

(Rs Crores)

SN	Particulars	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	37.80	0.57	-	38.37
2	Land under lease	0.30	ı	ı	0.30
3	Building	50.31	5.64	ı	55.95
4	Hydraulic	2.64	ı	ı	2.64
5	Other Civil Works	110.63	17.22	ı	127.85
6	Plant & Machinery	1,116.01	125.98	ı	1,241.98
7	Lines & Cable Network	1,057.97	16.86	-	1,074.82
8	Vehicles	4.95	-	-	4.95
9	Furniture & Fixtures	4.50	2.50	-	7.00
10	Office Equipment	3.43	0.70	-	4.13
11	Any other assets	-	-	1	-
	Total	2388.54	169.46	-	2558.00

3.9.2 AEGCL requests the Hon'ble Commission to approve the capitalization amounting to Rs. 169.46 crores as shown in the above table for FY 2020-21.



#### 3.10 Depreciation for FY 2020-21

3.10.1 As per the Audited Accounts for FY 2020-21, the Opening Gross Block of Fixed Assets and the opening depreciation for FY 2020-21 is Rs. 2388.54 crores and Rs. 1250.41 crores respectively. The amount of depreciation for FY 2020-21 is Rs. Rs. 51.80 crores. Depreciation has been calculated taking into consideration the opening balance of assets in the beginning of the year and the capitalization as shown in the Table 17 and 18.

Table 18: Depreciation for FY 2020-21

(Rs.Crs.)

S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year
1	Land owned under full ownership	-	-	-
2	Land under lease	3.34%	0.04	0.01
3	Building	3.34%	21.79	1.78
4	Hydraulic	5.28%	2.51	ı
5	Other Civil Works	3.34%	14.23	4.60
6	Plant & Machinery	5.28%	487.31	64.18
7	Lines & Cable Network	5.28%	713.60	51.52
8	Vehicles	9.50%	4.45	-
9	Furniture & Fixtures	6.33%	3.56	0.39
10	Office Equipment	6.33%	2.91	0.26
	Total		1250.41	122.73
(a)	Total Depreciation	1373.14		
(b)	Gross Fixed Assets excluding L	2,519.33		
(c)	Grant towards GFA	1,456.06		
(d)	Gross Depreciation during the	122.73		
(e)	Less: Dep towards assets throu	ugh Grant/Consum	er contribution	70.93
(f)	Depreciation for the year (excl	. assets funded thr	ough Grant)	51.80

3.10.2 AEGCL requests the Hon'ble Commission to approve the depreciation amounting to Rs. 51.80 Crore after excluding assets funded through grant as shown in above table for FY 2020-21. The detailed calculation of Depreciation is provided as **Annexure-IV** (a & b).

#### 3.11 Interest and Finance Charges for FY 2020-21

3.11.1 The Hon'ble Commission vide Tariff Order dated 07.03.2020 and Review Order dated 27.07.2020 has approved the net normative opening loan as Rs. 145.09 Crores for FY 2020-21. Addition of normative loan and repayment during the year



was computed as Rs. 24.16 Crores and Rs. 51.80 Crores respectively. Accordingly, Interest on loan arrived at Rs. 12.98 Crores.

Table 19: Normative Interest and Finance Charges for FY 2020-21 (Rs. Crs.)

Particulars	Approved in Order dtd 07.03.20 & Review Order dt 27.07.20	AEGCL Submission
Net Normative Opening Loan	145.09	145.09
Addition of normative loan during the year	65.06	24.16
Normative Repayment during the year	29.79	51.80
Net Normative Closing Loan	180.36	117.45
Interest Rate	10.08%	9.88%
Interest Expenses on Loan	16.40	12.97
Finance Charges	0.00	0.01
Total Interest and Finance Charges	16.40	12.98

3.11.2 AEGCL requests the Hon'ble Commission to approve the normative Interest and finance charges as amounting to Rs. 12.98 crore as mentioned in the above table for FY 2020-21.

#### 3.12 Interest on Working Capital for FY 2020-21

- 3.12.1 AERC (MYT Regulations), 2018 provides for the interest on working capital. AEGCL computed the working capital based on the normative formula prescribed in the MYT Regulations, 2018.
- 3.12.2 AEGCL submits that the working capital requirements of the company to finance the business cycle is generally financed through internal mobilization of funds that remains in the hand of the company such as GPF contributions, pension fund, etc. The funds are liable to receive adequate return for the application of fund.
- 3.12.3 The interest on working capital for FY 2020-21 computed by AEGCL against the approved interest on working capital by the Hon'ble Commission as shown in Table below.

Table 20: Interest on Working Capital for FY 2020-21

S.N.	Particulars	Unit	Approved in T.O. dtd 07.03.2020	AEGCL Submission
1	0&M expenses for 1 month	Rs. Crs.	16.94	17.14
2	Maintenance spares @ 15% of O&M	Rs. Crs.	30.49	30.86
3	Receivables for two months	Rs. Crs.	62.97	63.10





S.N.	Particulars	Unit	Approved in T.O. dtd 07.03.2020	AEGCL Submission
4	Total Working Capital	Rs. Crs.	110.40	111.10
5	Rate of Interest	%	11.22%	10.05%
6	Interest on Working Capital	Rs. Crs.	12.38	11.17

3.12.4 AEGCL requests the Hon'ble Commission to approve the Interest on Working Capital amounting to Rs. 11.17 Crore as shown in above table.

#### 3.13 Return on Equity for FY 2020-21

3.13.1 As per the MYT Regulations 2018 issued by the Hon'ble Commission, a return at 15.5% on the equity base is considered as reasonable and hence liable to be recovered through retail Tariff. Accordingly, AEGCL has computed the return on equity considering a rate of return @ 15.50% for FY 2020-21 as shown below.

Table 21: Return on Equity for FY 2020-21

(Rs. Crore)

S.N	Particulars	Units	Approved in T.O. dtd 07.03.2020	AEGCL Submission
1	Equity (Opening Balance)	Rs. Crs.	99.93	99.93
2	Net additions during the year	Rs. Crs.	0	-
3	Less: Reduction during the year	Rs. Crs.	0	-
4	<b>Equity (Closing Balance)</b>	Rs. Crs.	99.93	99.93
5	Average Equity	Rs. Crs.	99.93	99.93
6	Rate of Return on Equity	%	15.50%	15.50%
7	Return on Equity	Rs. Crs.	15.49	15.49

3.13.2 AEGCL requests the Hon'ble Commission to approve the return on equity as amounting to Rs. 15.49 Crore as shown in above table.

#### 3.14 Other Debit for FY 2020-21

3.14.1 AEGCL submits that other debit have been claimed as per the Audited Annual Accounts of FY 2020-21.

Table 22: Other Debit for FY 2020-21

(Rs. Crs.)

SN	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Submission
1	Other debits	-	0.09
Α	Compensation for injuries, deaths, and damage of outsiders		0.03
В	Loss of materials by pilferage etc.		0.02





(Rs. Crs.)

SN	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Submission
С	Transmission lines/sub-stations de- commissioning costs		0.04
	Total	-	0.09

3.14.2 AEGCL requests the Hon'ble Commission to approve the other debit amounting to Rs. 0.09 Crore as shown in above table.

#### 3.15 Bulk Supply Tariff (BST) – Terminal Benefits for FY 2020-21

3.15.1 AEGCL submits that the BST has been calculated as per the energy sent out to APDCL certified by SLDC on 20.08.2021 (Attached as **Annexure III**). The same is claimed for Pension Fund (special charges for Terminal Benefits.)

Table 23: Bulk Supply Tariff (BST) – Terminal Benefits for FY 2020-21

(Rs.Crs.)

S.N	Particulars	Approved in T.O. dtd 07.03.2020	AEGCL Submission
1	Special Charges on Bulk Supply Tariff	145.72	137.82
	Total	145.72	137.82

- 3.15.2 AEGCL requests the Hon'ble Commission to approve the special charges on BST accounting to Rs. 137.82 Crores as shown in above table.
- 3.15.3 The Hon'ble Commission has approved Rs. 145.72 crore as BST for FY 2020-21 vide Tariff Order dated 07.03.2020. However, the actual amount of BST as per the Audited Annual Accounts FY 2020-21 is Rs. 137.82 crore which is computed on the basis of actual energy sent out to APDCL as certified by SLDC on 29.04.2021. The surplus of BST amounting Rs. 8.82 crore was refunded to APDCL by raising a credit bill during FY 2020-21 and this amount has been adjusted with the approved wheeling charges in the preparation of financial statements of AEGCL for the FY 2020-21. as such there is no revenue (surplus) /gap on account of BST during True up for FY 2020-21. In order to nullify the revenue surplus claimed on account of BST, AEGCL has added the credit bill amount of Rs. 8.82 crore for computation of revenue surplus.

#### 3.16 Non-Tariff Income for FY 2020-21

3.16.1 The amount of Non-Tariff Income mostly comprising of income from investments and misc. receipts. The actual amount received during FY 2020-21 is considered under the truing up for FY 2020-21.



#### Table 24: Non-Tariff Income for FY 2020-21

(Rs.Crs.)

	(RS.CI			
S.N.	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Submission	
	Income from Investment, Fixed & Call Deposits			
	Income from Investments		1.06	
	Interest on fixed deposits		39.01	
A	Income on other investments (Dividend)		2.47	
	Interest from Banks		0.83	
	Interest on GPF		-2.69	
	Sub Total		40.68	
	Other Non-Tariff Income		0.68	
	Rental from contractors/others		0.07	
	Inspection Bunglow/Guest house charges		0.00	
	Electricity charges from employees		0.03	
	Sale of tender forms		1.14	
	Penalties recovered from		10.55	
	suppliers/contractors			
	Income from Supervision/Service charges		0.19	
	on deposit works	45.26		
	Income from Testing Bill raised by MRT & T&C Divisions		2.82	
В	Received against invocation of Bank Guarantee of M/s Easun Reyrolle Limited		0.09	
	TDS deducted and deposited in the name of AEGCL for FY 2020-21 other than Sec.194A as per 26 AS		-0.00	
	Adjustment of TDS amount wrongly booked as		0.00	
	miscellaneous income		0.00	
	Receipt from Emu Lines against registration of		0.09	
	extension of contract for transport			
	Hire Charges from		0.68	
	Contractors/Suppliers/Others		0.13	
	Rentals from staff quarters		15.80	
-	Sub-Total Total	4F 26	56.48	
	Total	45.26	50.48	

3.16.1 AEGCL requests the Hon'ble Commission to approve the Non-Tariff income amounting to Rs. 56.48 Crore as shown in above table.



3.16.2 In accordance with Regulation 68 of the MYT Regulations, 2018, AEGCL has considered 1/3<sup>rd</sup> of Dividend from North East Transmission Company Limited (NETCL) for FY 2020-21.

"Where the Transmission Licensee has engaged in any Other Business, an amount equal to one-third of the revenues from such Other Business after deduction of all direct and indirect costs attributed to such Other Business shall be deducted from the aggregate revenue requirement in calculating the annual transmission charges of the Transmission Licensee"

#### 3.17 Deduction of Interest on GPF from Non-Tariff Income

- 3.17.1 AEGCL has been utilizing GPF subscription from its employee as internal resources and the fund has been parked at different banks from which AEGCL has been earning interest. It has been shown as the other income in the profit and loss account of AEGCL which has been adjusted with the ARR at the time of filing Tariff Petition. As such AEGCL is facing losses due to normative calculation of interest and finance charge.
- 3.17.2 Also, it is pertinent to mention that the Hon'ble Commission vide tariff order dated 07.03.2020 has approved deduction of interest on GPF from Non-Tariff Income.
- 3.17.3 Therefore, AEGCL prays to the Hon'ble Commission to allow the interest on GPF amounting to Rs. 2.69 Crores for FY 2020-21 by deducting the same from Non-Tariff Income.

#### 3.18 Open Access Consumer's wheeling charges

- 3.18.1 The Hon'ble Commission vide tariff order dated 07.03.2020 has approved the wheeling charges from Open Access Consumers separately considered as additional revenue of AEGCL for the computation of Revenue Gap/(Surplus) in True-up of AEGCL for FY 2020-21.
- 3.18.2 Therefore, in view of the above, AEGCL has considered the wheeling charges from Open Access Consumers amounting to Rs. 12.02 Crores as additional revenue of AEGCL for computation of Revenue Gap/(Surplus) in True-up for FY 2020-21 and request the Hon'ble Commission to approve the same.

#### 3.19 Transmission Incentive for FY 2020-21

3.19.1 AEGCL submits that the regulations 65 of MYT Regulations 2018 provide the incentive for transmission utility. Based on the said regulation, AEGCL has billed an amount of Rs. 0.07 Crore to APDCL during the FY 2020-21 as incentive for



higher Transmission Availability. This had been calculated based on the actual monthly transmission availability data. The month in which the transmission availability was higher than 98.50% (Normal availability), transmission incentive bill was raised and the month in which transmission availability was less than 98.00%, disincentive bill was raised to APDCL. Month wise computation of Transmission Incentive for the FY 2020-21 is shown in the following table.

Table 25: Transmission Incentive for FY 2020-21

(Rs Crores)

Sl.No.	Month	Actual transmission availability (in %)	Incentive/(Disincentive) (in Rs. Crore)
1	April'20	98.37%	0.00
2	May'20	98.33%	0.00
3	June'20	98.47%	0.00
4	July,20	99.15%	0.22
5	August'20	98.12%	0.00
6	September'20	97.55%	-0.15
7	October'20	97.53%	-0.16
8	November'20	98.33%	0.00
9	December,20	98.09%	0.00
10	January'21	98.53%	0.01
11	February' 21	98.62%	0.04
12	March'21	98.82%	0.11
	Total	98.33%	0.07

3.19.2 AEGCL requests the Hon'ble Commission to approve the transmission incentive amounting to Rs. 0.07 crores for FY 2020-21 as shown in above table.

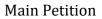
#### 3.20 Truing Up for FY 2020-21 after Sharing of Gains & Losses for FY 2020-21

3.20.1 AEGCL submits that based on the above sections, total ARR for FY 2020-21 is mentioned below:

Table 26: Truing Up for FY 2020-21

(Rs. Crs.)

S.N.	Particulars	Approved in T.O. dtd 07.03.2020 and Review T.O. 27.07.2020	AEGCL Submission
1	O&M Expenses	203.28	205.69
a	Employee Cost	172.07	173.95
b	R&M Expenses	20.94	21.53





(Rs. Crs.)

		(113. 013.)	
S.N.	Particulars	Approved in T.O. dtd 07.03.2020 and Review T.O. 27.07.2020	AEGCL Submission
С	A&G Expenses	9.97	9.97
d	Training Expenses	0.30	0.24
2	Impact of Revision of Pay	-	-
3	Depreciation	29.79	51.80
4	Interest & Finance Charges	16.40	12.98
5	Interest on Working Capital	12.38	11.17
6	BST for Pension Trust Fund	145.72	137.82
7	Return on Equity	15.49	15.49
8	Income Tax	-	ı
9	Other debits	-	0.09
10	Less: Non-Tariff Income/ Other Income	45.26	56.48
11	Aggregate Revenue Requirement	377.80	378.56
12	Incentive on Transmission Availability	-	0.07
13	Add: Sharing of (Gains)/Loss	-	(13.98)
14	ARR after Sharing (Gains)/Losses and Incentive	377.80	364.64
15	Revenue with Approved Tariff for FY 2020-21	377.80	377.80
16	Less: Revenue from STOA/MTOA Charges		12.02
17	Add: Credit bill already served to APDCL as refund of surplus amount of BST arises on account of difference between approved BST and actual BST		8.82
18	Revenue Gap /(Surplus) for FY 20-21		(16.36)

3.20.2 The Hon'ble Commission is requested to approve the above ARR and allow AEGCL to pass on the revised revenue Surplus for FY 2020-21.



## 4 ANNUAL PERFORMANCE REVIEW OF FY 2021-22

#### 4.1 Preamble

- 4.1.1 This section outlines the Annual Performance Review of FY 2021-22 whereby it highlights the performance of AEGCL for FY 2021-22 based on half yearly results.
- 4.1.2 As per the provisions of MYT Regulations, 2018, AEGCL hereby submits the Annual Performance Review for FY 2021-22 comparing actual performance during April to September (H1) and estimates for October to March (H2) of FY 2021-22 with approved figures for FY 2021-22 by Hon'ble Commission vide Tariff Order dated 15.02.2021. In addition, AEGCL wants to highlight that the GFA of SLDC has been segregated from AEGCL's GFA and is being filed separately under SLDC's Tariff Petition for FY 2021-22.

## 4.2 Transmission Loss for FY 2021-22

4.2.1 As stated in regulation 71 of AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2018, "The energy losses in the transmission system of the Transmission Licensee, as determined by the State Load Dispatch Centre and approved by the Commission, shall be borne by the Transmission System Users pro-rata to their usage of the intra-State transmission system.

"Provided that the Commission may stipulate a trajectory for reduction of transmission losses as a part of Multi Year Tariff framework applicable to the Transmission Licensee."

4.2.2 In Tariff Order dated 15.02.2021, the Hon'ble Commission has approved transmission loss as 3.29% for FY 2021-22. AEGCL has achieved a significant reduction in Transmission losses, during recent years. These efforts shall continue and will be enhanced. However, loss reduction is a slow process and becomes increasingly difficult as losses approach the technical threshold. The estimated transmission loss for FY 2021-22 based on actual half yearly results is shown below.

Table 27: Transmission Loss for FY 2021-22

S.N.	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Estimation
1	Energy Injected (MU)		10662.15
2	Energy Sent Out to APDCL (MU)		9899.92
3	Energy Sent Out to OA Consumers (MU)		410.37
4	Total Energy Sent Out		10310.29
4	Transmission Loss (MU)		351.86
5	Transmission Loss (%)	3.29%	3.30%



4.2.3 Further, the energy balance of 6 months actual and 6 months estimated of AEGCL, certified by SLDC on 23.11.2021 is attached as **Annexure-V**. As per table above, AEGCL requests the Hon'ble Commission to approve the Transmission loss of 3.30% for FY 2021-22.

## 4.3 Estimation of Expenses for the FY 2021-22

- 4.3.1 The components for the calculation of total expenses for FY 2021-22 are as follow:
  - Operation and Maintenance Expenses
  - Depreciation
  - Interest and Finance Charges
  - Interest on Working Capital
  - Return on Equity
  - Bulk Supply Tariff (BST)

#### Less:

- Non-Tariff Income
- Income from other business

## 4.4 Operation and Maintenance Expenses for FY 2021-22

4.4.1 The Regulation 66.9 and 66.10 of the AERC (MYT) Regulations, 2018 specifies the normative Operation and Maintenance (O&M) expenses allowed for existing Transmission Licensee for the said control period. The relevant provision is as follows:

"Regulation 66.9 (Operation and Maintenance Expenses): The O&M expenses for the nth year and also for the year immediately preceding the Control Period shall be approved based on the formula given below: -

O&Mn = R&Mn + EMPn + A&Gn

Where -

*O&Mn – Operation and Maintenance expense for the nth year;* 

EMPn - Employee Costs for the nth year;

*R&Mn – Repair and Maintenance Costs for the nth year;* 

A&Gn – Administrative and General Costs for the nth year;

Regulation 66.10 (Operation and Maintenance Expenses): The above components shall be computed in the manner specified below:

 $EMPn = (EMPn-1) \times (1+Gn) \times (CPI \text{ inflation})$ 

 $R&Mn = K \times (GFA \ n-1) \times (WPI \ inflation)$  and

 $A\&Gn = (A\&Gn-1) \times (WPI \text{ inflation}) + Provision$ 

Where -



*EMPn-1 – Employee Costs for the (n-1) th year;* 

 $A\&G\ n-1$  – Administrative and General Costs for the (n-1) th year;

Provision: Cost for initiatives or other one-time expenses as proposed by the Licensee and validated by the Commission.

'K' is a constant specified by the Commission in %. Value of K for each year of the control period shall be determined by the Commission in the MYT Tariff order based on licensee's filing, benchmarking of repair and maintenance expenses, approved repair and maintenance expenses vis-a-vis GFA approved by the Commission in past and any other factor considered appropriate by the Commission;

CPI inflation – is the average increase in the Consumer Price Index (CPI) for immediately preceding three years;

WPI inflation – is the average increase in the Wholesale Price Index (WPI) for immediately preceding three years;

GFAn-1 --- Gross Fixed Asset of the transmission licensee for the n-1th year; Gn is a growth factor for the nth year. Value of Gn shall be determined by the Commission in the MYT tariff order for meeting the additional manpower requirement based on licensee's filings, benchmarking, and any other factor that the Commission feels appropriate"

4.4.2 During FY 2021-22, based on methodology specified by the MYT Regulations, 2018, the Normative O&M expenses of AEGCL works out to be Rs. 221.15 crores which is inclusive of Employee cost, Repair & Maintenance charges, Administration & General Expenses and Training Expenses. Following table provides the summary of Normative O&M Expenses for FY 2021-22 excluding the O&M expenses of SLDC.

Table 28: Operation and Maintenance Expenses for FY 2021-22

(Rs.Crs.)

S.N.	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Submission
1	O&M Expenses	219.60	221.15
a	Employee Cost	185.10	186.23
b	R&M Expenses	23.84	24.32
С	A&G Expenses	10.26	10.21
d	Training Expenses	0.40	0.40

#### 4.4.3 WPI Inflation computation for FY 2021-22

4.4.3.1 The average increase in the Wholesale Price Index (WPI) for immediately preceding three years gives the WPI Inflation for FY 2021-22. Hence the WPI Index from FY 2018-19 to FY 2020-21 is considered for computation purpose.



Fiscal	WPI Index	YOY Change %
FY 2020-21	123.37	1.29%
FY 2019-20	121.80	1.67%
FY 2018-19	119.80	4.26%
Average WPI Inflat	2.41%	

Table 29: WPI Inflation Computation for FY 2021-22

4.4.3.2 WPI inflation has been computed as average increase of WPI index for period from FY 2018-19 to FY 2020-21 which works out to 2.41%.

## 4.4.4 CPI Inflation computation for FY 2021-22

4.4.4.1 The average increase in the Consumer Price Index (CPI) for immediately preceding three years gives the CPI Inflation for FY 2021-22. Hence the CPI Index from FY 2018-19 to FY 2020-21 is considered for computation purpose.

Table 30: CPI Inflation Computation for FY 2021-22

Fiscal	CPI Index	YOY Change %
FY 2020-21	338.69	5.02%
FY 2019-20	322.50	7.53%
FY 2018-19	299.92	5.45%
Average CPI Inflatio	n (Last 3 Years)	6.00%

4.4.4.2 CPI inflation has been computed as average increase of CPI index for period from FY 2018-19 to FY 2020-21 which works out to 6.00%.

## 4.4.5 Normative Calculation of R&M expense for FY 2021-22

4.4.5.1 Regulation 66.10 provides the manner in which components of 0&M expenses shall be computed. The methodology for R&M expense is as follows:  $R\&Mn = K \times (GFA \ n-1) \times (WPI \ inflation)$ 

Table 31: Normative R&M expenses for FY 2021 - 22

Normative R&M Expense for FY 2021-22		(Rs. Crs.)
1	Opening GFA for previous year	2,388.54
2	Closing GFA for previous year	2,558.00
3	Average GFA for previous year	2,473.27
4	K Factor	0.96%
5	WPI Inflation	2.41%
6	Normative R&M Expense	24.32



- 4.4.5.2 The closing GFA for FY 2020-21 of AEGCL has been considered as opening GFA for FY 2021-22. The "K" factor of AEGCL has been considered as 0.96 % as approved by the Hon'ble Commission in the Tariff Order dated 15.02.2021.
- 4.4.5.3 AEGCL has excluded the assets of SLDC from the opening and closing GFA of the previous year while computing normative R&M for FY 2021-22. The SCADA AMC cost is accounted in the SLDC Petition, and which is not included in AEGCL's GFA for FY 2021-22.
- 4.4.5.4 AEGCL requests the Hon'ble Commission to approve the normative R&M expenses amounting to Rs. 24.32 Crores for FY 2021-22 as shown in the above table.

## 4.4.6 Normative Calculation of Employee Expense for FY 2021-22

4.4.6.1 Regulation 66.10 provides the manner in which components of 0&M expenses shall be computed. The methodology for employee expense is as follows:  $EMPn = (EMPn-1) \times (1+Gn) \times (CPI \text{ inflation})$ 

**Table 32: Normative Employee Expense for FY 2021-22** 

Norma	(Rs. Crs.)	
1	Base Employee Cost (n-1)	173.95
2	CPI Inflation	6.00%
3	Gn (Growth Factor for nth Year)	1.00%
4	Normative Employee Cost	186.23

- 4.4.6.2 The normative employee cost for FY 2020-21 of AEGCL has been considered as base employee cost for FY 2021-22 after deducting the approved base employee cost of SLDC for previous year.
- 4.4.6.3 The Gn (Growth Factor) of AEGCL has been considered as 1.00% as approved by the Hon'ble Commission in the Tariff Order dated 15.02.2021.
- 4.4.6.4 AEGCL requests the Hon'ble Commission to approve the normative Employee expenses amounting to Rs. 186.23 Crores for FY 2021-22 as shown in the above table.

## 4.4.7 Normative Calculation of Administrative & General Expenses for FY 2021-22

4.4.7.1 Regulation 66.10 provides the manner in which components of 0&M expenses shall be computed. The methodology for Administrative and General Expenses is as follows:

 $A\&Gn = (A\&Gn-1) \times (WPI \text{ inflation}) + Provision$ 



Normati	Normative A&G Expense for FY 2021-22 (Rs. Crs.				
1	A&G Expense for Previous year	9.97			
2	WPI Inflation	2.41%			
3	Normative A&G Expense for the year	10.21			

Table 33: Normative A&G expenses for FY 2021 -22

- 4.4.7.2 The normative A&G expense for FY 2020-21 of AEGCL has been considered as base A&G expense for FY 2021-22.
- 4.4.7.3 AEGCL requests the Hon'ble Commission to approve the normative A&G expenses amounting to Rs. 10.21 crores for FY 2021-22 as shown in the above table.
- 4.4.7.4 In view of the above, AEGCL requests the Hon'ble Commission to approve the normative O&M expenses amounting to Rs. 221.15 crores as shown in above tables for FY 2021-22.
- 4.4.7.5 Following Sections provide the details of O&M expenses as provided in the provisional half yearly statements and estimated for FY 2021-22.

# 4.4.8 Repair and Maintenance Expenses for FY 2021-22

- 4.4.8.1 R&M Expenses are generally incurred on maintaining the transmission assets in order to ensure uninterrupted operations. AEGCL would like to submit that the current infrastructure of transmission system is old, and the majority of the assets has already lapsed their life. To maintain the assets in a more efficient way, AEGCL has been carrying out the repair and maintenance activities.
- 4.4.8.2 While arriving R&M expenses for the FY 2021-22, actual R&M expenses incurred during first 6 months plus estimate for the next 6 months has been considered. It is pertinent to note that the R&M works of assets during the H1 is minimal on account of monsoon. Assam receives abundant rainfall in the monsoon. The rain season starts off with the month of June and lasts till October. Hence the R&M works are carried out post monsoon and hence H2 expenses are usually twice as the H1 expenses.

Table 34: Repair and Maintenance Expenses of FY 2021-22

(Rs. Crores)

S.N	Particulars	FY 2021-22 H1	FY 2021-22 H2	AEGCL Estimation
1	Plant & Machinery	3.63	6.42	10.05
2	Buildings	0.61	1.07	1.68
3	Civil works	0.16	0.28	0.44



S.N	Particulars	FY 2021-22 H1	FY 2021-22 H2	AEGCL Estimation
4	Hydraulic Works	0.00	0.00	0.00
5	Lines, Cable Networks etc.	0.89	1.57	2.46
6	Vehicles	0.15	0.27	0.42
7	Furniture & Fixtures	0.03	0.06	0.09
8	Office Equipment	0.14	0.25	0.40
9	Total	5.60	9.92	15.52

4.4.8.3 AEGCL requests the Hon'ble Commission to approve the proposed expenses under R&M for the FY 2021-22.

## 4.4.9 Employee Expenses for FY 2021-22

- 4.4.9.1 Employee expenses include salaries, bonus, other benefits like medical expense reimbursement, LTA, etc. and terminal benefits in the form of pension, gratuity, leave encashment, staff welfare etc.
- 4.4.9.2 AEGCL submits that the employee costs for the FY 2021-22 have been estimated based on 6 months actual data and estimation for the next 6 months. Actual salary paid for the month of Oct 2021 has been considered as the salaries for the month of November 2021 to March, 2022.

Table 35: Employee Expenses of FY 2021-22

(Rs. Crores)

S.N	Particulars	FY 2021-22 H1	FY 2021-22 H2	AEGCL Estimation
1	Salaries	47.10	47.10	94.19
2	Dearness Allowance (DA)	9.47	14.60	24.07
3	Other Allowances & Relief	7.11	7.11	14.22
4	Honorarium/Overtime	0.38	0.39	0.77
5	Bonus/ Exgratia to Employees	0.00	0.30	0.30
6	Medical Expenses	0.14	0.06	0.20
0	Reimbursement			
7	Leave Travel Assistance	0.00	0.02	0.02
8	Earned Leave Encashment	1.32	1.70	3.02
9	Payment Under Workman's	1.60	2.40	4.00
9	Compensation and Gratuity			
10	Staff Welfare Expenses	0.02	0.15	0.17
11	Contribution To Terminal	10.27	10.32	20.59
11	Benefits			
12	<b>Total Employee Costs</b>	77.40	84.15	161.55

4.4.9.3 AEGCL requests the Hon'ble Commission to approve the proposed expenses of Rs. 161.55 crores. under employee cost for the FY 2021-22.



## 4.4.10 Administrative and General Expenses for FY 2021-22

4.4.10.1 Administrative expenses include rents, telephone and other communication expenses, professional charges, conveyance and traveling allowances, etc. While arriving A&G expenses for the FY 2021-22, actual A&G expenses incurred during first 6 months plus estimate for the next 6 months has been considered. Expenses for H2 are usually in line to the expenses of H1. Estimated A&G Expense for the FY 2021-22 is as shown below.

Table 36: Administrative and General Expenses for FY 2021-22

(Rs. Crores)

				(Ks. Crores)
S.N	Particulars	FY 21-22	FY 21-22	AEGCL
3.IV	ratticulars	H1	Н2	<b>Estimation</b>
1	Lease/ Rent/Rates and taxes	0.09	0.09	0.19
2	Insurance	0.04	0.04	0.09
3	Telephone, Postage, Telegram & Telex Charges	0.07	0.07	0.15
4	Consultancy Charges	0.26	0.56	0.83
5	Other Professional Charges	0.22	0.22	0.44
6	Conveyance and travelling	0.38	0.38	0.77
7	License and Registration Fees	0.00	0.00	0.00
8	Vehicle Expenses	1.69	1.69	3.38
9	Fee And Subscriptions Books and Periodicals	1.07	1.07	2.14
10	Printing And Stationery	0.13	0.13	0.26
11	Advertisement Expenses	0.08	0.08	0.15
12	Contributions/Donations to Outside Institutes / Associations	0.02	0.02	0.04
13	Electricity Charges to Offices	0.91	0.91	1.83
14	Entertainment Charges	0.05	0.05	0.11
15	Miscellaneous Expenses	0.03	0.03	0.08
16	Legal Charges	0.04	0.04	0.09
17	Auditor's Fee	0.04	0.04	0.09
18	Vehicle Running Expenses Truck / Delivery Van	0.04	0.04	0.09
19	Fees including TA and DA for non-official member of the Board	0.08	0.08	0.16
20	Fees for conducting recruitment & Other Departmental Examinations	0.01		
21	Total A&G Expenses	5.29	5.59	10.88

4.4.10.2 AEGCL requests the Hon'ble Commission to approve the proposed expenses under A&G for the FY 2021-22.



## 4.4.11 Training and Capacity Building of AEGCL Employees for FY 2021-22

4.4.11.1 AECGL submits that on account of global Covid-19 pandemic, the most of the scheduled training courses in the 1<sup>st</sup> half (April 21 to Sep 21) of FY 2021-22 has been conducted online, however, the online/offline training courses has been initiated by AEGCL for the 2<sup>nd</sup> half of FY 2021-22. AEGCL has already conducted few online/offline trainings in the 1<sup>st</sup> half as detailed below:

Table 37: Training details for FY 2021-22 (H1)

Sl No	Training Name	Expenditure (in Rs.)
1	Training of Staff and Officers	0.01
2	Participation fees paid for Training/conference	0.00
	Total	0.01

4.4.11.2 Moreover, AEGCL is planning to conduct few online/offline trainings as mentioned below:

Table 38: Training details for FY 2021-22 (H2)

S N	Name of Training/Webinar/Conference	Institute	Dates	Tentative Rate	Partici pant	Amount (Rs.)
1	Pre-fabricated Structures – Planning, Design and Construction	ESCI Hyderabad	10 – 12 Jan, 22	Rs 20000/- + 18% GST	2	47200
2	Safety Management in Construction and Occupational Civil Structures	ESCI Hyderabad	14 - 16 Dec, 21	Rs 3000/- + GST	16	55000
3	Challenges and opportunities in Electric Vehicles (EVs), Charging Stations & Grid Infrastructures (Prospectus for Smart Electric Vehicle (EV) Charging and Grid Integration apparatus & Methods)	ESCI Hyderabad	14 - 17 Dec, 21	Rs 20000/- + 18% GST	2	47200
4	Disaster Management	CBIP	2 days	Rs 3000/- + GST	15	55000
5	Happiness at Work	CBIP	2 days	Rs 3000/- + GST	15	55000
6	Preventative Vigilance	CBIP	2 days	Rs 3000/- + GST	16	55000
7	Energy Audit & Management	CBIP	2 days	Rs 3000/- + GST	15	55000
8	Productivity Enhancement Program	NPTI	Jan- March		300	1200000
9	Design, Construction, Testing, Protection & Commissioning Of Ehv Substations & Lines	RECIPMT	21-24 Feb 2022/ 4 days	Rs 34,000/- + GST	5	200000



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S N	Name of Training/Webinar/Conference	Institute	Dates	Tentative Rate	Partici pant	Amount (Rs.)
10	Electrical Safety Practices	RECIPMT	3 days	Rs 25,500/- +GST	4	100000
11	AutoCAD	TRISTA Engineerin g LPP	6 days - 2 batche s		60	2,06,500
13	Conflict Resolution and Problem Solving	NPC	14-18 Feb, 2022	Rs. 50,000/- + GST	5	295000
14	Construction of Model Tower for Training					600000
15	15 Miscellaneous					
16	Amount proposed to be spent in Dec 2021-March 2022					3270900
17	7 Amount already spend in trainings till 30th Nov					
18	Total amount for FY 2021-22					4342004

Training conducted during FY 2021-22 till  $30^{\text{th}}$  November 2021 are provided below:

Table 39: Trainings conducted till 30.11.2021 for FY 2021-22

S N	Name of Training/Webinar/Conference	Institute	Dates	Participants	Amount Spent (Rs.)
1	New Trends in LV Switchgear & modernization of plants	СВІР	27th-28th April 2021	15	35400
2	(Webinar) Energy Storage is the Next Big Thing for the Power Sector	ESCI	20-05-2021	10	9440
3	(Webinar) Cyber Security	CBIP	25th - 26th May 2021	5	21240
4	Microgrid	CBIP	23rd -24th June 2021	5	21240
5	Cyber Security for Power System Safety and Smart Grids	ESCI	22-07- 2021	10	9440
6	Contract Management From Principles to Action	Internation Business Conferences	27th -28th July 2021	2	28320
7	Human Resource Management (HR): Past: Present: Future Objective, Significance & Strategies	CBIP	15th -16th Nov, 2021	12	43200
8	Energy Monitoring System	СВІР	26th -27th August 2021	5	21240



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9	Instrument Transformers	CBIP	24th - 26th August 2021	5	29500
10	Training Centre, Kahilipara (2021-22)				257312
11	Catering				360608
12	Inauguration of training centre	AEGCL	15th Sept -		25000
13	Photography & videography	Training	7th Oct,	277	75000
14	Pending amount for photography & videography	Centre	2021		16834
15	Pen drive				101500
16	Printer				24090
17	Total				1071104

4.4.11.3 AEGCL is expected to incur Rs. 0.40 Cr. in the FY 2021-22 against the approved amount of Rs. 0.40 Cr. AEGCL requests the Hon'ble Commission to approve the proposed expenses under training for the FY 2021-22.

## 4.5 Capital Expenditure and Capitalization for FY 2021-22

- 4.5.1 AEGCL submits that the Capitalisation for FY 2021-22 has been estimated based on 6 months actual addition of assets and estimation of asset addition for the next 6 months.
- 4.5.2 The funding of Capital Expenditure is envisaged through various sources namely Grants, Equity and Debt. Although capital expenditure should be funded by normative debt and equity, no infusion of equity has been made other than equity capital allocated to the companies in the Opening Balance Sheets (OBS) of the Companies in the Reorganization. The detailed breakup of funding of capitalization during FY 2021-22 are mentioned below:

Table 40: Capitalization for FY 2021-22 and its Funding

(Rs. Crores)

S.N	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 H1	FY 2021- 22 H2	AEGCL Estimation
1	Grant	605.27	49.96	16.80	66.76
2	Equity	-	ı		-
3	Debt	77.46	29.82	54.12	83.94
4	<b>Total Capitalisation</b>	682.73	79.78	70.92	150.70

Further, the estimated scheme wise capitalization for FY 2021-22 is shown below:



Table 41: Scheme	wise Ca	pitalisation	for F	Y 2021	-22
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(Rs. Crore)

S. N	Name of the Scheme	<b>Total Capitalization</b>	Grant	Debt
1	AIIB	8.32	5.99	2.33
2	ADB	3.93	2.83	1.10
3	Annual Plan/SOPD	73.01	ı	73.01
4	PSDF	9.00	9.00	-
5	Deposit Works	48.94	48.94	ı
6	Assets	7.50	ı	7.50
	TOTAL	150.70	66.76	83.94

4.5.3 AEGCL requests the Hon'ble Commission to approve the proposed Capitalisation of Rs. 150.70 Cr. for the FY 2021-22.

## 4.6 Gross Fixed Assets for FY 2021-22

4.6.1 The opening GFA and addition of GFA for FY 2021-22 as submitted by AEGCL is shown in the below table.

Table 42: Gross Fixed Assets for FY 2021-22

(Rs. Crores)

S. N	Particulars	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	38.37	8.32	-	46.69
2	Land under lease	0.30	1	-	0.30
3	Building	55.95	4.00	-	59.95
4	Hydraulic	2.64	-	-	2.64
5	Other Civil Works	127.85	3.93	-	131.78
6	Plant & Machinery	1,241.98	54.96	-	1,296.94
7	Lines & Cable Network	1,074.82	75.98	-	1,150.80
8	Vehicles	4.95	-	-	4.95
9	Furniture & Fixtures	7.00	2.50	-	9.50
10	Office Equipment	4.13	1.00	-	5.13
	Total	2,558.00	150.70	-	2,708.69

# 4.7 Depreciation for FY 2021-22

4.7.1 Depreciation has been calculated considering the opening balance of assets in the beginning of the year and the capitalization as shown in the below table. AEGCL submits that the Depreciation is computed for assets excluding those funded through grant mechanism.



## Table 43: Depreciation for FY 2021-22

(Rs.Crs.)

S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year	
1	Land owned under full ownership	0.00%	1	0	
2	Land under lease	3.34%	0.05		
3	Building	3.34%	23.56	1.94	
4	Hydraulic	5.28%	2.51	-	
5	Other Civil Works	3.34%	18.84	4.02	
6	Plant & Machinery	5.28%	551.49	59.60	
7	Lines & Cable Network	5.28%	765.12	54.24	
8	Vehicles	9.50%	4.45	-	
9	Furniture & Fixtures	6.33%	3.94	0.45	
10	Office Equipment	6.33%	3.17	0.54	
	Total		1,373.14	120.84	
(a)	Total Depreciation			1,493.98	
(b)	Gross Fixed Assets excluding Land			2,661.71	
(c)	) Grant towards GFA				
(d)	l) Gross Depreciation during the year				
(d)	Less: Dep towards assets through Grant/Consumer contribution				
(e)	Depreciation for the year (excl. as	sets funded thr	ough Grant)	51.74	

4.7.2 AEGCL requests the Hon'ble Commission to approve the proposed depreciation amounting to Rs. 51.74 Cr. for the FY 2021-22 excluding the depreciation towards assets through grant. The detailed calculation of depreciation for FY 2021-22 is placed at **Annexure-VI** (a, b, c & d).

## 4.8 Interest and Finance Charges for FY 2021-22

4.8.1 The Interest & Finance charges for FY 2021-22 has been calculated based on the net normative closing loan for FY 2020-21 as net normative opening loan for FY 2021-22. The addition of loan based on the capitalization and computed depreciation excluding grant has been considered for calculation of interest and finance charge for FY 2021-22 is shown below:

Table 44: Normative Interest and Finance Charges for FY 2021-22 (Rs. Crores)

S.N	Particulars	Approved in T.O. dtd 15.02.2021	FY 21-22 H1	FY 21-22 H2	AEGCL Submission
1	Net Normative Opening Loan	217.95	117.45	121.40	117.45



(Rs. Crores)

					(Itsi di oi es)
S.N	Particulars	Approved in T.O. dtd 15.02.2021	FY 21-22 H1	FY 21-22 H2	AEGCL Submission
2	Addition of normative loan during the year	77.46	29.82	54.12	83.94
3	Normative Repayment during the year	35.97	25.87	25.87	51.74
4	Net Normative Closing Loan	259.44	121.40	149.65	149.65
5	Interest Rate	10.08%	9.97%	9.97%	9.97%
6	Interest Expenses on Loan	24.06	5.95	6.75	12.71
7	Finance Charges	0.00	-	0.01	0.01
8	Total Interest and Finance Charges	24.06	5.95	6.76	12.72

- 4.8.2 AEGCL requests the Hon'ble Commission to approve the proposed Interest & Finance charges amounting to Rs. 12.72 Cr. for the FY 2021-22.
- 4.8.3 The Interest Rate has been arrived as per the methodology prescribed in Regulations 34.5 of AERC (MYT Regulations) 2018. The actual loan portfolio and the Interest due are tabulated in the below tables. The resultant Interest Rate for FY 2021-22 is 9.97%

"Regulations 35.5: The rate of interest shall be the weighted average rate of interest calculated on the basis of the actual loan portfolio at the beginning of each year applicable to the Generating company or the Transmission Licensee or the Distribution Licensee or SLDC"

Table 45: Interest and Finance Charges for FY 2021-22

(Rs.Crs)

			AEGCL Estimation							
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance		
A	Interest charges on State Govt. Loans, Bonds and Advances									
1	State Government Loans		10%	1085.46	54.12	-	55.29	1139.58		
2	ADB Loan		10.50%	191.35	0.00	-	10.05	191.35		
3	Central Government Loans		-	-	-	-	-	-		



(Rs.Crs)

			AEGCL Estimation							
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received		ncipal ayment		erest Due	Closing Balance
4	General Provident Fund		8.0%	68.86	-		8.42		2.39	60.43
	Sub-total			1345.67	54.12		8.42	(	67.73	1391.37
	Interest on Lo	ng Term	Loans/Cre	edits from t	he FIs/ban	ks/o	rganisati	ons	approv	ed by the
A	Secured Loans								0.00	0
В	Unsecured Loans								0.00	0
С	Other Interest & Finance Charges								0.00	0
	Cost of raising Finance/Bank Charges								0.01	0
	Penal Interest Charges								17.07	0
	Sub-total			0.0	0	0.00	0	.00	17.08	0.00
D	Grand Total of Interest & Finance Charges (A+B+C)			1345.6	7 5	7.17	8	.42	84.81	1391.37
E	Less: Interest & Finance Charges Capitalised								13.96	0
	Net Total of Interest Finance Charges (D- E)			1345.6	7 57	7.17	8	.42	70.86	1391.37

# 4.9 Interest on Working Capital for FY 2021-22

- 4.9.1 The interest on working capital has been calculated based on the normative formula by the Hon'ble Commission in its Terms and Conditions of Tariff Regulations.
- 4.9.2 Rate of interest on working capital has been considered equal to the normative interest rate of three hundred (300) basis points above the average State Bank of India MCLR (One Year Tenor) prevalent during the last available six months for the determination of tariff as per AERC (MYT Regulations), 2018. Interest on working capital for FY 2021-22 has been computed as shown below.



S.N.	Particulars	Units	Approved in T.O. dtd 15.02.2021	FY 21-22 H1	FY 21-22 H2	AEGCL Estimation
1	O&M expenses for 1 month	Rs. Crs.	18.30	9.20	9.23	18.43
2	Maintenance spares @ 15% of 0&M	Rs. Crs.	32.94	16.56	16.62	33.17
3	Receivables for two months	Rs. Crs.	59.40	33.14	34.33	67.48
4	Total Working Capital	Rs. Crs.	110.63	58.90	60.18	119.08
5	Rate of Interest	%	10.00%	9.65%	9.65%	9.65%
6	Interest on Working Capital	Rs. Crs.	11.06	5.68	5.81	11.49

Table 46: Interest on Working Capital for FY 2021-22

## 4.10 Computation of Interest

4.10.1 The interest rate of three hundred (300) basis points above the average State Bank of India MCLR (One Year Tenor) prevalent during the last available six months arrived at 9.65%.

Effective Date	Interest Rate (%) (1Yr)
10.09.2021	6.65%
10.08.2021	6.65%
10.07.2021	6.65%
10.06.2021	6.65%
10.05.2021	6.65%
10.04.2021	6.65%
Average	6.65%

Table 47: MCLR rate for FY 2021 -22 (last 6 months)

4.10.2 AEGCL requests the Hon'ble Commission to approve the proposed interest on working capital amounting to Rs. 11.49 Crore for the FY 2021-22.

## 4.11 Return on Equity for FY 2021-22

4.11.1 Return on Equity has been computed at the rate of 15.50% as specified in Regulation 33.2 of the MYT Regulations, 2018. Return on Equity has been computed @ 15.50% on closing balance of equity based upon the opening balance of equity and normative additions during the FY 2021-22 as shown in table below.



Table 48: Return on Equity for FY 2021-22

S.N.	Particulars	Units	Approved in T.O. dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	AEGCL Estimation
1	Equity (Opening Balance)	Rs. Crs.	99.93	49.97	49.97	99.93
2	Net additions during the year	Rs. Crs.	-		1	1
3	Less: Reduction during the year	Rs. Crs.	-		1	-
4	<b>Equity (Closing Balance)</b>	Rs. Crs.	99.93	49.97	49.97	99.93
5	Average Equity	Rs. Crs.	99.93	49.97	49.97	99.93
6	Rate of Return on Equity	%	15.50%	15.50%	15.50%	15.50%
7	Return on Equity	Rs. Crs.	15.49	7.74	7.74	15.49

4.11.2 AEGCL requests the Hon'ble Commission to approve the return on equity for the FY 2021-22 as proposed by AEGCL.

## 4.12 Other Debit for FY 2021-22

4.12.1 Other Debit for FY 2021-22 has been tabulated in the Table below.

Table 49: Other Debit for FY 2021-22

(Rs.Crs)

S.N	Particulars	Approved in T.O. dtd 15.02.21	FY 2021-22 H1	FY 2021-22 H2	AEGCL Estimation
1	Other debits	-	1.80	-	1.80
a	Loss to fixed assets on account of flood, cyclone, fire, etc.	-	1.80	1	1.80
	Total	-	1.80	0.00	1.80

4.12.2 AEGCL requests the Hon'ble Commission to approve the proposed Other Debit of Rs. 1.80 crores for the FY 2021-22.

# 4.13 Bulk Supply Tariff (BST) – Terminal Benefits for FY 2021-22

4.13.1 AEGCL submits that the BST is calculated as per the estimated MUs of FY 2021-22.

Table 50: Special Charges - Bulk Supply Tariff (BST) for FY 2021-22

(Rs.Crs.)

S.N.	Particulars	Approved in T.O. dtd 15.02.2021	AEGCL Estimation
1	Special Charges on Bulk Supply Tariff	146.64	148.50
	Total	146.64	148.50

4.13.2 AEGCL requests the Hon'ble Commission to approve the proposed special charges on BST amounting to Rs. 148.50 Cr. for the FY 2021-22.



## 4.14 Non-Tariff Income for FY 2021-22

4.14.1 The amount of Non-Tariff Income mostly comprising of income from investments and other misc. receipts, etc., The estimation of NTI for FY 2021-22 is tabulated in the Table below.

Table 51: Non-Tariff Income for FY 2021-22

(Rs. Crore.)

					(NS. CIUIE.)
S.N.	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 H1	FY 2021- 22 H2	AEGCL Estimation
	Income from Investment, Fixed & Call Deposits				
	Income from Investments		-	-	-
	Interest on fixed deposits		29.60	10.90	40.50
Α	Income on other		-	2.47	2.47
	investments (Dividend)				
	Interest from Banks		0.28	0.55	0.83
	Interest on GPF		1.20	1.20	2.39
	Sub Total		28.68	12.73	41.41
	Other Non-Tariff Income				
	Rental from		0.28		12.28
	contractors/others		0.20		12.20
В	Inspection Bunglow/Guest house charges		0.01	12.00	0.01
	Electricity charges from employees		0.00		0.00
	Sale of tender forms		0.01		0.01
	Penalties recovered from suppliers/contractors	63.73	0.20		0.20
	Income from Supervision/Service charges on deposit works		2.90		2.90
С	Income from Testing Bill raised by MRT & T&C Divisions  Application fees from STOA consumers  Received against invocation of Bank Guarantee of M/s		0.10	12.00	0.10
	TDS deducted and depostited in the name of AEGCL for FY 2020-21 other than Sec.194A as per 26 AS				
	Hire Charges from Contractors/Suppliers/		0.10	-	0.10



					(NS. CI OI C.)
S.N.	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 H1	FY 2021- 22 H2	AEGCL Estimation
	Others				
	Sale of scrap		0.88	-	0.88
	Rentals from staff quarters		0.07	0.07	0.14
	Sub Total		4.56	12.07	16.63
	Total	63.73	33.24	24.80	58.04

(Rs. Crore.)

- 4.14.2 In accordance with Regulation 68 of the MYT Regulations, 2018, AEGCL has considered 1/3<sup>rd</sup> of Dividend from North East Transmission Company Limited (NETCL) for FY 2020-21.
  - "Where the Transmission Licensee has engaged in any Other Business, an amount equal to one-third of the revenues from such Other Business after deduction of all direct and indirect costs attributed to such Other Business shall be deducted from the aggregate revenue requirement in calculating the annual transmission charges of the Transmission Licensee"
- 4.14.3 As mentioned in the true up section, interest on GPF and income from open access consumer has been deducted from Non-Tariff Income. Hence, AEGCL requests the Hon'ble Commission to approve the Non-Tariff Income amounting to Rs. 58.04 crores for FY 2021-22.

## 4.15 Open Access Consumer's wheeling charges

4.15.1 AEGCL has considered the wheeling charges from Open Access Consumers amounting to Rs. 5.68 Crores in the H1 of FY 2021-22 as additional revenue of AEGCL for computation of Revenue Gap/(Surplus) and open access charges of Rs. 5.68 crores have been considered for H2 as proportion to the estimated open access energy sales for H1 of FY 2021-22. AEGCL request the Hon'ble Commission to approve Rs. 11.36 crore for FY 2021-22.

#### 4.16 Transmission Incentive for FY 2021-22:

4.16.1 AEGCL submits that the regulations 65 of MYT Regulations 2018 provide the incentive for transmission utility. Based on the said regulation, AEGCL has computed transmission incentive for 6 months actual as incentive for higher Transmission Availability. This had been calculated based on the actual monthly transmission availability data.



4.16.2 AEGCL requests the Hon'ble Commission to approve the transmission incentive amounting to Rs. 1.31 Cr. for FY 2021-22.

## 4.17 Annual Performance Review for FY 2021-22

4.17.1 Based on the Annual Performance Review, AEGCL prays before the Hon'ble Commission to allow ARR as proposed below.

Table 52: Annual Performance Review for FY 2021-22

(Rs. Crs.)

	(NS. C15.)					
S.N.	Particulars	Approved in T.O. dtd 15.02.2021	FY 2021- 22 H1	FY 2021- 22 H2	AEGCL Estimation	
1	O&M Expenses	219.60	110.38	110.77	221.15	
a	Employee Cost	185.10	93.12	93.12	186.23	
b	R&M Expenses	23.84	12.16	12.16	24.32	
С	A&G Expenses	10.26	5.10	5.10	10.21	
d	Training Expenses	0.40	0.01	0.39	0.40	
2	Depreciation	35.97	25.87	25.87	51.74	
3	Interest & Finance Charges	24.06	6.36	6.36	12.72	
4	Interest on Working Capital	11.06	5.68	5.81	11.49	
5	BST for Pension Trust Fund	146.64	74.25	74.25	148.50	
6	Return on Equity	15.49	7.74	7.74	15.49	
7	Other debits (Excl. related to Int, Dep and O&M)	-	1.80	1	1.80	
8	Less: Non-Tariff Income/ Other Income	63.73	33.24	24.80	58.04	
9	Aggregate Revenue Requirement	389.09	198.85	206.00	404.86	
10	Incentive on Transmission Availability	-	1.31	1	1.31	
11	Aggregate Revenue Requirement after incentive	389.09	200.16	206.00	406.17	
12	Less: Revenue from STOA/MTOA Charges	-	5.68	5.68	11.36	
13	Net Aggregate Revenue Requirement	389.09	-	-	394.81	
14	Revenue with Approved Tariff for FY 2021-22	389.09	-	-	389.09	
15	Revenue Gap /(Surplus) for FY 2021-22	-	-	-	5.72	

4.17.2 In view of the above, AEGCL requests the Hon'ble Commission to approve the above Net ARR amounting to Rs. 394.81 Cr. for FY 2021-22.



# 5 AGGREGATE REVENUE REQUIREMENT FOR FY 2022-23 TO FY 2024-25

#### 5.1 Preamble

- 5.1.1 This section deals with the determination of Aggregate Revenue Requirement of AEGCL for the FY 2022-23 to FY 2024-25 based on the projections made for the current year and the previous year.
- 5.1.2 This Chapter deals with the determination of ARR and transmission tariff for the control period FY 2022-23 to 2024-25 in accordance with the provisions of MYT Regulations, 2021.

## 5.2 Aggregate Revenue Requirement for FY 2022-23 to 2024-25

- 5.2.1 Aggregate Revenue Requirement shall comprise of following components:
  - Operation and Maintenance Expenses
  - Depreciation
  - Interest and Finance Charges
  - Interest on Working Capital
  - Return on Equity
  - Bulk Supply Tariff (BST)
  - Contribution towards Contingency Reserves

#### Less

- Non-Tariff Income
- Income from Other Business

## **5.3** Principles of ARR for FY 2022-23 to 2024-25

- 5.3.1 It is essential that all the costs are allowed so as to ensure the financial viability of AEGCL. It requires generating adequate amount of profit from its operations so that it can maintain the system properly and simultaneously it can take up R&M projects to upgrade its transmission system. Also needs to incur capital expenditure to cater to the future needs of the system.
- 5.3.2 In the circumstances and conditions mentioned above, the Aggregate Revenue Requirement as proposed by AEGCL in this petition may be allowed.

## 5.4 Trajectory of Transmission Losses for FY 2022-23 to 2024-25

- 5.4.1 As stated in regulation 72 of AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2021,
  - " The energy losses in the transmission system of the Transmission Licensee, as determined by the State Load Despatch Centre and approved by the Commission,



shall be borne by the Transmission System Users pro-rata to their usage of the intra-State transmission system:

Provided that the Commission may stipulate a trajectory for reduction of transmission losses in accordance with Regulation 7, as a part of Multi Year Tariff framework applicable to the Transmission Licensee.

AEGCL submits that, many new 400kV and 220kV substations are coming up under AIIB scheme which are expected to be charged only after FY 2024-25. Secondly, at APDCL end also majority of this voltage improvements at downstream levels are expected to be implemented by the end of FY 2024-25.

However, AEGCL will make all efforts towards improving the loss reduction process. In view of the above, the projected transmission losses for FY 2022-23 to 2024-25 are as shown below:

**Projection** S.N. **Particulars** FY 23-24 FY 22-23 FY 24-25 11092.90 Energy Injected (MU) 10875.39 11314.76 1 Energy Sent Out to APDCL (MU) 10097.92 10299.88 10505.88 Energy Sent Out to OA Consumers (MU) 426.95 418.58 435.49 **Total Energy Sent Out** 10516.50 10726.83 10941.36 373.39 Transmission Loss (MU) 358.90 366.07 5 3.30% Transmission Loss (%) 3.30% 3.30%

Table 53: Transmission Losses for the FY 2022-23 to 2024-25

# 5.5 Trajectory of Transmission Availability for FY 2022-23 to 2024-25

5.5.1 The projected Transmission availability factor is considered at 99.50% for the control period.

Table 54: Transmission Availability Factor for the FY 2022-23 to 2024-25

S.N	Darticulars	Projection (%)				
3.IN	S.N Particulars	FY 2022-23	FY 2023-24	FY 2024-25		
1	Transmission Availability Factor	99.50	99.50	99.50		

#### 5.6 Fixed Cost for FY 2022-23 to 2024-25

- 5.6.1 Based on the Capital Cost and the consequent Capitalized Expenditure, Equity Component and Normative Debt, the fixed cost of AEGCL for control period have been determined in accordance with the MYT Regulations, 2021 outlined thereof. The fixed cost for AEGCL has been determined under the following major heads:
  - Operation and Maintenance Expenses
  - Depreciation



- Interest and Finance Charges
- Interest on Working Capital
- Return on Equity
- Bulk Supply Tariff (BST)
- Contribution towards Contingency Reserves

#### Less

- Non-Tariff Income
- Income from Other Business

## 5.7 Operation and Maintenance Expenses for FY 2022-23 to 2024-25

5.7.1 The Operation & Maintenance (O&M) expenses consists of Repair and Maintenance expenses, Employee expenses and Administration & General expenses. AEGCL highlights that the O&M charges of SLDC has been segregated and is filed separately under SLDC Tariff Petition for MYT FY 2022-23 to FY 2024-25. Regulation 67.5 & 67.8 of AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2021 provides for computation of O&M norms. The relevant provisions are reproduced below:

## "67.6 Existing Transmission Licensee

...

67.6.3 The O&M expenses for the nth year and also for the year immediately preceding the Control Period shall be approved based on the formula given below:-

```
O&Mn = R&Mn + EMPn + A&Gn
```

Where -

*O&Mn – Operation and Maintenance expense for the nth year;* 

*EMPn – Employee Costs for the nth year;* 

*R&Mn* – *Repair and Maintenance Costs for the nth year;* 

A&Gn – Administrative and General Costs for the nth year;

67.6.4 The above components shall be computed in the manner specified below:

 $EMPn = (EMPn-1) \times (1+Gn) \times (CPI inflation)$ 

 $R&Mn = K \times (GFA \ n-1) \times (WPI \ inflation)$  and

 $A\&Gn = (A\&Gn-1) \times (WPI \text{ inflation}) + Provision$ 

#### Where -

- EMPn-1 Employee Costs for the (n-1)th year;
- A&G n-1 Administrative and General Costs for the (n-1)th year;
- Provision: Cost for initiatives or other one-time expenses as proposed by the Distribution Licensee and validated by the Commission.



- 'K' is a constant specified by the Commission in %. Value of K for each year of the control period shall be determined by the Commission in the MYT Tariff order based on licensee's filing, benchmarking of repair and maintenance expenses, approved repair and maintenance expenses vis-a-vis GFA approved by the Commission in past and any other factor considered appropriate by the Commission;
- CPI inflation is the average increase in the Consumer Price Index (CPI) for immediately preceding three years;
- WPI inflation is the average increase in the Wholesale Price Index (CPI) for immediately preceding three years;
- *GFAn-1 --- Gross Fixed Asset of the transmission licensee for the n-1th year;*
- Gn is a growth factor for the nth year. Value of Gn shall be determined by the Commission in the MYT tariff order for meeting the additional manpower requirement based on licensee's filings, benchmarking, and any other factor that the Commission feels appropriate.

# 67.7 <u>O&M Norms for New Transmission Licensee</u>

For the New transmission licensees, the year-wise O&M norms shall be determined on case to case basis:

Provided that the same shall not be applicable to those new projects which are awarded on a competitive bidding basis.

Explanation: The term "New Transmission Licensee" shall mean the transmission licensee(s) for which Transmission Licence is granted by the Commission prior to or after the date of effectiveness of these Regulations, and whose transmission project assets are commissioned after March 31, 2022.

#### 67.8 <u>O&M Sharing between two Transmission Licensees</u>

67.8.1 For such Transmission Licensees whose bays are installed in the premises of and maintained by another Transmission Licensee, the O&M expense for such assets shall be allowed in accordance with the norms applicable for the Transmission Licensee who performs the O&M of such assets:

Provided that the Transmission Licensees shall mutually agree on sharing of such allowed O&M expenses:

Provided further that Transmission Licensees shall project addition of such assets over the Control Period separately in their Capital Investment Plan to be submitted in accordance with Regulation 6."

#### 5.7.2 WPI Inflation computation for Control Period

5.7.2.1 The average increase in the Wholesale Price Index (WPI) for immediately preceding three years gives the WPI Inflation for the Base year. Since the WPI data



is currently available till FY 2020-21, the Inflation factor could be computed till FY 2021-22. Hence the resulting WPI Inflation is considered for computational purpose throughout the control period. Tabulations as follows:

**Table 55: WPI Inflation for Control Period** 

Fiscal	WPI Index	YOY Change %
FY 2020-21	123.37	1.29%
FY 2019-20	121.8	1.67%
FY 2018-19	119.80	4.26%
Average WPI Inflation (Last	3 Yrs)	2.41%

## 5.7.3 **CPI Inflation computation for Control Period**

5.7.3.1 The average increase in the Consumer Price Index (CPI) for immediately preceding three years gives the CPI Inflation for base year. Since the CPI data is currently available till FY 2020-21, the Inflation factor could be computed till FY 2021-22. Hence, the resulting CPI Inflation is considered for computational purpose throughout the control period. Tabulations as follows:

**Table 56: CPI Inflation for Control Period** 

Fiscal	CPI Index	YOY Change %
FY 2020-21	338.69	5.02%
FY 2019-20	322.5	7.53%
FY 2018-19	299.92	5.45%
Average CPI Inflation (Last	6.00%	

## 5.7.4 Normative Calculation of R&M expense for the control period

- 5.7.4.1 Repair & maintenance expenses are directly related to number of the substation and lines, age of the assets, its wear and tear during the period. R&M expenses are generally incurred in order to ensure the maintenance of the transmission lines/systems.
- 5.7.4.2 Regulation 67.6.4 of AERC (MYT Regulations), 2021 provides the manner in which components of O&M expenses shall be computed. The methodology for R&M expense is as follows:

R&Mn = Kx (GFA n-1) x (WPIinflation)



Table 57 : Repair and Maintenance	e Expenses for	FY 2022-23	to FY 2024-25
			(Rs. Crore)

	Normative R&M Expense (Rs. Crores)	FY 2022-23	FY 2023-24	FY 2024-25
1	Opening GFA for previous year	2,558.00	2,708.69	3,079.43
2	Closing GFA for previous year	2,708.69	3,079.43	3,515.82
3	Average GFA for previous year	2,633.35	2,894.06	3,297.63
4	K Factor	1.00%	1.00%	1.00%
5	WPI Inflation	2.41%	2.41%	2.41%
6	Normative R&M Expense	26.97	29.64	33.77
7	Provision for Colony Maintenance of AEGCL	11.86	11.86	11.86
8	Provision for Emergency Restoration System	4.60	-	•
9	Total R&M Expenses	43.43	41.50	45.63

#### 5.7.5 K Factor for Control Period

5.7.5.1 In accordance with Regulation 67.6.4 of AERC (MYT Regulations), 2021 provides for computation of K factor:

"K" is a constant specified by the Commission in %. Value of K for each year of the control period shall be determined by the Commission in the MYT Tariff order based on licensees filing, benchmarking of repair and maintenance expenses, approved repair and maintenance expenses vis-à-vis GFA approved by the Commission in past and any other factor considered appropriate by the Commission"

- 5.7.5.2 As per the above quoted computation methodology of AERC (MYT Regulations), 2021, K factor shall be determined through the approved repair and maintenance expenses vis-à-vis GFA approved by the Commission in past. AEGCL submits that the approved R&M costs are on the basis on the historical R&M expenses submitted by the licensee, which were not sufficient to meet the total R&M works of the respective years.
- 5.7.5.3 For the current control period there are new schemes such as TDF, NERPSIP, AIID etc., which will require higher R&M. Hence, AEGCL firmly believes that 'K' factor needs to be determined realistically after including the expenses of R&M works, which were not undertaken on account of non-availability of funds.
- 5.7.5.4 Therefore, considering the ground realities and operational issues faced by AEGCL pertaining to repair and maintenance of its assets, AEGCL submits 'k' factor of 1% for the Control Period under consideration.



## 5.7.6 Provision for Colony Maintenance of AEGCL

- 5.7.6.1 The residential premises of most of the AEGCL Colonies are in the need of immediate renovation. Many of such residential quarters were built in the early 60's and these buildings require immediate renovation. The interior colony roads, water supply schemes, control room buildings, cable trenches, drainage systems etc. in many colonies are in dilapidated conditions.
- 5.7.6.2 Unless the repair and renovation works are taken up on urgency basis, this infrastructure shall further deteriorate, and it will be difficult to derive any service from this asset. Gradual deterioration of these infrastructure leads to the obvious consequence for more and more deployment of monetary resources.
- 5.7.6.3 For a prolong period in the past, no major repair and renovation works could be taken up by erstwhile ASEB/AEGCL due to serious financial crunch. Whatever little works was carried out; it was not commensurate with volume of renovation needed for these assets.
- 5.7.6.4 A comprehensive analysis of the requirement towards the renovation of these infrastructure indicates a tentative requirement of Rs 36 Cr. The crux of the problem is that the required amount far exceeds the normative R&M expenses computed by AEGCL. On the other end, these works do not fall under the category to merit sanction of grant from Govt/other Agencies as fund from such agencies are received only for new projects. Unless a separate coffer is available through approval by the Hon'ble Commission, it has become more and more difficult for AEGCL to undertake repair and renovation of civil assets. The breakup details of total required fund are attached as **Annexure-VII**.

## 5.7.7 Emergency Restoration System (ERS)

- 5.7.7.1 Emergency Restoration System (ERS) structures are temporary arrangement to bypass the existing transmission towers. These towers are used until the main line is reconductored or restored. The ERS is an essential component required for maintenance of transmission line and for new projects where long shutdown of an existing line is required but cannot be afforded.
- 5.7.7.2 AEGCL is presently having 5737 CKM of transmission line in its network. The transmission lines run through fields, forests, hills, and valleys. Since the command area of AEGCL consisting of large nos. of rivers it is often seen that towers far away from river course come within the river course within a few years of time threatening the tower. In such scenarios and in extreme cases of tower



- collapse, during erection of new towers, ERS is very much essential so that construction can be completed without prolonged shutdown of the line.
- 5.7.7.3 Also, AEGCL is executing large nos. of projects for shifting/height raising of existing transmission lines due to construction of new infrastructure by Railways and Highway Authority. During erection of towers ERS is used to minimize the downtime of transmission lines.
- 5.7.7.4 At present AEGCL have 8(eight) Nos. of ERS towers which are located at Mariani (4 nos. towers) and Kahilipara (4 nos. towers). These towers are of Lindsey, USA make and were procured in 2008. During the past 10-12 years these ERS were extensively and successfully used. It may be noted that generally more than one (sometimes 3 to 4 towers) are required for restoration/bypassing the transmission line. Moreover, due to wear and tear of the ERS tools/spares, all the towers cannot be used simultaneously. Therefore, usually only two locations can be served with the existing ERS.
- 5.7.7.5 For the last 5/6 years, AEGCL has been facing the acute shortage of ERS on account of which on many occasions power supply could not be restored on time during the period of exigency arising out of tower collapse/ shutdown of transmission line. But due to non-availability of the requisite fund, AEGCL could not procure the required number of ERS towers.
- 5.7.7.6 In view of the above, it is felt necessary to add more ERS towers to AEGCL inventory so that more ERS are in usable condition and can be deployed simultaneously if need arises. The computation details of ERS expenses are provided as **Annexure-VIII.**
- 5.7.7.7 Therefore, in view of the above, AEGCL requests the Hon'ble Commission to approve the proposed Repair and Maintenance expenses included provision for colony maintenance of AEGCL and Emergency Restoration System for FY 2022-23 to FY 2024-25 without any disallowance.
- 5.7.8 Normative Calculation of Employee expense for Control Period FY 2022-23 to FY 2024-25
- 5.7.8.1 Regulation 67.6.4 of AERC (MYT Regulations), 2021 provides the manner in which components of 0&M expenses shall be computed. The methodology for Employee expense is as follows:

 $EMPn = (EMPn-1) \times (1+Gn) \times (CPI inflation)$ 



<b>Table 58: Employee Expenses</b>	for FY 2022-23 to FY 2024-25
	_

(Rs. Cr.)

No	rmative Employee Expense	FY 2022-23	FY 2023-24	FY 2024-25
1	Base Employee Cost (n-1)	186.23	199.38	213.46
2	CPI Inflation	6.00%	6.00%	6.00%
3	Gn (Growth Factor for nth Year)	1.00%	1.00%	1.00%
4	Normative Employee Cost	199.38	213.46	228.52

5.7.8.2 The Base employee cost of FY 2021-22 has been computed considering the normative employee cost of previous year. The same is highlighted in the above projection table.

Table 59: AEGCL Manpower strength of from FY 2020-21 to FY 2024-25

S.N	Particulars	FY 2020- 21	FY 2021- 22	FY 2022- 23	FY 2023- 24	FY 2024- 25
1	Manpower as on 1st April (Opening Balance)	1413	1601	1522	1498	1493
2	Retirement during the Fiscal Year	113	81	54	55	38
3	Recruitment during the Fiscal Year	301	2	30	50	50
4	Manpower as on 31st March (Closing balance)	1601	1522	1498	1493	1505

- 5.7.8.3 From the above table, it is evident that AEGCL has completed the process of most of recruitment to fill the vacant positions during FY 2020-21.
- 5.7.8.4 However, AEGCL has projected more recruitment to be carried out in the upcoming years based on the projection of assets addition and recruitment of senior management during the year. Hence, AEGCL shall be incurring additional cost on account of the recruitment of the manpower.
- 5.7.8.5 The manpower calculation has been computed based on the assumption on no inter-company transfer to & from AEGCL among the common cadre officers. The recruitment calculation for the control period is based on the projected requirement the ensuring years.
- 5.7.8.6 AEGCL firmly submits that by considering Gn factor of minimum 1% into cognizance, the projected employee expenses shall be credible in reflecting the employee cost of AEGCL for the control period.
- 5.7.8.7 AEGCL, humbly requests the Hon'ble Commission to approve the proposed employee expenses for FY 2022-23 to FY 2024-25 without any disallowance.



# 5.7.9 Normative Calculation of Administrative and General Expenses for Control Period FY 2022-23 to FY 2024-25

5.7.9.1 Regulation 67.6.4 of AERC (MYT Regulations), 2021 provides the manner in which components of O&M expenses shall be computed. The methodology for Administrative and General Expenses is as follows:

 $A&Gn = (A\&Gn-1) \times (WPI \text{ inflation}) + Provision$ 

Table 60 : Administrative & General Expenses for FY 2022-23 to FY 2024-25 (Rs. Cr)

	Normative A&G Expense (Rs. Crs.)	FY 2022-23	FY 2023-24	FY 2024-25
1	A&G Expense for Previous year	10.21	10.45	10.70
2	WPI Inflation	2.41%	2.41%	2.41%
3	Provision	-	1	-
4	Normative A&G Expense for the year	10.45	10.70	10.96
5	Additional Expenses for the Control			
Э	Period	-	1	-
	Normative A&G Expense for the year	10.45	10.70	10.96

- 5.7.9.2 AEGCL humbly submits that the projected upcoming control period shall witness additional A&G expenses. Moreover, AEGCL submits that considering the current and futuristic development plans and expansionary situation of AEGCL, the A&G expenses is expected to increase manifold in ensuing years due to various proposed activities which are outlined below.
- 5.7.9.3 As the AEGCL is presently on expansionary mode Asset base of AEGCL is expected to increase manifold in next 3 years with the increase in transmission lines and establishment of many substations as compared to current situation.
- 5.7.9.4 With various future expansion of network, servicing new areas and offices to cater to the new areas, Investment in upgradation of technology various components of A&G expenses such as insurance, technical fees, license & Registration fees, vehicle expenses, electricity & water charges to office and various other incidental and miscellaneous expenses shall increase accordingly.
- 5.7.9.5 Thus, AEGCL requests the Hon'ble Commission to approve the proposed A&G expenses for the FY 2022-23 to 2024-25 without any disallowance.

# 5.7.10 Training and Capacity Building of AEGCL Employees for FY 2022-23 to FY 2024-25

5.7.10.1 AEGCL states that the power sector is undergoing a paradigm shift and new technologies with updates are being adopted on continuous basis to improve operational efficiency and security. These technologies are posing different



- challenges for power sector, which need to overcome well within time so as to have effective operational benefits.
- 5.7.10.2 AECGL submits that on account of technological changes, training of manpower is required in order to achieve operational effectiveness along with the accident-free workplace. It is pertinent to mention that for awareness of new technology and adapting better working condition to reduce accident and mis happening, AEGCL proposes to conduct technology and safety training workshops at regular intervals.
- 5.7.10.3 It can be seen that rigorous training at different transmission company carried out in regular interval, which is effective and necessary for the employees. Technical training on "Cyber Security for Power Systems", "Operation, Maintenance and Testing for Transformer", "Energy Efficiency in Electrical Utilities", "Power System Protection", etc. are being carried out by TICI (Mumbai), PSTI (Bangalore), AIPM (CESC-Kolkata), ASCI (Hyderbad), RECIPMT (Hyderabad) and others. The training on different aspects of regulatory affairs and current regulation of CERC/SERC are being provided by NTPC.
- 5.7.10.4 AEGCL firmly believes that training is a major tool in reducing the number of workplace related issues, therefore, training such as "Asset Management in Power Sector", "Leadership Programme in Power Business" by AIPM (CESC-Kolkata) and "Managerial Leadership and Team Effectiveness" by IIM Calcutta are essential for Human Resource and Senior Management people in order to maintain the effectiveness of the workplace. Also, training on "Operation & Maintenance of Distribution Transformers and Leading to Zero Breakdowns" by ESCI (Hyderabad) is required for enhancement of financial skills related to new technologies for finance and account employees.
- 5.7.10.5 Therefore, AEGCL would like to invest in educating and enhancing the employees through various workshops and for conducting workshops activities, estimated cost shall be approx. Rs. 1 (one) Crores. The details of proposed training programs for AEGCL employees are provided in **Annexure-IX**.
- 5.7.10.6 In view of the above, AEGCL prays to the Hon'ble Commission to allow the Training and Capacity Building under a separate head in the Tariff Order and approve the projected cost of Rs. 1.04 crore to be incurred on account the training / awareness and capacity building for FY 2022-23 to FY 2024-25.
- 5.7.10.7 This is inevitably required for conducting frequent technical, managerial and financial training, hence enabling AEGCL to smoothly function in a safe and efficient manner.



5.7.10.8 The Summary of total projected O&M Expense for the control period is as follows

Table 61: Operation & Maintenance Expenses for FY 2022-23 to FY 2024-25 (Rs Crs.)

				(113.013.)	
S.N.	Particulars	MYT Projection			
5.IV.		FY 2022-23	FY 2023-24	FY 2024-25	
1	Employee Cost	199.38	213.46	228.52	
2	Repair & Maintenance	43.42	41.49	45.63	
3	Administrative & General Expenses	10.45	10.70	10.96	
4	Training Expenses	0.35	0.34	0.36	
	Total	253.60	265.99	285.48	

5.7.11 AEGCL requests the Hon'ble Commission to approve the normative O&M Expenses as shown in the above table.

# 5.8 Capital Expenditure and Capitalization for FY 2022-23 to 2024-25

- 5.8.1 As per Regulation 6 of AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2021, AEGCL shall submit a Capital Investment Plan for the entire Control Period, as part of the MYT Petition.
- 5.8.2 The scheme-wise capital expenditure along with funding pattern of AEGCL for the Control Period FY 2022-23 to 2024-25 and the Year wise details of expenses capitalized are shown in **Annexure X (A)** titled "Capital Investment Plan".
- 5.8.3 The regulatory format of capital expenditure and Capitalisation from FY 2020-21 to FY 2024-25 is attached as **Annexure X (B)**

## 5.9 Funding of Capitalization for FY 2022-23 to 2024-25

5.9.1 The funding of abovementioned capitalization is envisaged through various sources categorized under headings Equity, Grant, and Loan. The expenditure projected for FY 2022-23 to 2024-25 are proposed to be funded through equity, loan and grant as per funding patterns of the schemes. The detailed breakup of funding of capitalization during FY 2022-23 to 2024-25 is proposed for the approval of Hon'ble Commission as mentioned in the below table.

Table 62: Funding of Capitalisation for FY 2022-23 to 2024-25

(Rs.Crs.)

S.N.	Particulars	AEGCL Projection			
3.IV.	Fai ticulai s	FY 2022-23	FY 2023-24	FY 2024-25	
1	Grant	353.55	383.22	773.39	
2	Equity	8.96	4.00	4.00	
3	Debt	8.22	49.17	110.82	
4	Total Capitalisation	370.74	436.39	888.22	



## **5.10** Gross Fixed Assets for FY 2022-23 to FY 2024-25

5.10.1 The opening GFA and addition of GFA for FY 2022-23 to FY 2024-25 as submitted by AEGCL is shown in the below table

Table 63: Gross Fixed Assets for FY 2022-23

(Rs Crores)

SN	Particulars	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	46.69	-		46.69
2	Land under lease	0.30	-		0.30
3	Building	59.95	•		59.95
4	Hydraulic	2.64	-		2.64
5	Other Civil Works	131.78	28.50		160.28
6	Plant & Machinery	1,296.94	163.71		1,460.65
7	Lines & Cable Network	1,150.80	174.53		1,325.33
8	Vehicles	4.95	-		4.95
9	Furniture & Fixtures	9.50	2.50		12.00
10	Office Equipment	5.13	1.50		6.63
11	Any other assets	-	-		-
	Total	2,708.69	370.74	-	3,079.43

Table 64: Gross Fixed Assets for FY 2023-24

(Rs Crores)

SN	Particulars	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	46.69	-	-	46.69
2	Land under lease	0.30	-	ı	0.30
3	Building	59.95	-	ı	59.95
4	Hydraulic	2.64	-	ı	2.64
5	Other Civil Works	160.28	•	ı	160.28
6	Plant & Machinery	1,460.65	342.78	ı	1,803.43
7	Lines & Cable Network	1,325.33	89.61	•	1,414.94
8	Vehicles	4.95	-	ı	4.95
9	Furniture & Fixtures	12.00	2.50	ı	14.50
10	Office Equipment	6.63	1.50	1	8.13
11	Any other assets	-		ı	-
	Total	3,079.43	436.39		3,515.82



# Table 65: Gross Fixed Assets for FY 2024-25

(Rs Crores)

SN	Particulars	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	46.69	1		46.69
2	Land under lease	0.30	ı		0.30
3	Building	59.95			59.95
4	Hydraulic	2.64	ı		2.64
5	Other Civil Works	160.28	263.69		423.97
6	Plant & Machinery	1,803.43	395.80		2,199.23
7	Lines & Cable Network	1,414.94	224.73		1,639.67
8	Vehicles	4.95	ı		4.95
9	Furniture & Fixtures	14.50	2.50		17.00
10	Office Equipment	8.13	1.50		9.63
11	Any other assets	-			-
	Total	3,515.82	888.22	-	4,404.04

5.10.2 In view of the above, AEGCL requests the Hon'ble Commission to approve the capitalization as shown in the above table for FY 2022-23 to FY 2024-25.

## 5.11 Depreciation for FY 2022-23 to FY 2024-25

- 5.11.1.1 Depreciation has been computed as per AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021 for the FY 2022-23 to FY 2024-25. Depreciation has been calculated taking into consideration the opening balance of assets in the beginning of the year and the provisional capitalization. The addition of assets during the control period of FY 2022-23, FY 2023-24 & FY 2024-25 have been projected considering capital investment plan for FY 2022-23 to FY 2024-25. The estimated closing Gross Block of Fixed Assets for the FY 2021-22 has been considered as the opening balance of assets in the beginning of the FY 2022-23.
- 5.11.1.2 In accordance with Regulation 33 [(33.2) & (33.4)] of AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021, depreciation is calculated as per SLM considering depreciation on opening Fixed Asset to the extent of 90% of the Asset Value. Depreciation on the Assets added during the FYs has been calculated for 180 days assuming the date of commission of the Assets as middle of the Financial Year. Depreciation has been provided at the rates specified in the AERC's Depreciation Rate Schedule. The Depreciation of assets created through Grant has been reduced before arriving at Net depreciation.



5.11.1.3 In addition, AEGCL highlights that the GFA of SLDC has been segregated from AEGCL's GFA and is filed separately under SLDC's Tariff Petition for FY 2022-23 to FY 2024-25. The depreciation (exclusive of SLDC) computed for the control period is shown in the following tables.

**Table 66: Depreciation for FY 2022-23** 

(Rs.Crs.)

S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year
1	Land owned under full ownership	0.00%	0.05	
2	Land under lease	3.34%	0.05	0.010
3	Building	3.34%	25.51	2.002
4	Hydraulic	5.28%	2.51	-
5	Other Civil Works	3.34%	22.86	4.877
6	Plant & Machinery	5.28%	611.09	72.801
7	Lines & Cable Network	5.28%	819.37	65.370
8	Vehicles	9.50%	4.45	-
9	Furniture & Fixtures	6.33%	4.39	0.681
10	Office Equipment	6.33%	3.71	0.372
11	Any other assets	5.28%	ı	-
	Total		1493.98	146.11
(a)	Total Depreciation			1640.09
(b)	Gross Fixed Assets excluding Land	3,032.44		
(c)	Grant towards GFA	1,799.78		
(d)	Gross Depreciation during the year	146.11		
(e)	Less: Dep towards assets through Gr	86.72		
(f)	Depreciation for the year (excluding	59.39		

Table 67: Depreciation for FY 2023-24

(Rs.Crs.)

S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year
1	Land owned under full ownership	0.00%	0.05	
2	Land under lease	3.34%	0.06	0.01
3	Building	3.34%	27.51	2.00
4	Hydraulic	5.28%	2.51	-
5	Other Civil Works	3.34%	27.73	5.35
6	Plant & Machinery	5.28%	683.89	86.17
7	Lines & Cable Network	5.28%	884.74	72.34
8	Vehicles	9.50%	4.45	-
9	Furniture & Fixtures	6.33%	5.07	0.84
10	Office Equipment	6.33%	4.08	0.47
11	Any other assets	5.28%	-	-
	Total		1,640.09	167.19



(Rs.Crs.)

S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year
(a)	Total Depreciation	1807.28		
(b)	Gross Fixed Assets excluding Land	3,468.83		
(c)	Grant towards GFA			2,008.11
(d)	Gross Depreciation during the year	167.19		
€	Less: Dep towards assets through Gi	96.78		
(f)	Depreciation for the year (excluding	assets funded t	hrough Grant)	70.40

Table 68: Depreciation for FY 2024-25

(Rs.Crs.)

			(113.013.)	
S.N.	Particulars	Depreciation Rate	Accumulated depreciation - beginning of the year	Additions during the year
1	Land owned under full ownership	0.00%	0.05	
2	Land under lease	3.34%	0.07	0.01
3	Building	3.34%	29.51	2.00
4	Hydraulic	5.28%	2.51	•
5	Other Civil Works	3.34%	33.09	9.76
6	Plant & Machinery	770.06	105.67	
7	Lines & Cable Network	957.08	80.64	
8	Vehicles	9.50%	4.45	•
9	Furniture & Fixtures	6.33%	5.91	1.00
10	Office Equipment	6.33%	4.55	0.56
11	Any other assets	5.28%	ı	-
	Total		1,807.28	199.64
(a)	Total Depreciation			2,006.92
(b)	Gross Fixed Assets excluding Land			4357.05
(c)	Grant towards GFA	2347.01		
(d)	Gross Depreciation during the year	199.64		
(e)	Less: Dep towards assets through Gi	107.54		
(f)	Depreciation for the year (excluding	assets funded t	through Grant)	92.10

# 5.11.1.4 The detailed computation of depreciation of the MYT Control Period is provided as **Annexure-XI**.

## 5.12 Normative Interest and Finance Charges for FY 2022-23 to FY 2024-25

The normative Interest & Finance charges for FY 2022-23 to FY 2024-25 are as follows.

# Table 69: Normative Interest & Finance Charges for FY 2022-23 to FY 2024-25

12.39

8.78

8.65



8

(Rs.Crs.) FY 2022-FY 2023-FY 2024-S.N. **Particulars** 23 24 25 Net Normative Opening Loan 98.48 77.24 1 149.65 Addition of normative loan during the 2 8.22 49.17 110.82 3 Normative Repayment during the year 59.39 70.40 92.10 77.26 95.96 **Net Normative Closing Loan** 98.48 4 5 Interest Rate 9.98% 9.98% 9.98% 6 Interest Expenses on Loan 12.38 8.77 8.64 7 Finance Charges 0.01 0.01 0.01

5.12.1 AEGCL requests the Hon'ble Commission to approve the normative Interest and Finance Charges as shown in the above table.

#### 5.13 Interest on Loan Computation FY 2022-23 to FY 2024-25

**Total Interest and Finance Charges** 

- 5.13.1 The interest expenditure on account of long-term loans depends on the outstanding loan, repayments, and prevailing interest rates on the outstanding loans. Further, the projected capital expenditure and the funding of the same also have a major bearing on the long-term interest expenditure.
- 5.13.2 In accordance with Regulation 35.5 of AERC (MYT Regulations), 2021, the interest on the loans has been computed at 10.00% on the Govt. Loans, 10.50% on Govt. Loans taken from Financial Institutions and 8% on General Provident Fund. The Interest and Finance Charges for FY 2022-23 to 2024-25 are tabulated in Table below.

Table 70: Interest and Finance Charges for FY 2022-23

(Rs.Crs)

					FY 2022-	23		
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance
A		Interest o	charges on	State Govt.	Loans, Bor	nds and Adva	nces	
1	State Government Loans		10%	1139.58	-	-	113.96	1139.58
2	ADB Loan		10.50%	191.35	-	-	20.09	191.35
3	Central Government Loans				-	-	0.00	0.00
4	General Provident Fund		8%	60.43	-	-	4.83	60.43
	Sub-total			1391.37	0.00	0.00	138.88	1391.37
В	Interest on Long Term Loans / Credits from the Fis / banks / organisations approved by the State Govt.							
	Secured Loans			-	-	-	-	-





(Rs.Crs)

					FY 2022-2	23		(113.013)
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance
	Unsecured			-	-	-	-	-
	Loans							
	Other Interest			-	-	-	-	-
C	& Finance							
	Charges							
	Cost of raising			-	-	-	0.01	-
	Finance/Bank							
	Charges							
	Penal Interest			-	-	-	-	-
	Charges			4004.0=	0.00	0.00	400.00	4004.0=
	Sub-total			1391.37	0.00	0.00	138.90	1391.37
	Total of							
_	Interest &							
D	Finance			-	-	-	-	-
	Charges							
	(A+B+C)							
	Less: Interest &							
Е	Finance			-	-	-	-	-
	Charges							
	Capitalised Net Total of							
	Interest							
	Finance			1391.37	0.00	0.00	138.90	1391.37
	Charges (D-E)							
	Charges (D-E)							

Table 71: Interest and Finance Charges for FY 2023-24

(Rs.Crs.)

					FY 2023-2	24			
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance	
A	Interest charges on State Govt. Loans, Bonds and Advances								
1	State Government Loans		10%	1139.58	411.78	-	134.55	1551.36	
2	ADB Loan		10.50%	191.35	135.07	-	27.18	326.42	
3	Central Government Loans		-	-	-	-	-	-	
4	General Provident Fund		8%	60.43	5.23	5.29	4.83	60.37	
	Sub-total			1391.37	552.07	5.29	166.56	1938.15	
В	Interest on Long Term Loans / Credits from the Fis / banks / organisations approved by the State Govt.								
	Secured Loans		-	-	-	-	-	-	
	Unsecured Loans		-	-	-	-	-	-	





(Rs.Crs.)

					FY 2023-2	24		
S.N.	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance
С	Other Interest & Finance Charges		1	-	-	-	1	-
	Cost of raising Finance/Bank Charges		ı	-	-	-	0.01	-
	Penal Interest Charges		1	-	-	-	ı	-
	Sub-total			1391.37	552.07	5.29	166.57	1938.15
D	Total of Interest & Finance Charges (A+B+C)			-	-	-	-	-
Е	Less: Interest & Finance Charges Capitalised			-	-	-	-	-
	Net Total of Interest Finance Charges (D- E)			1391.37	552.07	5.29	166.57	1938.15

Table 72: Interest and Finance Charges for FY 2024-25

(Rs.Crs)

			FY 2024-25						
S.N	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance	
A		Interest o	harges on	State Govt.	Loans, Bon	ds and Adva	nces		
1	State Government Loans		10%	1551.36	411.78	-	175.72	1963.14	
2	ADB Loan		10.50%	326.42	135.07	-	41.36	461.48	
3	Central Government Loans		-	-	-	-	0.00	0.00	
4	General Provident Fund		8%	60.37	5.23	5.29	4.83	60.31	
	Sub-total			1938.15	552.07	5.29	221.92	2484.93	
В	Interest on Long Term Loans / Credits from the Fis / banks / organisations approved by the State Govt.								
	Secured Loans								
	Unsecured Loans			-	-	-	-	-	



(Rs.Crs)

					FY 2024-	25		
S.N	Loan Details	Loan Tenure	Rate of Interest	Opening Balance	Amount Received	Principal Repayment	Interest Due	Closing Balance
	Other Interest &							
С	Finance			-	-	-	-	-
	Charges							
	Cost of raising							
	Finance/Bank			-	-	-	0.01	-
	Charges							
	Penal Interest			_	_	_	_	_
	Charges							
	Sub-total			1938.15	552.07	5.29	221.93	2484.93
	Total of							
	Interest &							
D	Finance			-	-	-	-	-
	Charges							
	(A+B+C)							
	Less: Interest &							
E	Finance			_	_	_	_	_
-	Charges							
	Capitalised							
	Net Total of							
	Interest			1938.15	552.07	5.29 2	221.93	2484.93
	Finance			1700.10	334.07		221.75	2101.75
	Charges (D-E)							

5.13.3 Accordingly, AEGCL requests the Hon'ble Commission to approve the normative Interest & Finance Charge as shown in the above table.

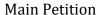
#### 5.14 Interest on Working Capital for FY 2022-23 to FY 2024-25

- 5.14.1 The interest on working capital has been calculated based on the normative working formula in accordance with Regulation 37.2 of AERC, MYT Regulations, 2021.
- 5.14.2 The rate of interest provided on the working capital is the normative interest rate of three hundred (300) basis points above the average State Bank of India MCLR (one-year tenor) prevalent during last available six months for the determination of tariff.

In line with norms, interest on working capital is calculated as shown below:

Table 73: Interest on working capital for FY 2022-23 to FY 2024-25

S.N.	Particulars	Units	FY 2022- 23	FY 2023- 24	FY 2024- 25
1	O&M expenses for 1 month	Rs. Crs.	21.13	22.17	23.79





S.N.	Particulars	Units	FY 2022- 23	FY 2023- 24	FY 2024- 25
2	Maintenance spares @ 15% of O&M	Rs. Crs.	38.04	39.90	42.82
3	Receivables for two months	Rs. Crs.	84.15	88.40	96.28
4	Total Working Capital	Rs. Crs.	143.32	150.47	162.89
5	Rate of Interest	%	9.65%	9.65%	9.65%
6	Interest on Working Capital	Rs. Crs.	13.83	14.52	15.72

5.14.3 AEGCL requests the Hon'ble Commission to approve the Interest on working capital as shown in the above table.

#### 5.15 Return on Equity for FY 2022-23 to FY 2024-25

- 5.15.1 As specified in Regulation 34 of AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021, Base Return on Equity is calculated at 13.50% and additional 1% for achieving 80% approved capitalization for previous year and 2% for achieving 100% approved capitalization for previous year
- 5.15.2 The Return on Equity has been computed at 13.5% on closing balance of equity based upon the opening balance of equity and normative additions during the years. Return on Equity is computed as shown in the table below:

Table 74: Return on Equity for FY 2022-23 to FY 2024-25

(Rs. Crs.)

S.N.	Particulars	MYT Projection				
3.IV.	Faiticulais	FY 2022-23	FY 2023-24	FY 2024-25		
1	Equity (Opening Balance)	99.93	108.89	112.89		
2	Net additions during the year	8.96	4.00	4.00		
3	Less: Reduction during the year	-		-		
4	Equity (Closing Balance)	108.89	112.89	116.89		
5	Average Equity	104.41	110.89	114.89		
6	Rate of Return on Equity	13.50%	13.50%	13.50%		
7	Return on Equity	14.10	14.97	15.51		

5.15.3 It is pertinent to mention that AEGCL in its Letter dated 13<sup>th</sup> August 2018 to Additional Chief Secretary, GoA has requested to raise the Authorized Share Capital of the Company, following the approval of Board of Directors of AEGCL vide 67<sup>th</sup> Board Meeting held on 27<sup>th</sup> July 2018. Hence on approval by GoA, the grants and subsidies towards creation of capital assets funded by GoA to the company shall be treated as Promoter's Contribution. A review meeting by The Hon'ble CM was held on 06.06.2021 & 14.06.2021 where various directives had been issued with a view to revamp the financial health of the three Power Utility Companies viz. AEGCL/APDCL/APGCL.



- 5.15.4 In view of the above and as per Hon'ble CM's directive, a draft Cabinet Memorandum was sent to the Power (E) Department, Government of Assam on 06-09-2021 vide office letter No. AEGCL/HQ/ACCTTS/08-09/Misc.PartV(A)/6 with a proposal to convert AEGCL's outstanding Loan amounting to Rs. 63,841 Lakh and Grant amounting to Rs. 1, 95,505 Lakh as on 31st March, 2021 into Equity of AEGCL along with the waiver of the unpaid Interest on Loan amounting to Rs. 64,210 Lakh. The relevant orders by the Government of Assam regarding the matter are in process.
- 5.15.5 Since, the present Authorized Share Capital of AEGCL is Rs.10,000 Lakh (100 Lakh shares of Rs. 100 each) only and paid up Capital is Rs. 9,993 Lakh, it cannot accommodate any further increase in Equity Share Capital. To accommodate above proposed Conversion of Rs. 2,59,346 Lakh from Grant and Loans to Equity a proposal to the Government of Assam for enhancement of the present Authorised Share Capital to Rs. 3,00,000 Lakh (3,000 Lakh share of Rs.100 each) is in process.
- 5.15.6 Hence, considering the above scenario, AEGCL has proposed the following capital expenditure amounting to Rs. 4.96 Cr. through its own internal resources i.e., Internal Accruals or retained earnings generated from the cash.
  - i. 220kV Bay construction at Balipara end (PGCIL) The second circuit of the 220kV Sonabil-Balipara transmission line will be operationalized by AEGCL when the terminal bay at Balipara Substation (PGCIL) is completed. The power supply position at Sonabil substation and AEGCL's 220kV Samaguri GSS, as well as all related downstream networks, will be more reliable and secure.
  - ii. Construction of 2 Nos 132 kV Bay at Gohpur for LILO of Biswanath Charialli (POWERGRID) Itanagar 132kV D/c line AEGCL has carried out transmission system works under TBCB process for the NER System Strengthening Scheme-II (Part-B) and V (NER-II B & V). AEGCL will supply two 132kV bays at the 132kV Gohpur Substation as part of the project's scope. The two bays at Gohpur GSS are being built for the LILO of Biswanath Charialli (PGCIL) Itanagar 132kV D/c line. This would improve the system's security and reliability at Gohpur and other substations like as North Lakhimpur, Majuli, and Dhemaji
- 5.15.7 AEGCL submits that as per the standard accounting policies Retained Earnings/ Internal Accruals are classified is Equity and accordingly, any investment from the



same shall be treated as Equity Investment. Hence, the aforementioned capital expenditure shall be treated as 100% equity contribution.

5.15.8 In view of the above, AEGCL requests the Hon'ble Commission to approve the Return on Equity for FY 2022-23 to FY 2024-25.

#### 5.16 Taxes for FY 2022-23 to FY 2024-25

5.16.1 As per AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021, Income Tax shall be reimbursed to the transmission licenses as per actual income tax paid, based on the documentary evidence submitted at the time of truing up of each year.

#### 5.17 Bulk Supply Tariff (BST) - Terminal Benefits for FY 2022-23 to FY 2024-25

5.17.1 Government of Assam (GoA) vide its Notification dated 4th February 2005 had entrusted the existing Pension Trust to be common trust for all the new companies till further orders of ASEB/GoA. Terminal benefits are defined as follows in Clause 1.5 of the aforementioned notification:

"ASEB's employee related liabilities, including payment of pension, gratuity, leave encashment and general provident fund and any other retirement benefits and other applicable benefits including the right to have the appropriate revisions in the above benefits consistent with the practice that were prevalent with the Board".

- 5.17.2 The GoA's, according to its commitment at (Para 6 (10) of First Transfer Scheme dated 10.12.2004) to facilitate the development of plan for meeting the terminal benefit obligation has developed the plan for meeting these obligations as below:
  - Interest over existing corpus,
  - Electricity Duty (currently @ 5 % on aggregate energy charges and fixed charges),
  - Special Charge on Bulk Supply Tariff (currently @15 paisa per unit on energy injected to APDCL) and
  - Budgetary Support from GoA to meet any Shortfall.
- 5.17.3 Further, regarding funding of future services, GoA laid down that the new companies will contribute 22.79% of their existing employee's (Basic + DA) every month till the retirement.
- 5.17.4 The rate of pension contribution was further enhanced to 23.31% w.e.f. 01.12.2012 and it is further increased to 33.50% w.e.f. 01.06.2019.



#### 5.18 Shortfall of Pension Trust

- 5.18.1 According to the ASEB Pension Trust, The Assam Government has committed to bridging the deficit through budgetary support. However, ASEB Pension Trust would like to point out that from FY 2005-06 to FY 2020-21, the outflow on account of payment of terminal benefits was Rs. 5833.10 Cr., compared to a total inflow of Rs. 3162.52 Cr., resulting in a shortfall of Rs. 3520.25 Cr.
- 5.18.2 Since the sources of financing unfunded obligations remained insufficient, GOA provided financial support to the Pension Trust for the amount of Rs.1993.10 crores till the end of FY 2020-21, leaving a net shortfall of Rs.1527.15 crores. This deficit has arisen mostly because of the GoA's inconsistency in giving fiscal support to the Pension Trust year after year. The details of the pensioners and the family pensioners as on 01.11.2021 is provided below.

S.No	Name of the Bank	Pensioners	Family Pensioners	Total
1	SBI	10746	6403	17149
2	NEPAL SBI	69	71	140
3	UBI	912	1039	1951
4	AXIS BANK	75	81	156
	Total	11802	7594	19396

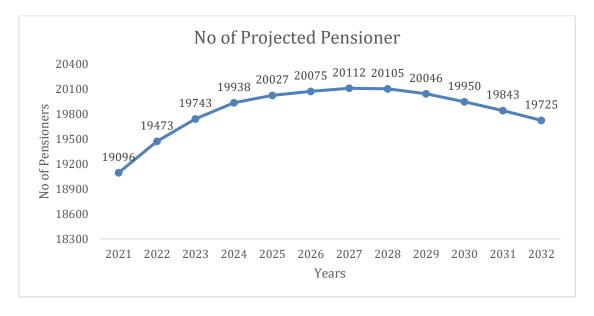
#### 5.19 Impact of reduction in BST rate

- 5.19.1 Hon'ble Commission's decision to reduce Special Charge on BST from 20 to 15 paisa per unit through its Tariff Order dated 1st March 2019 reduced the inflow of Pension Trust to the tune of Rs. 47 Crore for FY 19-20, negating the advantage of the modification of Electricity Duty.
- 5.19.2 The trust is incurring monthly deficit of Rs. 30 Crore approx., which is managed through the following (i) Utilization of Pension contribution for future services (ii) Settlement of GPF and LEB liability through company Accounts (iii) Redemption from Corpus Fund.
- 5.19.3 The employee expenses, in general, form a considerable part of O&M expenses and includes all types of employee related expenses like Salary, contribution to CPF, gratuity, pension, etc., Most of the utilities in many states have been collecting terminal liabilities such as pension and gratuity under employee expenses and the same are being collected through Tariff.
- 5.19.4 The CERC in its order 197/MP/2016, while allowing a pass through to the claims under the pension and gratuity fund made by DVC, has considered the details of the expenditure on the welfare activities of the DVC. Further, the issue of pension



and gratuity fund has been decided in favor of the DVC by judgment dated 19.02.2016 passed by this Appellate Tribunal in Appeal No.184 and 305 of 2013 in the matter of Bhaskar Shrachi Alloys Ltd. & Ors. Vs. CERC.

- 5.19.5 CERC in its order dated 06.08.2009 had allowed the DVC to recover 60% of the admitted P&G liability of Rs.1534.49 Cr. during 2006-09 period and the balance 40% of liability during 2009-14 in compliance of the directions contained in the judgment of APTEL dated 23.11.2007 in Appeal No.273/2006 and other connected appeals.
- 5.19.6 In many states, post unbundling of SEB's full amount liability of terminal benefit liability is loaded in tariff (such as Punjab, Himachal Pradesh, Rajasthan, Chhattisgarh etc.,) and in some states the whole liability on account of past unfunded portion at the time of unbundling have been recognized in the books of successor companies and bonds of matching amount have been issued to settle the liability (in the states of Andhra Pradesh, Haryana, West Bengal, Kerala etc.,), the interest and principal repayment of which is again loaded in the tariff.
- 5.19.7 Employee expenditures, including pensions, are standard and legitimate expenses that should not be denied. As our pensioners grow in number, it is AEGCL's responsibility to pay the terminal benefits of its employees. This will have an impact on future outflows of funds due to the sinking of corpus amount created in order to settle the shortfall of Rs. 1527 crores until FY 2020-21. AEGCL will face financial hardships as a result of the reduction in BST rate. The projection of the pensioners for the upcoming years is provided below.





5.19.8 In view of the above, AEGCL humbly submits the special charges on account of Bulk Supply tariff has been computed considering the Bulk Supply Tariff at 20 paise per unit of energy sent out to APDCL. Accordingly, the Special Charges for the control period are tabulated below:

Table 75: BST for FY 2022-23 to FY 2024-25

(Rs. Crs.)

C NI	.N. Particulars	MYT Projection		
3.IV.		FY 22-23	FY 23-24	FY 24-25
1	Special Charges on Bulk Supply Tariff	201.96	206.00	210.12
2	Total	201.96	206.00	210.12

5.19.9 AEGCL requests the Hon'ble Commission to consider the above charges and approve it without any disallowance.

#### 5.20 Non-Tariff Income for FY 2022-23 to FY 2024-25

- 5.20.1 As per the AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021, the amount of non-tariff income shall be deducted from the aggregate revenue requirement in determining annual transmission charges of the Transmission Licensee.
- 5.20.2 The income in this category comprises of income from investments with Banks, miscellaneous receipts, etc., Year wise details of Non-tariff Income are shown in the table below.

Table 76: Non-Tariff Income for FY 2022-23 to FY 2024-25

(Rs. Crs.

S.N.	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
	Income from Investment, Fixed & Call Deposits			
	Income from Investments			
	Interest on fixed deposits	39.01	39.01	39.01
A	Income on other investments (Dividend)			
	Interest from Banks	0.83	0.83	0.83
	Interest on GPF	-2.69	-2.69	-2.69
	Sub Total	37.15	37.15	37.15
	Other Non-Tariff Income			
	Miscellaneous Receipts			
В	Penalty for contractor/supplier			
В	for delay, etc.	15.80	15.80	15.80
	Rebate received from PGCIL			
	Rentals from staff quarters			

Main Petition

S.N.	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
	Sub-Total			
С	Total	52.95	52.95	52.95

- 5.20.3 **Income from other investment (Dividend)** As per clause 68.1 of MYT Regulation 2021, "Provided that the interest/dividend earned from investments made out of Return on Equity corresponding to the regulated business of the Transmission Licensee shall not be included in Non-Tariff Income". Therefore, the interest/dividend earned from North East Transmission Company Limited (NETCL) by AEGCL has not been considered under NTI.
- 5.20.4 **Interest on GPF-** The GPF liability is payable to an employee only after completion of 25 years of qualifying services. The accumulation of GPF is utilised as as internal resources by AEGCL. As such GPF is shown as unsecured loan and the interest payable on GPF has been computed at 7.10% per annum for FY 2020-21 amounting to Rs. 2.69 crore. Interest on GPF is deducted from NTI, Further AEGCL requests the Hon'ble Commission to approve the interest on GPF that has been deducted from NTI.

### 5.21 Income from Open Access Consumers

5.21.1 The Income from open access consumers has been projected based on actual of FY 2020-21 and six months actual for FY 2021-22. AEGCL hereby submits the projected income from open access consumers for the control period is provided below:

Table 77: Income from Open Access for FY 2022-23 to FY 2024-25

(Rs. Crs.)

S.N.	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
1	Income from OA Consumers	12.00	12.00	12.00
2	Total	12.00	12.00	12.00

### 5.22 Contribution to Contingency Reserves for FY 2022-23 to FY 2024-25

5.22.1 In accordance with Regulation 67.9 of AERC (terms & conditions for determination of Multi Year Tariff) Regulations, 2021 stipulate the computation of contingency reserves is as follows:

"67.9.1The Transmission Licensee may make an appropriation to the Contingency Reserve of a sum not exceeding 0.1 per cent of the gross fixed assets approved by the Commission at the beginning of the year, for each year, which shall be allowed in the calculation of aggregate revenue requirement:

Provided that where the amount of such Contingency Reserve exceeds one (1) per cent of the gross fixed assets, no such appropriation shall be allowed, which would have the effect of increasing the reserve beyond the said maximum:



Provided further that the amount so appropriated may be invested in securities and fixed deposit. Interest earned shall be added to the Contingency Reserve.

Provided also that the Transmission Licensee shall maintain separate account for such reserve.

67.9.2 The Contingency Reserve shall not be drawn upon during the term of the licence except to meet such charges as may be approved by the Commission as being the expenses arising out of accidents, natural calamities or circumstances beyond the control of the Licensee;

Provided that such drawal from Contingency Reserve shall be computed after making due adjustments for any other compensation that may have been received by the Licensee as part of an insurance cover and Government Grant, if any."

- 5.22.2 The creation of contingency reserves for FY 2022-23 to FY 2024-25 to coffer for protection of flood demised assets/ construction of new towers in place of collapsed towers. As is well known the river basins of Assam in general and north bank river basins in particular bear a pattern which is totally different from other basin rivers in the country.
- 5.22.3 It goes without saying that the Brahmaputra River is geologically the youngest among the major rivers in the world, which receives a substantial part of its inflow from north bank tributaries. The tributaries of river Brahmaputra are known for changing of course ever so often leaving behind a heavy silted riverbed.
- 5.22.4 The recent years have witnessed construction of number of hydroelectric projects build upstream in Bhutan and Arunachal Pradesh. These further aggravate the flood situation in the downstream areas of the river resulting in the creation of sprawling areas covered with silts and sediments. The scenario often results in damage to the foundation of towers are either washed away or face the prospect of collapse due to soil erosion. This necessitates the construction of new towers with pile foundation or repair of foundation of towers as per the requirement. Expenditure of such works incurred on is obviously very high.
- 5.22.5 It is worth mentioning that many of the transmission line towers in the north bank of Brahmaputra are vulnerable to erosion and consequent collapse. This is due to the fact that the construction of most of these lines were taken up in early 60's and foundation of these towers may have deteriorated over the period. Further, the protection of the transmission lines during and after the flood is a paramount importance for the prevention of grid collapse in the north bank on the account of snapping of transmission links.



- 5.22.6 AEGCL is not in such a position to carry out such works through the budgeted amount earmarked for O&M works. The amount released by the government for the repair of flood ravaged towers/ transmission line is also far short of the amount required for such construction works. An estimate based on the field reports, which indicates that there is a minimal requirement of Rs. 6.60 Cr. for the works mentioned above for each year i.e., Rs. 19.80 Crore from FY 2022-23 to FY 2024-25. Hence, the contingency reserve will suffice part of the expenditure and remaining shall be adjusted against R&M expenses. The detailed expenses for carrying out the flood damage works are attached as **Annexure-XII**.
- 5.22.7 Contribution towards contingency reserves for FY 2022-23 to FY 2024-25 is determined and provided below:

Table 78: Contribution towards Contingency Reserves for FY 2022-23 to FY 2024-25

(Rs.Crs.)

S. No.	Particulars	FY 2022- 23	FY 2023- 24	FY 2024- 25
1	Opening GFA for Previous year	2558.00	2708.55	3079.29
2	% Factor	0.1%	0.1%	0.1%
3	Contingency Reserves (1*2)	2.56	2.71	3.08

5.22.8 AEGCL hereby requests the Hon'ble Commission to approve the same as shown in the above table for the control period.

#### 5.23 Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25

5.23.1 Based on the category-wise expense as described above, the Net Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25 of AEGCL is shown in the table below.

Table 79: Aggregate Revenue Requirement for FY 2022-23 to FY 2024-25 (Rs.Crs.)

S. N	Particulars	ARR Projection		
		FY 2022- 23	FY 2023- 24	FY 2024- 25
1	O&M Expenses	253.61	265.99	285.48
a	Employee Cost	199.38	213.46	228.52
b	R&M Expenses	43.43	41.50	45.63
С	A&G Expenses	10.45	10.70	10.96
d	Training Expenses	0.35	0.34	0.36
2	Depreciation	59.39	70.40	92.10
3	Interest & Finance Charges	12.39	8.78	8.65



(Rs.Crs.)

		ARR Projection		
S. N	Particulars	FY 2022- 23	FY 2023- 24	FY 2024- 25
4	Interest on Working Capital	13.83	14.52	15.72
5	BST for Pension Trust Fund	201.96	206.00	210.12
6	Return on Equity	14.10	14.97	15.51
7	Contribution to Contingency Reserve	2.56	2.71	3.08
8	Less: Non-Tariff Income/ Other Income	52.95	52.95	52.95
9	Aggregate Revenue Requirement	504.89	530.42	577.71
12	Less: Revenue from STOA/MTOA Charges	12.00	12.00	12.00
13	Net Aggregate Revenue Requirement	492.89	518.42	565.71

5.23.2 AEGCL requests the Hon'ble Commission to approve the Aggregate Revenue Requirement for FY 2022-23, FY 2023-24 and 2024-25 amounting to Rs. 492.88 crores, Rs. 518.41 crores and Rs. 565.70 crores respectively.

#### 5.24 Tariff Computation for FY 2022-23

- 5.24.1 AEGCL summarizes the Truing up exercise for FY 2020-21, APR for FY 2021-22 and the ARR for FY 2022-23 to FY 2024-25 and submits the following Tariff computation.
- 5.24.2 The Surplus on account of True-up for FY 2020-21 along with the holding Cost has been computed below. The Interest rate has been considered equal to the average State Bank of India MCLR (1 Year tenure) prevalent last available six months plus 300 basis points i.e., 9.65% (6.65% plus 300 basis points) as per AERC (MYT Regulations) 2021.

Table 80: Total Surplus of FY 2020-21 along with Carrying Cost

Particulars	Rs. Crs.
Revenue Surplus for FY 2020-21	(16.36)
Carrying cost on Revenue Surplus for FY 2020-21	(0.85)
Total Gap / (Surplus)	(17.20)

Table 81 : Carrying/Holding Cost of FY 2020-21

Particulars	FY 2020-21	FY 2021-22	FY 2022-23
Opening Balance	0	(4.34)	(4.34)
Recovery/(Addition) during the year	(4.34)	ı	(4.34)
Closing Balance	(4.34)	(4.34)	
Rate of Interest (%)	10.05%	9.65%	9.65%

Main Petition

Particulars	FY 2020-21	FY 2021-22	FY 2022-23
Carrying / (Holding Cost)	(0.22)	(0.42)	(0.21)
Total Carrying / (Holding Cost)			(0.85)

- 5.24.3 It is pertinent to mention that the Hon'ble Commission during the approval of ARR doesn't consider the income on wheeling charges from Open Access charges for further deduction from Net ARR of respective Financial Year because of which during the True-Up of respective Financial Year, the same Open Access Charges is deducted from AEGCL's ARR which is reflects the lower ARR than the approved ARR by the Hon'ble Commission resulting in revenue surplus.
- 5.24.4 Hence, the additional holding cost on same Open Access Charges in account of AEGCL's ARR is additional loss to AEGCL.
- 5.24.5 Therefore, AEGCL request the Hon'ble Commission not to consider the holding cost on the revenue surplus on account of Open Access Charges. Moreover, the amount which is not received from the consumer in ARR of respective years, the holding cost on same shall not be considered.

**Table 82: Tariff Computation for FY 2022-23** 

Particulars	FY 2022-23
Stand-alone Annual Revenue Requirement (Rs. Crs.)	492.89
Previous Revenue Gap / (Surplus) with carrying cost (Rs. Crs.)	(17.20)
Net Annual Revenue Requirement (Rs. Crs.)	475.68
Transmission Charge (Rs. / kWh)	0.452
Transmission Access Charge (Rs. /MW/Day)	5588.52

- 5.24.6 Transmission access charge has been computed based on 10% escalation over Peak load (2332.00 MW) of FY 2020-21.
- 5.24.7 In view of the above, AEGCL requests the Hon'ble Commission to approve the Transmission Charge of Rs. 0.452/kWh and Transmission Access Charge of Rs. 5588.52 per MW/day for FY 2022-23.



#### 6 Prayers before the Hon'ble Commission

- 1. The present petition provides, AEGCL's approach for formulating the proposed tariff for ensuing year, the broad basis for projections used, summary of the proposals being made to the Hon'ble Commission.
- 2. In order to align the thoughts and principles behind the Tariff Proposal and the ARR, AEGCL respectfully seeks an opportunity to present their case prior to the finalization of the Tariff Order. AEGCL believes that such an approach would go a long way towards providing a fair opportunity to all the stakeholders including AEGCL and may eliminate the need for a review or clarification.
- 3. AEGCL may also be permitted to propose suitable changes to the ARR and the mechanism of meeting the revenue on further analysis, prior to the final approval by the Hon'ble Commission.
- 4. In view of the above, the Petitioner respectfully prays that Hon'ble Commission may:
  - Accept the Annual Revenue Requirements and Tariff proposal for Transmission Business respectively in accordance with:
  - The guidelines outlined in previous AERC Orders passed in various matters relating to AEGCL; and
  - The principles contained in AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations 2018 for Truing up of FY 2020-21 and Annual Performance Review of FY 2021-22;
  - To admit the MYT Petition as per the provisions of the AERC (MYT) Regulations 2021 and consider present Petition for further proceedings before Hon'ble Commission;
  - To approve the total recovery of Aggregate Revenue Requirement and revenue gap for FY 2022-23 to FY 2024-25 along with other claims as proposed by AEGCL;
  - To grant any other relief as the Hon'ble Commission may consider appropriate;
  - To pass any other order as the Hon'ble Commission may deem fit and appropriate under the circumstances of the case and in the interest of justice;
  - To condone any error/omission and to give opportunity to rectify the same;
  - To permit AEGCL to make further submissions, addition and alteration to this Petition as may be necessary from time to time;



## 7 COMPLIANCE OF DIRECTIVES

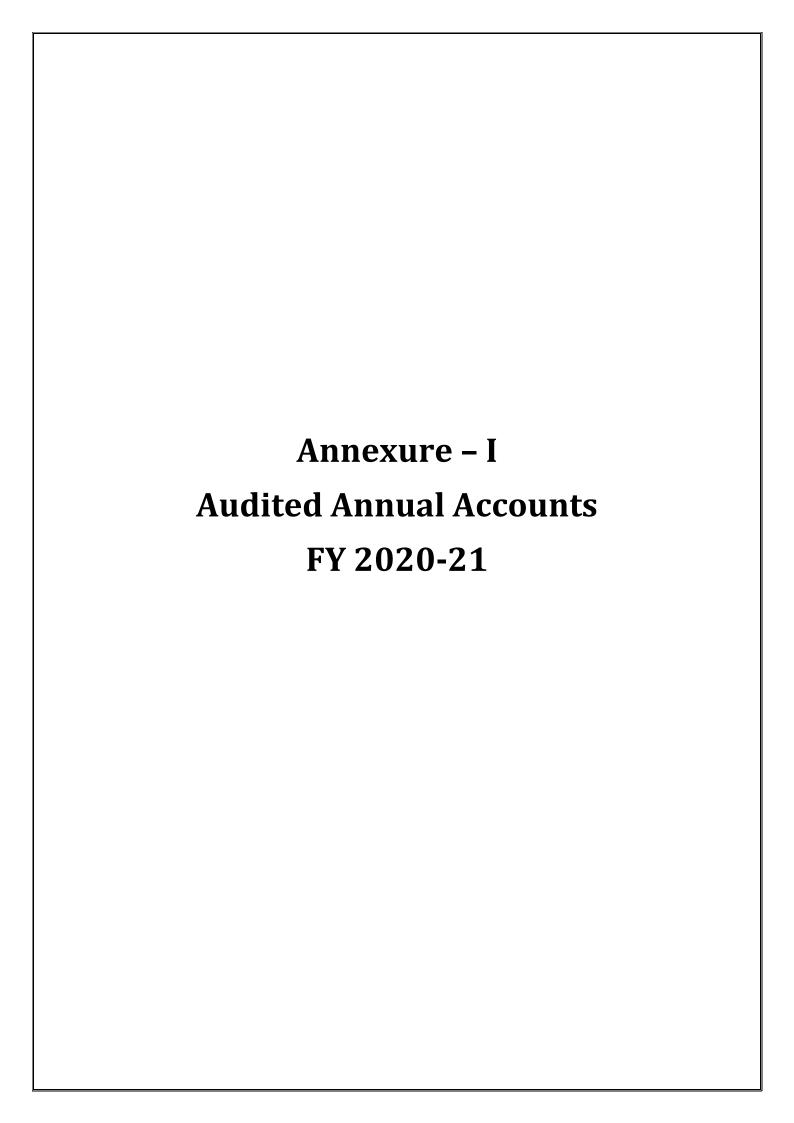
In reference to the directives issued by the Commission to AEGCL in the Tariff Order dated 15<sup>th</sup> February 2021, AEGCL submitted the replies to directives on quarterly basis to the Hon'ble Commission. AEGCL, hereby submit the replies to the Compliance of Directives to the Commission as under:

Sl. No.	Directives	Reply of AEGCL	
1	<b>Directive 1:</b> Energy Audit and Implementation of SAMAST	The Energy Audit report for FY 2020-21 has submitted to the Hon'ble Commission on 03.05. and 23.07.2021.  AEGCL ensures that the implementation of SAN along with the installation of meters a interconnecting points of each grid substation we completed within proper timelines.  The comprehensive plan showing the statue existing meter for SAMAST and addit requirement has been submitted to the Ho Commission on 23.07.2021. However, the stat SAMAST as on 30.10.2021 is attached herewice.	MAST t all rill be us of cional on ble us of
2	<b>Directive 2:</b> Capacity Building of AEGCL	AEGCL has submitted the report on manp planning study to the Hon'ble Commission 15.03.2021 and 23.07.2021  AEGCL has submitted the training calendar for employees for FY 2021-22, duly approved be Board on 21.04.2021 and 23.07.2021  In order to facilitate preventive and schemaintenance of transmission substations and on time, AEGCL has prepared a report on training maintenance team and same has been submitted the Hon'ble Commission on 23.07.2021.	or its by its edule lines ng for
3	<b>Directive 3:</b> Capacity Building of SLDC	AEGCL has submitted the training calendar for SLDC employees for FY 2021-22 to the Ho Commission on 21.04.2021 and 23.07.2021.	
4	<b>Directive 4:</b> Evacuation of Power through AEGCL network	Evacuation of power from ISGS to Discom is nor not encouraged by CEA, however, for specific such arrangement is allowed. For example, 22 Kathalguri (Assam Gas Based Power Projec Tinsukia (AEGCL) and Mariani (AEGCL) and 22 double ckt BgTPP (NTPC Bongaigaon) to Sal (AEGCL).  Considering the location of existing ISGS in Assar further direct connectivity with AEGCL appleasible. However, a study report has been prepand submitted on 21.10.2021.	cases 20 kV t) to 20 kV akati m, no pears



## Main Petition

Sl. No.	Directives	Reply of AEGCL
5	<b>Directive 5:</b> Coordination Committee	<ul> <li>The Coordination Committee consisting of senior Officers from APGCL, AEGCL, SLDC and APDCL for settlement of matters of common interests relevant to generation, evacuation of power and supply to consumers has been constituted on 12.03.2021. The office order of the same has been submitted to the Hon'ble Commission on 15.03.2021.</li> <li>The Coordination Committee meeting was held on 15.11.2021 at SLDC. The members have discussed the issue of power supply position, requirement of transformer and transmission line augmentation etc., and the issue of 66kV network and its future utilization plan.</li> </ul>



# Annual Accounts 2020-21



ASSAM ELECTRICITY GRID CORPORATION LIMITED.

CIN: U40101AS2003GC007238

(A Public Sector Undertaking)

[Registered Office: Bijulee Bhawan, Paltan Bazar,

Guwahati - 781001]

## **BALANCE SHEET AS AT 31ST MARCH, 2021**

(₹ Lakh)

			( Lakii)
Particulars	Notes	As at 31st March, 2021	As at 31st March, 2020
I. EQUITY & LIABILITIES			
(A) Shareholder's Funds			
(a) Share Capital	1	9,993	9,993
(b) Reserves and Surplus	2	1,68,386	1,61,676
(B) Share Application Money	2	, , , , , , , , , , , , , , , , , , ,	
(Pending Allotment)	3	-	
(C) Non Current Liabilities			
(a) Long Term Borrowings	4	28,492	67,520
(b) Long Term Provisions	5	303	1,163
(D) Current Liabilities			
(a) Short Term Borrowings	6	=	-
(b) Trade Payables	7	19,141	19,012
(c) Other Current Liabilities	8	1,33,215	87,869
(d) Short Term Provisions	9	2,489	5,869
Total ::		3,62,019	3,53,102
II. ASSETS			
(A) Non-Current Assets		*	
(a) Fixed Assets			
(i) Tangible Assets	10	1,18,666	1,14,008
(ii) Capital Work-In-Progress	10	80,332	86,908
(b) Non Current Investment	11	5,348	5,348
(c) Other Non Current Assets	12	27	35
(B) Current Assets			
(a) Current Investment	13	= 10.	
(b) Inventories	14	1,449	1,867
(c) Trade Receivable	15	14,761	13,188
(d) Cash & Cash Equivalents	16	1,00,244	91,493
(e) Short Term Loans & Advances	17	2,844	2,819
(f) Other Current Assets	18	38,348	37,436
Total ::		3,62,019	3,53,102
Significant Accounting Policies	I		

The accompanying notes form an integral part of these financial statements.

For and on behalf of the Board

(P.K. Barman) CGM (F&A) (i/c)

Managing Director For R. M. KOTHARI & CO.

ed Accountants

(D. Barua) Company Secretary

(M. Konwar)

Independent Director

## STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

(₹ Lakh)

Particulars		Year ended 31st March, 2021	Year ended 31st March, 2020	
I.INCOME				
(a) Revenue From Operations	19	38,775	27,260	
(b) Other Income	20	6,424	7,034	
Total Revenue ::		45,199	34,294	
II. EXPENDITURE				
(a) Employee Benefits Expense	21	14,499	15,728	
(b) Finance Costs	22	7,289	5.754	
(c) Depreciation and Amortization Expenses	23	11,550	10,153	
(d) Other Expenses	24	14,123	20,819	
Total Expenses ::		47,461	52,454	
Profit (Loss) Before Tax (I-II)		(2,262)	(18,160)	
III. TAX EXPENSES				
(a) Current Tax		-	· .	
(b) Deferred Tax			-	
Profit (Loss) for the period		(2,262)	(18,160)	
IV. Earnings per share:				
(a) Basic (In ₹)	25	(23)	(182)	
(b) Diluted				
Significant Accounting Policies	I			

The accompanying notes form an integral part of these financial statements.

For and on behalf of the Board

(D.J. Hazarika)

Managing Director For R. M. KOTHARI & CO. Independent

(M. Konwar)

avtered Accountants

Director

Prateek Kothari) PARTNER M. No. 413362

(D. Barua)

Company Secretary

(P.K. Barman) CGM (F&A) (i/c)

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2021

(₹ Lakh)

SI. No.	Particulars	Year ended 31st March, 2021	Year ended 31st March, 2020
A	Cash Flow from Operating Activities		
	Net Profit (loss) before Tax	(2,262)	(18,160)
	Excess provision for MAT/Income Tax in Prior Periods		1,804
	Add:-		
	Misc. Expenditure written off	8	(29)
	Depreciation including adjustment	12,302	10,505
	Other income	(6,424)	(7,034)
	Interest & Finance Charges	7,289	5,754
	Provision for Income Tax	-5A	
	Operating Profit (loss) before Working Capital changes	10,914	(7,160)
	Adjusted for:		
	Changes in Inventories	418	315
	Changes in Sundry Debtors	(1,573)	15,875
	Changes in Other Current Assets	(911)	(3,909)
	Changes in Loans and Advances	(25)	(5)
	Changes in Other Current Liabilities	45,346	6,230
	Changes in Short Term Provisions	(3,380)	(1,704)
	Changes in Trade Payable	130	(3,736)
	Changes in Short Term Borrowings		
	Changes in Long Term Provisions	(859)	(952)
	Other income from PGCIL, sale of Fixed Assets, etc.	1,592	1,614
	Operating Profit (loss) after Working Capital changes	51,652	6,568
	Net Cash Flow from Operating Activities	51,652	6,568
В	Cash Flow from Investment Activities		
	Changes in Fixed Assets	(16,963)	(42,058)
	Changes in CWIP	6,576	20,902
	Changes in Investments		
	Other income from FD with Banks, Interest from Banks, etc.	4,832	5,419
	Net Cash Flow from Investing Activities	(5,555)	(15,737)
С	Cash Flow from Financing Activities		
	Changes in Share Capital		
	Changes in Secured Loan		
	Changes in Unsecured Loan	(38,127)	3,101
	Changes in GoA Grant	4,812	1,250
	Changes in ADB Grant		
	Changes in Grant from Central Government	2,633	2,440
	Changes in Customer's Contribution towards cost of capital assets	330	
	Changes in GPF	(901)	(882)
	Changes in Other Reserves	1,196	1,483
	Interest and Other Charges	(7,289)	(5,754)
	Net Cash Flow from Financing Activities	(37,346)	1,638
	Net Changes in Cash and Cash Equivalents (A+B+C)	8,751	(7,531)
	Opening Balance of Cash and Cash Equivalents	91,493	99,024
	Closing Balance of Cash and Cash Equivalents	1,00,244	91,493

For and on behalf of the Board

(D.J. nazarika) Managing Director

(P.K. Barman)

CGM (F&A) (i/c)

(Prateek Kothari)
PARTNER
No. 413362

For R. M. KOTHARI & CO.

Chartered Accountants

(M. Konwar) Independent Director

(**D. Barua**) J Company Secretary

# Notes to the Financial Statements for the Year Ended 31st March, 2021

## I. Significant Accounting Policies: -

## 1. Basis of Preparation and accounting:

These financial statements are prepared in accordance with applicable accounting standards in India and the relevant presentational requirements of the Companies Act, 2013. The Financial Statements have also been prepared on a going concern basis under the historical cost convention on the accrual basis of accounting except otherwise stated, in conformity with the Generally Accepted Accounting Principles ("GAAP").

The operations of the Corporation are governed by the provisions of the Electricity Act, 2003 and various regulations and policies framed there under by the appropriate authorities. Accordingly, the Financial Statements have been prepared in terms thereof.

Accounting policies approved by the Board of the Corporation have been followed while preparing the Annual Accounts under AS-1 related to Disclosure of Accounting Policies.

#### 2. Inventories:

Inventories of stores and spares as at the end of the year are valued at cost.

#### 3. Fixed Assets:

Classifications of Fixed Assets are as per Transfer Scheme. Addition of assets has been booked under their natural head of classification. Capitalizations of assets are done on completion /commission of the asset. Block Registers showing categories of Assets, the amount of depreciation charged/ withdrawn, year wise in respect of the assets are maintained at Head Office. The Fixed Asset Register showing particulars including quantitative details and situation of fixed assets as on 31.03.2021 has already been prepared. The Fixed Assets are stated at actual cost less accumulated depreciation.



#### 4. Classification of Assets and Liabilities:

All assets & liabilities of the corporation are segregated into current & non-current based on the principles and definitions set out in the Schedule III of the Companies Act, 2013 as amended.

## 5. Capital work-in-progress:

All expenses incurred for acquiring, erecting and commissioning of fixed assets and incidental expenditure incurred during construction of the projects are shown under capital work-in-progress and are allocated to the fixed assets on the completion of the projects.

## 6. Depreciation/Amortization:

Depreciation is provided as per Schedule II of the Companies Act 2013. Part 'B' of this schedule states that "The useful life or residual value of any specific asset, as notified for accounting purposes by a Regulatory Authority constituted under an Act of parliament or by the Central Government shall be applied in calculating the depreciation to be provided for such asset irrespective of the requirements of this Schedule". As such depreciation has been provided at the rates specified in Appendix-I to Assam Electricity Regulatory Commission (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2015 on Straight Line Method subject to a maximum of 90% of the original cost of the asset. Rates of depreciation are shown in the following table.

<u>Assets</u>	<u>Depreciation Rate</u>
Land Owned under full title	0.00%
Land held under lease	3.34%
APDRP Land	0.00%
Building containing transmission installations	3.34%
Office Building	3.34%
Temporary erections such as wooden structures	100.00%
APDRP building	3.34%
Other Buildings	3.34%
Cooling Water System	5.28%
Cooling Tower & Circulating Water System	5.28%
Sweet water arrangement including reservoirs, etc.	5.28%
Plant and Pipeline for water supply in residential colony	5.28%
Drainage & sweage residential colony	5.28%

Other Roads	3.34%
APDRP Other Civil Works	3.34%
Miscellaneous Civil Works	3.34%
Transformers	5.28%
Other plant & equipment	5.28%
Material handling equipment-earth movers,	
bulldozers	5.28%
Material handling equipment-cement mixers	5.28%
Material handling equipment-cranes	5.28%
Material handling equipment-others	5.28%
Switch-gear including cable connections	5.28%
Batteries including charging equipments	5.28%
Fabrication shop/work-shop Plant & Equipment	5.28%
Lightning Arrestors (Pole Type)	5.28%
Lightning Arrestors (Station Type)	5.28%
Communication Equipment-Radio & High Frequency carrier system	6.33%
Communication Equipment-Telephone Lines & Telephones	6.33%
Static machine tools & equipments	5.28%
Air Conditioning plant static	5.28%
Air Conditioning plant portable	9.50%
Meter testing laboratory tools & equipment	5.28%
Equipment in hospital/clinics	5.28%
Tools & Tackles	5.28%
Show-room equipment	5.28%
Other miscellaneous equipment	5.28%
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on fabricated steel supports operating at nominal voltages higher than 66KV	5.28%
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on fabricated steel supports operating at nominal voltages from 13.2 KV to 66 KV	5.28%
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on reinforced concrete supports/steel supports-11 KV and above	5.28%
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on treated wood supports	5.28%
Up gradation transmission & distribution network( 33 to 66)	5.28%
Underground cables including joint boxes & disconnecting boxes-11KV	5.28%
Underground cables-cable duct systems	5.28%
Metering equipment	5.28%
Miscellaneous Equipments	5.28%
Trucks	9.50%
Jeeps. Trekkers & Motor Cars	9.50%

Furniture & Fixtures	6.33%
Electrical wiring, Light & Fan Installations	6.33%
Others	6.33%
Calculators	6.33%
Typewriters	6.33%
Cash Registers in Cash Offices	6.33%
Refrigerators & water coolers	6.33%
Telephone & EPABX	6.33%
Computers	15.00%
Other Office Equipment	6.33%

The Depreciation on addition of assets during the year has been calculated day wise. AS-6 related to Depreciation Accounting has been followed while calculating the depreciation.

## 7. Revenue Recognition:

Wheeling Charges of electric energy is accounted on the basis of rates approved by the Hon'ble AERC i.e., Annual Fixed Charge of ₹ 387.49 Crore including SLDC Charge of ₹ 9.68 Crore for FY 2020-21 vide Tariff Order dated 07.03.2020 and Review Tariff Order dated 27.07.2020. As per the said Tariff Orders, the above Wheeling Charge includes the following.

- (a) Net ARR for Transmission for FY 2020-21 vide Review Tariff Order dated 27.07.2020 ₹ 377.81 Crore.
- (b) SLDC Charges for FY 2020-21 vide Tariff Order dated 07.03.2020 ₹ 9.68 Crore.

AEGCL had made adjustment of cumulative Revenue Surplus along with the holding cost amounting to Rs. 3.01 Crore approved by the Hon'ble AERC after Truing up for FY 2018-19, vide Review Tariff Order dated 27.07.2020, to the monthly bills raised to APDCL during the FY 2020-21.

Out of total wheeling charges ₹ 145.72 Crore relates to BST Charge against liability towards Pension Trust. But the actual BST Charge computed on the basis of actual energy sent out to APDCL works out to Rs. 136.90 Crore, which results in surplus of Wheeling Charge by Rs. 8.82 Crore. This surplus amount has been adjusted with the approved Wheeling Charge. After considering the above adjustments Revenue from Wheeling charges to APDCL stood at Rs. 375.66 Crore for the FY 2020-21. AS-9 related to Revenue Recognition has been complied.

## 8. Employee Benefits:

Pursuant to the Transfer Scheme, the Government of Assam (GoA) vide its Notification No.PEL.190/2004/69 dated 4th February, 2005 notified a plan for meeting out the terminal benefit obligations of personnel so transferred from ASEB to successor entities. As per Clause 1.5 of the said notification, "Terminal Benefit" means the ASEB's employee related liabilities including payment of pension, gratury, leave encashment and General Provident

Fund and any other retirement benefits and other applicable benefits including right to appropriate revisions in the above benefits consistent with the practice that were prevalent in ASEB. Accounting for Retirement Benefits in the Financial Statements of Employers-Provision for Pension, Gratuity and Leave Salary Encashment have been provided as per actuarial valuation under AS-15.

(a) Funding for past-unfunded terminal liabilities shall be on the basis of actuarial valuation done as at 9th December 2004 and 4th May 2019. In respect of cash outflows towards past-unfunded liabilities of existing employees, existing pensioners and existing family pensioners, funding pattern will be guided by the aforesaid Government notification.

## (b) Funding for future services-Terminal Benefits:

The Corporation makes a provision for terminal benefits liability for future service of its permanent employees joining in the service before 01.01.2004 @ 33.50% of Basic Pay plus Dearness Allowance as per AERC and in the line with the GoA's Notification mentioned above and Board's approval of Item No. 9 dated 22.01.2021.

## (c) Leave Encashment benefit (LEB) of employees:

Leave encashment benefits of the old employees are accounted for on cash basis and the claim for recovery of the appropriate share of such amount, i.e., share of past liability relating to period prior to 01.04.2005 is forwarded to the pension trust authorities as per GoA's Notification mentioned here-in-above.

## (d) GPF deductions/payments of employees:

Payment on account of GPF (Final Withdrawal and Non-refundable advance) to the existing employees is being made from the GPF Account of the Corporation. Claim for recovery of appropriate share of such fund, i.e., share of past-unfunded liability is also forwarded to the Pension Trust authorities as per GoA Notification mentioned here in above.

Provision for interest payable on GPF is made @ 7.10 % per annum on the opening balance and the average subscription of the employees during the year.

## (e) Terminal benefit for new employees (appointed on or after 1.1.2004):

New pension Scheme is being implemented for the new employees of the Corporation as per Government of India Notification No.5/7/2003-ECB & PR dated 22.12.2003.

## 9. Accounting for Government Grants:

Government grants (both GoA and GoI) have been accounted as capital receipts and taken to Capital Reserves.

## 10. Segment Reporting:

As the Corporation deals in single product and operates under the same economic environment and is not subject to different risk and return, segment reporting as per AS-17 is not required to be disclosed.

#### 11.Investments:

Investment consists of Fixed Deposits with Banks. Investments are valued at cost.

#### 12. Taxes on Income:

Current tax will be provided for on the taxable profits of the year at the applicable tax rates.

## 13. Preliminary Expenses:

Preliminary expenses are written off over a period of five years in equal installments from the year of commencement of operations.

#### 14. General Provident Fund:

GPF liability is payable to an employee only after completion of 25 years of qualifying services. Accumulation of GPF is utilized as internal resources by the Corporation. As such GPF has been shown as unsecured loan.

#### 15. Prior Period Items:

Accounting of Prior period items have been done as per AS-5. Prior period items are income or expenses which arise in the current period as a result of errors or omissions in the preparation of the financial statements of one or more prior periods.

**16.AS-30** related to financial instruments: recognition and measurement is not applicable to the Corporation.

#### 17. BST Charge:

BST charge payable to Pension Trust has been calculated @15 paisa per unit on the actual energy injected to APDCL.

18. As per the Ministry of Corporate Affairs (MCA) notification no. G.S.R.111 (E) dated 16.02.2015, unlisted companies having net worth of rupees two hundred and fifty crore or more but less than rupees five hundred crore, shall comply with the Indian Accounting Standards (Ind AS) for the accounting periods beginning on or after 01.04.2017 [para4 (iii) (b)]. As per para 2(f) of the said notification, 'net worth' shall have the meaning assigned to it in clause (57) of Section 2 of the Companies Act, 2013. As per section 2(57) of the Companies Act, 2013, 'net worth' has been defined as "Aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation".

Thus, 'net worth' may be calculated using the following formula.

Net worth= (Paid-up Share Capital) + (All Reserves created out of profits of the company)-(Accumulated loss).

In this context it may be mentioned that in the books of accounts of AEGCL, "Reserves and Surplus" includes "Capital Reserves". These "Capital Reserves" are created out of Grant funds given by GoA, ADB and GoI to AEGCL for creation of Fixed Assets of the corporation. Hence, as per the definition of 'net worth', these "Capital Reserves" should be excluded from "Reserves and Surplus" in computation of net worth, because these reserves are not created out of profits of the corporation.

Moreover, these "Capital Reserves" could not be shown under "Paid-up Share Capital", because no Gazette notification from Govt. to covert Grants into Equity is available, without which AEGCL could not raise its' "Paid-up Share Capital".

As per the definition and in view of above explanations, 'net worth' of AEGCL from the FY 2015-16 to FY 2020-21 have been calculated as shown in the following table.



ASSAM ELECTRICITY GRID CORPORATION LIMITED

(Rs. In Crore)

-	As on	As on	As on	As on	As on	As on
	31.03.2021	31.03.2020	31.03.2019	31.03.2018	31.03.2017	31.03.2016
Particulars	(Provisional)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Paid-up Share Capital	99.93	99.93	99.93	99.93	99.93	99.93
Add: Reserves and Surplus (before adjustment of Accumulated Loss)	2102.46	2012.74	1961.00	1848.90	1768.40	1622.35
Less: Capital Reserves	1958.35	1880.59	1843.69	1748.19	1681.99	1550.39
Less: Accumulated Loss	418.60	395.98	232.42	464.04	821.42	442.20
Net-worth	(174.56)	(163.90)	(15.18)	(263.40)	(635.08)	(270.31)

It is seen from the above table that 'net worth' of AEGCL for the FY 2020-21 does not exceed ₹ 250 Crore. Thus as per the above mentioned notification of MCA, 'Ind AS' is not applicable to AEGCL for the FY 2020-21.



19. As per the Directive 3 (Segregation & Strengthening of SLDC) of the Tariff Order dated 07.03.2020 issued by the Assam Electricity Regulatory Commission (AERC), the income/expense pertaining to SLDC included in the "STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021" is shown in the following table.

# STATEMENT OF INCOME & EXPENSE ACCOUNT OF SLDC FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

(Rs. Lakh)

	Year ended	Year ended 31 <sup>st</sup> March, 2020	
Particulars	31 <sup>st</sup> March, 2021		
I. <u>INCOME</u>			
(a) Revenue From Operations	968	385	
(b) Other Income	12	44	
Total Revenue ::	980	429	
II. <u>EXPENDITURE</u>			
(a) Employee Benefits Expense	430	468	
(b) Repair & Maintenance Expenses	59	54	
(c) Administration & General Expenses	42	55	
(d) Finance Costs			
(e) Depreciation and Amortization Expenses	29	27	
(f) Net Prior Period Charges/(Credits)	-	3	
Total Expenses ::	560	607	
Profit (Loss) Before Tax (I-II)	420	(178)	
III. <u>TAX EXPENSES</u>			
(a) Current Tax		_ ×	
(b) Deferred Tax			
Profit (Loss) for the period	420	(178)	



#### II. Notes on Accounts

The amounts in Financial Statements are presented in Indian Rupees and all figures have been rounded off to the nearest rupees lakh except when otherwise stated. The operations of the Corporation are governed by the provisions of the Electricity Act, 2003 and various regulations and policies framed there under by the appropriate authorities. The financial statements for the year ended 31st March 2021 are prepared as per Companies Act 2013. The previous year figures have also been reclassified/regrouped/rearranged wherever necessary.

## 1. SHARE CAPITAL

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
Authorised Shares Capital		- 3
10000000 equity share of 100 each	10,000	10,000
Issued, Subscribed and paid up		
(i) 9993194 equity share of ₹100/- each fully paid up	9,993	9,993
(Previous year 9993194 equity share of ₹100/- each fully paid		
up)		0.000
Total	9,993	9,993

1.1 9993194 (previous year 9993194) shares out of the issued, subscribed and paid up Shares Capital were allotted as fully paid up pursuant to transfer scheme without payment being received in cash.

## 1.2 The details of shareholders

Name of the Shareholder	As at 31-03-2021		As at 31-03-2020	
	No	% Held	No	% Held
Government of Assam (G.O.A.)	99,93,194	100	99,93,194	100

## 1.3 The reconciliation of the number of shares outstanding is set out below

Particulars	As at 31-03-2021	As at 31-03-2020
Equity shares at the beginning of the year	99,93,194	99,93,194
Add: Shares Issued during the year		
Equity shares at the end of the year	99,93,194	99,93,194



## 2. RESERVES AND SURPLUS

(₹ Lakh)

	( = = = : : : : )	
Particulars	As at 31-03- 2021	As at 31-03- 2020
Capital Reserves	1,95,835	1,88,059
Other Reserve	14,411	13,215
Profit & Loss Account :		
Profit (Loss) as per Last Balance Sheet	(39,598)	(23,242)
Profit (Loss) for the Year	(2,262)	(18,160)
Add: Excess provision for MAT/Income Tax		1,804
in Prior Periods		
	(41,860)	(39,598)
Total	1,68,386	1,61,676

(₹ Lakh)

		(
2.1 Capital Reserve Includes :-	As at 31-03-2021	As at 31-03-2020
(a) Grant From GoA	75,162	70,350
(b) Grant From ADB	96,686	96,686
(c) Grant From Central Government	23,656	21,023
(d) Customer's contribution towards cost of capital assets	330	-

## 2.2 Other Reserve Includes :-

Claim for recovery of appropriate share (77.93 %) of GPF as past unfunded liabilities receivable from Pension Trust as per GoA notification No. PEL. 190/2004/69 dated 04-02-05.

## 3. SHARE APPLICATION MONEY PENDING ALLOTMENT

(₹ Lakh)

		(\ Lakii
Particulars	As at 31-03-2021	As at 31-03-2020
Part of Share Capital of Assam State Electricity		
Board apportioned to the company vide transfer	-	-
scheme as per notification of the Government of		
Assam dated 16-08-2005 which is pending		
allotment		
Total		E E



## 4. LONG TERM BORROWINGS

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
SECURED:		
Sub-Total	-	·
UNSECURED:		
Loans from ADB	6,049	9,568
State Govt. Loan	18,926	53,534
General Provident Fund	3,517	4,418
Sub-Total	28,492	67,520
Total	28,492	67,520

4.1 Loans from ADB as at 31.03.2021 include principal amount of loan which is not due for Repayment.

4.2 State Govt. Loan as at 31.03.2021 includes principal amount of loan which is not due for Repayment.

## 5. LONG TERM PROVISION

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
Provision For Employee Benefits:		
Liability towards Pension Trust	303	1,163
Others:		×
Provision for doubtful loans and advances	=	75.
Total	303	1,163

5.1 Liability towards Pension Trust includes 33.50% of Pay plus DA of the permanent employees of AEGCL (excluding those who joined services on or after 01.01.04) for the FY 2020-21 for terminal benefits liability for future service as per AERC and GoA's notification No.PEL.190/2004/69 dated 04.02.2005 and Board's approval of Item No. 9 dated 22.01.2021.

5.2 Liability towards Pension Trust includes BST charge payable to Pension Trust computed @ Rs.0.15 per unit on the actual energy injected to APDCL during FY 2020-21.



# ASSAM ELECTRICITY GRID CORPORATION LIMITED

# 6. SHORT TERM BORROWINGS

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
SECURED:		
Bank Overdraft Account	-	-
UNSECURED:		
Total	-	<u> </u>

## 7. TRADE PAYABLE

Particulars	As at 31-03-2021	As at 31-03-2020
Micro, Small And Medium Enterprises		
Others	6	
Wheeling Charges Payable to PGCIL	2,244	2,115
Liability Towards APDCL	16,897	16,897
Total	19,141	19,012



# 8. OTHER CURRENT LIABILITIES

	1	( Lakii,
Particulars	As at 31-03-2021	As at 31-03-2020
Repayment due on Secured Loan:		
		-
Sub-Total	-	
Repayment due on Unsecured Loan:		
Repayment due on ADB Loan	3,519	-
Repayment due on State Govt. Loan	35,347	-
Sub-Total	38,866	-
Interest accrued and due:		
Interest accrued and due	64,210	55,820
Sub-Total	64,210	55,820
Other Payables :		
Liabilities for Capital supplies/works	2,586	5,046
Liabilities for O&M supplies/works	2,618	2,387
Unpaid salaries, wages, bonus, etc	6	6
Salaries, wages, bonus, etc., payable	2,327	2,527
Staff deduction and recovery payable	484	508
Deposits and retention from suppliers and contractors	7,222	8,254
Other Liabilities	14,863	13,288
Advance from APGCL	33	33
Advance For Terminal Benefits		-
Sub-Total	30,139	32,049
Total	1,33,215	87,869

8.1 Repayment due on Unsecured Loan includes:	As at 31-03- 2021	(₹ Lakh) <u>As at 31-03-</u> <u>2020</u>
(i) Principal amount of ADB Loan became due for repayment	3,519	-
(ii) Principal amount of State Govt. Loan became due for repayment	35,347	
8.2 Interest accrued and due includes:	As at 31-03- 2021	As at 31-03- 2020
(i) Interest accrued and due on SG Loan (ADB) (ii) Interest accrued and due on State Govt. Loan (iii) Interest accrued and due on borrowings for Working Capital	9,111 55,099	8,106 47,714

### ASSAM ELECTRICITY GRID CORPORATION LIMITED

### 9. SHORT TERM PROVISION

Particulars	As at 31-03-2021	As at 31-03-2020	
<b>Provision For Employee Benefits</b>			
Staff related provision	2,015	1,635	
Others			
Provision for Liability for Expenses	474	4,234	
Minimum Alternate Tax	-	-	
Provision for Income Tax		-	
Total	2,489	5,869	

- 9.1 Staff related provision includes provision for bonus of ₹ 27, 00,000 /-. Provision for bonus has been made on the basis of expenditure of the previous year.
- 9.2 A provision for anticipated arrear due to Revision of Pay amounting to Rs. 38,91,28,463/- was made in the Annual Accounts of AEGCL for the FY 2008-09 under the head "Provision for Liability for Expenses". On scrutiny of the Annual Accounts of AEGCL from the FY 2008-09 to FY 2019-20 it has been noticed that only an amount of Rs. 3,17,63,598/- was reversed and adjusted against this provision during the FY 2011-12 after the payment being made and the balance amount remained unadjusted. The balance amount of Rs. 35, 73, 64,865/- has been reversed and adjusted against the above provision under Prior Period Items in the current FY, as the arrear amount had already been paid to the respective employees and accordingly accounted in the earlier FYs.



### 19 ASSAM ELECTRICITY GRID CORPORATION LIMITED

#### 10. FIXED ASSETS

(₹ Lakh)

	(	GROSS BLOC	CK	DEPRECIATION			NET BLOCK		
Description	As at 1.4.2020	Additions/ Deletions during the year	As at 31.3.2021	As at 1.4.2020	Depreciation for the year	Deduction during the year	As at 31.3.2021	As at 31.3.2021	As at 31.3.2020
TANGIBLE ASSETS									
OWN ASSETS								0	
Land & Rights	3,810	57	3.867	4	1	i.	5	3,862	3.807
Building	5,034	564	5,598	2,179	178	-SK	2,357	3.242	2.855
Hydraulic	264	77	264	251	¥	201	251	13	13
Other Civil Works	11,063	1,726	12,789	1,423	461	(金)	1,884	10,905	9.640
Plant & Machinery	1,12,065	12,603	1,24,668	49,023	6,444	•	55,467	69,201	63,042
Lines & Cable Network	1,05,804	1,686	1,07,490	71,361	5,153	-	76,514	30,976	34,444
Vehicles	496	-	496	446	율		446	50	50
Furniture & Fixtures	461	256	717	361	39	•	400	317	99
Office Equipment	353	70	423	296	27	-	323	100	58
Total	2,39,350	16,963	2,56,312	1,25,344	12,303		1,37,647	1,18,666	1,14,008

10.1

WORK IN PROGRESS

- (i) Depreciation on Plant & Machinery has been charged on continued process plant basis.
- (ii) On fixed assets acquired during the year depreciation is charged on 'Put to Use'.
- (iii) Addition of Fixed Assets during the FY 2020-21 includes ₹ 117, 77, 91,438 /- related to prior periods.
- (iv) Addition of Depreciation during the FY 2020-21 includes ₹ 7, 52, 60,952/- related to prior periods.

10.2

Capital Work In Progress Includes:
(a) Capital works in progress
(b) Advance to suppliers/contractors (Capital)

(₹ Lakh)

As at 31-03-2021

79,401

85,977

931



### 11. NON CURRENT INVESTMENT

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
Trade Investment	5,348	5,348
Other Investments		
Total	5,348	5,348

11.1 Investment in M/s. North East Transmission Company Ltd. as on 31.03.2021 is ₹ 53, 48, 20,000 /- (5, 34, 82,000 Equity Shares of ₹10 each) against 13% Equity Share.

## 12. OTHER NON CURRENT ASSETS

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
Long Term Trade Receivable		
Unsecured Considered Good	-	-
Others		
Deferred Cost		
Exp. On Surveys/Feasibility Studies	27	35
Total	27	35

## 13. CURRENT INVESTMENT

Particulars	As at 31-03-2021	As at 31-03-2020	
Investment in Equity Instruments	-	_	
Investment in Liquid Funds	-		
Other Investment	-		
Total			



# ASSAM ELECTRICITY GRID CORPORATION LIMITED

### 14. INVENTORIES

(₹ Lakh)

	As at 31-03-2021	As at 31-03-2020
Particulars	2,105	2,472
1. Capital Materials Stock A/c	The state of the s	
2. O&M Materials Stock A/c	783	826
3. Other Material Account	323	322
5. Office Material Account	25	35
4. Material Stock-Excess/Shortage Pending		
Investigation – Capital	2.55	2 (55
Gross Total	3,237	3,655
Less Provision Against Stock	1,788	1,788
	1,449	1,867
Net Total	1,110	

14.1 There is a difference of ₹ 7.51 Crore between book figure of stocks and physical verification report of stocks as on 31.03.2021 which is in the process of reconciliation.

# 15. TRADE RECEIVABLES

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
(Unsecured & Considered Good)		
Over Six Months	-	
Others	-	-
Receivables against Transmission Charges From-APDCL	14,761	13,188
Total	14,761	13,188

## 16. CASH & CASH EQUIVALENTS

(₹ Lakh)

		(
Particulars	As at 31-03-2021	As at 31-03-2020
Balances With Bank	10,296	17,207
Cash In Hand	125	143
Fixed Deposits With Banks	89,823	74,143
*		
Total	1,00,244	91,493

Balances with bank include closing bank balance of HQ as well as of all field units along with the fund in transit.

Cash in Hand includes closing cash balance of HQ as well as of all field units along with imprest with staff.

16.3 Fixed Deposits with Banks include closing balance of fixed deposit at various banks.

	As at 31-03-2021	(₹ Lakh) As at 31-03-2020
STDRs managed by AEGCL (Principal Account) STDRs managed by AEGCL-NERPSIP STDRs managed by NPS Cell, AEGCL STDRs managed by CPF-I, AEGCL Total	80,889 529 1,600 6,806 <b>89,823</b>	67,516 228 6,398 74,143

#### 17. SHORT TERM LOANS & ADVANCES

(₹ Lakh)

Particulars	As at 31-03-2021	As at 31-03-2020
(Unsecured & Considered Good)		
Advances for O&M supplies/works	1,742	1,725
Loans and Advances to staff	88	80
Advance Income Tax	1,005	1,005
Amount receivable from Employees/Ex-	4	4
Employees		
Advances to APDCL	1	1
Others	4	4
Advances for GPF		
Total	2,844	2,819

#### 18. OTHER CURRENT ASSETS

Particulars	As at 31-03-2021	As at 31-03-2020
Income Accrued but not Due	1,539	2,236
Inter Unit A/c-Materials	789	777
Inter Unit A/c-Capital Expenditure & Fixed Assets	31	364
Inter Unit A/c-Personnel	-	2
Inter Unit A/c-Opening Balance	11	-
Inter Unit A/c-Other	114	114
Transaction/Adjustments		
Receivable From Pension Trust	22,660	20,838
Receivable From APDCL	10,525	10,525
Receivable From APGCL	2	3
Misc. Receivables	1,394	1,401
Receivable from Income Tax Authority	1,293	1,177
Other deposits	1	1
Total	38,348	37,436

- 18.1 As per GoA's notification No. PEL. 190/2004/69 dated 4<sup>th</sup> February, 2005, the unfunded past liability on account of GPF and LEB will be funded through the cash streams as mentioned therein and the existing Pension Trust of ASEB will be the common trust for all the new companies. In terms of the said notification and Board's approval of Item No. 8 dated 22.01.2021, ₹ 18, 22, 36,785 /- being unfunded past liability towards GPF and LEB paid during the year has been claimed from Pension Trust out of which an amount of ₹ 11, 95, 83,919/- relating to GPF has been transferred to Other Reserve.
- 18.2 Inter Unit Accounts include Inter Unit A/c-Materials of ₹ 789/- lakh, which is in the process of reconciliation.
- 18.3 Receivable from Income Tax Department includes Interest on Fixed Deposits deducted by Banks as TDS during FY 2020-21.

# ASSAM ELECTRICITY GRID CORPORATION LIMITED

### 19. REVENUE FROM OPERATIONS

(₹ Lakh)

Particulars	Year ended 31-03-2021	Year ended 31-03-2020
Wheeling Charges (Transmission Charges)		
From APDCL	37,566	24,955
Wheeling Charges (Transmission Charges)		
From Open Access Consumers	1,202	2,160
Income from Transmission Incentive bill	7	145
Total	38,775	27,260

19.1 Revenue from Wheeling Charge of ₹ 387, 49, 00,000 /- including SLDC Charge of ₹ 9, 68, 00,000 /- was approved by the Hon'ble AERC vide Tariff Order dated 07.03.2020 and Review Tariff Order dated 27.07.2020. The above wheeling charge includes ₹ 145,72, 00,000/- as BST Charge. But the actual BST Charge computed on the basis of actual energy sent out to APDCL works out to Rs. 136,90,39,500/-, which results in surplus of Wheeling Charge by Rs. 8,81,60,500/-. This surplus amount has been adjusted with the approved Wheeling Charge. AEGCL had made adjustment of cumulative Revenue Surplus of Rs. 3,01,00,000/- approved by the Hon'ble AERC after Truing up for FY 2018-19, vide Review Tariff Order dated 27.07.2020, to the monthly bills raised to APDCL during the FY 2020-21. After considering the above adjustments Revenue from Wheeling charges to APDCL stood at Rs. 375,66,39,500/-Crore for the FY 2020-21.

19.2 The quantitative details of electrical energy transacted by the Corporation during the FY 2020-21 along with previous year were as follows:

				Energy Han	dled (in MU)
	Particulars		2020-21	2019-20	
Pov	wer available at Al	EGCL peri	phery	9746.59	9617.77
Pov	wer injected to DIS	SCOM & C	OA Consumers:		
Pov	wer injected to AP	DCL & OA	A Consumers:		
		2020-21	2019-20	9421.05	9290.31
	APDCL	9126.93	9032.70	9421.03	9290.31
	OA Consumers	294.12	257.61		
	Total	9421.05	9290.31		
Tra	nsmission Loss in	AEGCL N	Network	325.54	327.46
Per	centage of Transn	nission Los	SS	3.34	3.40



## 20. OTHER INCOME

(₹ Lakh)

	(₹ Lakn)		
Particulars	Year ended 31-03-2021	Year ended 31-03-2020	
Interest			
Interest on investment in the form of Fixed Deposits with Banks	3,901	4,789	
Interest on Investments in any other Investments		-	
Interest from Banks	83	145	
Dividend			
Dividend from Investment in liquid fund	742	374	
Net Gain on Sale of Investment			
Short Term Capital Gain from liquid fund	-	-	
Long Term Capital Gain from liquid fund	-	Q#1	
Others			
Rebate received from PGCIL	40	46	
Profit on sale of fixed assets	2		
Hire Charges from contractors			
Hire Charges from others/suppliers	9	3	
Sale of scrap		8	
Misc. receipts	1,568	1,544	
Rentals from staff quarters	13	14	
Income from Investment	106	111	
Total	6,424	7,034	

# 21. EMPLOYEE BENEFITS EXPENSE

	(* Editi)	
Particulars	Year ended 31-03-2021	Year ended 31-03-2020
Salaries and Wages	11,681	12,849
Contribution to Provident and Other Funds	1,966	2,226
Payment of ex-gratia	-	-
Payment of Gratuity	382	306
Other Employee Costs	421	328
Staff Welfare Expenses	49	19
Total	14,499	15,728

21.1 Contribution to Provident and Other Funds include 33.50% of Basic Pay and DA of employees who joined in service prior to 01-01-2004, which has been paid to the ASEB Employees Pension Fund Investment Trust and 14% of Basic Pay and DA of employees who are covered under New Pension Scheme. Payment of Gratuity includes provision for gratuity of employees who are covered under New Pension Scheme.

### 22. FINANCE COSTS

(₹ Lakh)

		(< Lakn)
Particulars Year ended 3 03-202		Year ended 31- 03-2020
Interest Expenses	7,288	5,753
Other Borrowing Costs	1	1
Total	7,289	5,754
22.1		
Interest on State Govt. Loan	5,397	5,091
Interest on ADB Loan	1,005	g <del>=</del>
Interest on borrowings for Working Capital	-	74
Interest on GPF	269	370
Penal Interest	<u>1,995</u>	<u>1,716</u>
Sub-Total	8,666	7,177
Less Interest Capitalised	<u>1,377</u>	1,424
Total	7,288	5,753

22.2 Interest Capitalised includes:

(i) Interest on S.G. Loan Capitalised: Rs. 1,350 Lakh

(ii) Interest on ADB Loan Capitalised: Rs. 28 Lakh

22.3 Other Borrowing Costs include Bank Charges and Bank Commissions.



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# 23. <u>DEPRECIATION AND AMORTIZATION EXPENSES</u>

	(₹ Lakn)	
Particulars	Year ended 31-03-2021	Year ended 31-03-2020
Depreciation on Leasehold Assets	1	1
Depreciation on Building	169	149
Depreciation on Hydraulic Works	-	-
Depreciation on Other Civil Works	379	297
Depreciation on Plant & Machinery	5,851	5,138
Depreciation on Lines, Cables Network	5,085	4,502
Depreciation on Vehicles		5
Depreciation on Furniture, Fixtures, etc.	38	26
Depreciation on Office Equipments	27	35
Total	11,550	10,153



# 27 ASSAM ELECTRICITY GRID CORPORATION LIMITED

# 24. OTHER EXPENSES

	(₹ Lakh)		
Particulars	Year ended 31-03-2021	Year ended 31-03-2020	
Repairs And Maintenance Expenses:			
Repair and Maintenance of Plant & Machinery	1,068	1.377	
Repair and Maintenance of Building	163	147	
Repair and Maintenance of Other Civil Works	48	60	
Repair and Maintenance of Lines, Cable Net Works, etc	150	127	
Transmission Charge To PGCIL		3,755	
Establishment Expenses :			
Rent, Rates and Taxes	43	43	
Insurance	9	7	
Telephone Charges	17	19	
Postage, Telegram & Tele Charges	3		
Audit Fees	8	8	
Consultancy fees and expenses	36	21	
Legal Charges	5	4	
Technical fees and other professional fees and expenses	18	88	
Fees including TA & DA for non official member of the Board	12	- 80	
Conveyance and Travel	129	172	
Fees & Subscription	125		
Book and Periodicals	123	141	
Printing and Stationery	27	3	
Advertisement, Contributions	31	36	
Hiring of Vehicles	209	47	
Electricity Charges	191	162 192	
Water Charges	191	192	
Entertainments	7	11	
Participation fees paid for Training/Conference		11	
Training of Staff and Officers	24	42	
Fees for conducting recruitment & Other Departmental	24	42	
Examinations	21		
Misc. Expenses	24	30	
Freight	1	5	
Other Purchase related expenses	8	6	
Other Miscellaneous Expenses	2		
Repair and Maintenance of Vehicles	23	21	
Repair and Maintenance of Furniture and Fixtures	8	5	
Repair and Maintenance of Office Equipment	31	31	
Other Debits To Revenue :			
Miscellaneous losses written off	5	117	
Write-off of deferred revenue expenditure	-	<u></u>	
Assets De-Commissioning Costs :			
Transmission lines/sub-stations de-commissioning costs	4		
Bulk Supply Tariff:			
Bulk Supply Tariff	13,690	13,549	
Prior Period Charges / (Credits)			
Net Prior Period Charges/(Credits)	(2,021)	588	
Total Contage	14,123	20,819	

		(₹ Lakh)
	Year ended 31-03-2021	Year ended 31-03-2020
24.1 Prior Period Item Includes		
Prior Period Expenses and Losses :		
Transformer Oil related expenses/losses relating to prior period	e **	æ
Employee costs relating to prior periods	-	5
Depreciation under provided in prior periods	753	811
Other Expenses relating to Prior Period	140	235
Interest and other finance charges relating to prior periods	906	839
Materials related expenses relating to prior periods		
Prior Period Income:		
Other income relating to prior periods	83	837
Other excess provision in prior periods	3,666	6
Excess provision for depreciation in prior periods	_	459
Excess provision for interest and finance charges in prior periods	72	2

# 24.2 Audit fee of ₹ 8,06,502 /- includes the following:

As Sta	tutory Audit Fees:	₹ 4,11,400 /-
	GST:	₹ 74,052 /-
		₹ 4,85,452 /-
	Tax Audit Fees:	₹ 32,450 /-
	NPS Audit Fees:	₹ 23,600 /-
Secr	etarial Audit Fees:	₹ 49,500 /-
<b>PSDF</b>	I & II Audit Fees:	₹ 41,900 /-
	GST Audit Fees:	₹ 30,000 /-
Fees	for Cost Auditors:	₹ 87,600 /-
NE	RPSIP Audit Fees:	₹ 6,000 /-
(Out of	Pocket Expenses):	₹ 50,000 /-



### 25. EARNINGS PER SHARE (EPS)

(₹ Lakh)

		Laiti
Particulars	Year ended 31-03-2021	Year ended 31-03-2020
Net Profit After Tax as per Statement of Profit & Loss	(2,262)	(18,160)
Number of Equity Shares	99,93,194	99,93,194
Earnings Per Share (In ₹)	(23)	(182)
Face Value per Equity Share (In ₹)	100	100

### 26. RELATED PARTY DISCLOSURE:-

1. Related Party and his relationship: Key Management Personnel

D.J. Hazarika

Managing Director

(W.e.f. 01.04.2020 to 31.03.2021)

2. Disclosure of transactions between the Corporation and the related parties and status of outstanding balances:

Particulars	Amoun
(a) Salary/Remuneration	Nil
(b) Travelling Allowance	Nil
(c) Outstanding balances	Nil

- 27. Assets other than vehicles are not insured. Vehicles are also insured only for liabilities that may arise towards third parties.
- 28. Accounts in respect of Medical Expenses Reimbursement, Leave Travel Concession. Earned Leave Encashment, Telephone Charges, Electricity Charges, and Water Charges are maintained on accrual basis.
- 29. The internal audit of the Corporation's field units are being carried out by its own audit staff. The internal audit staff conducts internal audit of various field offices as well as head quarter. Reports are placed with MD, AEGCL. Any serious matter is discussed in Audit Committee of the Corporation.

30. In exercise of the powers conferred by section 148 of Companies Act, 2013, the Board of Directors of the Corporation had appointed M/s Musib & Co., Cost Accountants as the Cost Auditors of the Corporation for the FY 2020-21. The Corporation in the meantime has been able to maintain preliminary cost records.

For and on behalf of the Board

Managing Director

KOTHARI & Codependent Director

(P.K. Barman)

CGM (F&A) (i/c)

(D. Barua)

Company Secretary

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#### **AUDITORS' COMPLIANCE CERTIFICATE**

We have conducted the audit of accounts of Assam Electricity Grid Corporation Limited having its registered office at BIJULEE BHAWAN, PALTAN BAZAR, GUWAHATI for the financial year ended on March 31, 2021 in accordance with the directions/sub-directions issued by the Comptroller & Auditor General of India under section 143 (5) of the Companies Act 2013 and certify that we have complied with all the directions/sub directions issued to us.

For, R. M. KOTHARI & CO

Chartered Accountants

Firm's Registration No: 000143C

RATEEK KOTHARI

Partner

Membership No: 413362

UDIN-21413362-AAAAA 53031

Date: 13.09.2021 Place: Guwahati

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### INDEPENDENT AUDITOR'S REPORT

To
The Members of
ASSAM ELECTRICITY GRID CORPORATION LIMITED

Report on the Standalone Financial Statements

**Qualified Opinion** 

We have audited the Standalone financial statements of Assam Electricity Grid Corporation Limited, which comprise the Balance Sheet as at March 31, 2021, the Statement of Profit and Loss, and the Statement of Cash Flows for the year ended on the above date, and a summary of the significant accounting policies and other explanatory information hereinafter referred to as "the Standalone financial statements".

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of matters specified in the Basis for Qualified Opinion, the aforesaid Standalone Financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at March 31, 2021, the Loss and its cash flows for the year ended on said date.

#### **Basis for Qualified Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and we have fulfilled our other ethical responsibilities with accordance to these requirements and ICAl's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion. We draw attention to the matters described in *Annexure 'A'* the effect of which, individually or in aggregate, are material but not pervasive to the financial statement and matters where we are unable to obtain sufficient and appropriate audit evidence. The effects of matters described in said *Annexure 'A'* which could be reasonably determined quantified are given therein. Our opinion is qualified in respect of these matters.

#### **Key Audit Matters**

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon and we do not provide a separate opinion on these matters. We have determined the matters described below as the key audit matters to be communicated in our report.

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam
Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>
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S. No.	Key Audit Matter	Auditor's Response
1	Recognition and Measurement of revenue from	
	Transmission of Electricity –	We have obtained an understanding of the AERC
	The company records revenue from transmission of electricity based on tariff rates approved by the Assam Electricity Regulatory Commission (AERC) and till the final tariff order is received from AERC, Sale of Services are booked on provisional basis.	Tariff Regulations, orders, circulars, guidelines and the Company's internal circulars and procedures in respect of recognition and measurement of revenue from Transmission of Electricity comprising of Transmission and State Load Dispatch Charges and adopted the following audit procedures:
	Income from Deposit Works at the reporting date is booked on estimate basis for service rendered to customer but not yet billed i.e. Unbilled Revenue.  This is considered as key audit matter due to the nature and extent of estimates made as per the AERC Tariff Regulations, which leads to	- Evaluated and tested the effectiveness of the Company's design of internal controls relating to recognition and measurement of revenue from Transmission of Electricity Verified the accounting of revenue from Transmission of Electricity based on tariff rates approved by the AERC and modified later.
	recognition and measurement of revenues from Transmission Charges, Shutdown Charges and State Load Dispatch Charges	Based on the above procedure performed, the recognition and measurement of revenue from Transmission of Electricity are considered to be
	being complex and judgmental.	adequate and reasonable.

# Information Other than the Standalone Financial Statements and Auditor's Report thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included Board's Report including Annexures to Board's Report, Director's Responsibility Statement, Corporate Governance, and Shareholder's Information, but does not include financial statements and our auditor's report thereon. The other information is expected to be made available to us after the date of this auditor's report.

Our opinion on the Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Standalone Financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Standalone Financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

When we read those documents including annexures, if any thereon if we conclude that there is a material misstatement therein, we shall communicate the matter to those charged with governance.

# Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Standalone Financial statements that give a true and fair

Office – II Floor 96; GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>
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view of the financial position, financial performance, and cash flows of the Company per the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for the safeguarding of the assets of the Company and for preventing & detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation & maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern and disclosing the same as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations or has no realistic alternative but to do so.

# Auditor's Responsibility for the Audit of the Standalone Financial Statements

Our objectives are to obtain reasonable assurance about whether the Standalone financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these Standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of Financial Statements, whether due to fraud or
  error, design and perform audit procedures responsive to those risks, and obtain audit evidence that
  is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material
  misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
  collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate for such controls in the circumstances. Under section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has an adequate internal financial controls system in place and the operating effectiveness of such controls.

 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

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Evaluate the overall presentation, structure, and content of Financial Statements, including the
disclosures, and whether Financial Statements represent the underlying transactions and events in a
manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Standalone Financial Statements that, individually or in aggregate, make it probable that the economic decisions of a reasonably knowledgeable user-made using the Standalone Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the Standalone financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

## Report on Other Legal and Regulatory Requirements

- 1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, and based on such checks of the books and records of the Company as we considered appropriate and as per the information and explanations given to us, we give in *Annexure 'B'* a statement on the matters specified in paragraphs 3 and 4 of the said Order.
- 2. We are enclosing our report in terms of Section 143(5) of the Act, on the basis of such check of the books and records of the company as we considered appropriate and according to information and explanation given to us, in the *Annexure 'C'* on the directions and sub-directions issued by the Comptroller and Auditor General of India.
- 3. As the Company is governed by the Electricity Act, 2003, the provisions of the said Act have prevailed wherever they have been inconsistent with the provisions of the Companies Act, 2013.
  - a. As the Company is governed by the Electricity Act, 2003, the provisions of the said Act have prevailed wherever they have been inconsistent with the provisions of the Companies Act, 2013.
  - b. As required by Section 143(3) of the Act, we report, to the extent applicable, that:
  - c. We have sought and except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, obtained all the information and explanations which to the best of our knowledge and belief were necessary for our audit of the aforesaid Standalone Financial Statements.

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- d. Except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, in our opinion, proper books of accounts as required by law relating to the preparation of the aforesaid Standalone Financial Statements have been kept so far as it appears from our examination of those books.
- e. The Balance Sheet, the Statement of Profit & Loss, and the Statement of Cash Flow dealt with by this Report are in agreement with the relevant books of accounts maintained for the purpose of preparation of the Standalone Financial Statements.

f. Except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, in our opinion, the aforesaid Standalone Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with relevant rules issued thereunder.

g. Being a Government Company, pursuant to Notification No. G.S.R. 463(E) dated 05.06.2015 issued by Ministry of Corporate Affairs, Government of India, provision of subsection (2) of section 164 of the Act does not apply to the company.

h. Concerning the adequacy of the internal financial controls over financial reporting and the operating effectiveness of such controls, refer to our Report in *Annexure* 'D'.

i. With respect to the other matters to be included in the Auditor's Report under Rule II of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. Necessary information has not been furnished in respect of other pending litigations existing as on the date of the financial statement and whether the existence of such liability reported or not, have a material impact on the financial statement also not stated and hence unable to comment.

ii. Due to possible effects of the matters described in the Basis for Qualified Opinion paragraph, the company has not made any provision for any material foreseeable losses on long-term contracts including derivative contracts.

iii. There were no amounts that were required to be transferred to the Investor Education and Protection Fund by the Company.

For, R. M. KOTHARI & CO

**Chartered Accountants** 

Firm's Registration No. 000143C

PRATEEK KOTHARI 43C

**Partner** 

Date: 13.09.2021 Place: Guwahati

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Annexure A - referred to in our report under "Basis of Qualified Opinion" paragraph

## 1. Property, Plant & Equipment

a. The company has maintained a fixed asset register but proper identification of assets & physical verification has not been conducted of the same due to COVID 19 situation as inter-district traveling restrictions were imposed by the State Govt.

b. Value of freehold land as on 31.03.2021 stood at Rs. 38.67 Cr out of which only title deeds of Rs. 20.44 Cr land holding documents were verified satisfactorily. We have considered certification from the Deputy Commissioner and other official Govt documents through which we can ascertain the holding of land by AEGCL.

c. On further verification of land documents and the books of Accounts following anomalies were

 In Kahilipara division Construction of a Boundary Wall at Sonapur amounting to Rs. 99,82,652/was included under Land. It should have been capitalized under Buildings.

 Zirat Compensation on land was wrongly classified under Land & Right instead it should have been added to the particular Asset for which compensation was paid to use the land. Following wrongful classification of land (in various divisions) were observed on scrutiny of documents:

2,15,831.00
4,73,400.00
12,03,938.00

d. Anomalies were found in the transfer of assets from one division to another. It was observed that proper recording of assets was not done in various Divisions resulting to which particular Assets along with its depreciation were undervalued. Following irregularities were observed:

- Meter Testing Laboratory Equipment was transferred from MRT Narengi Division to other divisions for an amount of Rs 27,14,000/- out of which only Guwahati Transmission Division and 132 kV Chirakhundi Rangia have booked the asset at the value of Rs. 5,42,800 each and remaining assets of Rs. 16,28,400/- has not been booked by the respective divisions. As a result, the assets were undervalued by Rs. 16,28,400/- and depreciation was undervalued by Rs. 211015 because the difference was not included in the asset register at the HO level.

- Tools and Tackles (10.520) transferred from MRT Division Narengi to 220 kV Samaguri GSS Division for an amount of Rs.5,62,224/- which is the original cost of the asset put to use on 03-08-2013. While booking the asset 220KV Samaguri GSS Division failed to claim depreciation from the date of capitalization instead claim depreciation for the Current Year from the date of transfer. As a result, accumulated depreciation was understated by Rs 1,89,580/-

e. In respect of Capitalization of Fixed Assets, it has been observed that there are numerous assets which are capitalized during the year under Prior Period and the effect of the same has been given during the year, in relation to the above, we are of the opinion that there must have been such Non Capitalization during the Audit Period also, as reports from various divisions in respect of Capitalization were not maintained at Head office and owing to COVID-19, we could not visit individual divisions and therefore are unable to comment upon the accuracy of Capitalization carried out by company;

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

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It has been observed that AEGCL is not maintaining proper records, so as to check accurately the capitalization of interest on loan received from State Govt and ADB. Further, it has been observed that the method used for apportionment of interest on loan towards Capital Expenditure and Revenue Expenditure is based on proportionate utilization of Loans and Grants. However, on review of the data prepared by the management for apportionment of interest, it has been observed that there is gross negligence in taking the amount from various sources for apportionment from the books of accounts.

The differences are highlighted in the table below:

Funds	Calculations of Funds Utilized for apportionment of various funds as Per AEGCL calculations (in Crores)	Actual Funds Utilized as per books Of accounts of AEGCL (in Crores) {Ref Note No. 4 & 8 for Principal Amount of Loans and Note No. 2 for Grants of Annual Accounts}	Difference in Proportionate amount utilized (In crores)
State Govt Loan	674.33	542.73	131.60
State Govt		751.62	150.59
Grant	(0.90	95.67	-32.87
ADB Loan	62.80	966.86	-332.17
ADB Grant	634.69		57.36
Central Govt Grant	293.92	236.56	7.11

Due to the lack of proper records and on the basis of examination of available records we are of the opinion that there has been gross negligence in the calculation and apportionment of interest. However, because of the reason mentioned above, we are not in a position to give the figures accurately in respect of Individual capitalization of Interest.

g. Interest capitalization of ADB Loan: -

Total Project Works related to ADB loans stands at Rs 886.14 Crores as on 31.03.2021 as declared by the management. Interest is to be capitalized only on work in progress which stands at Rs 24.45 Crores and not on completed works out of the Total Project Works related to ADB Loans. Accordingly, interest is capitalized proportionately against ADB loan on CWIP portion only which stands at Rs. 27.71 Lacs for FY 2020-21 out of total interest of Rs 10.05 Crores. Accordingly, the same policy was used for the previous year (2019-20) and rectification entries were booked in the current year by posting as interest paid for the prior period (83.700) amounting to Rs. 8.42 Crores as the whole portion of interest expense of Rs.10.04 Crores was capitalized assuming that all projects related to ADB loan were under CWIP in the previous year. However, no effect of interest expenses booked under CWIP for previous years (before 2019-20) has been given in the accounts of the company and the same cannot be commented as data of previous years are not available with regards to Work Completion related to ADB loan.

- h. In relation to the study to be conducted for determining the Impairment of Assets, it was observed same was not done by AEGCL, and the conditions as prescribed in AS 28 was not complied with.
- The company has provided information of the current status with regards to various Court Cases going in respect of Land and other compensation matters but no Contingent Liability has been provided in respect of the same. (Ref. Table 1)

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam mail - rmkothariandco@hotmail.com Mobile -9983195000

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2. Inventory

a. With reference to Point no. 14 (Annual Accounts), it has been stated that there is a difference of ₹7.51 Cr in the Stocks as per Books and the Physical Verification Report, the same remains mismatched and no further explanation has been provided in this regard.

b. Provision for stock-dated-31-03-2021 as reflected in Note 14 - Inventory of Annual Accounts of AEGCL as on 31-03-2021 is Rs. 17.88 Cr. This consists of Rs.12.62 Cr as Transfer Scheme Opening Balance as on 01-04-2005, Rs.2.28 Cr is the total of Provision in respect of obsolete, damaged, and unserviceable stock as per Physical Verification carried out for year ending 2020-21 and the remaining amount of Rs. 2.97 Cr are rectification made during the year 2012-13 and 2013-14 on account of short provision for obsolete, damage & unserviceable stock. But on scrutiny of PVR statement, it was observed that Rs 2.97 Cr remains unreconciled and same has not been included in detailed Physical Verification Report for Current Financial Year as the provision in respect of obsolete, damage & unserviceable stock is carried out at the end of each year, and the same must be a part of provision created at the end of the current year amounting to Rs.2.28 Cr.

c. As observed by us, the inventory records have fallen into error due to the difference in recording of material, which exists because of mismatch in material entry system in PSL maintained by the store in charge and Books of account maintained by the division in charge of that particular store.

For an instance,

d. In respect of inter-unit material transfer (Ref Point no. 18 in Annual Accounts) amounting to Rs. 789 Lacs, that is the stocks which are transferred from one unit to another, the same should be recorded under their respective divisions. However, there are numerous items which are lying under the head Inter Unit Material Transfers and the same have not been recorded in the respective divisions, thus cannot be reconciled.

e. On a visit to 132 kV GSS Chirakhundi, Rangia Store, it was found on physical verification that PVR submitted by the unit did not contain items physically lying in the stores neither were they recorded in their stock books. As per PVR, it is noticed that only good stocks are accounted for but it was found that repairable and obsolete items also exist in the store which has not been

recorded.

f. It was further observed that a few stocks that were returned from the site after completion of a project work and were not accounted for. Ideally, the concerned officer should have recorded the material inward and reduced the account which was earlier debited to either CWIP/Fixed Assets/ R&M head.

#### 3. Loans

- a. In respect of Interest on Loans availed from the State Government, it has been observed that the company is not making any Interest payments and is creating a provision in respect of Penal Interest Ref. Note - 22.1. It is pertinent to mention that the AERC does not allow/ consider, any penal interest amount paid by the company to the suppliers/vendors/lenders, for the determination of tariff. Hence, the Company may have to absorb all penal interest amount payable to GOA as it may not be realizable through tariff as revenue.
- b. It was further observed that Penal interest charged on non-payment of outstanding Principal amount of loan and interest thereon to the State Govt is overvalued by Rs. 1,14,41,144/-. As penal interest was calculated on the outstanding amount of both principal and interest amount due to the State Govt @2.75%, it was observed that AEGCL was calculating the penal interest on the outstanding principal amount at installment amount multiplied by no of year unpaid. This leads

Office - II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email - rmkothariandco@hotmail.com Mobile -9983195000

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to an increase of principal amount more than the amount repayable resulting in overcharging of penal interest. Kindly ref Table-3, for detailed calculations.

- General Provident Fund A sum of Rs. 3517 lakhs is shown under the above head which represents the amount of subscription, GPF Advance made; recovery of such advance and final withdrawal of GPF of the employees of its erstwhile organization ASEB who were absorbed by AEGCL and interest provision made thereon. We have been informed that a request for the formation of GPF Trust has been made to Govt. of Assam vide letter dated 25.09.2017 but they are yet to receive the confirmation from GoA. The matter is still pending at GoA, the above amount is lying under the above head, a separate Bank Ac is maintained for the same and is being used by the Company as Internal Resources and no specific investment of the same is made. Also, the learned AERC had directed the Company to maintain a separate account for the amounts received from the employees towards provident fund & its utilization to be duly audited by statutory audit but the same is not followed.
- d. No balance confirmation certificates have been provided for loan received from Govt. Of Assam and ADB loan to us. Accuracy on the principal amount, interest amount, and penal interest could not be ascertained during our audit.

### 4. Fixed Deposits -

a. Term Deposits with SBI -

On verification of documents, it was found that no accrued interest was booked for Fixed Deposits maintained with SBI PALTAN BAZAR branch. It was found that the Rate of interest is 4.4% and interest income is to be calculated for 154 days, a manual calculation has been done by us to ascertain the short booking of the accrued interest.

CEDD M	PRINCIPAL	DATE OF Fixed	Maturity	Manual calculation of
STDR No			amount	accrued interest for FY
	AMOUNT (in ₹)	Deposit	amount	2020-21 (in ₹)
38879672110	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879671332	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879671875	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879671682	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879671514	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879671070	1,06,88,785.00	29.10.20	29.04.21	198,431.00
	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879670430	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879670768	1,06,88,785.00	29.10.20	29.04.21	198,431.00
38879670203		29.10.20	29.04.21	198,431.00
38879669979	1,06,88,785.00 interest not booked	The same of the sa	27.01.21	19,84,310.00

## b. Term Deposits with UCO Bank -

Wrong ascertainment of accrued interest in UCO bank FDs. They have overstated interest amount by Rs.5,109/- for STDR no. 19250310034934 and Rs.10,373/- for FD 19250310034941 respectively.

In UCO bank FD no. - 450310036617, the principal amount is understated by Rs19911. It was observed that the principal amount was taken as Rs.3,92,723 taken instead of Rs.4,12,634 as per the FD Certificate. As a result interest amount was also understated by Rs.19,911/-. The interest of Rs.39,298 was booked instead of Rs. 59,209/- as per FD Certificate

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c. Deposits with Syndicate Bank -

It was observed that accrued interest of Syndicate Bank STDR No.73304580000054/3 has been understated by Rs.945297.38.

### d. Interest Certificates

In respect of the following Fixed Deposits maintained with Allahabad Bank duly certified interest certificates were not made available to us to verify the correctness of the total accrued interest during

the year which accumulates to Rs.36,23,652/-.

ALCOHOLOGICAL STREET,		Rate of Interest	Accrued Interest
			495753.00
			497441.00
			499130.00
			494064.00
			492375.00
		5.50%	101045.00
		5.75%	534582.00
		5.50%	509262.00
	FD No. 50392594481 50392524242 50392153231 50392767070 50392985390 50393213463 50391309917	50392594481       10,845,032.00         50392524242       10,845,032.00         50392153231       10,845,032.00         50392767070       10,845,032.00         50392985390       10,845,032.00         50393213463       2,233,290.00         50391309917       10,845,032.00	FD No.         Principal Amount         Rate of Interest           50392594481         10,845,032.00         5.50%           50392524242         10,845,032.00         5.50%           50392153231         10,845,032.00         5.50%           50392767070         10,845,032.00         5.50%           50392985390         10,845,032.00         5.50%           50393213463         2,233,290.00         5.50%           50391309917         10,845,032.00         5.75%

e. It was observed that Interest Income of fixed deposit is booked only on the net amount after deduction of TDS, which is a wrong practice as gross amount should be booked under Interest Income from Fixed Deposit. It was found that TDS deducted by various banks are booked under Income from investment. Due to which there is a possibility of revenue leakage in the form of Non-reporting of TDS by various parties which leads to interest income being under-booked.

#### 5. Grant

a. It has been noticed that there is a non-adherence of the principles and procedures as laid under AS-12 (Accounting for Government Grant). It is noticed that assets created out of various grants received from State Government, Central Government & ADB are not recorded at nominal value and instead recorded at full value. We have been provided a letter issued by the Government of Assam in respect of the treatment of grants as promoter's contribution. However, no such letter or other documentary evidence has been received in respect of grants received from Central Govt. and ADB. Therefore, in our opinion, the assets created out of such grants should be recorded at nominal value after adjustment of the respective grant received from the Central Government and ADB. The above non-adherence has resulted in a claim of excessive depreciation in books of accounts, the amount for same may be worked out after classification of Assets created out of the respective Grants.

The total amount of Grants as received from Central Government and ADB as per the books of accounts are Rs. 236.56 Crores and Rs. 966.86 Crores, however since records in respect of assets created out of such grants were not made available to us, we are not in a position to quantify the overvaluation of individual assets. It is advised to carry out the detailed study in respect of assets created out of such Grants and make necessary adjustments in the Books of accounts.

b. TDF funds are Grants received from the State Govt, which amounted to Rs. 2548 lacs. This amount has been directly transferred to respective parties from GOA Finance Dept. AEGCL just books the grant and does asset creation in their books of accounts on receipt of relevant documents from divisions and contractors. On verifying the documents, it has been observed that AEGCL has

Office - II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

Email - rmkothariandco@hotmail.com Mobile -9983195000

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made 75% advance payment with their own fund due to urgency and continuity of the project work as disbursement from the concerned department was taking a longer time. Approval of the same was taken from the Board of directors in the 75th Meeting of the Board of Directors against submission of Indemnity Bond and cheque as Guarantee and again on 79th Meeting against submission of Bank Guarantee. On verification of the document related to TDF Fund it was observed that for the contractors to whom this advance was paid, AEGCL has not created any head as "Receivable from The Contractors" in the books of accounts, but instead directly adjusted the contractor's control account. This has resulted in the reduction of the amount payable to Contractors in respect of various works carried out, however, such amount which is paid to contractors against such Indemnity Bonds/ Guarantee shall be disclosed separately and recovery of such amount from contractors shall be taken care off.

Below is the list of the contractors who were given advances: -

Sr.No.	Vendor Name	Name Of Scheme	Amount remitted
1	NECCON	Agia-Hatsingimari	734,22,366.00
2	AG Associates	Agia-Hatsingimari	95,42,741.00
3	GB Construction	Agia-Hatsingimari	584,40,207.00
4	GB Construction	Barpeta GSS	55,65,715.00

### 6. Balance with Banks and Cash in Hand

- a. Balances with banks were verified with the Bank Statements provided, along with reconciliation, however it is to be noted that an amount of Rs. 110.25 lakhs pertain to the balance of AEGCL as per Governor notified transfer scheme opening balance as on 01.04.2005 still exist. As explained by the management proper authority to rectify the same was not received by them.
- b. No reconciliation statement could be provided for Inter Unit Accounts- Remittances to Head Office (33.xxx) and Inter Unit Accounts- Fund Transferred from HQ (34.xxx) which is a part of Bank Balance. The account should not carry any balance and it merely reflects un-adjusted balances between remittances send from HQ to Division or vice versa. Hence it should not be a part of Cash and Cash Equivalents as the same is not included in the bank balance of H.O. or division and there is no question of remittances to be in transit as the entire banking of the company is with Scheduled banks, where CORE Banking is enabled. This merely reflects the unreconciled portion of Cash and Bank Balances and the same needs to be reconciled.
- c. No bank statement has been received for Miscellaneous Bank (29.400) amounting to Rs. 5,27,922. As per management, it's just a virtual account and this account is created to keep a track of a particular type of transaction. However, it is to be noted that the opening of such virtual bank account depicts a weakness in accounting procedures of the organization, where the management has not defined a proper system of recording of transactions in a particular ledger and has resorted to the opening of such virtual accounts and their inclusion in the head of Cash and Cash Equivalents.
- d. It is also to be noticed that there are huge balances in the Imprest Account, for which no reconciliation is provided, hence we cannot comment upon the accuracy of Cash in Hand as it

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

The Amail – rmkothariandco@hotmail.com

Mobile -9983195000

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has been observed from Accounts of the company that the Imprest accounts are not adjusted in a timely manner with the relevant expenditure or assets account, resulting to which Closing Balance of Temporary Imprest stands at Rs.105.22 Lakhs and Permanent Imprest stands at Rs.17.82 Lakhs. It has been further noticed that the management has made a policy for adjustment of Imprest accounts, which may take up to 3 months from the date of actual payment, further this has also resulted in the delayed booking of Expenses/ Assets, as the records for the month of Jan to March are reported in the next financial year. It is advised that the company may look into establishing a proper system for Imprest Accounting, so as to record the entries promptly.

e. It was observed in many instances while going through temporary Imprest that Cash Transaction of more than Rs.10000 was paid for expenditures, which is not allowed under section 40 A(3) of Income Tax Act. We are reporting few instances from our audit sample, which we have found during our course of Audit.

Sr. No.	Particulars of Imprest	Date	Amount	Remarks
1	For carrying out the works related to painting and Renovating of First floor MRT Bldg, Kahilipara		Rs. 80000/-	<ol> <li>Payment to Ananta Trade centre Inv No 633 dtd 19-04-20 Rs. 19700/-</li> <li>Labour payment for Painting job Rs.31530/-</li> <li>Payment made to Jainal Ali Rs.37170/-</li> </ol>
2	Repairing of Transformer cooling Fan Motor at 400KV Kukurmara (Mirza) GSS	07/01/2021	Rs. 42000/-	1. Payment made to Swapan Mandal Bill No 175 dtd 05/02/2021 Rs.22400/- and Bill No 177 Dtd 10/02/2021 Rs.19600/-
3	Purchase of tyre from Kranti tyre Hub SLDC Kahilipara		Rs. 17300/-	Tyre purchased for for Tata Xenon
4	Temporary Imprest to AGM 132 KVEHV GSS, AEGCL. Kahilipara	27-02-2021	Rs.99,200/-	<ol> <li>Imprest was adjusted after almost 10 Months on 27-11-2021</li> <li>Payment to Meals Your Way- bill No MYW/CD-03-07626 dtd 14/03/2020 amounting to Rs 39200/-</li> <li>Payment made to Sharmistaa Aviates invoice no 888/889/65 dtd24-02-2020 amounting to Rs. 28050/- and invoice no 890/891/66 dtd24-02-2020 amounting to Rs. 19994/-</li> </ol>

#### 7. Short Term Loans & Advances

- a. No policy has been provided in relation to Loans given to staff or advances issued to Supplier/ Contractors, and no Interest has been recovered on such amounts, thereby resulting in loss of revenue to the company.
- b. Advance to Supplier/contractors (Capital) amounting to Rs.9.31 Cr for various projects, we were not provided with details in respect of the Assets for which such amount was advanced, nor any the details in respect of contractors to whom such money was advanced, further it has been noticed that there were no adjustments made during the audited period as opening and closing balance for the Current year stood same.

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email — rmkothariandco@hotmail.com

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#### 8. Other Current Assets

- a. Inter Unit Account Materials Rs. 789 Lacs The account should be netted to zero and effect should have been given to the respective divisions by the closing date, however the same has not been done.
- b. Inter Unit Account Capital Expenditure & Fixed Assets Rs. 31 Lacs The account should be netted to zero and effect should have been given to respective division by the closing date in the books of the company, however the same has not been done.

c. Inter Unit Account Other Transaction / Adjustments- Rs.114 Lacs - The account should be netted to zero and effect should have been given to respective division by the closing date in the books of the company, however the same has not been done.

d. Receivable from Pension Trust – Rs. 22660 Lacs – As per the Balance Confirmation statement provided by management, the amount receivable from ASEB Pension Trust is Rs. 22361.47 Lacs, therefore there is a difference of Rs 298.41 Lacs.

e. Net Receivable from APDCL - Net Receivable from APDCL Stood at Rs 8390 Lacs in the Books of AEGCL. It was observed that APDCL has given confirmation of only Rs.5979 lacs out of the total receivable amount. Due to which we are unable to comment on the correctness of amount stated in the books.

f. Receivable from Income Tax Department – Rs. 1293 Lacs – On verification of the data available \on the Income Tax portal of the company, it has been noticed that there is no such balance due to be received from the Income tax department, except for the amount of refund due to be received for AY 2020-21 amounting to Rs 3.38 Crores, it should be further noted that the portal is reflecting a demand of Income Tax pertaining to AY 2009-10, which is not provided for in the books of accounts. It is to be noted that proper adjustment entries needs to be posted so as to depict the correct balance of amount due from Income Tax Department.

#### g. Tax Deducted at Source -

i. For the FY 2019-20 it was observed that Tax deducted by various Party were short booked by Rs 2.13 Cr. On review of books of account TDS were booked as per table below:

Sr.	TDS Received and booked as per	TDS Received As per 26	Amount Understated
No	26 AS for FY 2019-20 as on	AS for FY 2019-20 as on	in the CY 2020-21
	02.05.2020	30.06.2021	
1.	1,25,26,352	3,38,57,813	2,13,31,461

As a result, AEGCL has not booked Rs. 2,13,31,461/- as Prior Period Income (65.xxx) in the Current year and under stated Receivable From Income Tax Authority(28.905) by Rs. 2,13,31,461/-.

ii. It is to be noted that in respect of current year 2020-21, TDS booked as per books of the company is Rs. 115 Lacs, however on review of Income Tax portal, the total TDS is amounting to Rs. 280 Lacs, therefore resulting in short booking of income to the extent of Rs. 165 Lacs.

It has been observed that AEGCL is not booking the entries on accrual concept basis, as Tax deducted is not booked at the time of receipt instead the same is booked as per 26 AS from TRACES. This results in non-compliance with AS 1 Accrual concept. Due to which there is a possibility of revenue leakage in the form of Non reporting/ depositing of TDS by various parties and hence the same should be reconciled.

h. Miscellaneous Receivable – Rs. 1394 Lacs – It comprises of opening balance from CPF trust and Miscellaneous Receivable for which no Confirmation or explanation has been provided. In respect of above balances, we are unable to comment upon the actual recovery of the amounts and authenticity of

such claims as no records/ Reconciliations/ or Third-Party Confirmations have been made available in relation to same.

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>
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#### 9. Other Current Liabilities

- a. Liabilities for Capital Supplies and O&M Supplies Rs. 5204 Lacs No information has been provided at the Head office so as to reconcile the amounts with the Individual Contractors or divisions or projects or Goods in respect of which liability has been booked, it has further been stated that data is not available in the accounting records maintained by the company, therefore we are not in a position to comment upon the accuracy of such liabilities as depicted in accounts,
- b. Deposits and Retention from Suppliers and Contractors Rs. 7222 Lacs It has been observed that no proper register/ record has been maintained so as to reconcile the amount with the contractor to whom such amounts are payable or to identify the projects in respect of which such amounts have been retained, there is no ageing analysis prepared in respect of same.
- c. Advance from APGCL- 33 Lacs It has been observed that same balance has been carried forward from previous years, and no adjustments are made in relation to same and no satisfactory explanation has been provided by the management for the above-mentioned balance payable.
- d. **Unpaid Salaries, Wages, Bonus etc.** 6 Lacs no details are maintained for this head, as per management Rs 2.40 Lacs is per Governor notified Transfer Scheme Opening Balance as on 01.04.2005 and the remaining amount may be due to misclassification of head, the same could be not confirmed due to lack of documentation.

### 10. Statutory Dues

#### a. Income Tax

- On reviewing the Income Tax portal of AEGCL it was found that Rs.11,49,40,608 and Rs 2,66,200 for AY 2009-10 was reflecting as outstanding demand this liability is not booked nor is shown as a contingent liability in the books of accounts. (Ref. Table 2.1)
- It has also been observed from the records of the company on TDS filing portal TRACES, there is pending demand of Rs. 113 Lacs in respect of various TDS Defaults and no action has been initiated by the company in relation to same. (Ref. Table 2.2)

#### b. GST

- It was observed that AEGCL has claimed ITC for an amount of 10.36 Cr during the FY 2020-21 as per GSTR 3B but the same has not been recorded in the books of accounts.
- It was also observed that ITC should be claimed proportionately between Taxable Supply and Non-Taxable Supply but AEGCL has claimed ITC of Rs 10.36 Cr as against the total Taxable supplies as per the returns of Rs. 72 Lacs.
- It was noticed in GSTR 3B for the month of December 2020 that an amount of 0.24 cr was shown under inward supply liable to reverse charge (RCM) but the same could not be reconciled with the books of account. It was also observed that no Tax Liability of any sort were raised against CGST and SGST for the mentioned transaction.
  - RCM input for an amount of Rs.0.05 Cr and Rs. 2.31 Cr was taken in the month of Feb'21 and Mar '21 respectively as reflected in GSTR 3B, we have observed that no RCM Liability was paid during this period and value taken by AEGCL could not be reconciled.
- It is also observed from the books of accounts of the company, that Company has not declared the Taxable Supplies in the GST returns (GSTR 1) to the full extent as compared to the books of Accounts, kindly find the below details for perusal
  - o Total amount of Taxable Supplies reported in GSTR 1 Rs. 77,12,564
  - Details in respect of various Taxable Supplies as per the Annual Accounts -

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Accounting Code	Description	Amount
62.950	Other Misc. Receipts	3,29,35,928
62.914	Income from Supervision Charges on Deposit Work	10,55,00,864
62.912	Penalties Recovered from Contractors / Supplier	1,14,38,649
62.910	Sale of Tender Forms	3,17,100
62.902	Rental from Contractors/Other	58,91,817
62.324	Hire Charges from Others/Suppliers	8,91,505
62.400	Profit on Sale of Fixed Assets	2,36,987
	Total	15,72,12,850

#### 11. Registrar of Companies Compliance -

It has been observed that the company has not filed the Annual Returns and other mandatory ROC forms within the prescribed time limits, details in respect of same are attached in **Table - 4** 

### 12. Wheeling charges From Open Access Consumers -

It was observed during our audit that Wheeling Charges from Open Access Consumers amounting to Rs. 1,202 Lakhs is booked on receipt basis. It has been observed that a weekly statement is received from IEX with regards to sale of units to Open Access Consumers. However, we could not reconcile the amount received in the bank with the statement provided by IEX, and the company has booked the income on the basis of receipt in bank account. As a result, due to discrepancy in proper reconciliation of statements there is a high chance of revenue leakage/ under booking of income and accounting must be done on accrual basis.

#### 13. Penalties/Liquidation damages -

- a. It was observed during our audit that penalties recovered from supplier in the form of deduction from their bills (62.912) which is recognised as an income to a tune of Rs 114 lakhs out of which Rs. 470 lacs is booked as income and Rs 356 lakhs are repaid to suppliers. This is a negligence on the part of AS -9 Revenue Recognition, which states that the revenue should be recognised if there is a reasonable certainty in relation to recovery of such amount, however it has come to our understanding that actual recovery of such penalties is subject to finalisation of a contract and the same can be ascertained and becomes recoverable at the time of finalisation, therefore such income should be recognised only at the time of reasonable certainty over the recovery of such income.
- b. Further it has been observed that an amount of Rs. 282 Lacs has been recovered in the form of invocation of Bank Guarantee in respect of non-performance by contractor, however the same is included under the head Misc Receipts, instead of being included under the head Penalties and Liquidation Damages.
- c. Further such penalties should be subjected to GST and Tax Invoices should be raised for same, however no GST has been deposited on the Penalty Income.

### 14. Deferred Tax Assets/ Liability -

In accordance with the provisions contained in AS-22, Accounting for Taxes on Income, it has been observed that the company has not created any provisions in respect of Deferred Tax Assets or Liability and no further explanation has been provided by the management for such non-compliance.

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### 15. Bijulee Bhawan Maintenance Account (BBM) -

- It has been observed that Bijulee Bhawan Building situated in Paltan Bazar, Guwahati is a property owned and maintained by AEGCL, where APDCL and APGCL occupies space for their respective offices. Every month AEGCL raise monthly invoices as a *contribution towards cost of maintenance of Bijulee Bhawan* to APDCL and APGCL at the rate of Rs.11,48,950/- and Rs. 3,82,958/- respectively regardless of actual R&M expense. AEGCL itself contributes Rs.3,82,958/- which cumulatively comes at Rs.19,14,866/-. To conclude the contribution is divided in the ratio of 6:2:2 among the respective Companies occupying the space and all expenses incurred by this fund, AEGCL books 20% of the particular expense.
- Through scrutiny of documents and understanding the scenario it is evident that practice followed by AEGCL is incorrect in assuming this fund as Contributory Fund whereas it should have been recognized as Rental Income from APDCL and APGCL. Based on following facts we can assume this as rental income are as follows:
  - a. Bijulee Bhawan Building is an Asset of AEGCL.
  - b. BBM is not a separate entity/Trust, they are a part of AEGCL.
  - c. All Record Keeping, Procurement of goods, execution of project related to the building and payments to various contractors are responsibility of AEGCL.
  - d. Bank a/c of BBM Fund is a part AEGCL books of accounts, even Interest Earned through the Bank are booked as Interest Income.
  - e. Contribution is raised monthly from the respective parties irrespective of Actual Expenditure,
- It is noticed that *capital assets created are charged off as revenue expenses* resulting in non-recording of assets which were purchased and installed at Bijulee Bhawan. It is *non-adherence of AS 10 Property, Plant and Equipment*. AEGCL should book any capital goods under fixed assets and claim depreciation on it.

- Here are few instances where Capital assets were recognized as revenue expenses: -

Sr. No.	Party Name	Particulars	Amount
1	M/s Godrej & Boyce MFG Co Ltd	Supply installation Testing & Commissioning with AMC of Heavy-duty Boom Barrier, Flap Barrier, X ray Baggage Scanner, Door Frame pass through Metal Detector & CCTV Surveillance System in Bijulee Bhawan	
2	M/s Buildrite Constructions	Building Work of toilet from 2 <sup>nd</sup> Floor to 6 <sup>th</sup> floor of Bijulee Bhawan	Rs. 77,71,596/-

- Following are the anomalies found during our audit of BBM a/c:
  - a. It is observed that no Receivables are booked for the invoice raised against a particular company.
  - b. Registers for stock of any consumable purchased or issued have not been maintained,

c. List of cash Transactions above Rs. 10,000, found during our audit of BBM -

SI No	Date	Party Name	Amount	Remarks
1	27.05.20	New Skrala trade & Technology 16000		
2	23.06.20	Raj Sharma	13166.00	Paint Works of Rs.68540/-
3	31.03.21	Ganga Construction paid by Kaushal Chayengia	25668.00	Cable dragging laying from roof top.

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4	24.03.21	Electro System paid by Kaushal Chayengia	12650.00	Paid for compressor
5	03.03.21	Electro System paid by Kaushal Chayengia	12650.00	A/c Repairing
.6	23.02.21	Paid for Cone Armour Cable paid by K Chayengia	25668.00	

#### 16. Consolidation of Accounts -

- a. The company is following a practice of receiving Monthly Trial balances from various divisions and circles; however, it has been noticed that the adjustment entries in respect of various payments and receipts are not given effect in such divisions or circles, thereby resulting in difference in balances as per the ledger of head office and the divisions trial balance.
- b. It has been observed that there are huge Inter Unit balances which are pending for reconciliation, and no explanation has been provided in respect of the same. Considering the nature of account same must be zeroed by the year end after posting adjustment entries, but the process is not being followed.
- c. It has been observed that, the standard accounting procedure as prescribed by the accounting policies of the company have not been followed consistently at the divisional level and errors were noticed in their accounting entries, thereby, resulting in misstatement in the books of accounts.

### 17. Disclaimer Regarding Non-Visit of Units -

- We were not able to visit various units of the corporation outside Guwahati due to the travel restrictions in place all over the state with a view to combat the spread of Covid-19 virus. Thus, we have relied upon the management's statements regarding the transactions in the units. We have not physically verified any of the records of the units and hence we cannot comment on the accuracy of the same.
- Although, bank statements and BRS of the various units were produced before us for verification, we were unable to make an in-depth analysis of the transactions due to non-visit of units. The vouching and physical verification have not been made due to the reasons listed above.

For, R. M. KOTHARI & CO

Chartered Accountants

Firm's Registration No: 000143C

PRATEEK KOTHA

Partner Membership No: 413362

UDIN-21413362AAAAAS3031

Date: 13.09.2021 Place: Guwahati

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#### **ANNEXURE B TO THE AUDITOR'S REPORT**

(Referred to in paragraph 1 under "Report on Other Legal and Regulatory requirements" in the 'Independent Auditor's Report' of even date to the members of Assam Electricity Grid Corporation Limited on the Standalone Financial Statements for the year ended March 31,2021)

- i. (a) The Company has maintained Fixed Asset Register but assets have not been clearly & separately identified as observed in the Fixed Asset Register;
  - (b) As explained to us the company does not have a regular program of physical verification of its fixed assets, therefore question of adjustment of any discrepancy does not arise;
  - (c) Value of freehold land as on 31.03.2021 in the books of accounts stood at Rs. 38.67 Cr out of which Title deed of only Rs. 20.44 Cr land holding documents were verified satisfactory.
- ii. As explained to us the company has conducted physical verification of Inventory, however as per the disclosure in notes to accounts, it has been observed that there is a difference of 7.51 Crores in the inventory in the Book figure and Physical verification report, the same is yet to be adjusted in books of accounts;
- iii. According to the information and explanations given to us, the Company has not granted loans (secured or unsecured) during the year, to any companies, firms, limited liability partnerships or other parties covered in the register maintained under section 189 of the Act. In view of the above, the clause 3(iii) (a), clause 3(iii) (b) and clause 3(iii) (c) of the order are not applicable.
- iv. In our opinion and according to the information and explanation given to us, there are no loans, guarantees, investments and securities granted/provided in respect of which provision of section 185 and 186 of the Companies Act, 2013 are applicable, however there are certain advances made to staff and contractors for which further details are not made available to us, hence we cannot comment upon the same.
- v. According to the information and explanation given to us, during the year the company has not accepted any deposits from the public within the meaning of Section 73 & 76 or any other relevant provisions of the Companies Act 2013.
- vi. As per information given to us, Cost Records under section 148 (1) (d) of the Companies Act, 2013 for the activities carried out by the company have been prepared for the Financial Year 2019-20, however, we have not made a detailed examination of such records with a view to determine whether those are accurate and complete. As informed to us, cost records for the year 2020-21 are under preparation; hence we are unable to verify them.
- vii. (a) As explained to us, the company has been generally regular in depositing undisputed statutory dues with appropriate authorities, including Provident Fund, Income tax, Goods and Services Tax, Custom Duty, cess and other statutory dues applicable to it. Further according to the information & explanation given to us, no undisputed amounts payable in respect of aforesaid dues, which were in arrear as at 31.03.2021 for a period of more than six month from the date they become payable except delay in GST liabilities as detailed in **Table 2A of this report**, Tax Deducted at Source Liabilities as reported in **Table 2.2**

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam
Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>
Mobile -9983195000

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(b) Details of dues of Income Tax and Service Tax which have not been deposited as at March 31, 2021 on account of dispute are given below:

Name of Statute	Nature of Dispute/ Statutory Due	Forum where Dispute is Pending	Period to which the Amount relates	Disputed Amount
Income Tax Act	Section 143(3), Income Tax Act	Assessing Officer	AY 2009-2010	Rs. 11,52.06,808/-
Income Tax Act	Section 270(A), Income Tax Act	Assessing Officer	A Y 2017-2018	Not made available to us
Income Tax Act	Section 270(A), Income Tax Act	Assessing Officer	A Y 2018-2019	Not made available to us
Income Tax Act	Section 143(1)(a), Income Tax Act	Assessing Officer	A Y 2019-2020	Not made available to us

(c) According to the information and explanations given to us, there are no dues of sales tax, value added tax etc. which have not been deposited on account of any dispute.

viii. In our opinion and according to the information and explanation given to us, the company has not defaulted in repayment of dues to any financial institution or bank or debentures or bonds holders during the year except for the loan availed from State Government and ADB in respect of which no Interest or Principal has been paid (Ref. Note -8.1);

S. Loan Availed From (in Lacs) Amount of Overdue Outstanding Overdue No. Outstanding Loan Amount of Principal Amount of Interest 1 State Government Loan 54273 35347 55099 ADB Loan 9568 3519 9111

- ix. Based upon the Audit Procedures performed and the information and explanation given by the management, the Company has not raised moneys by way of initial public offer or further public offer including debt Instruments. Therefore, the provisions of this clause are not applicable to the company.
- x. Based upon the audit procedures performed and according to the information and explanations provided by the management, we report that no fraud by the Company or no fraud on the Company by the officers and employees of the Company has been noticed or reported during the year.
- xi. As per the Notification dated-05.06.2015 issued by Ministry of corporate Affairs, the provisions of section 197 relating to managerial remuneration shall not apply to a Government company.
- xii. In our opinion, the Company is not a Nidhi company. Therefore, the provisions of clause of the order are not applicable to the Company and hence are not commented upon.
- According to the information and explanations given by the management, transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the notes to the financial statements, as required by the applicable accounting standards.

Office – II Floor, 96, GNB Road. Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email – rmkothariandco@hotmail.com

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- xiv. According to the information and explanations given to us and on an overall examination of the balance sheet, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and hence, reporting requirements under clause 3(xiv) are not applicable to the Company and are not commented upon.
- xv. Based upon the audit procedures performed and the information and explanations provided by the management, the company has not entered into any non-cash transactions with directors or persons connected to him and therefore, provisions of clause 3(w) of the order are not applicable to the Company'
- xvi. On the basis of information and explanations provided to us, the Company is not required to be registered with under section 45-IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3(xvi) of the order are not applicable to the Company and hence not commented upon.

For, R. M. KOTHARI & CO

**Chartered Accountants** 

Firm's Registration No. 000143

PRATEEK KO

**Partner** 

Membership No: 413362

UDIN - 21413362AAAAA S 3031

Date: 13.09.2021 Place: Guwahati

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### ANNEXURE C TO THE AUDITOR'S REPORT

(Referred to in paragraph 2 under "Report on Other Legal and Regulatory Requirements" in the 'Independent Auditor's Report' of even date to the members of Assam Electricity Grid Corporation Limited on the Financial Statements for the year ended March 31,2021)

Report on the matters specified in the directions and sub directions issued by the Comptroller and Auditor General of India under section 143(5) of the Companies Act, 2013 ('the Act')

S. No.	GENERAL DIRECTIONS	AUDITOR'S REPLIES	IMPACT ON FINANCIAL STATEMENT
1.	Whether the company has system in place to process all the accounting transactions through IT system? If yes, the implications of processing of accounting transactions outside IT system on the integrity of the accounts along with the financial implications, if any, may be stated.	As informed to us the company doesn't have any system in place to process all accounting transactions through IT System.  The company uses Tally at various divisions and consolidation is carried out by the Head Office on the basis of Monthly Trial Balances received from them.	It should be noted that the balances amongst various divisions and Head office are not tallying and this has resulted in various reconciliations which are pending for adjustments.
2.	Whether there is any restructuring of an existing loan or cases of waiver/write off of debts/loans/interest etc. made by a lender to the company due to the company's inability to repay the loan? If yes, the financial impact may be stated.	As per information given to us, there was no case of restructuring of an existing loan or cases of waiver/ write off of debts/ loans/ interest etc. made by a lender to the company due to the company's inability to repay the loan	NIL
3.	Whether funds received/ receivable for specific schemes from central/ state agencies were properly accounted for/ utilized as per its term and conditions? List the cases of deviation.	Based on the audit procedures carried out and as per the information and explanations given to us, the funds received/ receivable for specific schemes from Central/ State agencies were properly accounted for/utilized as per the respective terms and conditions	NIL

For, R. M. KOTHARI & CO

**Chartered Accountants** 

Firm's Registration No. 000143C

Partner

Membership No: 4336200

udin - 21413362AAAAAS3031

Date: 13.09.2021 Place: Guwahati

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Annexure D - Report on Internal Financial Controls under Section 143(3) (i) of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of Assam Electricity Grid Corporation Limited ('the Company') as of March 31, 2021 in conjunction with our audit of the Financial Statements of the Company for the year ended on that date.

#### Management's Responsibility for Internal Financial Controls

The' Company's management is responsible for establishing and maintaining internal financial controls with reference to Financial statements based on the internal controls over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by The Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, Implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013 ('the Act').

#### Auditor's Responsibility

Our responsibility is to express an opinion on Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing issued by the ICAI and deemed to be prescribed under section 143(10) of the act, to the extent applicable to an audit of internal financial controls, both issued by the ICAI. Those Standards and the guidance note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal controls based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the Standalone financial Statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

### Meaning of Internal Financial Control over Financial Reporting

A Company's Internal Financial Control over Financial Reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial Statements for the external purposes in accordance with generally accepted accounting principle. A company's internal financial control over financial reporting includes those policies and procedures that:

Office - II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

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- 1. Pertains to the maintenance of records that, in reasonable details, accurately and fairly reflect the transaction and dispositions of the assets of the Company.
- Provide reasonable assurance that transactions are recorded as necessary to permit preparations of financial Statements in accordance with generally accepted accounting principles, and that the receipts and expenditures of the Company are being made only in accordance with authorization of management of directors of the Company.
- 3. Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use or disposition of the Company's assets that could have a material effect on the financial Statements.

### Inherent Limitations of Internal Financial Control over Financial Reporting

Because of the Inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or frauds may occur and not be detected. Also, projection of any evaluation of internal financial controls over financial reporting to future periods are subject to the risk that the internal financial controls over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the Company has, in all material respects, an adequate internal financial control system in the form of various Manuals, Rules, Circulars and instructions issued from time to time over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, except to the instances as reported in our paragraph in relation to the *Basis of Qualified Opinion (Annexure – A)*, based on the internal controls over financial reporting criteria established by the Company considering the essential components of internal controls stated in the Guidance Note issued by ICAI.

For, R. M. KOTHARI & CO

**Chartered Accountants** 

Firm's Registration No. 000143C

Partner

Membership No: 413362

UDIN-21413362AAAAAS3031

Date: 13.09.2021 Place: Guwahati

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#### Table - 1 (Part of Independent Auditors Report)

List of Litigation Cases pending against the company as on 31.03.2021

- A. Cases related to Land: 9 cases.
- B. Cases related to Transmission Line (ROW): 16 cases.
- C. Case related to HR and Finance Wing of AEGCL: 12 cases
- D. Cases related to Electrical Accident: 1 case
- E. Cases related to Arbitration: 2 cases.
- F. Cases related to termination of contract by AEGCL: 2 cases.

A.	Cases related to Lan	d				
Sr. No.	Party Name	Case No. and Year of filing	dSubject matter of the case			
1,	Rebati Prashad Sharma -VS- ASEB & Ors	lT.S. No. 130/08	Petitioner claimed for their ownership over 7Bighas 3kathas 13 lechalland at Kahilipara, under Village- Udalbakra, Mouza-Beltola.			
2.	Sri Amulya Kuma das and ors-VS- AEGCL		Petitioners prayed before the collector, Kamrup (M) to refer this petition before the Hon'ble District Judge, Kamrup for determination of adequate and fair compensation of land which was acquired by AEGCL for Kukurmara (Mirza) sub-station, Accordingly the said cases has been referred to the Learned District Judge, Kamrup. Some of the petitioners expired and substitution petition filed. Pending for substitution appearance.			
3.	Abdus Sattar Sikdar and Ors- VS- AEGCL and Ors		Case is regarding 11 Bighas of land at Sonapur			
4.	Gulapuddin Sheikh- VS- AEGCL &Ors	WP(C) 2743/2015	Case is regarding land measuring 6B-2K-7L at Viii Matiabag Mouza- Gauripur, District Dhubri.			
5.	Sheel Mikir - VS- AEGCL & Ors		Plaintiffs' contention is that AEGCL has encroached over his land at Sonapur which is adjacent to Sonapur Grid Sub-station.			
6.	Hazarika -VS- AEGCL & Ors	Misc. (J) Case No. 893/ 2017 T.S. No.446/2017	Case is regarding 11 bighas of land at Sonapur			
7.			Regarding construction of boundary wall over the land in possession of the plaintiff at Kahilipara.			

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8.	Mr. Noor Rahman	-Misc. (J) Case	Plaintiff prayed for direction to the defendant not to construc
	VS- APDCL and Ors	No. 136/2019 ir	boundary wall over their land at Dibrugarh 132 kv sub-station and colony. AEGCL engaged Advocate for defending the case on behalf of AEGCL.
9.	Biren Saloi -VS-	WP(C)	Case is regarding land under Kamapur Sub-Station
	AEGCL & Ors	1766/2021	
В.	Cases related to Tra	nsmission Line (I	Right of Way)
Sr. No.	Party Name	Case No and year of filing	Subject matter of the case
1.	Sri Babu Gosh and Ors - VS- AEGCL and Ors	IWP (C) No. 684/2014	Petitioner prayed before the Hon'ble court for shifting of Tower for 132kV Gauripur to Bilashipara Line from his land.
2.	Sri Parshuram Prajapati & Ors- VS- AEGCL & Ors	T.S. No. 34/2015	Petitioner prayed for shifting of Rupai- Tinsukia Lila Line from his land.
3.	Sri Champak Deka and one otherVS- AEGCL & Ors		Petitioner claimed for Zirat Compensation against Rangia - Sipajhar- Rowta Transmission line.
4.			Petitioner claimed for enhancement of Compensation for transmission line crossed over their land at Karimganj.
5.	Kanuram Borgoyari- VS-AEGCL	· ·	Plaintiff claimed for Compensation against land for Rangia - Salakati Transmission Line
6.	Ratan Sutradhar VS AEGCL & Ors	` '	Petitioner claimed for zirat compensation against Rangia-Salakati Fransmission line
7	Harus Ali Laskar -VS AEGCL and Ors	776/2018	Petitioner claimed for his job in AEGCL for laying transmission line, tower footing in connection with LILO section 132/33kV Hailakandi Sub-Station over his land.
3.	Dwimlu Basumatary & Ors-VS-AEGCL and Ors	, ,	Petitioner Prayed for proper assessment of land and Zirat compensation for Rangia-Salakati transmission line.
9.	Sri Jagadish Barman VS The State of Assam & Ors		Petitioner claimed for Zirat Compensation and Land Compensation against Chandrapur- Kahilipara Transmission Line.

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10.	Sri ThanuWP (C Mushahary-VS- No.8708/2018 The Union of India	Line compensation related to PGCIL but AEGCL has been arrayed a party
11.	Sri Dhanjit Kr. Roy-WP (C) No VS-The Union of5918/2018 India and Ors	Petitioner prayed for adequate compensation against Rangia. Salakati transmission line crossed over petitioner's land
12.	Prathiba WP (C) No Basumatary -VS-6272/2018 Union of India and Ors	Regarding PGCIL Transmission Line crossed over Petitioner's Lanbut AEGCL has been arrayed as Party.
13.	Jalil Seikh &3 Ors-WP VS-AEGCL (C)No.1378/201 9	Claimed for proper assessment of compensation against 220kV Do Transmission line from Salakati-Rangia .
14.	Jiten Boro and Ors -WP (C) VS-AEGCL and Ors 8022/2018	Petitioner claimed for Enhancement of Compensation for Rangia Salakati Transmission Line
15.	Hatigor Tea Estate - WP (C) No. VS-The Union of662/2019 India	Petitioner challenged the Letter of PGCIL regarding compensation against Transmission line. Petitioner contention is that compensation against Transmission line should be paid as per land acquisition Act. Challenged the Order of PGCIL but AEGCL has been arrayed as party.
16.		Plaintiff claimed for compensation against 132kV Transmission Line 33kV,11 kV Line etc .at Nagaon
C.	Cases related to HR and Finance wing	3
Sr. No.	Party Name Case No and year of filing	Subject matter of the case
1.		Petitioner contention is that he should be promoted to the post of Asst. Manager (Law) in AEGCL from the post of Superintendent
2.	Badan Ch. WP (C) No. Boragohain -VS-767/2016 AEGCL and Ors	Petitioner claimed for his promotion and retirement benefit.
3.	Sri Chandan Uria -WP (C) No. VS- AEGCL 5242/2016	Petitioner claimed for recruitment in AEGCL as Sahayak.
1.		Plaintiff is the second wife and claimed for Death benefits of her Husband
5,	Ors-VS-State of 5724/2017 a Assam & Ors	Petitioners' contention is that they were recruited in the years 2005 to 2012 and they have been posted in APGCL. But due to restrained on intercompany transfer the incumbent who are junior to them have been promoted.

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>

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6.	(Nizamuddin Ahmed-VS-AEGCL and Ors)	WP (C) No 1870/2018	Petitioner Challenged the calculation for fixation of quarter ren amount for his excess period of service and deduction of amount by AEGCL.
7.	(Smti Lakhayajyo Borah Bhagawati VS-AEGCL and Ors	tiWP(C) 785/2018 -	Petitioner challenged her termination from AEGCL's Service afte Departmental Proceeding against her.
8.	Deben Chandr Medhi-VS AEGCL	aWP (C) No. 916/2019.	The Petitioner claimed for his promotion which was rejected as he was under punishment of stoppage of 3 increments with cumulative effect til his retirement on 31staugust2020.
9.	Mukut Das-VS APGCL & Ors	G-WP(C) 1607/2020	The petitioner claimed for his revision of pensioner benefit
10.	Bipul Haloi & other VS- State of Assam & Ors	<b>3</b> €	The petitioners are employees of AEGCL (Asst. Manager-Accounts) and they have challenged the seniority list prepared by AEGCL for the employees of AEGCL Accounts wing who joined in AEGCL service in the year 2010.
11.	Synthia Begum - VS AEGCL	No1754/2021	Petitioner states that she has not been allowed to appear before the Interview Board for recruitment of Asst. Engineer (Electrical) in AEGCL under EWS reservation in spite of her having the valid EWS certificate.
12.	Smti Ritu Bora & Or -VS- AEGCL & Ors	No119/2021	Petitioners prayed for their regularization for the post of LDACCO in AEGCL. Petitioner also challenged the Decision of Board Of Directors, AEGCL to rescind its earlier resolution for regularization of LDACCO in AEGCL, in their WP(C)No7589/2017and7790/2018 but Hon'ble Guwahati High Court passed an order on 19/02/2021 and where by the Hon'ble High Court was pleased to dismiss their claim of regularization with a direction to AEGCL that in future recruitment in AEGCL their service in AEGCL is to be considered and any condonation of age, if required for such petitioners that also to be considered. Hence, they preferred this present appeal challenging the Order of Hon'ble Guwahati High Court.
D	Cases related to elec	trical accident	
Sr. No.	Party Name	Case No and year of filings	Subject Matter of the Case
1.	AEGCL	Execution Caser 6/2018	Plaintiff claimed for Compensation against electrical accident. Both the parties already mutually settled the case and placed before the Learned Civil Judge Morigaon. Order of disposal in this regard is yet to be passed by the Hon'ble Civil Judge, Morigaon.
Ξ	Case Related to Arbi	tration	
Gr. No.		Case No and S year of filing	Subject Matter Of the Case

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam

OTHAR Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>

Mobile -9983195000

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1.	M/s Electrokings Arbitration Projects Pvt Ltd - VS-Appeal 11/2019 AEGCL	The Hon'ble District Judge, Kamrup (M) vide order dated 06/02/2019 restrained AEGCL from giving effect to award the contract to other party regarding railway traction deposit work. But Hon'ble Guwahati High court on AEGCL's prayer stayed order of the Hon'ble court below. Accordingly, AEGCL awarded the contract to other party. Against the aforesaid order of the Hon'ble High Court Electrokings Projects Pvt. Limited preferred this appeal.
2.	Projects Pvt. Ltd -EP VS-AEGCL AEGCL/2020	Petitioner was awarded contract by AEGCL for construction of 132kV S/C line on D/C Tower from 132 kV Jyma GSS to Gossaingaon Railway Traction - Sub -Station on turnkey basis under deposit Scheme. But for contractual failure on the part of contractor, aforesaid contract was terminated. Hence, the Petitioner preferred this Arbitration Proceeding.
F	Case Related to termination of Contr	act By AEGCL
1.	M/S MeghaWP(C) No Electricals-VS- State8023/2019 of Assam and Ors	Petitioner was awarded contract for Construction of 132kv transmission line from Nalbari GSS to Nalbari traction sub-station under deposit scheme, but the scope of work was changed due to ROW Issues and instead of Over Head line, a portion was replaced with underground cable and type of foundation was also modified. So for that portion re-tendering was done and subsequently awarded the contract to M/S Sun Steel industries Pvt. Limited. Challenging that action petitioner prayed for stay of such action by AEGCL. But Hon'ble High Court was pleased not to provide any restrained order against AEGCL but the case is pending.
2.	SMEC INT Pvt LtdWP (C Vs AEGCL & ORS 5518/2020	Petitioner challenged the bid evaluation for project management consultant whereby Petitioner Company has not been selected and PiFeedback Infra has been selected.



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### Table 2 (Part of Independent Auditors Report)

Amounts Payable in respect of Income tax and GST

Table 2.1

Delay in Payment of Income Tax (Information as per E-filing Website)

Sr. No.	Nature of Demand	Relevant A.Y.	Amount of	Our Comments
	& Relevant Section	and Date of	Demand	
		Order		
1	Demand U/s 220(2)	2009-10, order	Rs.	It has been observed that the company
		issued on	11,49,40,608	has not provided any information
		04/08/2018		regarding by way Notes to Accounts or
2	Demand U/s 220(2)	2009-10, order	Rs. 2,66,200/-	at any other place in the Financial
		issued on		Statements.
		18/04/2020		It should also be noted that such
				demand entails a Simple Interest @ 1 %
		n n		p.m. for delay in payment of same.

Table 2.2

TDS default of AEGCL under different TAN Deductors as declared by Management from TDS Traces Logins

Sr. No.	DIV NAME	TAN	Form	Total Amount	Auditors Comment
1	GUWAHATI WORK DIV, AEGCL	SHLG00208F	24Q/26Q	88,380	
2	132 KV GRID AEGCL	SHLR00328G	24Q	78,220	
3	EXECUTIVE ENGINEER TRANSMISSION AND TRANSFORMATION DIVISION JORHAT	SHLE00252A	24Q/26Q	2,64,240	
4	SILCHAR T & T CIRCLE	SHLA01751B	24Q/26Q	71,620	No
5	Silchar T & T Division	SHLA01260A	24Q/26Q	42,100	disclosure or details
6	MRT DIVISION,NARENGI	SHLM00455A	24Q/26Q	1,93,558	have been
7	GOALPARA TRANSMISSION DIVISION,AEGCL AGIA	SHLE00219C	24Q/26Q	11,328	respect of
8	ASSISTANT GENERAL MANAGER PANCHGRAM SUBSTATION DIVISION AEGCL PANCHGRAM	SHLR00582B	24Q/26Q	17,340	the same, and no rectification has been
9	220 KV SALAKATI GSS AEGCL	SHLS02935C	24Q/26Q	1,17,990	filed yet.

Office – II Floor, 96, GNB Road, Silpukhuri, Near SBI Evening Branch, Guwahati, Assam Email – <a href="mailto:rmkothariandco@hotmail.com">rmkothariandco@hotmail.com</a>

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10	MRT DIVISION JORHAT	SHLE00284E	24Q/26Q	2,14,170	
11	220KV GSS AEGCL MARIANI	SHLA00808D	24Q/26Q	1,787,345	
12	AGM, 220KV GSS Samaguri	SHLR00642F	24Q/26Q	1,28,970	
13	AGM,132KV Gargaon Grid Sub- Station, AEGCL, Nazira	SHLS03172B	24Q/26Q	9,480	
14	AGM, GTD, AEGCL, Narengi	SHLT00210A	24Q/26Q	17,010	
15	LATTC NARENGI	SHLS00804G	24Q/26Q	9,380	
16	SUPERINTENDING ENGINEER UPPER ASSAM T & T CIRCLE	SHLS01676D	24Q/26Q	4,97,920	
17	EXECUTIVE ENGINEER PLCC DIVISION JORHAT	SHLP00869B	24Q/26Q	1,770	
18	PLCC COMMUNICATION, AEGCL	SHLA03242B	24Q	120	
19	C & C, LDC, AEGCL	SHLS00965G	24Q/26Q	4,70,870	
20	AEGCL Head Office	SHLG01018D	26Q/24Q/27EQ/27Q	72,62,080	
21	132 KV Dibrugarh GSS	SHLR00464C	24Q/26Q	8,930	
	Total			1,12,92,821	



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**Table 2A (Part of Independent Auditors Report)**Delay in filing of GST Returns

	GSTR-3B					
Month	Due Date	Filling Date	Penalty			
20-Apr	24-May-2020	13-Oct-2020	7100			
20-May	14-Jul-2020	13-Oct-2020	4550			
20-Jun	24-Jul-2020	13-Oct-2020	4050			
20-Jul	24-Aug-2020	13-Oct-2020	2500			
20-Aug	03-Oct-2020	13-Oct-2020	500			
20-Sep	24-Oct-2020	10-Dec-2020	2350			
20-Oct	24-Nov-2020	10-Dec-2020	800			
20-Nov	24-Dec-2020	23-Dec-2020	0			
20-Dec	24-Jan-2021	06-Feb-2021	260			
21-Jan	25-Feb-2021	27-Mar-2021	1750			
21-Feb	25-Mar-2021	27-Mar-2021	350			
21-Mar	24-Apr-2021	26-May-2021	0			

GSTR 1					
Month	Date of Filing	Due Date of Filing			
20-APRIL	12/10/2020	11/05/2020			
20-MAY	14/10/2020	11/06/2020			
20-JUNE	14/10/2020	11/07/2020			
20-JULY	14/10/2020	11/08/2020			
20-AUGUST	14/10/2020	11/09/2020			
20-SEPTEMBER	10/12/2020	11/10/2020			
20-OCTOBER	10/12/2020	11/11/2020			
20-NOVEMBER	10/12/2020	11/12/2020			
20-DECEMBER	04/02/2021	11/01/2021			
21-JANUARY	26/03/2021	11/02/2021			
21-FEBRUARY	26/03/2021	11/03/2021			
21-MARCH	24/05/2021	11/04/2021			



Table 3

Calculation of Penal Interest of State Govt Loan For FY 2020-21 (Part of Independent Auditors Report)

YEAR	Actual Loan	Outstanding	Outstanding	Interest Overdue	Penal interest as per AEGCL	Corrected Figure of penal interest	Difference of overcharged
	amount drawn	Principal amount	principal amount		Calculation	(A+C)*2.75%	Penal Interest
	from State Govt	of the loan	of the loan		(B+C)*2.75%	(11.0) 2.70%	1 CHAI THEOLOG
		amount (auditors	amount (AEGCL)		(D1C) 2.7570		
		calculation)	D				
2003-04	23,166,000.00	23,166,000.00	37,065,600.00	39,729,690.00	2,111,870.48	1,729,631.48	382,239.00
					2,948,694.38	2,469,231.88	479,462.50
2004-05	34,870,000.00	34,870,000.00	52,305,000.00	54,920,250.00		20,843,533.43	3,375,471.00
2005-06	306,861,000.00	306,861,000.00	429,605,400.00	451,085,670.00	24,219,004.43		
2006-07	414,000,000.00	414,000,000.00	538,200,000.00	565,110,000.00	30,341,025.00	26,925,525.00	3,415,500.00
2007-08	512,463,000.00	512,463,000.00	614,955,600.00	617,039,940.00	33,879,877.35	31,061,330.85	2,818,546.50
2008-09	352,700,000.00	352,700,000.00	387,970,000.00	387,970,000.00	21,338,350.00	20,368,425.00	969,925.00
2009-10	196,400,000.00	196,400,000.00	196,400,000.00	196,400,000.00	10,802,000.00	10,802,000.00	
2010-11	287,068,000.00	258,361,200.00	258,361,200.00	258,361,200.00	14,209,866.00	14,209,866.00	-
2011-12	*	. н		8 2		<i>j.</i>	5 (#1)
2012-13	63,371,424.00	44,359,996.80	44,359,996.80	44,513,996.80	2,444,034.82	2,444,034.82	120
2013-14	909,762,000.00	545,857,200.00	545,857,200.00	545,857,200.00	30,022,146.00	30,022,146.00	
2014-15	46,065,000.00	23,032,500.00	23,032,500.00	23,459,725.00	1,278,536.19	1,278,536.19	846
2015-16	396,970,000.00	158,788,000.00	158,788,000.00	158,788,000.00	8,733,340.00	8,733,340.00	
2016-17	438,679,000.00	131,603,700.00	131,603,700.00	131,773,725.00	7,242,879.19	7,242,879.19	-
2017-18	748,611,000.00	149,722,200.00	149,722,200.00	149,843,640.00	8,238,060.60	8,238,060.60	2
2018-19	312,283,900.00	31,228,390.00	31,228,390.00	31,259,929.50	1,718,428.79	1,718,428.79	
Total	5,043,270,324.00	3,183,413,186.80	3,599,454,786.80	3,656,112,966.30	199,528,113.21	188,086,969.21	1,14,41,144.0

FRN - 000143C

GSTN - 18-AAGFR9120E-1Z9

### Table 4 (Part of Independent Auditors Report)

### **Details of Mandatory ROC Forms**

Sl No.	Form Name	Particulars	Status of Filing Forms
1.	MGT-14	Approval of Accounts for the FY 2020-21	Not filed
2	ADT-1	Appointment of Auditors	For the FY 2020-21 not filed
2.	ADI-I	Appointment of Auditors	For the FY 2019-20 filed on 14.11.2019 with additional fee of Rs. 3600/-
3.	CRA-2	Appointment of Cost Auditors	For the FY 2020-21 not filed
4.	MGT-7	Annual Return FY 2019-2020	Filed on 29.04.2021 with Additional Fees of Rs.6000
5.	MSME 1	Outstanding Payments of MSME (Half Yearly) 30/09/2019, 31/03/2020, 30/09/2020 and 31/03/2021	Not Filed
6.	AOC-4 XBRL AOC-4 CFS XBRL	AOC -4 XBRL FY 2019-2020	Filed on 05.08.2021



# REPLY OF THE MANAGEMENT TO THE STATUTORY AUDITOR'S REPORT ON THE ACCOUNTS OF ASSAM ELECTRICITY GRID CORPORATION LTD. FOR THE YEAR ENDED 31ST MARCH, 2021

### REPLY OF THE MANAGEMENT TO ANNEXURE-A TO THE INDEPENDENT AUDITORS' REPORT

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY				
1.	Property, Plant & Equipment					
1. a.	The company has maintained a fixed asset register but proper identification of assets & physical verification has not been conducted of the same due to COVID 19 situation as interdistrict traveling restrictions were imposed by the State Govt.	AEGCL had updated the fixed asset register up to 31.03.2021 but due to interdistrict traveling restrictions imposed by the State Govt. in order to combat the spread of Covid-19 virus, AEGCL was unable to conduct the physical verification of the fixed assets during FY 2020-21. However, now steps have been initiated for physical verification and identification code of the assets.				
b.	Value of freehold land as on 31.03.2021 stood at Rs. 38.67 Crores out of which only title deeds of Rs. 20.44 Crores land holding documents were verified satisfactorily. We have considered certification from the Deputy Commissioner and other official Govt. documents through which we can ascertain the holding of land by AEGCL.	AEGCL had produced all documents related to lands available with AEGCL amounting to Rs26.24 Crore to the Statutory audit during the course of audit. AEGCL is in the process of collecting the documents related to the remaining amounts of land. Besides, this cost also includes land				

STATUT	ORY AUDITOR'S OBSERVATIO	)N	MANAGEMENT S REPLY	
			development other costs.	
found: -In Kahil		and the books of Accounts following anomalies were oundary wall at Sonapur amounting to Rs. 99, 82,652/-n capitalized under Buildings.	132kV G Kahilipara After prop scrutiny it we found that, it amount of 99,82,652/- we booked as La & Rights record la	
			development cost (i.e. ea filling) at 2 KV G Sonapur in 1 2016-17. Th there was wrong classification asset head.	
-Zirat Compensation on land was wrongly classified under Land & Right instead it should have been added to the particular Asset for which compensation was paid to use the land, Following wrongful classification of land (in various divisions) were observed on scrutiny of documents:				
Sr. No. 1 2 3	Division T&T Circle Gormur Narengi Transmission Division T & T Division Jorhat	Zirat Compensation on Land (in Rs) 2,15,831,.00 4,73,400.00 12,03,938.00	to the Dept Commissioner, Sibasagar on 2 08-2016 agai Zirat compensati of Betb	
			substation.  The said amore was book against Labecause it was compensation paid again acquiring of lant.  Thus there was wrong classification asset head.	
			2. <u>Narengi</u> <u>Transmission</u> <u>Division</u> : This under scrutiny a necessary act will be taken at proper scrutiny.	

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.		3. T&T  Division Jorhat:  The said amount of  ₹ 12,03,938/- was deposited to the Deputy Commissioner of Golaghat on 09- 11-2005 against purchase of 30 bighas land for construction of 132KV Substation at Bokakhat. The Treasury Challan received from the Treasury Office, Golaghat in this regard is available with the division office . Hence the amount was booked against "Land".
d.	<ul> <li>Anomalies were found in the transfer of assets from one division to another. It was observed that proper recording of assets was not done in various Divisions resulting to which particular Assets along with its depreciation were undervalued. Following irregularities were observed:</li> <li>- Meter Testing Laboratory Equipment was transferred from MRT Narengi Division to other divisions for an amount of Rs 27,14,000/- out of which only Guwahati Transmission Division and 132 kV Chirakhundi Rangia have booked the asset at the value of Rs. 5,42,800 each and remaining assets of Rs. 16,28,400/- has not been booked by the respective divisions. As a result, the assets were undervalued by Rs. 16, 28,400/- and depreciation was undervalued by Rs. 211015 because the difference was not included in the asset register at the HO level.</li> <li>- Tools and Tackles (10.520) transferred from MRT Division Narengi to 220 kV Samaguri GSS Division for an amount of Rs.5,62,224/- which is the original cost of the asset put to use on 03-08-2013. While booking the asset 220KV Samaguri GSS Division failed to claim depreciation from the date of capitalization instead claim depreciation for the Current Year from the date of transfer. As a result, accumulated depreciation was understated by Rs 1,89,580/-</li> </ul>	Necessary entries will be made in the subsequent year.  Rectification entry shall be made in the subsequent year
e.	In respect of Capitalization of Fixed Assets, it has been observed that there are numerous assets which are capitalized during the year under Prior Period and the effect of the same has been given during the year, in relation to the above, we are of the opinion that there must have been such Non Capitalization during the Audit Period also, as reports from various divisions in respect of Capitalization were not maintained at Head office and owing to COVID-19, we could not visit individual divisions and therefore are unable to comment upon the accuracy of Capitalization carried out by company.	Capitalization of Fixed Assets is done after receipt of completion certificates issued by the competent authority and these are available with the

  -	STATUTORY AU	DITOR'S OBSERVATIO	N		MANAGEMENT' S REPLY
•	the capitalization observed that th Expenditure and Grants. However, interest, it has be sources for apport	of interest on loan receive ne method used for app Revenue Expenditure is , on review of the data		B. Further, it has been loan towards Capital lization of Loans and for apportionment of	respective unit and may be seen.  AEGCL receive funds from various source viz., State Gove Loan & Grant ADB Loan & Grant and Centra Govt. Grant Some portion of these funds ar utilized for a seen.
	Funds	Calculations of Funds Utilized for apportionment of various funds as Per AEGCL calculations (in Crores)	Actual Funds Utilized as per books Of accounts of AEGCL  (in Crores)  {Ref Note No. 4 & 8 for Principal Amount of Loans and Note No. 2 for Grants of Annual Accounts}	Difference in Proportionate amount utilized (In Crores)	Capital Work (CWIP & Fixed assets) and the balance funds are temporarily parked at Banks in the form Fixed Deposits. While calculating the amount of Capitalization of Interest on States.
	State Govt Loan	674.33	542.73	131.60	Govt. Loan AEGCL apportions th
	State Govt Grant  ADB Loan	902.21	751.62 95.67	150.59 -32.87	funds in the proportion of the utilizations. While making
					apportionment of various fund
	ADB Grant	634.69	966.86	-332.17	AEGCL ha
	Central Govt Grant	293.92	236.56	57.36	excluded the AD Loan & Gra from the Tot
	the opinion that interest. However	there has been gross no	e basis of examination of availgegligence in the calculation sentioned above, we are not in apitalization of Interest.	and apportionment of	Funds utilized for creation of Fixed Deposits with Banks, because ADB funds and directly utilized for Project World and Fixed Deposits are not made with ADB Funds. This is the reason for mismatch between the apportioned for the propertion of the creation

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
g.	Interest capitalization of ADB Loan: - Total Project Works related to ADB loans stands at Rs 886.14 Crores as on 31.03.2021 as declared by the management. Interest is to be capitalized only on work in progress which stands at Rs 24.45 Crores and not on completed works out of the Total Project Works related to ADB Loans. Accordingly, interest is capitalized proportionately against ADB loan on CWIP portion only which stands at Rs. 27.71 Lacs for FY 2020-21 out of total interest of Rs 10.05 Crores. Accordingly, the same policy was used for the previous year (2019-20) and rectification entries were booked in the current year by posting as interest paid for the prior period (83.700) amounting to Rs. 8.42 Crores as the whole portion of interest expense of Rs.10.04 Crores was capitalized assuming that all projects related to ADB loan were under CWIP in the previous year. However, no effect of interest expenses booked under CWIP for previous years (before 2019-20) has been given in the accounts of the company and the same cannot be commented as data of previous years are not available with regards to Work Completion related to ADB loan.	amount of funds and actual funds received as per the books of accounts. Thus AEGCL has not made any negligence while making apportionment of funds.  However, AEGCL humbly requests the Statutory Auditor to show us the calculation of Interest Capitalization being a guide to the Corporation.  Data of previous years in respect of Work Completion related to ADB loan are available with AEGCL and these were produced to the previous auditors and rectification in this respect had been made by AEGCL in the previous years of the errors if any
h.	In relation to the study to be conducted for determining the Impairment of Assets, it was observed same was not done by AEGCL, and the conditions as prescribed in <b>AS 28</b> was not	committed by AEGCL as per the comments of the CAG issued in the previous years.  Impairment of Assets will be
i.	complied with.  The company has provided information of the current status with regards to various Court	done by AEGCL in the subsequent year.  There is no
-	Cases going in respect of Land and other compensation matters but no Contingent Liability has been provided in respect of the same. ( <b>Ref. Table 1</b> )	certainty of outflow of fund and as such Contingent Liability has not been provided in the Annual

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.		Accounts.
2.	Inventory	
a.	With reference to Point no. 14 (Annual Accounts), it has been stated that there is a difference of ₹7.51 Cr in the Stocks as per Books and the Physical Verification Report, the same remains mismatched and no further explanation has been provided in this regard.	AEGCL has started the reconciliation of the difference between book value of stock and physical value of stock on monthly basis from the month of April, 2021 and the amount of discrepancy will be rectified and will be shown in the Annual Accounts for the FY 2021-22.
b.	Provision for stock-dated-31-03-2021 as reflected in Note 14 - Inventory of Annual Accounts of AEGCL as on 31-03-2021 is Rs. 17.88 Cr. This consists of Rs.12.62 Cr as Transfer Scheme Opening Balance as on 01-04-2005, Rs.2.28 Cr is the total of Provision in respect of obsolete, damaged, and unserviceable stock as per Physical Verification carried out for year ending 2020-21 and the remaining amount of Rs. 2.97 Cr are rectification made during the year 2012-13 and 2013-14 on account of short provision for obsolete, damage & unserviceable stock. But on scrutiny of PVR statement, it was observed that Rs 2.97 Cr remains unreconciled and same has not been included in detailed Physical Verification Report for Current Financial Year as the provision in respect of obsolete, damage & unserviceable stock is carried out at the end of each year, and the same must be a part of provision created at the end of the current year amounting to Rs.2.28 Cr.	Rs. 2.97 crore is the rectification of short provision of stock made in the books of accounts during FY 2012-13 & 2013-14 as pointed out by the AG audit during the course of their audit.
c.	As observed by us, the inventory records have fallen into error due to the difference in recording of material, which exists because of mismatch in material entry system in PSL maintained by the store in charge and Books of account maintained by the division in charge of that particular store.	As mentioned in Para 2.a., this difference is under reconciliation and will be rectified in the subsequent FY.
d.	In respect of inter-unit material transfer (Ref Point no. 18 in Annual Accounts) amounting to Rs. 789 Lacs that is the stocks which are transferred from one unit to another, the same should be recorded under their respective divisions. However, there are numerous items which are lying under the head Inter Unit Material Transfers and the same have not been recorded in the respective divisions, thus cannot be reconciled.	The balance under Inter Unit A/c – Materials is in the process of reconciliation and will be adjusted in the subsequent FY.
e.	On a visit to 132 kV GSS Chirakhundi, Rangia Store, it was found on physical verification that PVR submitted by the unit did not contain items physically lying in the stores neither were they recorded in their stock books. As per PVR, it is noticed that only good stocks are accounted for but it was found that repairable and obsolete items also exist in the store which has not been	It would be beneficial for AEGCL to make the necessary

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.	recorded.	entries in the PSL & Books, if the auditor would have mentioned the amount of items lying in the stores, repairable and obsolete items, which were not recorded. However, AEGCL will look into the matter seriously and all the necessary entries will be made in the subsequent FY.
f.	It was further observed that a few stocks that were returned from the site after completion of a project work and were not accounted for. Ideally, the concerned officer should have recorded the material inward and reduced the account which was earlier debited to either CWIP/Fixed Assets/ R&M head.	AEGCL will look into the matter seriously and the necessary entries will be made in the subsequent FY.
3.	Loans	
a.	In respect of Interest on Loans availed from the State Government, it has been observed that the company is not making any Interest payments and is creating a provision in respect of Penal Interest Ref. Note – 22.1. It is pertinent to mention that the AERC does not allow/ consider, any penal interest amount paid by the company to the suppliers/vendors/lenders, for the determination of tariff. Hence, the Company may have to absorb all penal interest amount payable to GOA as it may not be realizable through tariff as revenue.	AEGCL has been suffering from a loss. The accumulated loss as on 31.03.2021 stood at Rs. 418.60 Crore. Moreover, the amount approved by the Hon'ble AERC for payment of interest on loan is much lower than the actual amount of interest computed in the Annual Accounts as per the loan agreement. Thus due to shortage of fund, AEGCL is unable to pay the interest on loan.

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
b.	It was further observed that Penal interest charged on non-payment of outstanding Principal amount of loan and interest thereon to the State Govt is overvalued by Rs. 1,14,41,144/ As penal interest was calculated on the outstanding amount of both principal and interest amount due to the State Govt @2.75%, it was observed that AEGCL was calculating the penal interest on the outstanding principal amount at installment amount multiplied by no of year unpaid. This leads to an increase of principal amount more than the amount repayable resulting in overcharging of penal interest. Kindly <b>ref Table-3</b> , for detailed calculations.	provision for penal interest in the Annual Accounts as per the loan agreement with GoA. But the Hon'ble AERC, while approving ARR allows Interest on loan capital as per the normative formula mentioned in the Tariff Regulations, where penal interest has not been approved because this is not an element of ARR of AEGCL.  Penal Interest has been computed @ 2.75% on the overdue amount of principal and interest as on
		31.03.2021 as per GoA, Finance (Budget) Dept. Order No. BW.22/89/175 dated 27.03.2006
c.	General Provident Fund – A sum of Rs. 3517 lakhs is shown under the above head which represents the amount of subscription, GPF Advance made; recovery of such advance and final withdrawal of GPF of the employees of its erstwhile organization ASEB who were absorbed by AEGCL and interest provision made thereon. We have been informed that a request for the formation of GPF Trust has been made to Govt. of Assam vide letter dated 25.09.2017 but they are yet to receive the confirmation from GoA. The matter is still pending at GoA, the above amount is lying under the above head, a separate Bank Ac is maintained for the same and is being used by the Company as Internal Resources and no specific investment of the same is made. Also, the learned AERC had directed the Company to maintain a separate account for the amounts received from the employees towards provident fund & its utilization to be duly audited by statutory audit but the same is not followed.	Presently AEGCL has been maintaining a bank account for the purpose of all payments related to GPF. The Hon'ble AERC had directed AEGCL vide Directive 3, T.O. dated 01.03.2019 to complete the formalities of forming the Trust for Employee's

S L. N O.	STATUTORY AU	DITOR'S OBSERVA	ATION			MANAGEMENT' S REPLY
						Provident Fund as early as possible but not yet directed for statutory audit of utilization of GPF. A copy attached vide Annexure I.
d.	Assam and ADB		cy on the princi		received from Govt. Of nterest amount, and penal	AEGCL has received loans from GoA and ADB. The Govt. issued sanctioned letters against various loans and based on these sanctioned letters AEGCL had made the accounting of loan. Govt. does not provide any balance certificate for the same.
4.	Fixed Deposits –					Tor the same.
a.	Deposits maintain is 4.4% and inter	of documents, it wanted with SBI PALTA	AN BAZAR bran calculated for 1	ich. It was four 54 days, a ma	est was booked for Fixed nd that the Rate of interest anual calculation has been	The interests on all FDs are completely recorded in books
	STDR No	PRINCIPAL AMOUNT (in ₹)	DATE OF Fixed Deposit	Maturity amount	Manual calculation of accrued interest for FY 2020-21 (in ₹)	of accounts on the basis of the interest certificates/FD
	38879672110	1,06,88,785.00	29.10.20	29.04.21	198,431.00	statements as
	38879671332	1,06,88,785.00	29.10.20	29.04.21	198,431.00	furnished from the bank as on 31-03-
	38879671875	1,06,88,785.00	29.10.20	29.04.21	198,431.00	2021. This
	38879671682	1,06,88,785.00	29.10.20	29.04.21	198,431.00	stands same for
	38879671514	1,06,88,785.00	29.10.20	29.04.21	198,431.00	the SBI Paltan
	38879671070	1,06,88,785.00	29.10.20	29.04.21	198,431.00	Bazar Branch.
	38879670430	1,06,88,785.00	29.10.20	29.04.21	198,431.00	Zazai Diulivii.
	38879670768	1,06,88,785.00	29.10.20	29.04.21	198,431.00	
	38879670203	1,06,88,785.00	29.10.20	29.04.21	198,431.00	
	38879669979	1,06,88,785.00	29.10.20	29.04.21	198,431.00	
	Total Accrued i	nterest not booked		•	19,84,310.00	
b.	Term Deposits w	rith UCO Bank –				
	-Wrong ascertainment of accrued interest in UCO bank FDs. They have overstated interest amount by Rs.5,109/- for STDR no. 19250310034934 and Rs.10,373/- for FD 19250310034941 respectivelyIn UCO bank FD no 450310036617, the principal amount is understated by Rs19911. It was observed that the principal amount was taken as Rs.3,92,723 taken instead of Rs.4,12,634 as					Rectification entries are already made for both FDs in FY 2021- 22.

S L. N O.	STATUTORY AUDITOR'S OBSERVATION							MANAGEMENT' S REPLY
0.	interes	t of Rs.3	39,298 was booked	instead of Rs. 59,209	- as per FD Cer	tificate		
c.	interest of Rs.39,298 was booked instead of Rs. 59,209/- as per FD Certificate  Deposits with Syndicate Bank —  -It was observed that accrued interest of Syndicate Bank STDR No.73304580000054/3 has been understated by Rs.945297.38.							Interest accrued on the said FD was calculated by considering the difference of the closing balance of this FD as on 31-03-2021 with that of its opening principal value as on 01-04-2020 which was mentioned in the FD statements provided by the Syndicate bank. Thus the view of auditor may not
d.	-In res	t certific	the following Fix cates were not mad	ed Deposits maintain e available to us to ve umulates to Rs.36,23,	erify the correct			be accepted.  Copies of certified interest certificates from Allahabad Bank were produced to the statutory auditor during the course of audit along with details
		Sr.	FD No.	Principal Amount	Rate of	Accrued		
		No.			Interest	Interest		of other FDs. These are
		1	50392594481	10,845,032.00	5.50%	495753.00		available with AEGCL and may
		1	50392524242	10,845,032.00	5.50%	497441.00		be seen.
	_	2	50392153231	10,845,032.00	5.50%	499130.00		
	-	3	50392767070	10,845,032.00	5.50%	494064.00		
		4	50392985390	10,845,032.00	5.50%	492375.00		
		5	50393213463	2,233,290.00	5.50%	101045.00		
		6	50391309917	10,845,032.00	5.75%	534582.00		
		7	50391457264	10,845,032.00	5.50%	509262.00		
e.	It was observed that Interest Income of fixed deposit is booked only on the net amount after deduction of TDS, which is a wrong practice as gross amount should be booked under Interest Income from Fixed Deposit. It was found that TDS deducted by various banks are booked under Income from investment. Due to which there is a possibility of revenue leakage in the						It was noticed that a few banks credit the amount of TDS on renewal	

booked.  deducted or othose FDs. In order to ensure through the product of accounting 26AS is considered matters.  Interest income or those FDs. In order to ensure the matters.  Interest income or authentic for accounting or TDS related matters.  Interest income or interest income or authentic for accounting or TDS related matters.  Interest income or i							
form of Non-reporting of TDS by various parties which leads to interest income being underbooked.    Source   Comparison	L. N	STATUTORY AUDITOR'S OBSERVATION					
a. It has been noticed that there is a non-adherence of the principles and procedures as laid under AS-12 (Accounting for Government Grant). It is noticed that assets created out of various grants received from State Government, Central Government & ADB are not recorded at nominal value and instead recorded at full value. We have been provided a letter issued by the Government of Assam in respect of the treatment of grants as promoter's contribution. However, no such letter or other documentary evidence has been received in respect of grants received from Central Govt. and ADB. Therefore, in our opinion, the assets created out of such grants should be recorded at nominal value after adjustment of the respective grant received from the Central Government and ADB. The above non-adherence has resulted in a claim of excessive depreciation in books of accounts, the amount for same may be worked out after classification of Assets created out of the respective Grants.  The total amount of Grants as received from Central Government and ADB as per the books of accounts are Rs. 236.56 Crores and Rs. 966.86 Crores, however since records in respect of assets created out of such grants were not made available to us, we are not in a position to quantify the overvaluation of individual assets. It is advised to carry out the detailed study in respect of assets created out of such Grants and make necessary adjustments in the Books of accounting for government gran should be based on the nature or one relevant grant Grants which have the characteristics similar to those or promoters' contribution should be treated as part to shareholders'	0.		interest income of those FDs. In order to ensure true and fair view of accounting, 26AS is considered more authentic for accounting of TDS related matters. Interest income on FDs is booked based on the FD receipts/certificates furnished from				
AS-12 (Accounting for Government Grant). It is noticed that assets created out of various grants received from State Government, Central Government & ADB are not recorded at nominal value and instead recorded at full value. We have been provided a letter issued by the Government of Assam in respect of the treatment of grants as promoter's contribution. However, no such letter or other documentary evidence has been received in respect of grants received from Central Govt. and ADB. Therefore, in our opinion, the assets created out of such grants should be recorded at nominal value after adjustment of the respective grant received from the Central Government and ADB. The above non-adherence has resulted in a claim of excessive depreciation in books of accounts, the amount for same may be worked out after classification of Assets created out of the respective Grants.  The total amount of Grants as received from Central Government and ADB as per the books of accounts are Rs. 236.56 Crores and Rs. 966.86 Crores, however since records in respect of assets created out of such grants were not made available to us, we are not in a position to quantify the overvaluation of individual assets. It is advised to carry out the detailed study in respect of assets created out of such Grants and make necessary adjustments in the Books of accounts.  The total amount of Grants are received from Central Government and ADB as per the books of accounts.  The total amount of Grants were not made available to us, we are not in a position to appropriate that accounts are received from the detailed study in respect of assets created out of such Grants and make necessary adjustments in the Books of accounting for government grants which have the characteristics similar to those or promoters' contribution.	5.	Grant	respective banks.				
funds. Income	a.	AS-12 (Accounting for Government Grant). It is noticed that assets created out of various grants received from State Government, Central Government & ADB are not recorded at nominal value and instead recorded at full value. We have been provided a letter issued by the Government of Assam in respect of the treatment of grants as promoter's contribution. However, no such letter or other documentary evidence has been received in respect of grants received from Central Govt. and ADB. Therefore, in our opinion, the assets created out of such grants should be recorded at nominal value after adjustment of the respective grant received from the Central Government and ADB. The above non-adherence has resulted in a claim of excessive depreciation in books of accounts, the amount for same may be worked out after classification of Assets created out of the respective Grants.  The total amount of Grants as received from Central Government and ADB as per the books of accounts are Rs. 236.56 Crores and Rs. 966.86 Crores, however since records in respect of assets created out of such grants were not made available to us, we are not in a position to quantify the overvaluation of individual assets. It is advised to carry out the detailed study in respect of assets created out of such Grants and make necessary adjustments in the Books of	received by AEGCL are in the nature of promoters' contribution as per GoA Order No. PEL. 133/2003/pt/463 dated 03.03.2009. A copy is attached vide Annexure II. As per para 5.4 of AS 12, "it is generally considered appropriate that accounting for government grant should be based on the nature of the relevant grant. Grants which have the characteristics similar to those of promoters' contribution should be treated as part of shareholders'				

S L.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
N		SKELLI
О.		
		approach may be more appropriate
		in the case of
		other grants".
		As per para 16 of
		AS 12,
		"Government
		grants of the nature of
		promoters'
		contribution
		should be credited
		to capital reserve
		and treated as a
		part of shareholders'
		funds".
		As such AEGCL
		claims
		depreciation on
		the assets created
		out of the Grant fund.
		In general Grants
		received from
		Central Govt
		&ADB are routed
		through GoA.
		Moreover, as per the minutes of the
		meeting of Power
		Sector by the
		Hon'ble Chief
		Minister of Assam
		held with
		AEGCL, APGCL and APDCL on
		14.06.2021, the
		Hon'ble Chief
		Minister had
		directed to convert
		Loans & Grants to
		AEGCL APGCL & APDCL into
		equity and in
		response,
		AEGCL had
		placed a proposal
		before the Govt.
		of Assam to
		convert all Loans and Grants
<u> </u>		and Grants

S L. N O.	STATUTOR	Y AUDITOR'S OBSERV	ATION		MANAGEMENT' S REPLY
b.	amount has just books to documents if that AEGCI continuity of longer time. The Board of again on 79th related to TI AEGCI has accounts, but reduction of however, suits shall be disconff.	been directly transferre he grant and does asset from divisions and control. L has made 75% advars of the project work as described Approval of the same with Meeting against submits of Fund it was observed and the created any head at instead directly adjusted the amount payable of the amount which is paintlessed separately and recommendations.	n the State Govt, which amound to respective parties from Correction in their books of accoractors. On verifying the documne payment with their own isbursement from the concern as taken from the Board of directions of Indemnity Bond are ission of Bank Guarantee. On that for the contractors to was "Receivable from The Correction Contractors in respect of to contractors against such I sovery of such amount from contractors of the covery of such advances: -	GOA Finance Dept. AEGCL counts on receipt of relevant ments, it has been observed a fund due to urgency and ed department was taking a ectors in the 75th Meeting of and cheque as Guarantee and verification of the document whom this advance was paid, contractors" in the books of punt. This has resulted in the various works carried out, andemnity Bonds/ Guarantee	in the 75 <sup>th</sup> Board meeting and 79 <sup>th</sup> Board meeting 75% of Gross bill amount was made as advance payment to the contractors. The same advance payment was
	Sr.No.	Vendor Name	Name Of Scheme	Amount remitted	14,69,71,029.00 was paid as
	1	NECCON	Agia-Hatsingimari	734,22,366.00	advance. Out of this, Rs
	2	AG Associates	Agia-Hatsingimari	95,42,741.00	12,28,67,797.00 has already been
	3	GB Construction	Agia-Hatsingimari	584,40,207.00	recovered from the contractor
	4	GB Construction	Barpeta GSS	55,65,715.00	<ul><li>and statement</li><li>against same wa</li><li>already submitted</li></ul>
					to the Audit tear during the cours of audit. Th remaining amour of R

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
		2,41,03,232.00 will be recovered from the contractors as soon as they receive their pending bills from Government of Assam. Also, regarding booking of the same amount against "Receivable from contractors" in the books of the accounts of AEGCL, the same will be rectified in the subsequent financial year.
6.	Balance with Banks and Cash in Hand	
a.	Balances with banks were verified with the Bank Statements provided, along with reconciliation; however it is to be noted that an amount of Rs. 110.25 lakhs pertain to the balance of AEGCL as per Governor notified transfer scheme opening balance as on 01.04.2005 still exist. As explained by the management proper authority to rectify the same was not received by them.	This bank balance of Rs. 110.25 lakhs is as per Governor notified transfer scheme opening balance as on 01.04.2005.
b.	No reconciliation statement could be provided for Inter Unit Accounts- Remittances to Head Office (33.xxx) and Inter Unit Accounts- Fund Transferred from HQ (34.xxx) which is a part of Bank Balance. The account should not carry any balance and it merely reflects un-adjusted balances between remittances send from HQ to Division or vice versa. Hence it should not be a part of Cash and Cash Equivalents as the same is not included in the bank balance of H.O. or division and there is no question of remittances to be in transit as the entire banking of the company is with Scheduled banks, where CORE Banking is enabled. This merely reflects the unreconciled portion of Cash and Bank Balances and the same needs to be reconciled.	The heads "Inter Unit Accounts-Remittances To Head Office (33.xxx)" and "Inter Unit Accounts- Fund Transferred From HQ (34.xxx)" are operated to record the amount of funds in transit at the time of transfer of funds between the HQ and Division Offices. The head "Inter Unit Accounts-Remittances To Head Office (33.xxx)" is used for revenue

S L.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
N O.		remittances, if any and the head "Inter Unit Accounts- Fund Transferred From HQ (34.xxx)" is used for transfer of normal allotments. These heads are shown against "Balances with Bank under Note 16, Cash & Cash Equivalents" in order to get the true reflection of Bank Balance during the transit period when the funds are transferred from HQ to Divisions and vice versa. In this context it may be mentioned that 'transit period' refers to the time interval between the recording of transactions by the
c.	No bank statement has been received for Miscellaneous Bank (29.400) amounting to Rs. 5,27,922. As per management, it's just a virtual account and this account is created to keep a track of a particular type of transaction. However, it is to be noted that the opening of such virtual bank account depicts a weakness in accounting procedures of the organization, where the management has not defined a proper system of recording of transactions in a particular ledger and has resorted to the opening of such virtual accounts and their inclusion in the head of Cash and Cash Equivalents.	transferor and transferee units. These Inter Unit heads are in the process of reconciliation.  Miscellaneous Bank (29.400) is a virtual account used by the field units to record certain incomes earned by the field units when the Cheques are issued in the name of MD, AEGCL. However, balance reflected against this head is in the

S L. N O.	STAT	UTORY	AUDITOR'S OBSE	ERVATION			MANAGEMENT' S REPLY
d.	record has be a time Balan Rs.17 adjust payme record the co	ciliation cen observed man ce of T .82 Lak ment of ent, furth ls for the	r is provided, hence erved from Account mer with the releval emporary Imprest is. It has been full f Imprest accounts, ther this has also r the month of Jan to N	we cannot constant expenditure stands at Rs.1 arther noticed, which may resulted in the March are reported.	mment upon the any that the Imee or assets according to 5.22 Lakhs at that the man take up to 3 et delayed book orted in the next	Imprest Account, for which no ne accuracy of Cash in Hand as it aprest accounts are not adjusted in count, resulting to which Closing and Permanent Imprest stands at agement has made a policy for months from the date of actual king of Expenses/ Assets, as the at financial year. It is advised that for Imprest Accounting, so as to	necessary rectification will be made in the subsequent FY.  Regarding adjustment of imprests, a guideline has been framed and circulated to all the accounting units of AEGCL. As per this guideline temporary imprests are generally adjusted within 15 to 45 days from the date of issue of the imprest but this may vary depending upon the nature of
e.	Transa section	action of the section	of more than Rs.10 (3) of Income Tax we found during our Particulars of	000 was paid Act. We are	for expenditure	n temporary Imprest that Cash ares, which is not allowed under instances from our audit sample,  Remarks	work.
		No. 1	For carrying out the works related to painting and Renovating of First floor MRT Bldg, Kahilipara	25/03/2021	Rs. 80000/-	1. Payment to Ananta Trade centre Inv No 633 dtd 19-04-20 Rs. 19700/- 2. Labour payment for Painting job Rs.31530/- 3. Payment made to Jainal Ali Rs.37170/-	AEGCL falls under essential service category which at times necessitates such payments. However, a guideline has been framed and circulated to all
		2	Repairing of Transformer cooling Fan Motor at 400KV Kukurmara (Mirza) GSS	07/01/2021	Rs. 42000/-	1. Payment made to Swapan Mandal Bill No 175 dtd 05/02/2021 Rs.22400/- and Bill No 177 Dtd 10/02/2021 Rs.19600/-	the accounting units of AEGCL to avoid such situations.

S L. N	STAT	UTORY	AUDITOR'S OBSI	ERVATION			MANAGEMENT' S REPLY
О.		3	Purchase of tyre from Kranti tyre Hub SLDC Kahilipara		Rs. 17300/-	Tyre purchased for for Tata Xenon	
		4	Temporary Imprest to AGM 132 KVEHV GSS, AEGCL. Kahilipara	27-02-2021	Rs.99,200/-	1. Imprest was adjusted after almost 10 Months on 27-11-2021 2. Payment to Meals Your Way- bill No MYW/CD-03-07626 dtd 14/03/2020 amounting to Rs 39200/- 3. Payment made to Sharmistaa Aviates invoice no 888/889/65 dtd24-02-2020 amounting to Rs. 28050/- and invoice no 890/891/66 dtd24-02-2020 amounting to Rs. 19994/-	
7.	Short	Term 1	Loans & Advances		<u>l</u>		
a.	Contra	actors, a				f or advances issued to Supplier unts, thereby resulting in loss of	

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
b.	Advance to Supplier/contractors (Capital) amounting to Rs.9.31 Cr for various projects, we were not provided with details in respect of the Assets for which such amount was advanced, nor any the details in respect of contractors to whom such money was advanced, further it has been noticed that there were no adjustments made during the audited period as opening and	clause 24.2 of AEGCL General Conditions of Supply and Erection, 2009. In this context it may be mentioned that all the above loans and advances are interest free as per the terms & conditions. The account heads & terms & conditions mentioned in the above books may kindly be seen. As such no Interest has been recovered on such loans and advances and thereby loss of revenue has not been incurred.  Noted & agreed. Already proper reconciliation process is
	closing balance for the Current year stood same.	undertaken & shall be adjusted
		accordingly.
8.	Other Current Assets	
a.	Inter Unit Account Materials – Rs. 789 Lacs – The account should be netted to zero and effect should have been given to the respective divisions by the closing date, however the same has not been done.	Reconciliation of Inter Unit A/c – Material is going on.
b.	Inter Unit Account Capital Expenditure & Fixed Assets – Rs. 31 Lacs – The account should be netted to zero and effect should have been given to respective division by the closing date in the books of the company, however the same has not been done.	Inter Unit A/c – Capital Expenditure & Fixed Assets has been reconciled and adjusted and the balance against this head has been decreased to Rs.31 lakhs as at 31.03.2021 from Rs. 364 Lakhs as

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
<b>О.</b> с.	Inter Unit Account Other Transaction / Adjustments- Rs.114 Lacs – The account should be netted to zero and effect should have been given to respective division by the closing date in the books of the company, however the same has not been done.	at 31.03.2020.The remaining balance is in the process of reconciliation.  Reconciliation of Inter Unit A/c Other  Transaction/Adjus
d.	Receivable from Pension Trust – Rs. 22660 Lacs – As per the Balance Confirmation statement provided by management, the amount receivable from ASEB Pension Trust is Rs. 22361.47 Lacs, therefore there is a difference of Rs 298.41 Lacs.  Net Receivable from APDCL - Net Receivable from APDCL Stood at Rs 8390 Lacs in the Books of AEGCL. It was observed that APDCL has given confirmation of only Rs.5979 lacs	tments is going on.  This difference is in the process of reconciliation.  The difference is in the process of
f	out of the total receivable amount. Due to which we are unable to comment on the correctness of amount stated in the books.  Page in the from Income Toy Department - Page 1203 Loos - On verification of the date	reconciliation and necessary adjustments will be made in the subsequent FY.
f.	Receivable from Income Tax Department – Rs. 1293 Lacs – On verification of the data available \on the Income Tax portal of the company, it has been noticed that there is no such balance due to be received from the Income tax department, except for the amount of refund due to be received for AY 2020-21 amounting to Rs 3.38 Crores, it should be further noted that the portal is reflecting a demand of Income Tax pertaining to AY 2009-10, which is not provided for in the books of accounts. It is to be noted that proper adjustment entries needs to be posted so as to depict the correct balance of amount due from Income Tax Department.	The amount of Rs. 1293 Lacs is the accumulated amount of TDS receivable from Income Tax Authority, which consists of the amount of TDS receivables as per 26AS on a date during the finalization of Annual Accounts of different FYs. An advance Income Tax was paid against a Demand of Rs 14, 07, 90,350/- for A.Y 2009-10 raised by CPC, Bangalore which disallowed unabsorbed Depreciation losses of earlier years. Appeal was filed against the said order with Commissioner of Income Tax

S L. N O.	STATUT	ORY AUDITOR'S OBSERVAT	ION		MANAGEMENT' S REPLY
					(Appeals). The Commissioner (Appeal) on his order dated 22.11.2012 has directed the assessing officer to make necessary rectification U/S 154 of the Income Tax Act for the said assessment year. But the rectification is still pending with assessing officer as the scrutiny under section 143(3) is under process. After receiving final decision of the Income Tax authority necessary adjustment will be made in the books of accounts.
g.	Tax Ded			acted by various Party were short account TDS were booked as per	
	Sr. No	TDS Received and booked as per 26 AS for FY 2019-20 as on 02.05.2020	TDS Received As per 26 AS for FY 2019-20 as on 30.06.2021 3,38,57,813	Amount Understated in the FY 2019-20  2,13,31,461	
	ii b	as a result, AEGCL has not boon the Current year and under s y Rs. 2,13,31,461/	oked Rs. 2,13,31,461/- tated Receivable Fron	as Prior Period Income (65.xxx) n Income Tax Authority(28.905)	Rectification entries for both FY 2019-20 &
	a 2 te	the company is Rs. 115 Lac TDS is amounting to Rs. 28 to the extent of Rs. 165 Lacs thas been observed that AEGO s Tax deducted is not booked at 6 AS from TRACES. This result	es, however on review to Lacs, therefore results. EL is not booking the last the time of receipt in the in non-compliance of revenue leakage	-21, TDS booked as per books of of Income Tax portal, the total lting in short booking of income entries on accrual concept basis, astead the same is booked as per with AS 1 Accrual concept. Due in the form of Non reporting/me should be reconciled.	2020-21 has been made and will be shown in the Annual Accounts for the FY 2021-22.

- C	MANA CEMEN				
S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY			
h.	Miscellaneous Receivable – Rs. 1394 Lacs – It comprises of opening balance from CPF trust and Miscellaneous Receivable for which no Confirmation or explanation has been provided. In respect of above balances, we are unable to comment upon the actual recovery of the amounts and authenticity of such claims as no records/ Reconciliations/ or Third-Party Confirmations have been made available in relation to same.	Out of Rs. 1394 Lacs, Rs. 907 Lacs (Receivable from CPF Trust) and Rs. 5 Lacs (Receivable from State Govt. on account of payment made for company fees) are as per the Governor notified Transfer scheme opening balance as on 01.04.2005. The balance amount relates to various types of works done by different units of AEGCL viz., Transformer oil filtration, Testing of Circuit Breaker, various types of rental bills, etc., which are maintained at different Division levels. For detailed explanations the auditor may visit different field			
9.	Other Current Liabilities	offices.			
a.	Liabilities for Capital Supplies and O&M Supplies – Rs. 5204 Lacs – No information has been provided at the Head office so as to reconcile the amounts with the Individual Contractors or divisions or projects or Goods in respect of which liability has been booked, it has further been stated that data is not available in the accounting records maintained by the company, therefore we are not in a position to comment upon the accuracy of such liabilities as depicted in accounts.	The detailed register of Capital and O&M works and supplies are maintained at the respective field offices & HQ. Generally the liabilities are booked at different units of AEGCL where the actual work is executed. Finally project bills (under different			

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.		schemes) are paid at AEGCL HQ. There are huge number of
		contractors and suppliers spread all over the Assam
		and their records are maintained in
		the Contractors & Suppliers Control Registers at the
		field offices and the auditor may
		check these when they will visit the field offices.
b.	<b>Deposits and Retention from Suppliers and Contractors – Rs. 7222 Lacs</b> – It has been observed that no proper register/ record has been maintained so as to reconcile the amount with	There are huge number of
	the contractor to whom such amounts are payable or to identify the projects in respect of which	contractors &
	such amounts have been retained, there is no ageing analysis prepared in respect of same.	suppliers with AEGCL.
		Liabilities are created after
		issuance of the
		work orders & all relevant
		documents are kept with the offices of the
		concerned CGMs. If specifically
		mentioned the requirement then AEGCL will
		make available for your perusal.
c.	Advance from APGCL- 33 Lacs – It has been observed that same balance has been carried forward from previous years, and no adjustments are made in relation to same and no	These are related to the materials
	satisfactory explanation has been provided by the management for the above-mentioned balance payable.	transferred from BTPS (Salakati, APGCL) to 220
		kV GSS, Salakati,
		AEGCL during earlier periods.
		The records of the materials received
		are available at
		Salakati GSS. It is
		as per the books of AEGCL.
		Proper scrutiny

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.		will be done by AEGCL & necessary action will be taken accordingly. After proper reconciliation, balance confirmation will be sought from APGCL.
d.	Unpaid Salaries, Wages, Bonus etc. – 6 Lacs – no details are maintained for this head, as per management Rs 2.40 Lacs is per Governor notified Transfer Scheme Opening Balance as on 01.04.2005 and the remaining amount may be due to misclassification of head, the same could be not confirmed due to lack of documentation.	Out of Rs. 6 Lakhs, Rs. 2.40 Lakhs is as per Governor notified Transfer Scheme opening balance as on 01.04.2005. The remaining amount was booked by some field units of AEGCL during FY 2005-06. This may be due to misclassification of head. Necessary rectification will be made in the next FY after proper
10	Statutory Dues	reconciliation.
a.	Income Tax	
	- On reviewing the Income Tax portal of AEGCL it was found that Rs.11,49,40,608 and Rs 2,66,200 for AY 2009-10 was reflecting as outstanding demand this liability is not booked nor is shown as a contingent liability in the books of accounts. (Ref. Table 2.1)	An advance Income Tax was paid against a Demand for A.Y 2009-10 raised by CPC, Bangalore which disallowed unabsorbed Depreciation losses of earlier years. Appeal was filed against the said order with Commissioner of Income Tax (Appeals). The

S L. N	STATUTOI	RY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.		- It has also been observed from the records of the company on TDS filing portal TRACES, there is pending demand of Rs. 113 Lacs in respect of various TDS Defaults and no action has been initiated by the company in relation to same. (Ref. Table – 2.2)	Commissioner (Appeal) on his order dated 22.11.2012 has directed the assessing officer to make necessary rectification U/S 154 of the Income Tax Act for the said assessment year. But the rectification is still pending with assessing officer as the scrutiny under section 143(3) is under process. After receiving final decision of the Income Tax authority necessary adjustment will be made in the books of accounts.  The matter related to pendency of TDS defaults has been taken up with AEGCL's Tax consultants at different divisional offices
b.	GST		to resolve the issue at the earliest.
		- It was observed that AEGCL has claimed ITC for an amount of 10.36 Cr during the FY 2020-21 as per GSTR 3B but the same has not been recorded in the books of accounts.	All the liabilities against GSTR-1 is duly calculated &
		- It was also observed that ITC should be claimed proportionately between Taxable Supply and Non-Taxable Supply but AEGCL has claimed ITC of Rs 10.36 Cr as against the total Taxable supplies as per the returns of Rs. 72 Lacs.	paid monthly via challans. The question of adjustment of ₹ 10.36 crores might be a system generated anomaly which will require thorough

STATUTORY A	UDITOR'S OBSERVATION		MANAGEMENT S REPLY		
- ]	t was noticed in GSTR 3B for the month of December 20,224 cr was shown under inward supply liable to reverse came could not be reconciled with the books of account. hat no Tax Liability of any sort were raised against CG, mentioned transaction.  RCM input for an amount of Rs.0.05 Cr and Rs. 2.31 month of Feb'21 and Mar '21 respectively as reflected in observed that no RCM Liability was paid during this period AEGCL could not be reconciled.	charge (RCM) but the It was also observed ST and SGST for the Cr was taken in the GSTR 3B, we have od and value taken by	investigation scrutiny.  Necessary step have been initiated to fix the matter accordingly.  Figure of Rs. 0.2 crores is the aupopulated dashown in GSTI 3B. No such dawas entered GSTR-1 as resuch bills transactions we held in Dec-2020.  Besides, the figure of Rs. 0.3 Crores is the aupopulated dashown in GSTI 3B. No such dawas entered GSTR-1 as resuch bills transactions we held in Dec-2020.  Besides, the figure of Rs. 0.3 Crores is the aupopulated datawhich with the seems to be a auto-populated data which with require thorouge investigation scrutiny.  Necessary step have been initiated to fix the matter.  All the particular mentioned in the second seems to be a second		
has not declared the Taxable Supplies in the GST returns (GSTR – 1) to the full extent as compared to the books of Accounts, kindly find the below details for perusal –  o Total amount of Taxable Supplies reported in GSTR – 1 – Rs. 77,12,564  o Details in respect of various Taxable Supplies as per the Annual Accounts –					
Accounting Cod	subsequent year as the process of				
62.950	Other Misc. Receipts	3,29,35,928	GST Audit is st		
62.914	Income from Supervision Charges on Deposit Work	10,55,00,864	in progress for F 2020-21 & d		
62.912	Penalties Recovered from Contractors /Supplier 1,14,38,649		date is 31-De		
62.910	Sale of Tender Forms	3,17,100	2021.		
62.902	Rental from Contractors/Other	58,91,817			
62.324	Hire Charges from Others/Suppliers	8,91,505			
62.400	Profit on Sale of Fixed Assets	2,36,987			
02.700					

S L. N	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
11 ·	Registrar of Companies Compliance –  It has been observed that the company has not filed the Annual Returns and other mandatory ROC forms within the prescribed time limits, details in respect of same are attached in Table - 4	Furnished vide Annexure V
12	Wheeling charges From Open Access Consumers - It was observed during our audit that Wheeling Charges from Open Access Consumers amounting to Rs. 1,202 Lakhs is booked on receipt basis. It has been observed that a weekly statement is received from IEX with regards to sale of units to Open Access Consumers. However, we could not reconcile the amount received in the bank with the statement provided by IEX, and the company has booked the income on the basis of receipt in bank account. As a result, due to discrepancy in proper reconciliation of statements there is a high chance of revenue leakage/ under booking of income and accounting must be done on accrual basis.	The Open Access Consumers purchase power through IEX and IEX pays the transmission charges to AEGCL, computed as per the quantum of electric energy wheeled by AEGCL to the OA Consumers and the rate approved by the Hon'ble AERC. The detailed record of the electric energy wheeled to the OA Consumers are available with the Assam SLDC and as such there may not be any revenue leakage.
13	Penalties/ Liquidation damages -	
a.	It was observed during our audit that penalties recovered from supplier in the form of deduction from their bills (62.912) which is recognised as an income to a tune of Rs 114 lakhs out of which Rs. 470 lacs is booked as income and Rs 356 lakhs are repaid to suppliers. This is a negligence on the part of AS -9 Revenue Recognition, which states that the revenue should be recognised if there is a reasonable certainty in relation to recovery of such amount, however it has come to our understanding that actual recovery of such penalties is subject to finalisation of a contract and the same can be ascertained and becomes recoverable at the time of finalisation, therefore such income should be recognised only at the time of reasonable certainty over the recovery of such income.	Noted. However, AEGCL will account for Liquidated Damage Charges as "Liability for Liquidated Damage Charges" instead of booking the same as income from the subsequent FY and for this purpose necessary steps has already been initiated.
b.	Further it has been observed that an amount of Rs. 282 Lacs has been recovered in the form of invocation of Bank Guarantee in respect of non-performance by contractor, however the same	Noted for future compliance.

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
0.	is included under the head <b>Misc Receipts</b> , instead of being included under the head Penalties and Liquidation Damages.	
c.	Further such penalties should be subjected to GST and Tax Invoices should be raised for same, however no GST has been deposited on the Penalty Income.	The BG has been invoked as a compensation for the loss incurred by AEGCL due to non fulfilment of the contractor. Thus it is not in the nature of income received from supply of goods or services provided. Thus AEGCL has not charged GST
		on the same
14	Deferred Tax Assets/ Liability –	
•	In accordance with the provisions contained in AS-22, Accounting for Taxes on Income, it has been observed that the company has not created any provisions in respect of Deferred Tax Assets or Liability and no further explanation has been provided by the management for such non-compliance.	Noted for future compliance.
15	Bijulee Bhawan Maintenance Account (BBM) –	
•	- It has been observed that Bijulee Bhawan Building situated in Paltan Bazar, Guwahati is a property owned and maintained by AEGCL, where APDCL and APGCL occupies space for their respective offices. Every month AEGCL raise monthly invoices as a contribution towards cost of maintenance of Bijulee Bhawan to APDCL and APGCL at the rate of Rs.11,48,950/- and Rs. 3,82,958/- respectively regardless of actual R&M expense. AEGCL itself contributes Rs.3,82,958/- which cumulatively comes at Rs.19,14,866/ To conclude the contribution is divided in the ratio of 6:2:2 among the respective Companies occupying the space and all expenses incurred by this fund, AEGCL books 20% of the particular expense.	This has been done as per minutes of the meeting on fixation of Rent of the Bijulee Bhawan held among APDCL, APGCL and AEGCL on 29.10.2011. A copy attached vide Annexure IV
	<ul> <li>Through scrutiny of documents and understanding the scenario it is evident that practice followed by AEGCL is incorrect in assuming this fund as Contributory Fund whereas it should have been recognized as Rental Income from APDCL and APGCL. Based on following facts we can assume this as rental income are as follows:</li> </ul>	As per the above mentioned meeting minute, the contribution received from APDCL &
	a. Bijulee Bhawan Building is an Asset of AEGCL.	APGCL is not to
	b. BBM is not a separate entity/Trust, they are a part of AEGCL.	make a profit but only to meet up
	c. All Record Keeping, Procurement of goods, execution of project related to the building and payments to various contractors are responsibility of AEGCL.	the regular maintenance and development works of Bijulee

S L. N	STATUTORY AUDITOR'S OBSERVATION								MANAGEMENT' S REPLY			
0.		<ul><li>d. Bank a/c of BBM Fund is a part AEGCL books of accounts, even Interest Earned through the Bank are booked as Interest Income.</li><li>e. Contribution is raised monthly from the respective parties irrespective of</li></ul>								Bhawan. As such AEGCL has been booking these contributions as		
	<ul> <li>Contribution is raised monthly from the respective parties irrespective of Actual Expenditure.</li> <li>It is noticed that <i>capital assets created are charged off as revenue expenses</i> resulting in non-recording of assets which were purchased and installed at Bijulee Bhawan. It is <i>non-adherence of AS 10 Property, Plant and</i></li> </ul>										contributions as liability for expenses.  As per the above mentioned meeting minute,	
		-	clai Her	m depr	eciation or few instar	should book any n it. nces where Capita						the BBM A/c has been created only for the purpose of meet up of the
	3	Sr.	Party	y Nam	e Par	ticulars			Amoun	ıt		regular maintenance and
	No.  1 M/s Godrej & Supply Boyce MFG Commis Co Ltd duty Bo Baggag through				nmissioning with Boom Barrier, Fl gage Scanner, D	installation Testing & Rs. issioning with AMC of Heavy-soom Barrier, Flap Barrier, X ray ge Scanner, Door Frame pass h Metal Detector & CCTV			83/-	development works of Bijul Bhawan. As su any expenditu incurred fro	works of Bijulee Bhawan. As such any expenditure	
	Ź	2	M/s Cons	Build truction	lrite Buil	ding Work of toiler loor of Bijulee Bha	from 2 <sup>nd</sup> Fl		Rs. 77,71,5	96/-		booked as R&M Expenses.
		-	Follo	owing	are the and	malies found durin	g our audit (	of BBM	1 a/c:			
					oserved that cular comp	at no Receivables as	re booked fo	or the in	nvoice rai	sed ag	ainst	a. AEGCL only intimates
				Regist mainta		ck of any consuma	ble purchas	ed or is	ssued hav	e not	been	APDCL and APGCL to submit their
			c.	List o		ansactions above F	Rs. 10,000,	found	during o	ur aud	lit of	monthly contributions to the pool A/c, i.e.
				Sl No	Date	Party Name	Amount	Rema	rks			BBM for meeting the
				1	27.05.20	trade & Technology	16000.00					maintenance expenses of Bijulee Bhawan.
	2 23.0		23.06.20	Raj Sharma	13166.00	Paint of Rs.68	Works 540/-			Thus question of raising invoices		
				3	31.03.21	Ganga Construction paid by Kaushal Chayengia	25668.00	Cable dragg	ing g from			and accounting of receivables does not arise.  b. Register for consumable
				4	24.03.21		12650.00	Paid compr	for			purchased and issued has been maintained by

S L. N	STATUTORY AUDITOR'S OBSERVATION							MANAGEMENT' S REPLY
0.				Charranaia				BBM cell and,
		5	03.03.21	Chayengia  Electro System paid by Kaushal Chayengia	12650.00	A/c Repairing		the same were produced to the Statutory Audit team during the
		6	23.02.21	Paid for Cone Armour Cable paid by K Chayengia	25668.00			course of audit.  Necessary  checking has been done and signed by the
16	Consolidation of A	Accoun	its –					Statutory Auditor. c. Noted and necessary care will be taken in future to avoid such situation.
a.	Consolidation of Accounts –  The company is following a practice of receiving Monthly Trial balances from various divisions and circles; however, it has been noticed that the adjustment entries in respect of various payments and receipts are not given effect in such divisions or circles, thereby resulting in difference in balances as per the ledger of head office and the divisions' trial balance.							Generally bills are passed at the Divisions and payments are made at the HQ. There may be a difference between the liability created at the Division and payments made at the HQ, because of non-payment of full liability within the same FY. Similar is the case for receipts. Generally bills for any kind of income are raised by Divisions and the amounts are received in the HQ Principal Bank Account.
b.	It has been obsereconciliation, and nature of account sprocess is not being	no exp	planation ha ust be zeroe	s been provided in	n respect of	the same. Con	nsidering the	Generally one month's balance remain pending in the Inter Unit heads. However, reconciliation of all the Inter Unit Accounts is

S L. N O.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT' S REPLY
		going on.
c.	It has been observed that, the standard accounting procedure as prescribed by the accounting policies of the company have not been followed consistently at the divisional level and errors were noticed in their accounting entries, thereby, resulting in misstatement in the books of accounts.	Accounting policies of the company are followed while making accounting entries by the divisional offices. AEGCL requests the statutory auditor to specifically mention where the same has not been followed in order to enable us to make the rectification entry.
17	Disclaimer Regarding Non-Visit of Units –	
	- We were not able to visit various units of the corporation outside Guwahati due to the travel restrictions in place all over the state with a view to combat the spread of Covid-19 virus. Thus, we have relied upon the management's statements regarding the transactions in the units. We have not physically verified any of the records of the units and hence we cannot comment on the accuracy of the same.	Tally data related to all the Field Units /HQ were provided to the auditor during the course of audit. All the records are prepared based on the source documents which are available with all accounting units of AEGCL and which may be seen.
*	<ul> <li>Although, bank statements and BRS of the various units were produced before us for verification, we were unable to make an in-depth analysis of the transactions due to non-visit of units. The vouching and physical verification have not been made due to the reasons listed above.</li> </ul>	No comments.

Deputy General Manager (F&A), AEGCL

# REPLY OF THE MANAGEMENT TO ANNEXURE-B TO THE INDEPENDENT AUDITORS' $\underline{\text{REPORT}}$

SL. NO.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT'S REPLY
i.	(a) The Company has maintained Fixed Asset Register but assets have not been clearly & separately identified as observed in the Fixed Asset Register.	Views of the auditor may not be accepted because the assets are clearly and separately classified in the Fixed Assets Register but the process of incorporating identification code is going on.
	(b) As explained to us the company does not have a regular programme of physical verification of its fixed assets, therefore question of adjustment of any discrepancy does not arise.	AEGCL had updated the fixed asset register up to 31.03.2021 but due to inter-district traveling restrictions imposed by the State Govt. in order to combat the spread of Covid-19 virus, AEGCL was unable to conduct the physical verification of the fixed assets during FY 2020-21. However, now steps have been initiated for physical verification of the assets and any discrepancy noticed will be adjusted in the subsequent year.
	(c) Value of freehold land as on 31.03.2021 in the books of accounts stood at Rs. 38.67 Cr out of which only title deeds of only Rs. 20.44 Cr land holding documents were verified satisfactorily.	AEGCL had produced all documents related to lands available with AEGCL amounting to Rs26.24 Crore to the Statutory audit during the course of audit. AEGCL is in the process of collecting the documents related to the remaining amounts of land. Besides, this cost also includes land development & other costs.
ii.	As explained to us the company has conducted physical verification of Inventory, however as per the disclosure in notes to accounts, it has been observed that there is a difference of 7.51 Crores in the inventory in the Book figure and Physical verification report, the same is yet to be adjusted in books of accounts.	This difference is in the process of reconciliation and after completion of reconciliation necessary adjustment will be made.
iii.	According to the information and explanations given to us, the Company has not granted loans (secured or unsecured) during the year, to any companies, firms,	No Comments.

SL. NO.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT'S REPLY
	limited liability partnerships or other parties covered in the register maintained under section 189 of the Act. In view of the above, the clause 3(iii) (a), clause 3(iii) (b) and clause 3(iii) (c) of the order are not applicable.	
iv.	In our opinion and according to the information and explanation given to us, there are no loans, guarantees, investments and securities granted/provided in respect of which provision of section 185 and 186 of the Companies Act, 2013 are applicable, however there are certain advances made to staff and contractors for which further details are not made available to us, hence we cannot comment upon the same.	Loans and advances to staff are mainly relates to T.A. Advance, Medical Advance, LTC Advance, etc. Advances are issued to Supplier/ Contractors as per clause 24.2 of AEGCL General Conditions of Supply and Erection, 2009. AEGCL had provided Ledger, Trial Balances to the Statutory Auditor (both in soft & hard copy) during the course of audit, where head wise breakup of Loans and advances to staffs and contractors were available. Further details in these respects are available with the respective units and the auditor may check the same when they will visit the field units.
v.	According to the information and explanation given to us, during the year the company has not accepted any deposits from the public within the meaning of Section 73 & 76 or any other relevant provisions of the Companies Act 2013.	No Comments.
vi.	As per information given to us, Cost Records under section 148 (1) (d) of the Companies Act, 2013 for the activities carried out by the company have been prepared for the Financial Year 2019-20, however, we have not made a detailed examination of such records with a view to determine whether those are accurate and complete. As informed to us, cost records for the year 2020-21 are under preparation; hence we are unable to verify them.  (a) As explained to us, the company has been generally regular in depositing undisputed statutory dues with appropriate authorities, including Provident Fund, Income tax, Goods and Services Tax, Custom Duty, cess and other statutory dues applicable to it. Further according to the information & explanation given to us, no undisputed amounts payable in respect of aforesaid dues, which were in arrear as at 31.03.2021 for a period of more than six month from the date they become payable except delay in GST liabilities as detailed in Table 2A of this report. Tax Deducted at Source Liabilities as reported in Table 2.2	Cost Audit for FY 2020-21 is in progress. The available cost records were shown & discussed with the Statutory Auditor during the course of audit.  Delay in payment of GST is a procedural delay. Invoices are raised at division level and sent to HQ at the end of every month. After receipt of invoices from the entire accounting units (total 35 nos.) these are compiled at HQ and then sent to our consultant for filling of GST return on behalf of AEGCL. To follow up these steps some additional time is required for payment of GST.

SL. NO.	STATUTORY	AUDITOR'S	OBSERVATION	Ī			MANAGEMENT'S REPLY
							However, necessary steps will be initiated for timely payment of GST in the subsequent year.
							The matter related to pendency of TDS defaults has been taken up with AEGCL's Tax consultants at different divisional offices to resolve the issue at the earliest.
			ne Tax and Servi ount of dispute a			ve not been deposited	
	Name of Statute	Nature of Dispute/ Statutory Due	Forum where Dispute is Pending	Period which Amount relates	to the	Disputed Amount	All the mentioned E-Proceedings shall be taken up for settlement by AEGCL & will be
	Income Tax Act	Section 143(3), Income Tax Act	Assessing Officer	AY 2010	2009-	Rs. 11,52,06,808/-	resolved at the earliest.
	Income Tax Act	Section 270(A), Income Tax Act	Assessing Officer	AY 2018	2017-	Not made available to us	
	Income Tax Act	Section 270(A), Income Tax Act	Assessing Officer	AY 2019	2018-	Not made available to us	
	Income Tax Act	Section 143(1)(a), Income Tax Act	Assessing Officer	AY 2020	2019-	Not made available to us	
viii.	sales tax, valudispute.  In our opinion company has bank or deber	n and according not defaulted ntures or bondovernment and	ag to the inform in repayment of sholders during	ation and of dues to	explan any fi excep	ation given to us, the nancial institution or t for the loan availed terest or Principal has	No Comments.  The company has been suffering from a loss. The accumulated loss of AEGCL as on 31.03.2021 stood at Rs. 418.60 Crore. Due to shortage of fund AEGCL is unable to repay the loan and interest on loan.
ix.	•		•			ation and explanation neys by way of initial	No Comments.

SL. NO.	STATUTORY AUDITOR'S OBSERVATION	MANAGEMENT'S REPLY
	public offer or further public offer including debt Instruments. Therefore, the provisions of this clause are not applicable to the company.	
x.	Based upon the audit procedures performed and according to the information and explanations provided by the management, we report that no fraud by the Company or no fraud on the Company by the officers and employees of the Company has been noticed or reported during the year.	No Comments.
xi.	As per the Notification dated 05.06.2015 issued by Ministry of corporate Affairs, the provisions of section 197 relating to managerial remuneration shall not apply to a Government company.	No Comments.
xii.	In our opinion, the Company is not a Nidhi company. Therefore, the provisions of clause of the order are not applicable to the Company and hence not commented upon.	No Comments.
xiii.	According to the information and explanations given by the management, transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the notes to the financial statements, as required by the applicable accounting standards.	No Comments.
xiv.	According to the information and explanations given to us and on an overall examination of the balance sheet, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and hence, reporting requirements under clause 3(xiv) are not applicable to the Company and are not commented upon.	No Comments.
XV.	Based upon the audit procedures performed and the information and explanations provided by the management, the company has not entered into any non-cash transactions with directors or persons connected to him and therefore, provisions of clause 3(w) of the order are not applicable to the Company'.	No Comments.
xvi.	On the basis of information and explanations provided to us, the Company is not required to be registered with under section 45-IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3(xvi) of the order are not applicable to the Company and hence not commented upon.	No Comments.

Deputy General Manager (F&A), AEGCL

### ANNEXURE I



# ASSAM ELECTRICITY REGULATORY COMMISSION (AERC)

# **TARIFF ORDER**

March 01, 2019

True-Up for FY 2017-18, APR for FY 2018-19, ARR for the Control Period from FY 2019-20 to FY 2021-22 and Tariff for FY 2019-20 for AEGCL

and

ARR for the Control Period from FY 2019-20 to FY 2021-22 and Tariff for FY 2019-20 for SLDC

Assam Electricity Grid Corporation Limited (AEGCL)

### Directive 2 - Energy Audit and Implementation of SAMAST

The Commission directs AEGCL to carry out the Energy Audit during FY 2019-20 and submit the report based on the metered energy at different interconnection points, including the status of metering, functional meters, etc. This Report, with details of Transmission Losses, should be submitted along with the next Tariff Petition. AEGCL is directed to earnestly pursue the implementation of SAMAST.

### **Directive 3 - Employee's Provident Fund**

The Commission directs AEGCL to complete the formalities of forming the Trust for Employee's Provident Fund as early as possible.

### Directive 4 - Submission of Updated Fixed Assets Register

The Fixed Asset Register should be prepared and updated every year by AEGCL, duly certified by Chartered Accountant. AEGCL is directed to maintain Fixed Asset Register at their end and submit to the Commission as and when asked for during tariff proceedings.

### **Directive 5 – Capitalisation of Completed Projects**

It is observed by the Commission that AEGCL is not capitalizing the expenses on account of new projects even after many years of completion. AEGCL is directed to take measures for capitalisation of the expenses soon after projects are completed.

### **Directive 6 – Ongoing projects**

It is observed that, there are number of ongoing Projects, which are continuing for more than four to five years. The Commission directs AEGCL to complete the Ongoing Projects as per schedule. Efforts and funds should be channelized towards completion of the ongoing projects on priority.

### Directive 7 - Segregation & Strengthening of SLDC

The Commission directs AEGCL to expedite the process of Segregation & Strengthening of SLDC. The new recruitments planned for the MYT period should be carried out as per plan.

## **ANNEXURE II**

# GOVERNMENT OF ASSAM! POWER (ELECT.) MINES & MINERALS DEPARTMENT

No. PEL. 133/2003/Pt/463.

Date: 03-03-2009.

To

The Member (Finance)
Assam State Electricity Board,
Bijulee Bhawan, Guwahati - 781001

Sub: Treatment of Government Grant in the hands of ASEB and its successor Companies.

Ref: Your letter No. ASEB/ACT/FIN/87/Pt-VI/35 dated 12/11//2008

Sir,

With reference to your letter dated 12/11/2008 regarding treatment of Government Grant released to ASEB and its successor Companies it is clarified as under:

ASEB, a statutory body corporate constituted under the Electricity (Supply) Act, 1948 and restructured under the provision of Electricity Act, 2003 into five successor Companies (AEGCL, APGCL, LAEDCL, CAEDCL AND UAEDCL) and residual ASEB is fully owned by the Government of Assam. As such, grants & subsidies towards creation of capital assets paid by the Government of Assam to ASEB and its successor Companies should be treated as promoter's contribution. Conversion of said grants and subsidies into Equity is on process and will be intimated in due course.

Yours faithfully,

Principal Secretary to the Govt. of Assam/ Power (Elect.) Department, Dispur,

Guwahati - 781006

#### ANNEXURE III



# ASSAM ELECTRICITY GRID CORPORATION LIMITED



OFFICE OF THE MANAGING DIRECTOR

Regd. Office:(FIRST FLOOR), BIJULEE BHAWAN, PALTANBAZAR; GUWAHATI - 781001 CIN: U40101AS2003SGC007238GSTIN: 18AAFCA4973J9Z3

PHONE: 0361-2739520Web: <u>www.aegcl.co.in</u>

No. AEGCL/HQ/ACCTTS/08-09/Misc. Part V(A)/6

Dated 06-09-2021

To,

The Joint Secretary,

To the Government of Assam,

Power (Electricity) Department,

Dispur, Guwahati - 06.

Sub:

Regarding Conversion of Govt. Loan and Grant as on 31st March, 2021 to Equity.

Ref:

Directive from Hon'ble Chief Minister on 06.06.21, 14.06.21 & 01.08.21.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the amended Cabinet Memorandum for conversion of Government Loan (Rs. 63,841 Lakh) and Govt. Grant (Rs. 1, 95,505 Lakh) as on 31<sup>st</sup> March, 2021 as per Board approved Annual Accounts of AEGCL to equity and waiver of the outstanding Interest on Loans (Rs. 64,210 Lakh) thereon in adherence to your directives.

In context to the above, it is to inform you that the proposed conversion of the Govt. Loan and Grant (Rs. 2, 59,346 Lakh) would also require necessary enhancement of the Authorised Share Capital of AEGCL to Rs. 3,00,000 Lakh (3,000 Lakh shares of Rs. 100 each) from the present Authorised Share Capital of Rs. 10,000 Lakh (100 lakh shares of Rs. 100 each).

This is for your kind perusal and needful action.

Thanking you.

Enclosed as above.

Your's faithfully,

Managing Director,
AEGCL, Bijulee Bhawan

Paltanbazar, Guwahati – 01.

Memo No: AEGCL AEGCL/HQ/ACCTTS/08-09/Misc. Part V(A)/6(a) Dated - 06-09-2021.

Copy to:

./Office Copy.

Managing Director AEGCL, Bijulee Bhawan Paltanbazar, Guwahati - 01

## **ANNEXURE IV**

# MINUTES OF MEETING OF THE COMMITTEE FOR ASSESSMENT OF RENT OF BIJULEE BHAWAN HELD ON 29.10.11

The Committee for Assessment of Rent of Bijulee Bhawan constituted vide Order No. AEGCL/MD/Maint/7/11 dtd. 14/9/11 held preliminary discussion on 13.10.2011 and 17.10.2011. After discussion of various points on the matter, it has been decided to workout the rent in 2(two) methods as follows:-

- 1. On actual expenditure basis.
- 2. On the basis of UARC Act, 1973 without considering the Land Value but including some expenditure to be incurred in next 3 years. This has been done because the rent is fixed not to make any profit but only to meet up the regular maintenance and development works of Bijulee Bhawan.

Details of the calculation and monthly rent to be paid by each Company have been attached herewith. Considering the approximate area of occupation by each Company, rent has been worked out as follows:-

APDCL 60%

APGCL 20%

AEGCL 20%

Further, it has also been resolved that in case of staff cost for common utilities borne by APDCL and APGCL if any, is to be adjusted from the monthly rent

rent.

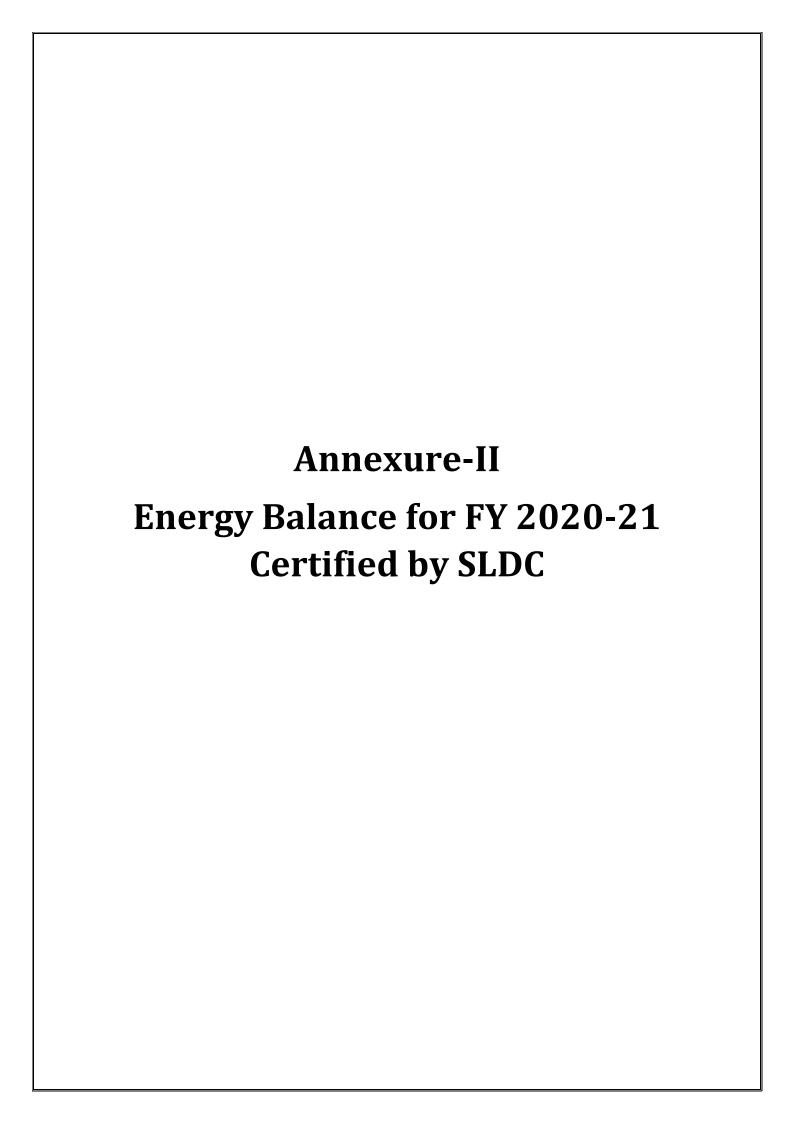
(B.boro) Dam(pra)

General Manager (HR)

General Manager (HR)
O/o the M.D., AEGCL
Bijulee Bhawan, Paltanbazar, Ghy-1

# **Annexure V**

		Part of Independent Aud			
	De	etails of mandatory ROC		Reply from Management	
Sl No	Form	Particulars	Remarks of the Statutory Auditors	Reply from Management	
1	MGT-14	Approval of Accounts for the	Not filed	Form MGT-14 Filed on 16/09/2021	
			For the FY 2020-21 not filed	Form ADT-1 filed on 16/09/2021	
2	ADT-1	Appointment of Auditors	For the FY 2019-20 filed on 14.11.2019 with additional fee of ₹ 3600/-	Auditor was appointed by the C&AG vide their letter dated 02/08/2019 but the appointment letter to the Auditor was issued on 13/11/2019 and the Form ADT-1 was filed on next day i.e. 14/11/2019.	
3	CRA-2	Appointment of Cost Auditors	For the FY 2020-21 not filed	Form CRA-2 filed on 16/09/2021	
4	MGT-7	Annual Return FY 2019- 2020	Filed on 29 .04.2021. with Additional Fees of Rs.6000	AGM for the FY:2019-2020 was held on 30/12/2020. Due to the raise in COVID-19, there was delay in filing of Form MGT-7	
5	MSME-1	Outstanding payments of MSME(HalfYearly) 30/09/2019, 31/03/2020,30/09/2020 and 31/03/2021	Not filed	Not Applicable	
6	AOC-4 XBRL	AOC-4 XBRL for the FY	Filed on 05.08.2021	Company being a Government Company, the Balance Sheet was not adopted in the Annual General Meeting of the Company held on 30/12/2020 because of the non receipt of the	
0	AOC-4 CFS XBRL	:2019-2020	1 HCG OH 03.00.2021	C&AG Report and as a result of which the AGM was adjourned and adopted in the Adjourned AGM held on 07/07/2021; subsequent to which filing was undertaken.	



	ASSAM ELECTRICITY GRID CORPORATIO	
	ENERGY ACCOUNTING CONSOLIDATED STATEME	NT, FY 2020-21
Sl. No.	Particulars	FY 2020-21
1	Energy Injected (MU)	9810.1
1.1	Energy injected by APGCL (MU)	1369.63
1.2	Energy injected by PGCIL (MU)	8440.47
2	Total Energy sent out (MU)	9482.43
2.1	Energy sent out to APDCL (MU)	9188.31
2.1	Energy sent out to OA Customers (MU)	294.12
3 (1-2)	Transmission Loss (MU)	327.670
4	Transmission Loss (%)	3.34

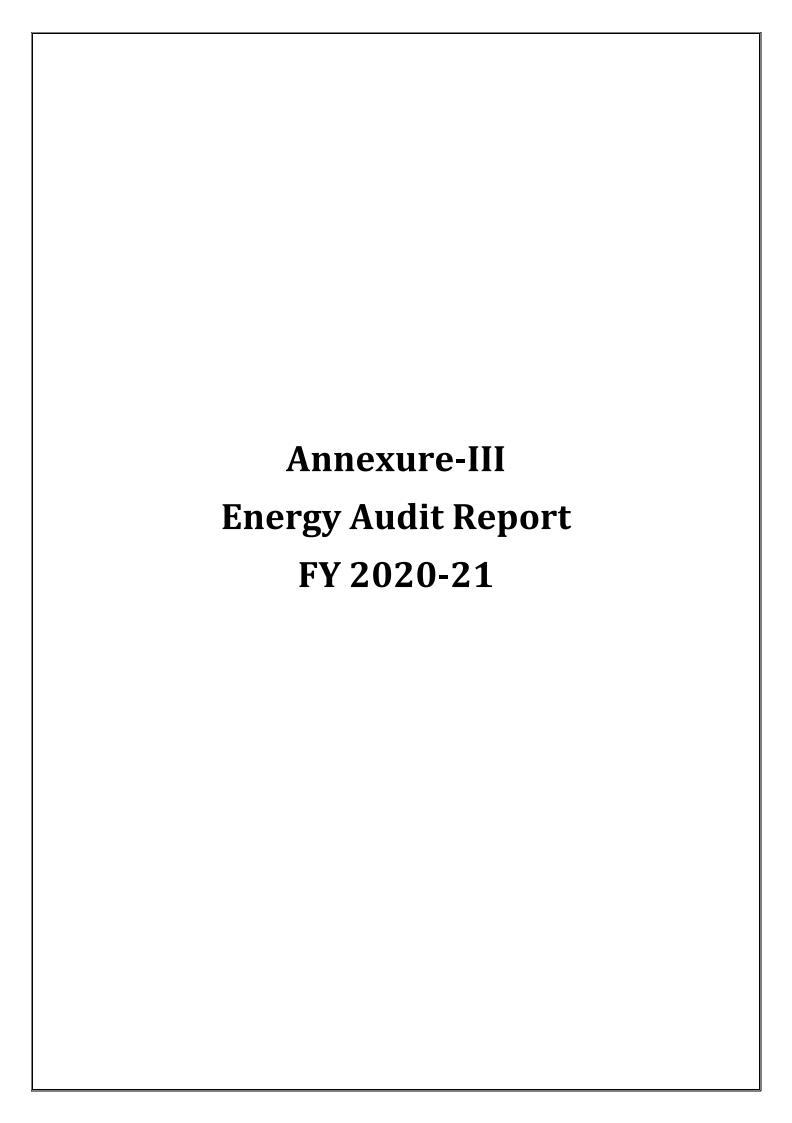
AEGCL:

APDCL:

1. AGM, TRC, APDCL

1. AM, MO, SLDC

3. DGM, Operations, SLDC



# **Energy Audit Report**

Power Transmission Network of Assam Electricity Grid Corporation Ltd.





Submitted by



**Assam Electricity Grid Corporation Ltd.** 



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#### 1 Introduction

Power Transmission in a vital link between power generation and power distribution. Till recently, India was struggling with the power deficit. With generation delicensed, India has sufficient generation capacity. However, lack of transmission capacity was a big challenge. For achieving the target of "Power for All", a robust transmission network is must. Therefore, power sector has recognized the importance of integrated transmission planning and this sector has also garnered substantial private investment in last decade.

India's transmission sector is primarily controlled by Government owned Companies. At Central Level, PGCIL, the Central Transmission Utility is responsible for national and inter-regional transmission network planning and at State Level, respective State Transmission Utilities are responsible for State level Transmission Planning. Historically, the power transmission business had been a monopoly as almost all projects were awarded either to PGCIL or state utilities on a regulated basis.

### 1.1 Background

- 1. From Mid-90s, the focus has been shifted on to consumer and availability of economic power to all. Over the last few years, there has been significant interest in opening the Electricity sector to competition and, by extension, interest in designing electricity markets to push the sector toward more efficient outcomes. Accordingly, the Electricity Act, 2003 ("the Act" or "EA 2003") was enacted with effect from June 10, 2003, which requires the State Governments to initiate major changes in the structure and operations of the State power sector.
- 2. Objectives of the Electricity Act, 2003 includes Promote competition, Rationalization of tariff, Protect consumer's interest. Promoting competition in electricity sector is one of the primary objectives of the Electricity Act, 2003.
- 3. The Electricity Act 2003 required restructuring of the State owned vertically integrated electricity boards (SEBs). Sections 131 to 134 mandate reorganization of the SEBs into functional entities and corporatization of the same.
- 4. The State of Assam has undertaken structural reforms in the state electricity sector in 2004 pursuant to the provisions of the Electricity Act 2003. At present, the Assam Power Generation Company Limited (APGCL), Assam Electricity Grid Corporation Limited (AEGCL) and Assam Power Distribution Company Limited (APDCL) are functioning as the State-owned generation, transmission and distribution utilities respectively. AEGCL is notified as the State Transmission Utility (STU). Its core business is to efficiently transport electrical power from electrical power bulk heads to the distribution company networks in the state of Assam.



5. The State Load Dispatch Centre (SLDC) is the apex body constituted vide Section 31 of the Indian Electricity Act - 2003 (Central Act No. 36 of 2003) and complies with the directions stipulated in Section 33 to ensure integrated operation of the power system in the state of Assam. SLDC, ASSAM was established in the year 1983 is located at Kahilipara, Guwahati. SLDC, Assam is presently being operated by the state transmission utility of Assam i.e. Assam Electricity Grid Corporation Ltd. (AEGCL).

### 1.2 Constitution of the Commission

The Assam Electricity Regulatory Commission (hereinafter referred to as the AERC or the Commission) was established under the Electricity Regulatory Commissions Act, 1998 (14 of 1998) on February 28, 2001. The first proviso of Section 82(1) of the Electricity Act, 2003 (hereinafter referred as the Act or the EA, 2003) has ensured continuity of the Commission under the Electricity Act, 2003.

The Commission is mandated to exercise the powers and functions conferred under Section 181 of the Electricity Act, 2003 (36 of 2003) and to exercise the functions conferred on it under Section 61, 62 and 86 of the Act from June 10, 2003.

In accordance with the regulations of AERC (Terms and Conditions for determination of Multi Year Tariff) Regulations, 2021, (hereinafter to be referred as MYT Regulations 2021' issued by the AERC, AEGCL has to file Tariff Petition every year with the Commission, which includes statements containing calculation of the expected aggregate revenue from charges under its currently approved tariff and the expected cost of providing services i.e. Aggregate Revenue Requirement (ARR) during the Previous Year, Current Year and Ensuing Year & tariff proposals so as to fully cover the gap between the expected aggregate revenue at the prevalent tariff and the expected cost of services including schemes for reduction in loss levels and other efficiency gains to be achieved.

Accordingly, AEGCL had filed its petition for determination of Aggregate Revenue Requirement (ARR) for FY 2021-22 under section 61, 62 & 64 of the Electricity Act, 2003. before the Commission on 30th November 2020. according to the MYT Regulations of AERC. After carrying out the due process of technical validation & hearing the objections of various stake holders, AERC has issued an order on 15<sup>th</sup> Mar, 2021 wherein Hon'ble Commission have directed AEGCL to carryout Energy Audit and Implementation of SAMAST.

In response to the directives of the AERC, AEGCL has decided to get the preliminary energy audit done of the transmission network to quantify the losses & to identify the saving potential out of these losses.



#### 1.3 AEGCL Asset details

As on 31<sup>st</sup> March 2021, AEGCL has 5737.45 Ckt. km line length & 68 nos. of Substations. AEGCL has commissioned 30.23 km in FY 2020-21 and many projects are in pipeline which will be commissioned during FY 2021-22 and FY 2024-25 to meet upcoming load development & give load relief to the network of AEGCL.

The electric supply from AEGCL to APDCL is transferred through 400 kV, 220 kV, 132 kV and 66 kV transmission line network with transformation capacity of 7143 MVA. Details of AEGCL transmission line length and nos. of substations for FY 2019-20 and FY 2020-21 is mentioned below:

Table 1: Transmission Line Length (Ckt km) of AEGCL

S. No	Voltage Level	2020-21	2019-20
1	400 kV	7.20	7.20
2	220 kV	2048.05	2048.05
3	132 kV	3069.19	3038.97
4	66 kV	613.00	613.00
	Total	5737.45	5707.22

Table 2: No of Grid Substations of AEGCL

S. No	Voltage Level	2020-21	2019-20
1	400/220/132/33 kV	1	1
2	220/132 kV	2	2
3	220/132/66/33 kV	3	3
4	220/132/33 kV	6	6
5	220/33 kV	1	1
6	132/66/33 kV	2	2
7	132/33 kV	52	51
8	132/11 kV	1	1
	Total	68	67



### 2 OBJECTIVE : ENERGY AUDIT

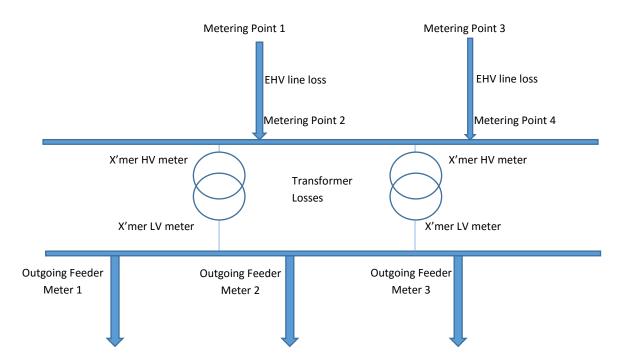
- 2.1.1 Energy Audit is the key to systematic approach for decision making in energy management. It is an effective tool to balance the total energy inputs with its outflows in various energy streams.
- 2.1.2 The energy audit exercise of transmission utility involves the energy accounting followed by the analysis of energy flow data for determination of losses at various steps in transmission. Since the ultimate burden of these losses has to be borne by the honest consumers in terms of higher tariff rates, the reduction in losses would also be beneficial in the interests of the consumers. Hence in the present era of competition the transmission utility having minimum losses has an edge over the competitors due to better profitability & economical rates.
- 2.1.3 Energy Audit helps in establishing the energy input and quantum consumed by/billed to various categories of consumers, identifying high loss areas, and evolving strategies and action plans for reduction of losses. The technical losses are inherent features of the transmission business such as load losses in transformers, losses in conductors of overhead lines or underground cables, dielectric losses in capacitors, cables etc. These losses cannot be eliminated but can be reduced by devising proper technical specification while procuring transformers, overhead conductors, capacitors, meters etc., devising & adopting strict testing plans while accepting the material, correct installation & regular maintenance.
- 2.1.4 The objective of the energy audit exercise is to identify the sources of technical losses, quantification of losses, suggest the corrective measures for minimizing technical losses, to work out the cost benefit analysis of corrective measures as suggested for computing the payback period of the investment involved. To achieve this component wise loss data needs to be calculated and subsequent energy analysis done to remedy the problem areas. Technical losses can be reduced through system improvement, e.g., by reducing overloading of lines and transformers, improvement of voltage profile, etc. But these measures require large capital investments.
- 2.1.5 There are many other reasons why energy auditing activity should be undertaken. Energy auditing will make it possible to compare energy use and cost among the various components of the power supply system and to monitor how energy use changes over time. This information will help those responsible for managing energy costs maintenance staff, site managers, and others to get feedback on how well their utility is performing. Energy problems and billing errors could be identified and tackled. By consistently tracking energy use, one can identify problems in the system. A sudden unexplained increase in energy consumption, for instance, would require investigation of the cause.



### 3 METHODOLOGY

- 3.1.1 The exercise of energy audit aims to balance the total energy inputs with its outflows in various energy streams. To achieve this, one must have energy meters at all incoming & outgoing energy streams viz. at all the generation injection points and at all the secondary of all the Grid substations.
- 3.1.2 The basic principle is to identify the Net energy inflow and Net energy outflow at every metering point in the transmission system. Since there is a central transmission grid over which the central power flows the injection losses where not already accounted for need to be incorporated. Although there is a loss in each of the component of power, the major contributors for transmission losses are the I<sup>2</sup>R loss in the transmission lines along with the transformer losses at the grid substation.
- 3.1.3 Power transmission system is a dynamic system wherein the energy parameters are changing at every moment. Hence, in addition to installation of meters at all input & output nodes, the other requirement of establishing energy balance is to get simultaneous readings of all these meters in particular period i.e. at beginning of the period & at the end of the period. This function is better served if the SCADA system is installed to acquire the meter reading data continuously at regular interval or historical data in memory of electronic meters is downloaded using meter reading instrument.
- 3.1.4 Owing to dynamism of the transmission system, simultaneous meter readings of all meters on incoming and outgoing nodes is the primary requisite for energy audit exercise. At present, the meters of AEGCL are provided at:
  - (i) Both ends of EHV lines
  - (ii) Both at HV & LV side of the transformer
  - (iii) At the point of outgoing lines.





- 3.1.5 However due to the lack of simultaneous meter readings and several inactive meters at some metering points, component wise accurate energy accounting within the transmission system is not possible. AEGCL is being included in the SAMAST scheme which will provide all interfacing meters as well as Intra-state meter. Implementation of the scheme is being monitored by NERPC. Once the metering facilities are in place, the actual energy drawn & sent out can be monitored & recorded.
- 3.1.6 Hence presently, the energy lost is calculated by computing the net energy balance of the transmission system which is the energy input into the transmission system (at the state transmission periphery) minus the energy exported to APDCL and open access consumers.
- 3.1.7 Monthly energy readings recorded (or projected for Q3 /Q4 of FY 2021 -22) are used to calculate the net energy flow through the transmission system

### Energy Reading of $(X) = (FR - IR) \times MC$

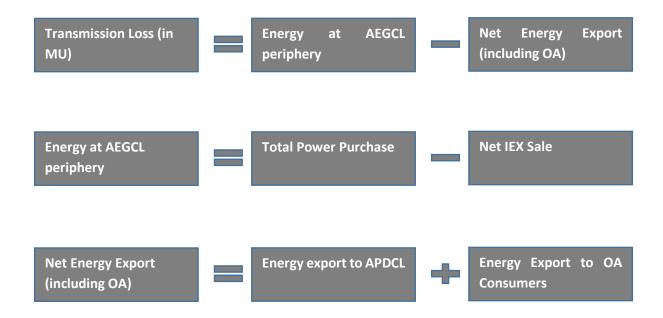
X = Energy reading for the month

FR = Final meter reading of current month

IR = Initial meter reading of current month

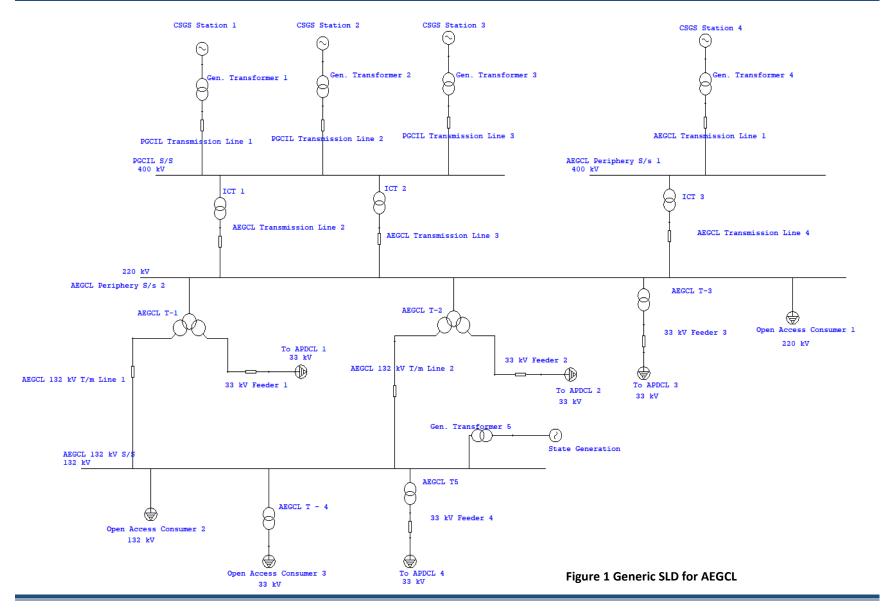
MC = Meter constant





3.1.8 A generic simplified SLD for AEGCL transmission system is given below to understand the energy flow from different voltage levels to export of energy to APDCL and Open Access consumers.







# 4 ENERGY AUDIT FOR FY 2020-21

# 4.1 Energy Inflow into AEGCL

Table 3 Energy inflow for FY 2020-21

Plant	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MARCH	Total MU
CSGS – NER													
Palatana (OTPC)	139.43	139.19	129.91	142.33	147.50	143.66	141.62	127.47	129.55	145.90	130.46	107.71	1624.72
Kopili-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kopili-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Khandong	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.65	10.79	4.53	2.37	2.73	36.07
RHEP	27.09	65.23	94.09	110.14	80.80	74.08	52.38	25.01	18.28	16.21	11.40	21.45	596.17
DHEP	0.99	1.46	8.58	13.94	15.82	13.71	12.92	5.73	2.14	1.99	2.16	6.58	86.01
AGBPP	75.03	71.85	67.49	54.34	48.85	62.67	79.33	70.81	75.60	89.66	80.25	87.22	863.11
AGTCCPP	32.95	29.68	29.42	26.98	25.33	28.86	31.52	34.38	36.92	35.34	29.51	34.73	375.62
Loktak HEP	3.26	2.21	9.78	22.38	22.66	21.81	22.12	21.54	21.35	18.27	9.44	3.49	178.30
Pare	8.21	16.69	31.83	35.31	29.61	28.49	24.23	10.56	7.14	6.04	4.16	6.70	208.96
KAMENG	0.00	0.00	4.90	23.95	22.64	17.08	24.28	15.64	13.28	11.50	8.65	9.54	151.47
BgTPP(NTPC)	196.44	163.21	225.74	197.08	160.18	197.01	213.53	170.85	175.71	168.85	163.96	255.07	2287.64
Total NER (in MU)	483.40	489.53	601.74	626.45	553.38	587.38	601.91	497.63	490.76	498.29	442.37	535.22	6408.04
Injection Loss (in %)	0.89%	1.59%	1.70%	1.54%	0.97%	1.03%	0.92%	3.58%	3.84%	3.81%	3.66%	3.46%	
NER with loss	479.12	481.76	591.53	616.80	548.03	581.35	596.35	479.82	471.90	479.30	426.18	516.72	6268.86
Total NER excluding Injection	479.12	481.76	591.53	616.80	548.03	581.35	596.35	479.82	471.90	479.30	426.18	516.72	6268.86
Loss (MU)													
CSGS-ER				21.72			1000			10.01	21.12		212.72
Farakka	21.50	15.07	17.69	21.59	19.29	16.21	16.09	14.75	16.45	18.94	21.16	20.84	219.56
Kahalgaon 1	10.82	9.03	9.94	9.76	6.58	8.25	8.13	6.04	5.74	8.41	8.13	8.65	99.46
Kahalgaon 2	37.97	30.34	31.21	32.49	19.53	21.20	24.65	16.14	31.62	31.05	43.14	47.69	367.02
Talcher	13.15	12.83	13.84	13.95	13.46	12.74	14.20	12.35	14.47	13.13	11.40	6.86	152.39
Farakka 3	0.30	0.29	0.28	0.29	0.29	0.24	0.29	0.28	0.31	0.27	0.18	0.30	3.32
Moudi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mangdeshu	26.13	60.09	84.98	104.35	106.15	91.92	56.44	27.72	19.68	15.85	12.53	17.01	622.85
Total of ER (in MU)	109.87	127.64	157.94	182.42	165.30	150.56	119.80	77.29	88.26	87.65	96.54	101.34	1464.60
APGCL (in MU)										A	20.5:		
NTPS	19.50	9.84	17.22	13.37	11.03	12.15	20.54	17.92	24.52	25.63	22.61	24.40	218.73



Plant	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MARCH	Total MU
LTPS	17.39	26.03	31.44	36.69	24.53	30.61	39.01	33.95	36.67	48.99	40.95	44.34	410.61
LRPP	42.93	42.09	41.12	27.65	36.72	32.57	30.82	34.79	45.82	44.91	42.28	45.70	467.41
KLHEP	0.00	13.14	35.56	35.26	32.27	30.76	0.00	0.00	3.95	20.85	16.30	13.96	202.05
MYNTRNG	2.19	2.50	2.99	3.04	3.01	1.68	0.89	2.20	3.69	3.77	2.86	2.12	30.95
NRPP	0.00	39.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.88
Total of APGCL (in MU)	82.00	133.48	128.33	116.02	107.56	107.77	91.26	88.86	114.66	144.16	125.00	130.53	1369.63
LTA/Others (in MU)													
CHAMPAWATI	0.11	0.19	0.36	1.04	1.32	1.16	1.07	0.60	0.88	0.71	0.51	0.43	8.38
SEIPL Solar	0.56	0.51	0.41	0.38	0.51	0.42	0.56	0.58	0.57	0.48	0.49	0.55	6.03
Azure Solar	0.00	0.00	0.00	0.00	1.49	0.53	2.12	2.26	1.53	2.42	3.48	4.09	17.92
Solar SECI	3.34	3.43	3.36	3.31	3.19	3.41	3.17	2.83	2.92	2.94	2.87	3.31	38.08
Solar NVVN	0.71	0.78	0.67	0.58	0.46	0.52	0.51	0.43	0.40	0.46	0.51	0.61	6.63
MYTRAH	3.89	6.78	12.39	13.03	16.03	14.60	11.51	5.26	6.57	6.31	5.55	4.87	106.78
GIWEL	11.96	18.49	10.44	12.72	14.73	7.20	6.82	10.08	10.59	12.43	7.09	9.75	132.29
Total of Others (in MU)	20.57	30.18	27.63	31.06	37.73	27.84	25.76	22.04	23.46	25.75	20.5	23.61	316.11
STOA/MTOA (TAM-IEX) PURCHASE (In MU)	53.97	63.87	54.65	55.87	60.48	58.62	60.66	56.72	57.25	59.35	54.06	53.75	689.26
DAM-IEX (PURCHASE) (in MU)	3.69	35.51	63.50	68.15	163.01	132.41	141.05	71.04	52.88	44.96	43.88	75.56	895.64
TOTAL IEX BUY (TAM + DAM) (in MU)	57.66	99.38	118.14	124.02	223.48	191.04	201.71	127.76	110.13	104.32	97.93	129.32	1584.91
DSM / UI (in MU)	7.56	8.70	21.75	18.94	15.08	13.90	13.74	8.02	12.77	4.82	5.12	2.64	133.05
TOTAL BUY	756.80	881.14	1045.32	1089.25	1097.18	1072.45	1048.61	803.78	821.19	846.00	771.27	904.17	11137.17

# 4.2 Energy Outflow to APDCL and Open Access

All figures in million units (MU)

Table 4 Energy Outflow for FY 2020-21

Substation	APR-20	MAY-20	JUN-20	JUL-20	AUG-20	SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	Total		
220/132/ 33kV	33KV EXPORT														
SUBSTATION															
AGIA	16.57	13.63	16.06	17.17	20.09	17.82	19.07	14.80	15.99	18.44	16.54	18.35	204.53		
APM	5.72	6.39	8.80	9.17	11.14	9.51	9.59	6.12	6.24	6.52	6.29	7.32	92.83		
AZARA	3.72	6.36	9.77	9.19	11.74	11.48	10.91	7.52	6.30	4.97	4.36	5.44	91.77		
BAGJHAP	8.17	10.06	13.07	13.37	15.91	13.31	12.60	8.98	9.09	10.48	10.50	11.72	137.25		
BARNAGAR	20.48	23.76	30.21	32.33	39.00	32.90	31.81	20.81	21.65	22.88	22.59	27.56	325.98		



Substation	APR-20	MAY-20	JUN-20	JUL-20	AUG-20	SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	Total
BEHIATING	2.55	3.64	4.63	5.28	5.83	5.58	5.34	3.63	3.46	3.39	3.01	3.53	49.87
BILASIPARA	4.16	4.01	5.05	5.64	6.93	6.24	7.02	4.65	5.02	5.20	5.18	5.90	65.01
BOKAJAN	6.05	9.81	10.00	10.59	9.93	9.21	7.39	6.99	7.51	6.02	5.33	6.70	95.55
BOKAKHAT	4.47	5.56	6.70	7.99	8.80	8.69	8.36	6.53	5.86	5.98	5.57	6.65	81.16
воко	10.51	11.32	16.93	17.33	20.59	18.57	19.07	14.47	15.61	16.03	16.94	19.19	196.57
BORDUBI	4.34	5.63	6.55	7.58	8.87	8.79	8.42	6.74	6.10	5.95	5.00	6.17	80.15
CAPITAL	1.28	1.66	2.29	1.98	2.59	2.52	2.63	1.71	1.54	1.53	1.33	1.77	22.83
CHANDRAPUR	1.70	6.07	7.72	2.88	6.47	8.49	7.00	4.68	6.28	6.74	5.69	6.12	69.84
DEPOTA	11.91	15.02	19.24	21.49	24.34	23.14	21.97	15.05	16.12	16.12	14.69	18.42	217.50
DHALIGAON	9.30	10.70	13.55	13.00	16.36	13.69	14.48	10.15	10.53	10.62	9.61	11.16	143.16
Dhekiajulee	5.36	6.32	8.38	9.75	9.15	9.06	8.29	6.71	6.07	5.99	5.69	6.70	87.46
DHEMAJI	8.84	10.69	11.52	13.15	15.64	12.72	14.86	9.46	10.60	11.10	9.82	11.37	139.78
DIBRUGHAR	9.81	13.12	14.33	16.37	17.72	17.46	18.02	13.86	13.06	12.81	11.40	13.65	171.63
DIPHU	3.69	4.41	5.54	6.11	7.26	6.58	6.30	3.46	3.43	3.76	3.39	4.34	58.27
DULLAVCHERRA	5.31	6.45	7.29	8.27	8.11	8.04	8.26	6.91	7.36	6.88	6.11	6.33	85.32
GARAMUR	11.63	15.26	18.27	19.99	21.97	20.72	20.39	14.16	13.93	14.17	12.34	14.33	197.15
GAURIPUR	14.32	14.06	18.03	18.47	22.79	18.14	21.44	14.66	15.18	16.85	17.65	21.49	213.07
GHORAMARI	3.02	4.05	6.04	7.06	7.38	7.57	6.75	5.54	5.16	5.28	5.02	5.42	68.27
GOHPUR	4.94	6.18	7.18	9.06	10.82	10.12	9.60	7.02	8.02	8.22	7.47	8.25	96.90
GOLAGHAT	9.97	13.89	14.98	19.43	20.61	19.60	19.85	15.85	12.55	11.33	10.30	12.07	180.41
JOYMA	5.87	6.88	9.00	9.40	11.24	9.18	10.11	7.98	8.42	9.07	8.13	9.07	104.37
HAFLONG	2.16	2.21	2.30	2.47	2.74	2.77	2.92	2.53	3.13	2.88	2.54	2.51	31.16
HAILAKANDI	7.16	9.66	10.85	12.83	12.93	13.04	12.62	10.21	9.99	9.70	8.47	9.55	127.02
JAWAHARNAGAR	10.74	14.87	19.53	15.28	18.78	20.07	21.03	13.20	13.06	10.48	7.93	12.92	177.89
JORHAT WEST	3.58	5.04	5.95	7.20	7.60	7.25	7.04	4.91	4.51	4.61	4.15	4.65	66.50
KAHILIPARA	25.42	30.83	36.03	33.31	44.98	41.62	42.13	29.44	26.78	26.67	28.17	36.28	401.65
KAMAKHYA	2.93	3.57	4.29	5.71	6.81	7.03	9.30	6.90	6.02	5.52	4.06	6.50	68.64
KAMALPUR	7.51	12.27	15.73	14.39	13.13	12.26	15.78	12.27	13.40	9.68	12.27	13.31	152.00
KARIMGANJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71	6.62	7.33
KHALOIGAON	13.54	15.93	19.18	19.99	22.40	20.26	19.66	12.10	12.29	13.46	12.73	16.89	198.44
KOKRAJHAR	3.56	3.63	4.79	5.04	6.09	4.97	5.30	3.81	3.95	3.38	0.83	3.67	49.01
LTPS	0.79	1.16	1.39	1.68	1.60	1.76	1.79	1.36	1.17	1.07	0.89	1.55	16.22
MAJULI	1.56	1.72	2.15	2.55	3.01	2.61	2.53	1.51	1.58	1.56	1.36	1.66	23.80
MARGHARITA	6.87	8.98	10.06	11.93	12.28	12.75	13.04	10.63	9.67	8.95	7.21	8.96	121.34
MARIANI	7.89	10.60	12.96	15.92	16.61	15.87	15.44	11.68	11.14	10.62	8.62	9.63	146.99
MATIA	0.40	2.03	3.90	3.79	4.69	4.32	4.36	3.53	3.93	3.34	3.75	3.97	42.00
MIRZA	2.35	3.91	5.98	5.70	6.57	6.08	0.00	0.00	0.00	0.00	0.00	0.00	30.60
MORAN	5.61	7.27	9.32	11.51	12.04	11.28	11.74	8.23	7.42	6.42	6.84	7.04	104.72
NALBARI	13.25	15.78	22.13	26.04	30.05	24.49	24.44	14.63	14.93	15.23	13.61	16.58	231.14
NALKATA	10.79	12.24	13.72	14.77	16.78	14.26	15.09	10.89	10.62	11.39	9.83	11.05	151.42
NAMRUP	4.72	5.89	4.02	0.20	8.15	8.64	9.04	6.93	6.04	5.84	5.07	0.00	64.55



Substation	APR-20	MAY-20	JUN-20	JUL-20	AUG-20	SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	Total
NARENGI	13.29	14.91	19.15	20.83	22.56	20.93	21.95	15.88	16.15	15.37	14.40	16.81	212.23
NAZIRA	9.87	13.36	13.52	16.10	18.95	16.96	17.57	14.22	11.36	9.40	10.47	12.73	164.50
PAILAPOOL	7.77	11.69	13.00	15.43	16.33	16.76	15.87	12.41	11.58	10.84	10.14	12.46	154.31
PANCHGRAM	15.59	20.92	21.67	25.78	27.22	27.00	26.67	19.14	20.22	20.99	17.87	15.61	258.69
PAVOI(BNC)	8.07	9.86	12.85	15.17	15.65	15.41	14.34	10.95	7.66	7.05	5.26	9.17	131.45
RANGIA	7.46	13.49	18.40	19.54	21.04	18.47	20.06	16.29	17.52	16.57	15.27	17.28	201.38
ROWTA	9.27	11.10	14.70	19.01	20.52	18.48	18.05	13.30	12.29	12.18	11.69	14.24	174.85
RUPAI	9.34	11.47	13.74	15.87	15.67	17.18	16.13	13.81	12.61	11.76	9.96	11.17	158.71
SALAKATI(BTPS)	1.04	1.11	1.81	1.98	2.25	1.86	1.94	1.21	1.19	1.85	3.89	1.54	21.67
SAMAGURI	23.68	27.70	37.60	41.56	44.90	36.02	35.29	26.28	25.75	27.50	26.54	33.06	385.89
SARUSAJAI	15.07	24.95	28.86	28.95	30.98	28.87	28.45	19.15	17.43	20.42	21.50	24.19	288.81
SIPAJHAR	8.18	9.28	12.19	13.60	15.94	13.52	13.11	8.60	8.99	9.37	8.92	10.58	132.28
SISUGRAM	10.01	19.70	29.48	32.96	37.71	37.28	33.24	26.89	27.16	26.96	27.51	34.09	342.97
SIVSAGAR	4.62	5.98	8.10	9.58	9.09	8.70	8.42	5.74	7.77	8.86	4.65	5.42	86.94
SND	15.71	21.34	27.03	29.77	32.02	27.15	26.04	19.28	20.18	20.89	18.99	22.68	281.08
SONAPUR	1.91	6.30	6.95	6.55	7.59	7.96	8.09	7.28	6.71	8.14	7.50	7.90	82.88
SONARI	3.63	4.99	6.51	7.96	7.92	8.27	8.04	6.20	5.19	4.65	3.97	4.60	71.92
SRIKONA	17.62	23.48	25.69	29.15	28.82	27.67	28.83	20.61	19.84	19.98	18.38	22.46	282.54
TINSUKIA	13.98	19.06	22.58	24.84	25.74	27.04	28.61	22.35	20.11	19.70	17.91	19.94	261.83
UMRANGSOO	0.26	0.26	0.32	0.36	0.38	0.38	0.39	0.38	0.45	0.43	0.36	0.37	4.34
	VV	0.20											
SUM TOTAL (33 KV													
SUM TOTAL (33 KV APDCL+ 33kV OA)	520.89	673.46	829.53	897.35	1009.82	936.37	933.89	683.23	670.85	670.05	624.17	738.70	9188.31
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A)									670.85	670.05	624.17	738.70	9188.31
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders	520.89	673.46	829.53	897.35	1009.82	220	& 132 kV exp	port					
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd.	<b>520.89</b>	<b>673.46</b> 0.62	<b>829.53</b>	<b>897.35</b>	<b>1009.82</b>	<b>220</b> 1.18	<b>&amp; 132 kV ex</b> 0.83	port 1.41	1.42	1.39	1.19	1.00	12.10
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes	520.89	673.46	829.53	897.35	1009.82	220	& 132 kV exp	port					
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd.	<b>520.89</b>	<b>673.46</b> 0.62	<b>829.53</b>	<b>897.35</b>	<b>1009.82</b>	<b>220</b> 1.18	<b>&amp; 132 kV ex</b> 0.83	port 1.41	1.42	1.39	1.19	1.00	12.10
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements	0.02 0.00	0.62 0.32	1.02 2.51	897.35 0.87 2.75	1.16 2.47	220 1.18 2.41	<b>&amp; 132 kV ex</b> 0.83 2.56	port 1.41 2.49	1.42 2.48	1.39 2.66	1.19 2.69	1.00 2.56	12.10 25.90
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd.	0.02 0.00 0.52	0.62 0.32 1.39	1.02 2.51 1.10	0.87 2.75 1.41	1.16 2.47 1.37	1.18 2.41 1.89	<b>&amp; 132 kV ex</b> 0.83 2.56 1.90	1.41 2.49 1.64	1.42 2.48 2.12	1.39 2.66 2.00	1.19 2.69 1.92	1.00 2.56 1.54	12.10 25.90 18.79
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics	0.02 0.00 0.52 0.00	0.62 0.32 1.39 2.88	1.02 2.51 1.10 3.87	0.87 2.75 1.41 3.34	1.16 2.47 1.37 3.68	1.18 2.41 1.89 3.85	8. 132 kV exp 0.83 2.56 1.90 4.60	1.41 2.49 1.64 5.25	1.42 2.48 2.12 5.71	1.39 2.66 2.00 5.49	1.19 2.69 1.92 4.22	1.00 2.56 1.54 3.53	12.10 25.90 18.79 46.41
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys	0.02 0.00 0.52 0.00 0.00	0.62 0.32 1.39 2.88 0.00	1.02 2.51 1.10 3.87 0.00	0.87 2.75 1.41 3.34 0.00	1.16 2.47 1.37 3.68 0.00	1.18 2.41 1.89 3.85 0.00	8. 132 kV exp 0.83 2.56 1.90 4.60 0.00	1.41 2.49 1.64 5.25 0.34	1.42 2.48 2.12 5.71 0.36	1.39 2.66 2.00 5.49 0.44	1.19 2.69 1.92 4.22 0.20	1.00 2.56 1.54 3.53 0.53	12.10 25.90 18.79 46.41 1.87
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu	0.02 0.00 0.52 0.00 0.00 0.17	0.62 0.32 1.39 2.88 0.00 5.34	1.02 2.51 1.10 3.87 0.00 4.68	0.87 2.75 1.41 3.34 0.00 5.10	1.16 2.47 1.37 3.68 0.00 3.17	1.18 2.41 1.89 3.85 0.00 4.35	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82	1.41 2.49 1.64 5.25 0.34 5.52	1.42 2.48 2.12 5.71 0.36 4.78	1.39 2.66 2.00 5.49 0.44 6.06	1.19 2.69 1.92 4.22 0.20 3.68	1.00 2.56 1.54 3.53 0.53 3.85	12.10 25.90 18.79 46.41 1.87 51.54
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar	0.02 0.00 0.52 0.00 0.00 0.17 0.44	0.62 0.32 1.39 2.88 0.00 5.34 3.51	1.02 2.51 1.10 3.87 0.00 4.68 2.42	0.87 2.75 1.41 3.34 0.00 5.10 2.85	1.16 2.47 1.37 3.68 0.00 3.17 3.23	1.18 2.41 1.89 3.85 0.00 4.35 3.27	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20	1.41 2.49 1.64 5.25 0.34 5.52 4.71	1.42 2.48 2.12 5.71 0.36 4.78 4.73	1.39 2.66 2.00 5.49 0.44 6.06 4.94	1.19 2.69 1.92 4.22 0.20 3.68 4.33	1.00 2.56 1.54 3.53 0.53 3.85 3.50	12.10 25.90 18.79 46.41 1.87 51.54 42.14
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A)  220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel KD Cements	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00 0.00	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79 0.00 0.00	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78 0.00	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70 0.00 0.00 1.81	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64 0.00	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89 0.00	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02 0.00	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16 0.00	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79 0.00	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40 0.00
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel KD Cements Premier Cryogenics	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00 0.00	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79 0.00	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78 0.00 0.00	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70 0.00	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64 0.00 0.00	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74 0.00	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89 0.00 0.00	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93 0.00	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02 0.00 0.00	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16 0.00	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96 0.00	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79 0.00	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40 0.00 0.00
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel KD Cements Premier Cryogenics Purbanchal	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00 0.00 0.00	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79 0.00 0.00	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78 0.00 0.00 1.60	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70 0.00 0.00 1.81	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64 0.00 0.00 2.18	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74 0.00 0.00	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89 0.00 0.00 1.98	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93 0.00 0.00 2.40	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02 0.00 0.00	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16 0.00 0.00	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96 0.00 0.00 2.05	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79 0.00 0.00	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40 0.00 0.00 21.52
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A) 220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel KD Cements Premier Cryogenics Purbanchal Star Cement	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00 0.00 0.00 0.23	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79 0.00 0.00 1.53 4.56	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78 0.00 0.00 1.60 4.29	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70 0.00 1.81 3.60	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64 0.00 0.00 2.18 4.12	1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74 0.00 0.00 1.91 4.98	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89 0.00 0.00 1.98 4.35	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93 0.00 0.00 2.40 3.66	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02 0.00 0.00 1.64 4.04	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16 0.00 0.00 2.52 3.64	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96 0.00 0.00 2.05 4.17	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79 0.00 0.00 1.68 3.34	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40 0.00 0.00 21.52 44.93
SUM TOTAL (33 KV APDCL+ 33kV OA) EXPORT (A)  220kV & 132kV Feeders Alsthom Industries Ltd. Assam Tubes Barak Valley Cements Ltd. BR Metallics Burakia Steel & Alloys Calcom Umrangshu Calcom Sankardevnagar FerraTech KD Iron & Steel KD Cements Premier Cryogenics Purbanchal Star Cement Shree Shyam Ispat	0.02 0.00 0.52 0.00 0.00 0.17 0.44 0.03 0.00 0.00 0.00 0.23 0.15	0.62 0.32 1.39 2.88 0.00 5.34 3.51 0.25 0.79 0.00 0.00 1.53 4.56 0.00	1.02 2.51 1.10 3.87 0.00 4.68 2.42 0.60 0.78 0.00 0.00 1.60 4.29 0.00	0.87 2.75 1.41 3.34 0.00 5.10 2.85 0.42 0.70 0.00 1.81 3.60 0.00	1.16 2.47 1.37 3.68 0.00 3.17 3.23 0.41 0.64 0.00 0.00 2.18 4.12 0.00	220 1.18 2.41 1.89 3.85 0.00 4.35 3.27 0.76 0.74 0.00 0.00 1.91 4.98 0.00	8. 132 kV ext 0.83 2.56 1.90 4.60 0.00 4.82 4.20 0.62 0.89 0.00 0.00 1.98 4.35 0.00	1.41 2.49 1.64 5.25 0.34 5.52 4.71 0.84 0.93 0.00 0.00 2.40 3.66 0.00	1.42 2.48 2.12 5.71 0.36 4.78 4.73 0.91 1.02 0.00 0.00 1.64 4.04 0.00	1.39 2.66 2.00 5.49 0.44 6.06 4.94 0.88 1.16 0.00 0.00 2.52 3.64 0.16	1.19 2.69 1.92 4.22 0.20 3.68 4.33 0.58 0.96 0.00 0.00 2.05 4.17 0.10	1.00 2.56 1.54 3.53 0.53 3.85 3.50 0.56 0.79 0.00 0.00 1.68 3.34	12.10 25.90 18.79 46.41 1.87 51.54 42.14 6.86 9.40 0.00 0.00 21.52 44.93 0.47



Substation	APR-20	MAY-20	JUN-20	JUL-20	AUG-20	SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	Total
SUM TOTAL 132KV AND 220 KV INCLUDING OA EXPORT(B)	520.89	673.46	829.53	897.35	1009.82	936.37	933.89	683.23	670.85	670.05	624.17	738.7	9188.31
SUM TOTAL OF 132 kV and 33 kV export(A+B)	1.71	22.10	23.83	23.77	23.54	26.47	27.71	30.51	30.71	32.86	27.00	23.90	294.12
Total Export (in MU)	522.60	695.56	853.36	921.12	1033.36	962.84	961.60	713.74	701.56	702.91	651.17	762.60	9482.43

### 4.3 Transmission loss for FY 2020-21

Table 5 Transmission loss for FY 2020-21

PARTICULAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	Total MU
TOTAL BUY	756.80	881.14	1045.32	1089.25	1097.18	1072.45	1048.61	803.78	821.19	846.00	771.27	904.17	11137.17
TAM-IEX (SALE)	0.91	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
DAM -IEX(SALE)	215.23	160.64	162.47	136.31	28.11	76.34	53.79	65.37	95.38	118.80	97.60	115.21	1325.26
TOTAL IEX SALE	216.14	161.54	162.47	136.31	28.11	76.34	53.79	65.37	95.38	118.80	97.60	115.21	1327.07
Energy at AEGCL Periphery	540.65	719.60	882.85	952.95	1069.07	996.11	994.82	738.41	725.81	727.20	673.67	788.96	11135.8
TOTAL EXPORT (132 KV AND 33 KV) INCLUDING OA CONSUMERS	520.89	673.46	829.53	897.35	1009.82	936.37	933.89	683.23	670.85	670.05	624.17	738.70	9188.31
ENERGY TRANSMITTED TO 220 kV, 132 kV and 33 kV OA CONSUMERS	1.71	22.10	23.82	23.67	23.34	26.36	27.71	30.27	31.67	32.56	27.00	23.90	294.12
ENERGY TRANSMITTED TO APDCL (33 KV and 132 KV) WITHOUT OA	540.65	719.60	882.85	952.95	1069.07	996.11	994.82	738.41	725.81	727.20	673.67	788.96	9810.11
TRANSMISSION LOSS (IN MU)	18.06	24.04	29.49	31.83	35.71	33.27	33.22	24.66	24.25	24.29	22.50	26.35	18.06
TRANSMISSION LOSS (IN %)	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34	3.34



## 4.4 Energy Balance in FY 2020-21

The total energy input at AEGCL periphery is 9810.10 MU out of that, the estimated total energy transmitted is 9482.43 MU (energy sent out to APDCL periphery is 9188.31 MU and energy sent out to Open Access consumers is 294.12 MU) leaving behind the transmission losses of 327.67 MU with transmission loss of 3.34 %.

Table 6: Transmission Loss of AEGCL in FY 2020-21

Particulars	MU
Energy Injected (MU)	9810.10
Energy Sent Out to APDCL (MU)	9188.31
Energy Sent Out to OA Consumers (MU)	294.12
Total Energy Sent Out	9482.43
Transmission Loss (MU)	327.67
Transmission Loss (%)	3.34%

### 4.5 Monthly Energy Balance of AEGCL in FY 2020-21

The monthly energy balance in respect of energy received at state periphery is established in the chart below:

Table 7: Monthly Energy Balance of AEGCL in FY 2020-21

FY 2020- 2021	Total Power Injection to AEGCL Grid(MU)	Total Power Transmitted to Distribution Including Open Access(MU)	Total Transmission Loss (MU)	Total Transmission Loss in AEGCL Grid %
Apr-20	540.65	522.60	18.06	3.34
May-20	719.60	695.56	24.04	3.34
Jun-20	882.85	853.36	29.49	3.34
Jul-20	952.95	921.12	31.83	3.34
Aug-20	1069.07	1033.36	35.71	3.34
Sep-20	996.11	962.84	33.27	3.34
Oct-20	994.82	961.60	33.22	3.34
Nov-20	738.41	713.74	24.66	3.34
Dec-20	725.81	701.56	24.25	3.34
Jan-21	727.20	702.91	24.29	3.34
Feb-21	673.67	651.17	22.50	3.34
Mar-21	788.96	762.60	26.35	3.34
Total	9810.1	9482.4	327.7	3.34



Transmission Loss (in %) for FY 2020-21 Transmission Loss (in %) 3.342 3.341 3.341 3.341 3.341 3.340 3.341 3.340 3.340 3.341 3.340 3.340 3.340 3.340 3.340 3.340 3.339 3.339

Figure 2 Transmission Loss of AEGCL in FY 2020-21

# 4.5.1.1.1.1 Voltage and Frequency excursions

Table 8 Voltage Excursion for FY 2020-21

S. No.	NAME OF SUBSTATION (220/132/33 kV)	Maximum Instant Voltage	Minimum Instant Voltage	Avg. Voltage	Voltage Variation Index
1	AGIA				
	220 kV	238	213	225.5	0.113636
	132 kV	142	121	131.5	0.159091
	33 kV	36	29	32.5	0.212121
2	APM				
	132 kV	141.81	122.4	132.105	0.147045
	33 kV	35.21	30.43	32.82	0.144848
3	AZARA				
	132 kV	132 kV 138 123		130.5	0.113636
	33 kV	34	31	32.5	0.090909
4	BAGJHAP				
	132 kV	142.1	116.49	129.295	0.194015
	33 kV	36.35	19.77	28.06	0.502424
5	BARNAGAR				
	132 kV	138	118	128	0.151515
	33 kV	34	31	32.5	0.090909
6	BEHIATING				
	132 kV	143.7	120.1	131.9	0.178788
	33 kV	35.9	31.2	33.55	0.142424
7	BILASIPARA				
	132 kV	140.7	113.29	126.995	0.207652
	33 kV	34.64	28.57	31.605	0.183939
8	BOKAJAN				
	132 kV	142	118	130	0.181818
	33 kV	36	29.8	32.9	0.187879



S. No.	NAME OF SUB	STATION (220/132/33 kV)	Maximum Instant Voltage	Minimum Instant Voltage	Avg. Voltage	Voltage Variation Index
9	BOKAKHAT					
		132 kV	142	121	131.5	0.159091
		33 kV	34	28	31	0.181818
10	воко					
		220 kV	234	213	223.5	0.095455
		132 kV	138	125	131.5	0.098485
		33 kV	36	31	33.5	0.151515
11	BORDUBI					
		132 kV	140.32	120.64	130.48	0.149091
		33 kV	34.46	30.1	32.28	0.132121
12	CAPITAL					
		132 kV	137.7	125.8	131.75	0.090152
		11 kV	11.6	10	10.8	0.145455
13	CHANDRAPUR					_
		132 kV	141.7	126.7	134.2	0.113636
		33 kV	36.9	31.6	34.25	0.160606
14	DEPOTA					
		132 kV	137	122	129.5	0.113636
		33 kV	34.6	30	32.3	0.139394
15	DHALIGAON					
		132 kV	140	113	126.5	0.204545
		33 kV	34	29	31.5	0.151515
16	Dhekiajulee					
		132 kV	139.07	121	130.035	0.136894
		33 kV	34.6	29.7	32.15	0.148485
17	DHEMAJI					
		132 kV	139	107	123	0.242424
		33 kV	36	28	32	0.242424
18	DIBRUGARH		1.12			
		132 kV	143	121	132	0.166667
		33 kV	35	27	31	0.242424
19	DIPHU					
		132 kV	141.1	119.6	130.35	0.162879
20	DILLANGUESS	33 kV	34.3	29.9	32.1	0.133333
20	DULLAVCHERF		127	127	422	0.075750
		132 kV	137	127	132	0.075758
21	CADANALID	33 kV	34.5	31.6	33.05	0.087879
21	GARAMUR	122 la/	142	122	122	0 151515
		132 kV	142	122	132	0.151515
22	CALIBIDITE	33 kV	34.9	30.1	32.5	0.145455
22	GAURIPUR	122 W	141 04	112 56	127.75	0.215
		132 kV 33 kV	141.94 35	113.56 30.4	127.75 32.7	0.215
23	CHODAMADI	JJ KV	35	50.4	32./	0.139394
23	GHORAMARI	122 W	126	127	121 5	0.069193
		132 kV	136 34	127 31	131.5	0.068182 0.090909
24	COMPLIE	33 kV	54	51	32.5	0.090909
24	GOHPUR	132 kV	138.76	121.00	129.88	0.134545
		33 kV	36.00	30.00	33	0.134545
25	GOLAGHAT	JJ KV	30.00	30.00	J3	0.101018
23	GULAGRAT	132 kV	142.85	119.96	131.405	0.173409
	The second secon	TOT LA	144.00	113.30	131.403	0.1/3409



S. No.	NAME OF SUBSTATION (220/132/33 kV)	Maximum Instant Voltage	Minimum Instant Voltage	Avg. Voltage	Voltage Variation Index
26	JOYMA				
	132 kV	141.54	107.31	124.425	0.259318
	33 kV	34.91	29.44	32.175	0.165758
27	HAFLONG				
	132 kV	141.89	128.5	135.195	0.101439
	33 kV	34.91	31.06	32.985	0.116667
28	HAILAKANDI				
	132 kV	140.08	127.63	133.855	0.094318
	33 kV	34.45	31.78	33.115	0.080909
29	JAWAHARNAGAR				
	220 kV	236	212	224	0.109091
	33 kV	34	32	33	0.060606
30	JORHAT WEST				
	132 kV	141.7	127.15	134.425	0.110227
	33 kV	34.17	31.53	32.85	0.08
31	KAHILIPARA				
	132 kV	137.7	128.2	132.95	0.07197
	33 kV	34.6	30.1	32.35	0.136364
32	KAMAKHYA				
	132 kV	142.42	125.99	134.205	0.12447
	33 kV	34.7	29.93	32.315	0.144545
33	KAMALPUR				
	132 kV	143.8	122.3	133.05	0.162879
	33 kV	34.5	30	32.25	0.136364
34	KARIMGANJ				
	132 kV	135.85	130.72	133.285	0.038864
	33 kV	34.24	32.78	33.51	0.044242
35	KHALOIGAON				
	132 kV	138.8	121.8	130.3	0.128788
	33 kV	35.1	29.7	32.4	0.163636
36	KOKRAJHAR				
	132 kV	139.01	124.125	131.5675	0.112765
	33 kV	34.971	27.864	31.4175	0.215364
37	LTPS				
	132 kV			0	0
	33 kV	Data Not Received from	Generation End	0	0
	11 kV			0	0
38	MAJULI				
	132 kV	139	112	125.5	0.204545
	33 kV	35	28	31.5	0.212121
39	MARGHARITA				
	132 kV	143	120	131.5	0.174242
	33 kV	35	30	32.5	0.151515
40	MARIANI		30	22.0	5.252515
	220 kV	229	210	219.5	0.086364
	132 kV	138	126	132	0.090909
	33 kV	34	31	32.5	0.090909
41	MATIA		J.	32.3	2.330303
	132 kV	141	127	134	0.106061
	33 kV	35	30	32.5	0.151515
42	MIRZA		30	52.5	5.151515
		419.5	378.3	398.9	



44 NALI 45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	220 kV 132 kV 33 kV  DRAN 132 kV 33 kV  LBARI 132 kV 33 kV  LKATA 132 kV	226.1 139 34.5 140.07 35.2 135 34	212.5 124 30.5 125.72 29.65	219.3 131.5 32.5 132.895 32.425	0.061818 0.113636 0.121212 0.108712
44 NALI 45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	132 kV 33 kV  DRAN  132 kV 33 kV  LBARI  132 kV 33 kV  LKATA	139 34.5 140.07 35.2	124 30.5 125.72 29.65	131.5 32.5 132.895	0.113636 0.121212 0.108712
44 NALI 45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	33 kV  DRAN  132 kV  33 kV  LBARI  132 kV  33 kV  LKATA	34.5 140.07 35.2	30.5 125.72 29.65	32.5 132.895	0.121212
44 NALI 45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	132 kV 33 kV LBARI 132 kV 33 kV LKATA	140.07 35.2 135	125.72 29.65	132.895	0.108712
44 NALI 45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	132 kV 33 kV LBARI 132 kV 33 kV LKATA	35.2 135	29.65		
45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	33 kV LBARI 132 kV 33 kV LKATA	35.2 135	29.65		
45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	LBARI  132 kV  33 kV  LKATA  132 kV	135			0.168182
45 NALI 46 NAM 47 NAR 48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	132 kV 33 kV LKATA 132 kV		40-		
46 NAM  47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW	33 kV LKATA 132 kV		105	120	0.227273
46 NAM  47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW	LKATA 132 kV		28	31	0.181818
46 NAM  47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW	132 kV				
47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW		137	115	126	0.166667
47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW	33 kV	36	30	33	0.181818
47 NAR  48 NAZ  49 PAIL  50 PAN  51 PAV  52 RAN  53 ROW	MRUP				
48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	220 kV	239	211	225	0.127273
48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	132 kV	141	126	133.5	0.113636
48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	66 kv	69	63	66	0.090909
48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	33 kV	36	34	35	0.060606
48 NAZ 49 PAIL 50 PAN 51 PAV 52 RAN 53 ROW	RENGI		J 1	55	2.300000
<ul> <li>49 PAIL</li> <li>50 PAN</li> <li>51 PAV</li> <li>52 RAN</li> <li>53 ROW</li> <li>54 RUP</li> </ul>	132 kV	141.34	119.94	130.64	0.162121
<ul> <li>49 PAIL</li> <li>50 PAN</li> <li>51 PAV</li> <li>52 RAN</li> <li>53 ROW</li> <li>54 RUP</li> </ul>	33 kV	35.05	29.86	32.455	0.157273
<ul> <li>49 PAIL</li> <li>50 PAN</li> <li>51 PAV</li> <li>52 RAN</li> <li>53 ROW</li> <li>54 RUP</li> </ul>		33.03	23.00	32.133	0.137273
50 PAN  51 PAV  52 RAN  53 ROW	132 kV	142	122.7	132.35	0.146212
50 PAN  51 PAV  52 RAN  53 ROW	33 kV	35	29	32	0.140212
50 PAN  51 PAV  52 RAN  53 ROW	LAPOOL	33	23	32	0.101010
51 PAV	132 kV	136.2	130.1	133.15	0.046212
51 PAV	33 kV	35.1	31.1	33.1	0.121212
51 PAV	NCHGRAM	33.1	31.1	33.1	0.121212
52 RAN  53 ROW  54 RUP	132 kV	139	130	134.5	0.068182
52 RAN  53 ROW  54 RUP	33 kV	34	31	32.5	0.000102
52 RAN  53 ROW  54 RUP		34	31	32.3	0.090909
53 ROW 54 RUP	132 kV	134	126	130	0.060606
53 ROW 54 RUP		34	28	31	
53 ROW 54 RUP	33 kV	34	28	51	0.181818
<b>54</b> RUP.	220 kV	236.8	201.2	219	0.161010
<b>54</b> RUP.					0.161818
<b>54</b> RUP.	132 kV	137.58	122.01	129.795	0.117955
<b>54</b> RUP.	33 kV	33	32.6	32.8	0.012121
		138	116	127	0.166667
	132 kV		116	127	0.166667 0.19697
	33 kV	35.5	29	32.25	0.19697
<b>55</b> SALA		120.0	126	122.45	0.007727
<b>55</b> SALA	132 kV	138.9	126	132.45	0.097727
oo SALA	33 kV	35.4	25.2	30.3	0.309091
	AKATI(BTPS)	225.24	217.00	225 115	0.002055
	220 kV	235.34	214.89	225.115	0.092955
	132 kV	141.56	125.54	133.55	0.121364
F.C	33 kV	35.89	31.92	33.905	0.120303
<b>56</b> SAM	MAGURI	222	245	222.5	0.077077
	220 kV	232	215	223.5	0.077273
	422 114	139	126	132.5	0.098485
	132 kV	35	30.93	32.965	0.123333
<b>57</b> SARI	33 kV				



S. No.	NAME OF SUBSTATION (220/132/33 kV)	Maximum Instant Voltage	Minimum Instant Voltage	Avg. Voltage	Voltage Variation Index
	132 kV	139	129	134	0.075758
	33 kV	34.9	30.9	32.9	0.121212
58	SIPAJHAR				
	132 kV	140	116.4	128.2	0.178788
	33 kV	34.6	29.8	32.2	0.145455
59	SISUGRAM				
	132 kV	140	116	128	0.181818
	33 kV	35.2	28.9	32.05	0.190909
60	SIVSAGAR				
	132 kV	142.68	123.35	133.015	0.146439
	33 kV	35.3	29.94	32.62	0.162424
61	SND				
	132 kV	138	124	131	0.106061
	33 kV	34	30	32	0.121212
62	SONAPUR				
	220 kV	232	203	217.5	0.131818
	132 kV	139	120	129.5	0.143939
	33 kV	34	29	31.5	0.151515
63	SONARI				
	132 kV	142.2	125.3	133.75	0.12803
	33 kV	34.9	30.5	32.7	0.133333
64	SRIKONA				
	132 kV	141.1	130.6	135.85	0.079545
	33 kV	35.5	31.8	33.65	0.112121
65	SONABIL				
	220kV	231	215	223	0.072727
	132kV	139	128	133.5	0.083333
66	TINSUKIA				
	220 kV	241	206	223.5	0.159091
	132 kV	143	121	132	0.166667
	33 kV	38.58	30.1	34.34	0.25697
67	UMRANGSOO				
	132 kV	140	129	134.5	0.083333
	33 kV	35	31	33	0.121212

Maximum Frequency recorded: 50.31 HzMinimum Frequency recorded: 49.00 Hz

• Average frequency: 49.65 Hz



# 5 ENERGY AUDIT OF FY 2021 - 22

## 5.1 Energy Balance in FY 2021-22

The energy injected and transmitted at transmission at transmission grid in FY 2021-22 is based on 6 (six) months actual and 6 (six) months projection. Projection has been computed based on historical information. The total energy input at AEGCL periphery is 10662.15 MU out of that, the estimated total energy transmitted is 10310.29 MU (energy sent out to APDCL periphery is 9899.92 MU and energy sent out to Open Access consumers is 410.37 MU) leaving behind the transmission losses of 351.86 MU with transmission loss of 3.30 %.

Table 9: Transmission Loss of AEGCL in FY 2021-22

SI.		FY -2021-22				
No.	Particulars	H1	H2	Total		
NO.		(Actual)	(Estimated)	(Estimated)		
1	Energy Injected (MU)	6017.14	4645	10662.15		
2	Energy sent out to APDCL (MU)	5692.51	4207.41	9899.92		
3	Energy sent out to OA Consumers (MU)	126.07	284.29	410.37		
4	Total Energy Sent out (MU)	5818.58	4491.70	10310.29		
5	Transmission Loss (MU)	198.56	153.29	351.86		
6	Transmission Loss (%)	3.30%	3.30%	3.30%		



### 6 ANALYSIS AND CONCLUSION

- 6.1.1 Since the component wise metering data is not available in real time, hence an effective energy auditing exercise cannot be conducted. In the absence of the same, the total energy inflow and outflow through the transmission network has been shown transmission loss calculated on the same basis.
- 6.1.2 The actual transmission loss for AEGCL for FY 2020-21 comes out to 3.34% while provisional transmission loss for FY 2021 -22 comes out to 3.30%.

#### 6.2 Reason for Reduction of Transmission Loss

- a) AEGCL has revived few capacitor banks at 33kV buses at some substations, thereby resulting in improved voltage and consequent fall in losses.
- b) As few old transformers having higher loss have been replaced by new ones (with higher MVA capacity). This has also contributed towards loss reduction.
- c) APDCL has continued at their end to improve power factor at their bulk load conductors. This has reduced the reactive power drawl from grid, thereby, improving the bus voltage at GSS & hence lesser transmission loss. Discom has also replaced its old transformers with new efficient class II transformers.

### 6.3 SAMAST

- 6.3.1 SAMAST (Scheduling, Accounting, metering and Settlement of Transactions in Electricity) scheme is a GoI project which aims to implement a robust, scalable and transparent framework of scheduling, metering, accounting and settlement of energy transactions at intra-state as well as interstate level in India.
- 6.3.2 The project scope shall consist of the following:
  - a) Supply and installation of the ABT Meters with TTB mounted in the meter box, Laying and termination of control cables at primary Equipment and Meter Box.
  - b) Supply and installation of DCU (Data Concentrator Units) mounted in the suitable mounting panel completely wired.
  - c) Supply and installation of Communication hardware such as modems, communication front end servers, routers etc. for implementation of Wireless and Leased Network access to service Provider Networks.



- d) Supply and installation of IT Infrastructure consisting of database Servers, Application Servers, Web servers, SAN Storage System, Workstations, printers, LAN with accessories, communication cables etc.
- e) Supply and installation of the system software i.e., operating systems and Application Software consisting of RDBMS, Web Service, Unified Threat Management System, and functional software for meeting the functional requirement of the specification.
- f) The entity creations in the application software module, migration of existing data required for fully operationalize the system.
- g) Communication system i.e., wireless and Leased Networks from the Service Providers. The connections shall be taken during project implementation, warranty/guarantee and maintenance period.
- h) Handholding and training of the personnel during the standard warranty/guarantee period of 1 year after go-live of the project.
- i) The maintenance of the complete system after completion of standard warranty/guarantee period including periodic and breakdown maintenance, providing and configuration of software up-grade/patches for applications software, addition of new locations/meters during this period, manpower assistance for the co-ordination of maintenance work and generation of reports at Data/control centre at Guwahati.
- j) As the meters would be of 0.2 class accuracy, commensurate CT/PT would be desirable to have correct reading from the Meters. In some of the locations, CT/PT are of much inferior class and need to be replaced. Requirement of CT/PT has also been worked out accordingly.
- k) As per recommendation of FOR Technical Committee meeting held at Shillong on 16.4.2018, the ABT meter requirement was scrutinized by the SAMAST group and asked to reduce the meter requirement by excluding all 33 KV feeders & all ISTS lines in this project.

#### 6.3.3 Status of SAMAST

- a) Civil works for data center at SLDC has been completed and hardware installation of data center will begin from the last week of November, 2021.
- b) Discussion and information sharing in between SLDC & PwC team, regarding different Standard Software module required for day to day business of SLDC have been completed in August 21.
- c) Overall system architecture and Software requirement solution (SRS) has been finalized & approved from SLDC.
- d) M/s PwC has started development of Application/Software/Coding activities of SAMAST modules and expected to complete by March/22.



- e) Field survey of all the Substation of AEGCL for Supply, Installation, Testing & Commissioning of 0.2s class ABT energy meter by M/s Genus Power Infrastructure Ltd has been completed and submitted to AEGCL on 09/06/2021 for necessary approval.
- f) After scrutiny of survey report, some discrepancies had been found. Revised report submitted by M/s Genus Power Infrastructure Ltd on 07/08/21. Approval on the Survey report & BOQ has been accorded by SLDC on 23.08.2021.
- g) Provisional approval accorded to M/s Genus Power for "Supply Installation, Testing & Commissioning of 0.2s class ABT meter & AMR solution" from SLDC on 02.09.2021.
- h) Passed Bill of M/s Genus Power Infrastructure Ltd on 18.09.2021 for the Phase-I of project, an amount of Rs 1,47,79500.00(Rupees One Crore forty-seven lakhs seventy-nine thousand five hundred) only for Submission of design, overall architecture, prepare design documentation including field survey etc. and as advance for Metering and AMR solution. Pilot project for AMR by M/s Genus Power will be started from November/21.

### 6.4 Analysis of Transmission Losses

6.4.1 Like all other power system systems, no matter how carefully the system is designed, losses are present and must be modeled before an accurate representation of the system response can be calculated. Although various types of losses are present in transmission line the major losses can be attributed to Transmission line losses and Transformer losses.

#### 6.5 Line losses

- 6.5.1 The primary source of losses incurred in a transmission system is in the resistance of the conductors. For a certain section of a line, the power dissipated in the form of useless heat as the current attempts to overcome the ohmic resistance of the line and is directly proportional to the square of the rms current traveling through the line.
- 6.5.2 The resistance in turn is proportional to length of conductor & resistivity & inversely proportional to cross section of conductor. Also, the current in transmission line is inversely proportional to transmission voltage. a small decrease in voltage can result in a significantly high increase in loss.

#### 6.6 Transformer Losses

- 6.6.1 Transformer losses can be categorized as:
  - Copper losses: Copper loss or I<sup>2</sup>R loss occurs because of heat dissipation due to current passing through the windings of the transformer and the internal resistance offered by the windings.
     The copper loss is variable loss and depend upon the variation in the current due to change in load.
  - Iron Losses: Iron loss occurs in the core of the transformer and depends upon the magnetic properties of the core material. Iron loss is constant as it does not change with the load. The



technical loss in transformers, both copper and iron loss, is calculated based on the number of hours the said transformer were in service, peak load, power factor, number, and capacity of the transformer.

Total iron loss (kWh) = I x N x t/1000 Total copper loss (kWh) = C x N x (DTL)  $^2$  x LLF x t/1000

#### Here,

I = Rated Iron loss of the transformer

C= Rated Copper loss of the transformer

N = Number of transformers connected to the feeder

DTL= Loading on the transformer calculated as: Peak load (MVA)/Total connected load (MVA)

t= Number of hours the transformer was working in the year

LLF = Loss load factor

### 6.7 Potential Methods of reducing Transmission loss

#### a) Reconductoring of Transmission line

The old conductors and jumpers of transmission lines in Assam needs to be replaced wherever necessary. AAAC conductor has better corrosion resistance & better strength to weight ratio and are being used at many of the transmission projects in AEGCL.

#### b) Conversion of single circuit feeders to Double circuit feeders

Existing single circuit needs to be converted into double circuit. The feasibility study shall be carried out considering the tower design, right of way, clearances, sag etc. Moreover, the suitability of tower height for requisite clearances, sag, arm length, wind pressure, span, right of way as well as capital expenditure & its viability needs to be checked in detail.

### c) Improvement of Power factor

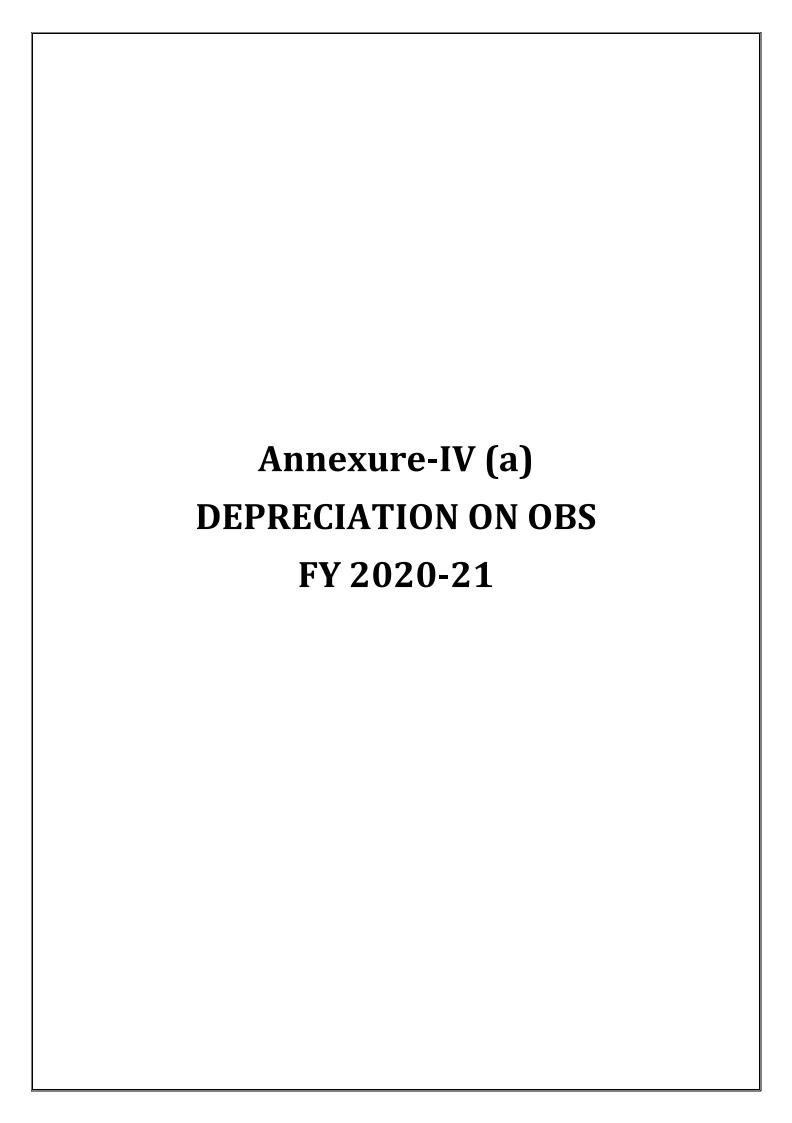
The transmission lines have to wheel active as well as reactive power. The reactive current causes additional losses in transmission lines & transformers. Due to drawl of reactive power causes decrease in the power factor. The power factor in case of all transformers in substations is found to be in range of 0.94 to 0.98.

Due to low power factor the transmission system has to carry the load of reactive power. If the reactive power is compensated locally at sub stations by installing capacitors of requisite ratings, the upstream network will be relieved by reactive current.



The improvement in power factor would also result in reduction in instantaneous demand relieving the load on upstream transmission grid as well as generating system causing surplus energy out of predefined allocation. The reduction in demand will result in reduction in demand charges.

- d) Replacing **old equipment**: One way to reduce losses is to replace older equipment. In very high usage regions of the network, installing replacement cables with a higher power rating can greatly reduce losses. When replacing power cables, a careful load analysis predicting likely load on the cable is necessary to determine which cable is most efficient.
- e) Right-sizing Transformers: Transformers operate most efficiently when they are at 80-100% of maximum capacity. Underloaded transformers are inefficient due to core losses. If some transformers are frequently underloaded, it may be possible to strategically shut down certain transformers or install smaller transformers appropriate for the load. If transformers are frequently overloaded, it might be safer and more efficient to install larger transformers or rebalance the load such that the transformers are under capacity.
- f) Using capacitor banks to decrease the reactive load drawl from GSS: The two components of apparent load on a system are real load, which performs work, and reactive load, which is needed to magnetize an object such as a transformer core. By installing or adjusting capacitor banks, the percentage of reactive load on the system can be decreased, reducing losses of real power.
- g) **Voltage optimization**: By carefully re-adjusting voltage levels in a network, it may be possible to reduce the current flow in parts of the network, decreasing the total resistive loss in the system.
- 6.7.1 Identifying the causes of loss on a network and determining the best method for reducing loss can be challenging, but recent advances in smart meter infrastructure and machine learning can help substantially. The increased temporal and spatial data resolution provided by smart grid technology can be used to better understand loss, sources of loss, and the evolution of loss over time. Once a detailed map of system losses is determined, a cost-effective method for reducing losses is much easier to develop.



## ASSAM ELECTRICITY GRID CORPORATION LTD

(Amount in Rs.)

SI. No.	Account Code	Asset Category	Asset as on 1st April, 2020	Depreciation as on 1st April, 2020	Depreciation on OBS for the year 2020-21	Total Depreciation on OBS	90% of the	exceeding 90%	Depreciation on OBS for the FY 2020-21 up to maximum of 90% of Asset
1	10.1	Land & Rights	381032181	380760	90180	470940	342928963	-342458023	90180
2	10.2	Building	503108124	217850157	15570023	233420180	452797312	-219377132	15570023
3	10.3	Hydraulic	26434308	25112593	1256158	26368751	23790877	2577874	0
4	10.4	Other Civil Works	1106306593	142335840	33255576	175591416	995675934	-820084518	33255576
5	10.5	Plant & Machinery	11160056969	4873149992	531008844	5404158836	10044051272	-4639892436	531008844
6	10.6	Lines & Cable Network	10579650573	7136003534	502744995	7638748529	9521685516	-1882936987	502744995
7	10.7	Vehicles	49488070	44539264	4231230	48770494	44539263	4231231	0
8	10.8	Furniture & Fixtures	45020218	35583917	2564802	38148719	40518197	-2369477	2564802
9	10.9	Office Equipment	34295263	29116646	3678495	32795142	30865736	1929405	2141138
·		TOTAL	23885392299	12504072704	1094400303	13598473007	21496853069		1087375558

## **DEPRECIATION ON OPENING BALANCE FOR THE FY 2020-21**

(Amount in Rs.)

		_	
Account Code	Asset Category	Asset as on 1st April, 2020	Depreciation during 2020-21
10.1	Land & Rights	381032181	90180
10.2	Building	503108124	15570023
10.3	Hydraulic	26434308	0
10.4	Other Civil Works	1106306593	33255576
10.5	Plant & Machinery	11160056969	531008844
10.6	Lines & Cable Network	10579650573	502744995
10.7	Vehicles	49488070	0
10.8	Furniture & Fixtures	45020218	2564802
10.9	Office Equipment	34295263	2141138
	TOTAL	23885392299	1087375558

# **DEPRECIATION ON OBS, FOR 2020-21**

JV. NO.

		-	3V. NO.
HEAD	A/C CODE	DR.	CR.
Depreciation on leasehold land	77.200	90180	
Depreciation on buildings	77.120	15570023	
Depreciation on Hydraulic Works	77.130	0	
Depreciation on other civil works	77.140	33255576	
Depreciation on plant &machinery	77.150	531008844	
Depreciation on lines & cable networks	77.160	502744995	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	2564802	
Depreciation on office equipment	77.190	2141138	
То			
Provision for depreciation-leasehold			
land .	12.100		90180
Provision for depreciation-buildings	12.200		15570023
Provision for depreciation-hydraulic works	12.300		0
Provision for depreciation-other civil works	12.400		33255576
Provision for depreciation-plant & machinery	12.500		531008844
Provision for depreciation-lines & cable networks	12.600		502744995
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		2564802
Provision for depreciation-office equipment	12.900		2141138
TOTAL		1087375558	1087375558

(Being the provision for depreciation on the Opening Balances (as on 01.04.2020) of fixed assets for the year 2020-21.)

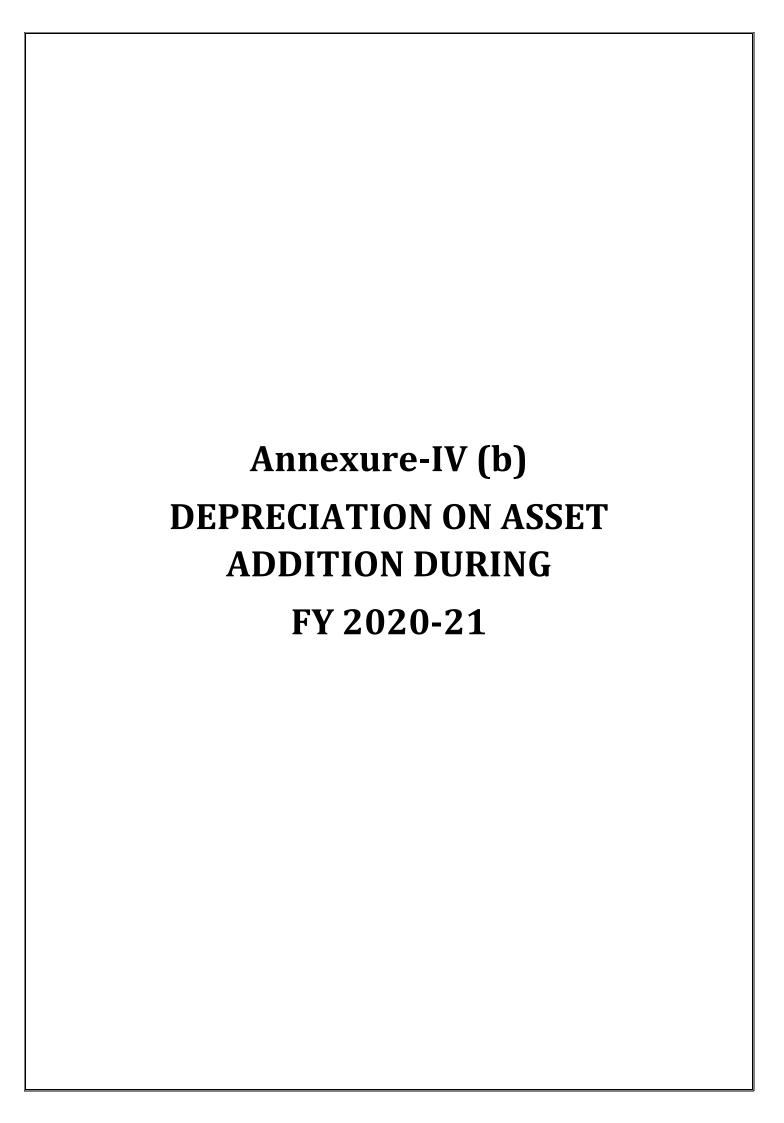
Annexure IV (a)

### **ASSAM ELECTRICITY GRID CORPORATION LTD**

### **DEPRECIATION ON OPENING BALANCES OF FIXED ASSETS FOR THE FY 2020-21**

**Excluding SLDC** (Amount in Rs.) Rate of Depreciation as 90% of Opening per AERC (Terms **Opening** A/c & conditions for Head of A/c Balance as on Balance as on Depreciation Code 01.04.2020 determination of 01.04.2020 Multi YearTariff) Regulations, 2015 Land Owned under full title 374006175 336605558 10.101 0.00% 0 3000000 2700000 3.34% 90180 Land held under lease 10.102 APDRP Land 10.104 4026006 3623405 0.00% 0 381032181 342928963 90180 Sub Total 0 0 Building containing transmission installations 10.201 145003064 3.34% 4843102 161114516 Office Building 10.202 115983023 104384721 3.34% 3486450 Temporary erections such as wooden structures 10.203 513360 462024 100.00% 462024 APDRP building 10.209 7418 6676 3.34% 223 Other Buildings 10.204 225489807 202940826 3.34% 6778224 503108124 452797311.6 15570023 Sub Total Cooling Water System 10.310 20292988 18263689 5.28% 964323 Cooling Tower & Circulating Water System 10.311 3581134 3223021 5.28% 170175 Sweet water arrangement including reservoirs, etc. 10.315 271610 244449 5.28% 12907 Plant and Pipeline for water supply in residential colony 10.320 2076576 1868918 5.28% 98679 Drainage & sweage residential colony 10.322 190800 5.28% 10074 212000 23790877 Sub Total 26434308 1256158 Other Roads 10.401 87425741 78683167 3.34% 2628018 APDRP Other Civil Works 10.415 28350 25515 3.34% 852 Miscellaneous Civil Works 10.402 30626706 1018852502 916967252 3.34% Sub Total 1106306593 995675934 33255576 Transformers 10.501 2498204042 2248383638 5.28% 118714656 Other plant & equipment 10.502 8132239237 7319015313 386444009 5.28% Material handling equipment-earth movers, bulldozers 10.503 9300 8370 5.28% 442 Material handling equipment-cement 10.504 166278 149650 5.28% 7902 Material handling equipment-cranes 10.505 2606141 2345527 5.28% 123844 Material handling equipment-others 10.506 7037912 6334121 334442 5.28% Switch-gear including cable connections 10.507 194427742 174984968 5.28% 9239206 Batteries including charging equipments 10.508 51761730 46585557 5.28% 2459717 Fabrication shop/work-shop Plant & 5.28% 10.509 349861 Equipment 314875 16625 Linghtning Arrestors (Pole Type) 10.510 8875169 7987652 5.28% 421748 Linghtning Arrestors (Station Type) 10.511 36531361 32878225 1735970 5.28% Communication Equipment-Radio & High 43983648 48870720 Frequency carrier system 10.512 6.33% 2784165 Communication Equipment-Telephone Lines & Telephones 10.513 16559813 14903831 6.33% 943413 Static machine tools & equipments 10.514 1013701 912331 5.28% 48171 Air Conditioning plant static 17884761 16096285 5.28% 849884 10.515 Air Conditioning plant portable 10.516 1701374 1531237 9.50% 145467 Meter testing laboratory tools & equipment 10.518 57542152 51787937 5.28% 2734403 Equipment in hospital/clinics 5.28% 10.519 814 733 39 Tools & Tackles 10.520 49917707 44925936 5.28% 2372089 Show-room equipment 10.521 26863 24177 5.28% 1277 Other miscellaneous equipment 10.525 34330291 30897262 5.28% 1631375 11160056969 10044051272 531008844 Sub Total

Head of A/c	A/c Code	Opening Balance as on 01.04.2020	90% of Opening Balance as on 01.04.2020	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi YearTariff) Regulations, 2015	Depreciation
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
fabricated steel supports operatinng at					
nominal voltages higher than 66KV	10.601	8017147797	7215433017	5.28%	380974863
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on fabricated steel supports operatinng at nominal voltages from 13.2 KV to 66 KV	10.602	237515092	213763583	5.28%	11286717
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
reinforced concrete supports/steel					
supports-11 KV and above	10.607	2171487658	1954338892	5.28%	103189094
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
treated wood supports	10.609	2311522	2080370	5.28%	109844
Upgradation transmission & distribution					
network( 33 to 66)	10.610	48718316	43846484	5.28%	2315094
Under ground cables including joint boxes					
& discennecting boxes-11KV	10.611	2300691	2070622	5.28%	109329
Under ground cables-cable duct systems	10.603	28969686	26072717	5.28%	1376639
Metering equipment	10.604	5550925	4995833	5.28%	263780
Miscellaneous Equipments	10.605	65648886	59083997	5.28%	3119635
Sub Total	10.000	10579650573	9521685516	3.2070	502744995
Trucks	10.710	9517823	8566041	9.50%	813774
Jeeps. Trekkers & Motor Cars	10.730	34012653	30611388	9.50%	2908082
Other Vehicles	10.740	5957594	5361835	9.50%	509374
Sub Total	10.7 10	49488070	44539263	0.0070	4231230
Furniture & Fixtures	10.810	25059249	22553324	6.33%	1427625
				0.0070	
Electrical wiring, Light & Fan Installations	10.820	19725236	17752712	6.33%	1123747
Others	10.850	235733	212160	6.33%	13430
Sub Total		45020218	40518197		2564802
Calculators	10.901	161194	145075	6.33%	9183
Typewriters	10.902	164943	148449	6.33%	9397
Cash Registers in Cash Offices	10.903	7665	6899	6.33%	437
Refrigerators & water coolers	10.907	414430	372987	6.33%	23610
Telephone & EPABX	10.906	195791	176212	6.33%	11154
Computers	10.905	22102965	19892668	15.00%	2983900
Other Office Equipment	10.909	11248275	10123448	6.33%	640814
Sub Total		34295263	30865736		3678495
TOTAL		23885392299	21496853069		1094400303



### DEPRECIATION ON ASSET ADDITION DURING THE YEAR 2020-21 CALCULATION SHEET

		DEFRECIATIO	N ON ASSE	I ADDITION DURING THE	E YEAR 2020-21 CALCUL	ATION SHEET					
SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	90% OF THE ORIGINAL COST OF THE ASSET	DOC		No. Of Days	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi Year Tariff) Regulations, 2015	Depreciation as on 31.03.2020	Remarks
1	UA T&T CIRCLE JORHAT	Computers and accessories	10-905	1,500		23-Jun-20					
2	UA T&T CIRCLE JORHAT	Computers and accessories	10-905	1,000		24-Aug-20	31-Mar-20	-146			
3	UA T&T CIRCLE JORHAT	Computers and accessories	10-905	1,000		16-Sep-20	31-Mar-20	-169			
4	UA T&T CIRCLE JORHAT	Computers and accessories	10-905	550		21-Jan-21	31-Mar-20	-296			
5	220 KV GSS, MARIANI	Land owned under full title	10.101	-75,81,099			31-Mar-20	43921			
6		Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10-204								
	220 KV GSS, MARIANI			15,67,744		18-Mar-20	31-Mar-20	13			
7		Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10-204								
	220 KV GSS, MARIANI			16,53,318		12-Mar-20	31-Mar-20	19			
8		Other buildings (Residential colony,	10-204								
۰	220 KV GSS, MARIANI	School, Hospital, recreation club, etc-)	10 204	18,09,625		01-Sep-20	31-Mar-20	-154			
9		Other buildings (Residential colony,	10-204								
9	220 KV GSS, MARIANI	School, Hospital, recreation club, etc-)	10-204	18,16,377		14-Mar-20	31-Mar-20	17			
40		Other buildings (Residential colony,	10.204	-							
10	220 KV GSS, MARIANI	School, Hospital, recreation club, etc-)	10-204	16,42,979		21-May-20					
		Other buildings (Residential colony,	10.30								
11	220 KV GSS, MARIANI	School, Hospital, recreation club, etc-)	10-204	16,42,979		27-Oct-20	31-Mar-20	-210			
		Other buildings (Residential colony,	40.00	,, 3 / 3			23				
12	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	18,54,394		06-Sep-20	31-Mar-20	-159			
	,	Other buildings (Residential colony,		,- ,,554			20				
13	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	15,97,271		27-Oct-20	31-Mar-20	-210			
	,	Other buildings (Residential colony,		10,01,211		23.20	20				
14	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	17,07,154		20-Oct-20	31-Mar-20	-203			
	and the same of th	Other buildings (Residential colony,		17,07,134		20-001-20	Ja Ivial "ZU	203			
15	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	2,50,726		06-Feb-20	31-Mar-20	54			
		Other buildings (Residential colony,		2,50,720			20				
16	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	22,99,183		07-Dec-20	31-Mar-20	-251			
		Other buildings (Residential colony,		,			23				
17	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10-204	16,90,576		01-Sep-20	31-Mar-20	-154			
18	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,69,147		22-Dec-18	31-Mar-20	465			
19	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,69,147		24-Dec-18	31-Mar-20	463			
20	220 KV GSS, MARIANI	Other plant & equipment	10-502	2,04,367		30-Dec-18	31-Mar-20	457			
21	220 KV GSS, MARIANI	Other plant & equipment	10-502	2,04,367		01-Apr-19	31-Mar-20	365			
22	220 KV GSS, MARIANI 220 KV GSS, MARIANI	Other plant & equipment Other plant & equipment	10-502 10-502	2,04,367 1,81,710		01-Apr-19 22-Dec-18	31-Mar-20 31-Mar-20	365 465			
24	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,73,866		30-Sep-19	31-Mar-20	183			
25	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,92,126		27-Dec-18	31-Mar-20	460			
26	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,92,126		28-Dec-18	31-Mar-20	459			
27	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,81,710		02-Jan-19	31-Mar-20	454			
28 29	220 KV GSS, MARIANI 220 KV GSS, MARIANI	Other plant & equipment Other plant & equipment	10-502 10-502	12,88,179 14,93,278		19-Aug-19 06-Mar-21	31-Mar-20 31-Mar-20	-340			
30	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,33,788		06-Mar-21	31-Mar-20	-340			
31	220 KV GSS, MARIANI	Other plant & equipment	10-502	1,81,710		23-Dec-18	31-Mar-20	464			
32	220 KV GSS, MARIANI	Fabrication shop/workshop P&M	10-509	22,060		23-Jun-20	31-Mar-20	-84			
33 34	220 KV GSS, MARIANI 220 KV GSS, MARIANI	Fabrication shop/workshop P&M Other miscellaneous equipment	10-509 10-525	16,500 11,760		25-Aug-20 25-Aug-20	31-Mar-20 31-Mar-20	-147 -147			
35	220 KV GSS, MARIANI	Other miscellaneous equipment	10-525	15,82,398		17-Mar-21	31-Mar-20	-351			
36		Electrical wiring, light and fan	10.820								
-	220 KV GSS, MARIANI	installations Electrical wiring, light and fan		3,22,561		12-Jun-20	31-Mar-20	-73			
37	220 KV GSS, MARIANI	installations	10.820	6,009		08-Dec-20	31-Mar-20	-252			
38	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	55,378		08-Dec-20	31-Mar-20	-252			
39	220 KV GSS, MARIANI	Electrical wiring, light and fan	10.820	6 162		31-Mar-21	31-Mar-20	-365			
40		installations Electrical wiring, light and fan	10.920	6,162							
40	220 KV GSS, MARIANI	installations	10.820	4,83,842		05-Jun-20	31-Mar-20	-66			
41	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	1,47,696		08-Dec-20	31-Mar-20	-252			
42	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	12,018		08-Dec-20	31-Mar-20	-252			
43	220 KV GSS, MARIANI	Miscellaneous Civil Works	10-402	2,43,994		15-Nov-20	31-Mar-20	-229			
44	220 KV GSS, MARIANI	Miscellaneous Civil Works	10-402	1,88,103		28-Nov-20	31-Mar-20	-242			
45	220 KV GSS, MARIANI	Communication equipment-radio & high frequency carrier system	10-512	36,43,756		24-Oct-20	31-Mar-20	-207			
46	220 KV GSS, MARIANI	Other miscellaneous equipment	10-525	6,800		07-Jul-20	31-Mar-20	-98			
47	220 KV GSS, MARIANI	Other miscellaneous equipment	10-525	15,600		14-Dec-20	31-Mar-20	-258			
48	220 KV GSS, MARIANI	Other miscellaneous equipment	10-525 10-601	28,08,589		01-Oct-20	31-Mar-20	-184 enc			
49 50	220 KV GSS, MARIANI 220 KV GSS, MARIANI	Over-head lines Over-head lines	10-601	72,84,935 2,96,164		17-Oct-17 17-Oct-17	31-Mar-20	896			
51	220 KV GSS, MARIANI	Over-head lines	10-601	1,09,619		13-May-20	31-Mar-20	-43		#REF!	
52	220 KV GSS, MARIANI	Over-head lines	10-601	1,32,957		27-Apr-20	31-Mar-20	-27			
53	220 KV GSS, MARIANI	Over-head lines	10-602	1,99,168		03-Sep-20	31-Mar-20	-156			
54	220 KV GSS, MARIANI	Furniture and Fixtures Furniture and Fixtures	10.810	41,200		31-Mar-21	31-Mar-20	-365			
55	220 KV GSS, MARIANI	Building containing Transmission	10.810	7,670		31-Mar-21	31-Mar-20	-365			
56	132 KV GSS, DIBRUGARH	installations	10-201	38,97,564		29-Oct-20	31-Mar-20	-212			
57 58	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works Miscellaneous Civil Works	10-402 10-402	15,53,111		08-Nov-19	31-Mar-20	-91			
59	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10-402	15,68,900 20,00,576		30-Jun-20 30-Jun-20	31-Mar-20 31-Mar-20	-91			
60	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10-402	17,96,183		20-Jul-20	31-Mar-20	-111			
61	132 KV GSS, DIBRUGARH	Transformers	10-501	34,501		28-Mar-19	31-Mar-20	369			
62	132 KV GSS, DIBRUGARH	Transformers	10-501	2,32,629		05-Dec-19	31-Mar-20	117			
63 64	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Transformers Transformers	10-501 10-501	11,500 5,750		22-Jul-19 02-Sep-19	31-Mar-20 31-Mar-20	253 211			
65	132 KV GSS, DIBRUGARH	Transformers	10-501	17,250		26-Aug-19	31-Mar-20	211			
66	132 KV GSS, DIBRUGARH	Transformers	10-501	7,25,854		05-Jan-21	31-Mar-20	-280			
67	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	3,22,561		19-Jun-20	31-Mar-20	-80			
68 69	132 KV GSS, DIBRUGARH	Other plant & equipment Other plant & equipment	10-502 10-502	4,83,842 3,22,561		01-Jul-20 19-Jun-20	31-Mar-20	-92 -80			
70	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	3,22,561 15,76,787		19-Jun-20 18-Dec-20	31-Mar-20 31-Mar-20	-80 -262			
71	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	28,10,949		16-Oct-20	31-Mar-20	-199			
72	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	15,98,971		07-Sep-20	31-Mar-20	-160			
73	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	71,64,475		18-Feb-21	31-Mar-20	-324			
74	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502 10-502	51,48,056		18-Feb-21	31-Mar-20	-324			
75	132 KV GSS, DIBRUGARH	Other plant & equipment	10-302	38,34,900	i .	18-Feb-21	31-Mar-20	-324			

	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	57,22,581	19-Mar-21		-353	1	
77 78	132 KV GSS, DIBRUGARH	Other plant & equipment Other plant & equipment	10-502 10-502	40,12,201	19-Feb-21 19-Feb-21	31-Mar-20	-325 -325		
78	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Other plant & equipment Other plant & equipment	10-502	37,37,719 1,84,11,386	19-Feb-21 22-Feb-21	31-Mar-20 31-Mar-20	-325	+ +	
80	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	48,54,404	22-Feb-21	31-Mar-20	-328		
81	132 KV GSS, DIBRUGARH	Other plant & equipment	10-502	91,60,256	22-Feb-21	31-Mar-20	-328		
82	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10-507	2,17,120	04-Mar-19	31-Mar-20	393		
83	132 KV GSS, DIBRUGARH	Switch-gear including cable	10-507				234		
	132 KV GSS, DIBRUGARH	connections- Switch-gear including cable		70,800	10-Aug-19	31-Mar-20	234		
84	132 KV GSS, DIBRUGARH	connections-	10-507	3,30,400	23-Jun-20	31-Mar-20	-84	<b> </b>	
85	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10-507	7,14,518	10-Sep-20	31-Mar-20	-163		
86	122 MA CEE DIRRIGARIA	Switch-gear including cable	10-507		23-Jun-20	21 Mar 20	04		
	132 KV GSS, DIBRUGARH	connections- Switch-gear including cable		2,24,200	23-Jun-20	31-Mar-20	-84		
87	132 KV GSS, DIBRUGARH	connections-	10-507	15,50,496	31-Mar-21	31-Mar-20	-365		
88	132 KV GSS, DIBRUGARH	Communication equipment-radio & high frequency carrier system	10-512	13,77,002	05-Sep-20	31-Mar-20	-158		
89		Communication equipment-radio &	10-512				100		
90	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	high frequency carrier system Refrigerators & Water Coolers	10-517	32,46,480 13,500	16-Oct-20 23-Mar-20	31-Mar-20 31-Mar-20	-199 8		
91	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10-517	45,960	13-May-20		-43		
92	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10-517	11,490	21-Jan-21	31-Mar-20	-296		
93	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10-517	9,000	20-May-19	31-Mar-20	316		
94		Furniture and Fixtures	10.810						
	132 KV GSS, DIBRUGARH	Furniture and Fixtures		2,29,688	10-Sep-20	31-Mar-20	-163		
95	132 KV GSS, DIBRUGARH	tare and matales	10.810	88,795	19-Jan-21	31-Mar-20	-294		
		Electrical wiring, light and fan	40.000						
96	132 KV GSS, DIBRUGARH	installations	10.820	67,549	03-Dec-20	31-Mar-20	-247		
97		Electrical wiring, light and fan installations	10.820						 
	132 KV GSS, DIBRUGARH		_0.020	49,232	03-Dec-20	31-Mar-20	-247		
98	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan installations	10.820	49,232	03-Dec-20	31-Mar-20	-247		
99	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan	10.820						
100	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	installations Computers and accessories	10-905	98,174 4,100	03-Dec-20 21-Jan-21	31-Mar-20 31-Mar-20	-247 -296	+ +	
101	132 KV GSS, DIBRUGARH	Other office equipment	10-909	2,400	11-Nov-20		-225		
102	132 KV GSS, DIBRUGARH	Telephone and EPABX	10-906	1,650	21-Mar-20	31-Mar-20	10		
103	132 KV GSS, GARGAON	Miscellaneous Civil Works	10-402	11,95,748	19-Nov-19		133	1	
104	132 KV GSS, GARGAON	Miscellaneous Civil Works	10-402 10-402	14,19,407	20-Feb-20		-116	+	
105 106	132 KV GSS, GARGAON 132 KV GSS, GARGAON	Miscellaneous Civil Works Miscellaneous Civil Works	10-402	14,10,803 14,15,627	25-Jul-20 24-Jul-20	31-Mar-20 31-Mar-20	-116 -115	+	
107	132 KV GSS, GARGAON	Other plants & equipments	10-502	20,965	15-May-20		-45		
108	132 KV GSS, GARGAON	Other plants & equipments	10-502	3,22,561	06-Jun-20	31-Mar-20	-67		
109	132 KV GSS, GARGAON	Other plants & equipments	10-502	3,22,561	05-Jun-20	31-Mar-20	-66		
110 111	132 KV GSS, GARGAON 132 KV GSS, GARGAON	Other plants & equipments Other plants & equipments	10-502 10-502	16,91,945 26,27,862	19-Oct-20 19-Oct-20	31-Mar-20 31-Mar-20	-202 -202	+	
111	132 KV GSS, GARGAON 132 KV GSS, GARGAON	Other plants & equipments	10-502	14,07,119	19-0ct-20 10-Jan-19	31-Mar-20	446		
113	132 KV GSS, GARGAON	Transformers	10-501	7,25,854	22-Jun-20	31-Mar-20	-83		
114	132 KV GSS, GARGAON	Transformers	10-501	7,25,854	31-Mar-19		366	1	
115	T&T DIVISION JORHAT	Other plant & equipment	10-502	16,70,340	04-Jan-19	31-Mar-20	452	+	
116 117	T&T DIVISION JORHAT T&T DIVISION JORHAT	Other plant & equipment Other plant & equipment	10-502 10-502	7,69,719 14,94,445	12-Jan-19 11-Jan-19	31-Mar-20 31-Mar-20	444 445	+	
	T&T DIVISION JORHAT	Other plant & equipment	10-502	7,58,131	10-Jan-19	31-Mar-20	446	<del>                                     </del>	
	T&T DIVISION JORHAT	Other plant & equipment	10-502	5,76,682	06-Jan-16	31-Mar-20	1546		
120	T0.T D1145101:	Other plant & equipment	10-502						
<u> </u>	T&T DIVISION JORHAT	Other plant & equipment		3,80,823	31-Mar-19	31-Mar-20	366	+	
121	T&T DIVISION JORHAT	and plant a equipment	10-502	3,80,823	26-Jul-19	31-Mar-20	249		
122		Other plant & equipment	10.502	5,00,023	23 301-13	22 20			
122	T&T DIVISION JORHAT		10-502	3,22,561	04-Jun-20	31-Mar-20	-65		
123	TAT DI #0101	Other plant & equipment	10-502						
124	T&T DIVISION JORHAT T&T DIVISION JORHAT	Other plant & equipment	10-502	3,22,561 3,22,561	13-Mar-20 14-Mar-20		18 17	+ +	
125	T&T DIVISION JORHAT	Other plant & equipment	10-502	3,22,561	06-Jun-20	31-Mar-20	-67	<del>                                     </del>	
126	T&T DIVISION JORHAT	Other plant & equipment	10-502	3,62,428	06-Jan-16				
	T&T DIVISION JORHAT	Other plant & equipment	10-502	15,90,658	12-Oct-20	31-Mar-20	-195	+	
128 129	T&T DIVISION JORHAT T&T DIVISION JORHAT	Other plant & equipment Other plant & equipment	10-502 10-502	15,85,938 -2,41,24,471	10-Oct-20 31-Mar-21		-193 -365	+ +	
		Building containing Transmission	10-302						
130	T&T DIVISION JORHAT	installations Overhead Lines		57,427	28-Feb-20		32	+	
	T&T DIVISION JORHAT T&T DIVISION JORHAT	Overhead Lines Miscellaneous Civil works	10-601 10-402	1,45,196 7,72,081	15-May-20 10-Nov-19		-45 142	+ +	
133	T&T DIVISION JORHAT	Transformers	10-501	7,72,081	10-NOV-19 14-Jan-20	31-Mar-20	77	†       †	
134	T&T DIVISION JORHAT	Transformers	10-501	7,25,854	19-Sep-19	31-Mar-20	194		
135	T&T DIVISION JORHAT	Transformers	10-501	7,25,854	30-Jan-19	31-Mar-20	426	<b> </b>	
136 137	T&T DIVISION JORHAT T&T DIVISION JORHAT	Transformers Roads	10-501 10-401	7,25,854 62,081	01-Mar-19 19-Oct-20		396 -202	+	
	T&T DIVISION JORHAT	Overhead Lines	10-401	1,74,708	19-Oct-20 24-May-20		-202		
139	T&T DIVISION JORHAT	Overhead Lines	10-602	98,716	10-Jun-20	31-Mar-20	-71		
140	T&T DIVISION JORHAT	Other office equipment	10-909	5,500	10-Nov-20		-224	1	
141	T&T DIVISION JORHAT T&T DIVISION JORHAT	Other office equipment Other miscellaneous equipment	10-909 10-525	13,435 20,500	17-Nov-20 17-Nov-20		-231 -231	+	
142	T&T DIVISION JORHAT	Other miscellaneous equipment  Other miscellaneous equipment	10-525	20,500	17-Nov-20 20-Jul-20	31-Mar-20 31-Mar-20	-231 -111	+ +	
144		Electrical wiring, light and fan	10.820						
	T&T DIVISION JORHAT	installations Electrical wiring, light and fan		45,081	17-Dec-20	31-Mar-20	-261	+ +	
145	T&T DIVISION JORHAT	installations	10.820	51,235	17-Dec-20	31-Mar-20	-261		
146	T&T DIVISION JORHAT	Electrical wiring, light and fan installations	10.820	1,23,080	17-Dec-20	31-Mar-20	-261		
147	T&T DIVISION JORHAT	Transformers	10-501	2,05,42,339	23-Jul-14	31-Mar-20	2078		
148	220KV GSS TINSUKIA	Building containing Transmission installations	10-201	5,18,566	01-Sep-20	31-Mar-20	-154		
149	220KV GSS TINSUKIA	Other buildings	10-204	40,56,515	27-Jul-19	31-Mar-20	248		
150	220KV GSS TINSUKIA	Miscellaneous Civil works	10-402	1,22,116	28-Sep-20	31-Mar-20	-181		
151	220KV GSS TINSUKIA	Miscellaneous Civil works	10-402	70,463	26-Aug-20		-148	1	
152 153	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Miscellaneous Civil works Miscellaneous Civil works	10-402 10-402	73,378 49,952	24-Dec-19 27-May-20		98 -57	+	
154	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Miscellaneous Civil works	10-402	4,84,939	27-May-20 23-Feb-21	31-INId1-ZU	-5/		
155	220KV GSS TINSUKIA	Transformers	10-501	14,19,908	01-Dec-18	31-Mar-20	486		
156	220KV GSS TINSUKIA	Other plant & equipment	10-502	13,688	21-May-20	31-Mar-20	-51		
157	220KV GSS TINSUKIA	Other plant & equipment	10-502	42,000	26-May-20		-56	1	
158	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment	10-502 10-502	7,130 3,30,400	29-Jun-20 28-Dec-18	31-Mar-20 31-Mar-20	-90 459	+	
			10-502	52,820	28-Dec-18 09-Oct-18		539	†       †	
159 160	220KV GSS TINSUKIA	Other plant & equipment			27-Nov-15		1586		
159		Other plant & equipment	10-502	2,42,157					
159 160 161 162	220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment	10-502	1,58,533	27-Nov-15	31-Mar-20	1586		
159 160 161 162 163	220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment Other plant & equipment	10-502 10-502	1,58,533 28,66,368	27-Nov-15 02-Oct-18	31-Mar-20 31-Mar-20	1586 546		
159 160 161 162 163 164	220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment Other plant & equipment Other plant & equipment	10-502	1,58,533 28,66,368 49,000	27-Nov-15 02-Oct-18 30-Sep-19	31-Mar-20 31-Mar-20 31-Mar-20	1586 546 183		
159 160 161 162 163	220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment Other plant & equipment	10-502 10-502 10-502	1,58,533 28,66,368	27-Nov-15 02-Oct-18	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	1586 546		
159 160 161 162 163 164 165	220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment	10-502 10-502 10-502 10-502 10-502 10-502	1,58,533 28,66,368 49,000 58,19,350	27-Nov-15 02-Oct-18 30-Sep-19 27-Oct-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	1586 546 183 -210		
159 160 161 162 163 164 165 166	220KV GSS TINSUKIA	Other plant & equipment	10-502 10-502 10-502 10-502 10-502	1,58,533 28,66,368 49,000 58,19,350 17,996	27-Nov-15 02-Oct-18 30-Sep-19 27-Oct-20 03-Dec-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	1586 546 183 -210 -247		

169	220KV GSS TINSUKIA	Overhead Lines	10-601	7,130	18-Mar-21	31-Mar-20	-352		
170 171	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Overhead Lines	10-601 10-604	2,71,181 17,000	20-Oct-20	31-Mar-20	-203 -143		
172	220KV GSS TINSUKIA	Metering equipment Electrical wiring, light and fan installation	10.820	6,45,123	21-Aug-20 20-Mar-20	31-Mar-20 31-Mar-20	11		
173	220KV GSS TINSUKIA	Electrical wiring, light and fan installation	10.820	6,45,122	24-Mar-20	31-Mar-20	7		
174	220KV GSS TINSUKIA	Electrical wiring, light and fan installation	10.820	2,82,939	03-Dec-20	31-Mar-20	-247		
175	220KV GSS TINSUKIA	Electrical wiring, light and fan installation	10.820	24,550	17-Mar-21	31-Mar-20	-351		
176 177	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other office equipment Others (in furniture category)	10-909 10.850	3,600 20,500	21-May-20 17-Mar-21	31-Mar-20 31-Mar-20	-51 -351		
178	LA T&T CIRCLE NARANGI	Miscellaneous Civil Works	10-402	15,73,068	21-Jul-16	31-Mar-20	1349		
179	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	60,658	10-Feb-20	31-Mar-20	50		
180	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	11,980	12-Jan-21	31-Mar-20	-287		
181	LA T&T CIRCLE NARANGI	Computers and accessories	10-905	13,282	12-Jan-21	31-Mar-20	-287		
182 183	LA T&T CIRCLE NARANGI 132 KV CHIRAKHUNDI RANGIA	Computers and accessories Roads	10-905 10-401	38,54,665 12,46,718	27-Oct-20 07-Jul-20	31-Mar-20 31-Mar-20	-210 -98		
184	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10-402	10,14,684	07-Jul-20 07-Jul-21	31-Mar-20	-463		
185	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10-402	1,90,407	16-Sep-19	31-Mar-20	197	#REF!	
186	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10-402	4,47,725	27-Dec-20	31-Mar-20	-271	#REF!	
187	132 KV CHIRAKHUNDI RANGIA	APDRP Other Civil works	10-415	6,81,069	19-Jun-19	31-Mar-20	286	#REF!	
188	132 KV CHIRAKHUNDI RANGIA	Transformers	10-501	2,39,977	13-May-20	31-Mar-20	-43	#REF!	
189	132 KV CHIRAKHUNDI RANGIA 132 KV CHIRAKHUNDI RANGIA	Other plant & equipment Metering equipment	10-502 10-518	66,080 5,42,800	13-Jul-19 08-Sep-20	31-Mar-20	-161	#REF!	
191	132 KV CHIRAKHUNDI RANGIA	Other miscellaneous equipment	10-525	38,658	13-Aug-20	31-Mar-20	-135	#REF!	
192	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10-601	10,560	15-Nov-20	31-Mar-20	-229	#REF!	
193	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10-601	25,39,360	09-Jul-20	31-Mar-20	-100	#REF!	
194	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10-601	87,910	02-Jun-20	31-Mar-20	-63	#REF!	
195 196	132 KV CHIRAKHUNDI RANGIA 132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820 10.820	69,632 3,22,561	09-Dec-20 17-Mar-21	31-Mar-20 31-Mar-20	-253 -351	#REF!	
197	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati Electrical wiring, light and fan installati	10.820	3,22,561	17-Mar-21 16-Mar-20	31-Mar-20	15	#REF!	
198	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	3,22,561	14-Mar-20	31-Mar-20	17		
199	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	38,534	09-Dec-20	31-Mar-20	-253		
200	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820 10.820	33,029	09-Dec-20	31-Mar-20	-253	unce!	
201	132 KV CHIRAKHUNDI RANGIA GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati Building containing Transmission instal	10.820	55,048 62,66,944	09-Dec-20 13-Mar-20	31-Mar-20 31-Mar-20	-253 18	#REF!	
203	GOALPARA TRANS DIVISION	Roads	10-401	8,06,355	13-Mar-20	31-Mar-20	18	#REF!	
204	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10-402	80,15,448	13-Mar-20	31-Mar-20	18		
205	GOALPARA TRANS DIVISION	Transformers	10-501 10-502	6,78,70,380	13-Mar-20	31-Mar-20	18		
206	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Other plant & equipment Other plant & equipment	10-502 10-502	4,37,67,487 2,42,436	13-Mar-20 24-Mar-20	31-Mar-20 31-Mar-20	18 7	1	
207	GOALPARA TRANS DIVISION	Other plant & equipment Other plant & equipment	10-502	1,62,656	24-Mar-20 14-Apr-20	31-Mar-20	-14		
209	GOALPARA TRANS DIVISION	Other plant & equipment	10-502	5,63,592	15-Apr-20	31-Mar-20	-15		
210	GOALPARA TRANS DIVISION	Other plant & equipment	10-502	79,310	15-Mar-20	31-Mar-20	16		
211	GOALPARA TRANS DIVISION	Other plant & equipment Switch-gear including cable	10-502	1,39,528	24-Mar-20	31-Mar-20	7		
212	GOALPARA TRANS DIVISION	connections-	10-507	53,39,613	13-Mar-20	31-Mar-20	18		
213	GOALPARA TRANS DIVISION	Batteries including charging equipment	10-508 10-508	8,56,535	13-Mar-20	31-Mar-20	18		
214	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Batteries including charging equipment Lightning arrestors	10-508	1,12,361 9,49,115	15-Mar-20 13-Mar-20	31-Mar-20 31-Mar-20	16 18		
216		Communication equipment-radio &	10-512						
	GOALPARA TRANS DIVISION	high frequency carrier system	10-512	2,04,87,478	13-Mar-20	31-Mar-20	18		
217 218	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Communication equipment-telephone Tools & tackles	10.520	68,362 5,28,768	13-Mar-20 13-Mar-20	31-Mar-20 31-Mar-20	18 18		
219	GOALPARA TRANS DIVISION	Overhead Lines	10-601	3,45,280	13-Mar-20	31-Mar-20	18		
220	GOALPARA TRANS DIVISION	Furniture and Fixtures	10.810	1,02,811	13-Mar-20	31-Mar-20	18		
221	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati	10.820 10-402	3,80,716	13-Mar-20	31-Mar-20	18		
					20 11 40	21 84 20			
222	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Miscellaneous Civil Works Miscellaneous Civil Works	10-402	11,28,939 10,44,642	30-Nov-19 29-Feb-20	31-Mar-20 31-Mar-20	122 31		
	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Miscellaneous Civil Works Miscellaneous Civil Works Transformers			30-Nov-19 29-Feb-20 03-Mar-20	31-Mar-20 31-Mar-20 31-Mar-20	31 28		
223 224 225	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers	10-402 10-501 10-501	10,44,642 7,25,854 7,25,854	29-Feb-20 03-Mar-20 20-Feb-20	31-Mar-20 31-Mar-20 31-Mar-20	31 28 40		
223 224 225 226	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment	10-402 10-501 10-501 10-502	10,44,642 7,25,854 7,25,854 2,18,240	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173		
223 224 225	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment	10-402 10-501 10-501	10,44,642 7,25,854 7,25,854	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19	31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389		
223 224 225 226 227	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173		
223 224 225 226 227 228 229 230	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,31 4,83,842	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141		
223 224 225 226 227 228 229 230 231	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatie	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 42,21,310 4,83,842 4,83,842	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12		
223 224 225 226 227 228 229 230 231 232	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Electrical wiring, light and fan installati Electrical wiring, light and fan installati	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,31 4,83,842	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 17-May-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13		
223 224 225 226 227 228 229 230 231	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatie	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820	10,44,642 7,25,854 7,25,854 2,18,240 66,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12		
223 224 225 226 227 228 229 230 231 232 233 234 235	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Electrical wiring, light and fan installati Electrical wiring, light and fan installati Computers and accessories Other miscellaneous equipment Other miscellaneous equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10-905 10-525	10,44,642 7,25,854 2,25,824 2,18,240 66,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,979 27,66,966	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 17-May-20 08-Sep-20 03-Nov-20 03-Nov-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217		
223 224 225 226 227 228 229 230 231 232 233 234 235 236	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10-905 10-525 10-525 10-525	10,44,642 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,94,479 27,68,966 76,995	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217		
223 224 225 226 227 228 229 230 231 232 233 234 235	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Electrical wiring, light and fan installati Electrical wiring, light and fan installati Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Attentions & tackles Air conditioning plant static	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10.905 10-525 10-525 10-525 10-520	10,44,642 7,25,854 2,15,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 22,000 27,9,1479 27,68,966 76,995	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20 20-Mar-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -148 11		
223 224 225 226 227 228 229 230 231 232 233 234 235 236	GOALPARA TRANS DIVISION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Computers and accessories Other miscellaneous equipment Tools & tackles Air conditioning plant static Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10-905 10-525 10-525 10-525	10,44,642 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,94,479 27,68,966 76,995	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217		
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI GUMAHATI TRANSMISMI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Electrical wiring, light and fan installati Electrical wiring, light and fan installati Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Tools & tackles Air conditioning plant static Other plant & equipment Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10-905 10-525 10-525 10-525 10-520 10.502	10,44,642 7,25,854 7,25,854 2,18,240 66,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,479 27,68,966 76,995 4,37,827 36,58,238	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 17-May-20 08-Sep-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 -148 11		
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Transformers	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-905 10-525 10-525 10-520 10-502	10,44,642 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,479 27,66,966 4,37,827 3,658,238	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Nov-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19	31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 -148 11	AREFI	
223 224 225 226 227 230 231 232 233 234 235 236 237 238 239 240	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Other plant & equipment Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatit Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Tools & tackles Air conditioning plant statit Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant at fan installations Air conditioning plant and fan installations	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-825 10-525 10-525 10-525 10-520 10-502 10-502 10-502 10-502 10-502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,51,479 27,68,966 76,995 4,37,827 36,58,238 36,58,238 7,25,854 3,22,561 3,32,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19 21-Dec-17 29-Jan-20 18-Mar-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -148 11 197 831	#REF!	
223 224 225 226 227 230 231 232 233 234 235 236 237 238 239 240 241 242	GOALPARA TRANS DIVISION GUALPARA TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Tools & tackles Air conditioning plant static Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan	10-402 10-501 10-501 10-502 10-502 10-502 10-602 10-820 10-820 10-820 10-925 10-525 10-525 10-525 10-525 10-520 10-502	10,44,642 7,25,854 2,15,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 22,7409 27,64,966 76,966 43,79,27 36,58,238 36,58,238 36,58,238	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Nov-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19 21-Dec-17 29-Jan-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 -148 11 197 831		
223 224 225 226 227 230 231 232 233 234 235 236 237 238 239 240	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Air conditioning plant static Electrical wiring, light and fan installations	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-825 10-525 10-525 10-525 10-520 10-502 10-502 10-502 10-502 10-502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,51,479 27,68,966 76,995 4,37,827 36,58,238 36,58,238 7,25,854 3,22,561 3,32,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19 21-Dec-17 29-Jan-20 18-Mar-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -148 11 197 831	#REF!	
223 224 225 226 227 230 231 232 233 234 235 236 237 238 239 240 241 242	GOALPARA TRANS DIVISION GUMAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Other plant & equipment Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installati Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Electrical wiring, light and fan installations	10-402 10-501 10-501 10-502 10-502 10-502 10-602 10-820 10-820 10-820 10-925 10-525 10-525 10-525 10-525 10-520 10-502	10,44,642 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,94,79 27,68,966 76,995 4,37,827 36,58,238 36,58,238 7,25,854 3,22,561 3,64,856 2,18,896	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20 16-Sep-19 21-Dec-17 29-Jan-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -148 11 197 831	#REF! #REF! #REF!	
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 240 241 242 243	GOALPARA TRANS DIVISION GUALPARA TRANSMISSION DIVISI GUALPARA T	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatis Electrical wiring, light and fan installatis Electrical wiring, light and fan installatis Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Air conditioning plant static Electrical wiring, light and fan installations Miscellaneous Civil Works	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-820 10-825 10-525 10-525 10-525 10-520 10-502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 2,20,901 27,91,479 27,68,966 76,59,52 4,37,827 36,58,238 36,58,238 7,25,854 3,22,561 3,44,856 2,18,896 3,22,561 3,22,561 3,22,561 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 17-May-20 08-Sep-20 03-Nov-20 26-Aug-20 20-Mar-20 18-Mar-20 21-Dec-17 29-Jan-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 -148 11 197 831	#REF!	
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 240 241 242 242 243 244 245	GOALPARA TRANS DIVISION GUMAHATI TRANSMISSION DIVISI GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Tools & tackles Air conditioning plant static Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Electrical wiring, light and fan installations Miscellaneous Civil Works Miscellaneous Civil Works Miscellaneous Civil Works	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10.820 10.820 10.925 10.525 10.525 10.525 10.525 10.520 10.502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,94,79 27,68,966 76,995 4,37,827 36,58,238 36,58,238 7,25,654 3,22,561 3,64,856 2,18,896 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20 16-Sep-19 21-Dec-17 29-Jan-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Mar-20 21-Mar-20 21-Mar-20 22-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 27-Mar-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 -218 11 197 831	#REF! #REF! #REF! #REF!	
223 224 225 226 227 228 229 230 231 232 233 234 235 236 227 240 241 242 243 244 245 247 246	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Owerhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Ar conditioning plant static Electrical wiring, light and fan installations Sinstallations Miscellaneous Civil Works	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10.820 10.955 10.525 10.525 10.525 10.525 10.515 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 22,700 27,91,479 27,68,965 4,37,827 36,58,238 36,58,238 36,58,238 3,22,561 3,64,856 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Nov-20 03-Nov-20 26-Aug-20 20-Mar-20 18-Mar-20 21-Mar-20 22-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 26-Aug-20 27-Mar-20 28-Mar-20 29-Mar-20 29-Mar-20 20-Mar-20 21-Mar-20 20-Mar-20 21-Mar-20 21-Mar-20 21-Mar-20 22-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 26-Mar-20 26-Mar-20 27-Mar-20 28-Mar-20 28-Mar-20 29-Mar-20 21-Jan-20	31-Mar-20 31-Mar-20	31 28 40 173 389 1307 141 12 -47 -161 13 17 -217 -248 11 11 19 831 11 11 12 9	#REF! #REF! #REF! #REF! #REF!	
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 240 241 242 242 243 244 245	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Owerhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Ar conditioning plant static Electrical wiring, light and fan installations Sinstallations Miscellaneous Civil Works	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10.820 10.820 10.925 10.525 10.525 10.525 10.525 10.520 10.502	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,94,79 27,68,966 76,995 4,37,827 36,58,238 36,58,238 7,25,654 3,22,561 3,64,856 2,18,896 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 08-Sep-20 03-Nov-20 03-Nov-20 26-Aug-20 16-Sep-19 21-Dec-17 29-Jan-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Mar-20 21-Mar-20 21-Mar-20 22-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 27-Mar-20	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -148 11 11 197 831	#REF! #REF! #REF! #REF! #REF!	
223 224 226 227 228 229 230 231 232 233 234 235 236 240 241 242 243 244 245 246 247	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Tools & tackles Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Electrical wiring, light and fan installations Miscellaneous Civil Works Moder Other plant & equipment Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-820 10-820 10-820 10-825 10-525 10-525 10-525 10-525 10-525 10-525 10-525 10-520 10-800 10	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 2,20,700 275,479 27,68,966 76,595 4,37,927 36,58,238 36,58,238 7,25,854 3,22,561 3,24,856 2,18,896 3,22,561	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Nov-20 03-Nov-20 26-Aug-20 16-Sep-19 21-Dect-17 22-Jan-20 18-Mar-20 20-Mar-20 21-Pear-20 21-Pear-20 21-Pear-20 22-Mar-20 23-Aug-20 24-Mar-20 25-Mar-20 26-Mar-20 27-Mar-20 27-Mar-20 28-Mar-20 29-Mar-20 29-Mar-20 20-Mar-20 20-Mar-20 21-Par-20 21-Par-20 21-Par-20 21-Par-20 21-Par-20 21-Par-20 23-Aug-20 21-Par-20 23-Aug-20 21-Par-20	31-Mar-20	31 28 40 173 389 1307 141 12 -217 -217 -248 11 197 831 11 11 11 19 9 24 74 -125	#REF! #REF! #REF! #REF! #REF!	
223 224 225 226 227 228 230 231 232 233 234 235 236 237 240 242 242 243 244 245 246 247 248	GOALPARA TRANS DIVISION GUAPARA TRANSMISSION DIVISI GUAPARA TRANSMIS	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Computers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan installatic Air conditioning plant static Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Electrical wiring, light and fan installations Electrical wiring, light and fan installations Miscellaneous Civil Works Miscellaneous Civil Works Miscellaneous Civil Works Roads Other plant & equipment Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10.925 10.525 10.525 10.525 10.515 10.502 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820 10.820	10,44,642 7,25,854 2,18,240 64,900 3,00,480 43,21,310 44,83,842 4,83,843 3,22,561 22,700 27,91,479 27,68,966 76,995 4,37,827 36,58,238 7,25,854 3,22,561 3,34,855 2,18,896 3,22,561 10,18,936 25,91,303 1,02,633 1,02,633 3,33,220	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 18-Mar-20 03-Nov-20 03-Nov-20 26-Aug-20 20-Mar-20 21-Mar-20 21-Mar-20 22-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 26-Mar-20 27-Mar-20 28-Mar-20 29-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Par-20 23-Mar-20 23-Mar-20 24-Mar-20 25-Mar-20 25-Mar-20 26-Mar-20 27-Mar-20 28-Mar-20 29-Mar-20 29-Mar-20 29-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Par-20	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 197 831 11 197 9 24 74 74 22 24 74 22 24 74 24 74 24 74 24 74 24 74 24 74 24 24 24 24 24 24 24 24 24 24 24 24 24	#REF! #REF! #REF! #REF! #REF!	
223 224 225 226 227 228 230 231 232 233 234 235 236 237 240 241 242 243 244 245 247 248 249 240 250 251	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Tools & tackles Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Electrical wiring, light and fan installations Miscellaneous Civil Works Moder Other plant & equipment Other plant & equipment	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-820 10-820 10-820 10-825 10-525 10-525 10-525 10-525 10-525 10-525 10-525 10-520 10-800 10	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 22,700 27,31,479 27,68,966 76,995 4,37,827 36,58,238 36,58,238 37,25,654 3,22,561 3,64,856 2,18,896 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 3,22,561 10,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,18,936 2,19,036 1,10,633 3,39,220 15,83,5750 15,83,5750	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 17-May-20 03-Nov-20 26-Aug-20 20-Mar-20 18-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Dec-17 29-Jan-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Mar-20	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -217 -217 -218 11 197 831 11 19 9 24 74 -125 24 74 11 11 11 11 11 11 11 11 11 11 11 11 11	#REF! #REF! #REF! #REF! #REF!	
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223 224 225 226 227 228 229 230 231 232 233 234 235 236 241 242 243 244 245 246 247 250 252 252 253	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Omputers and accessories Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Tonsformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Electrical wiring, light and fan installations Miscellaneous Civil Works Miscellane	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10.920 10.925 10.525 10.525 10.525 10.515 10.502 10.502 10.820 10.820 10.820 10.820 10.950	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,479 27,68,966 76,995 4,37,827 36,58,238 36,58,238 36,58,238 3,22,561 3,44,856 2,18,996 2,19,196 2,196	29-Feb-20 03-Mar-20 20-Feb-20 10-Oct-19 08-Mar-19 01-Sep-16 11-Nov-19 19-Mar-20 17-May-20 03-Nov-20 26-Aug-20 20-Mar-20 16-Sep-19 21-Dec-17 29-Jan-20 18-Mar-20 20-Mar-20 21-Mar-20 20-Mar-20 21-Mar-20 21-Dec-17 21-Dan-21 21-Dan	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -217 -217 11 197 833 11 11 9 24 74 -125 24 74 -125 118 119 24 74 119 119 119 119 119 119 119 119 119 11	#REF! #REF! #REF! #REF! #REF!	
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223 224 225 226 227 228 229 231 232 233 234 235 236 240 241 242 243 244 245 246 247 248 249 255 256 261 257 258 259 260 261 262 263	GOALPARA TRANS DIVISION GUAPARA TRANSMISSION DIVISI GUAPARA TRANSMISSION	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Other miscellaneous equipment Other miscellaneous equipment Tools & tackles Air conditioning plant static Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Miscellaneous Civil Works Miscellaneo	10-402 10-501 10-501 10-502 10-502 10-502 10-601 10.820 10.820 10.820 10.820 10.955 10.525 10.525 10.525 10.515 10.502 10.820	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,479 27,66,966 76,995 4,37,827 36,58,238 36,58,238 36,58,238 36,58,238 37,25,854 3,22,561 3,24,8596 3,22,561 10,18,936 2,18,896 1,02,633 3,39,220 15,83,578 15,77,442 5,42,800 8,71,909 74,735 6,91,273 14,14,699 5,66,683 1,07,174 10,70,114 7,22,327 7,70,482 4,89,577 3,69,351 1,07,174	29-Feb-20 03-Mar-20 10-Oct-19 08-Mar-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Mar-20 11-Mar-21 11-Dect-17 12-Mar-21 11-Dect-17 12-Mar-21 11-Mar-21 11-M	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -217 -217 11 197 833 11 11 9 24 74 -125 247 248 349 849 849 849 849 849 849 849 849 849 8	#REF! #REF! #REF! #REF! #REF! #REF!	
223 224 225 226 227 230 231 232 233 235 236 237 238 240 241 242 243 243 245 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 266 266 266 266 266 266 266 266	GOALPARA TRANS DIVISION GUAPHATI TRANS DIVISION GUAPHATI TRANS DIVISION GUAPHATI TRANS DIVISION GUAPHATI TRANSMISSION DIVISI	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Other plant & equipment Electrical wiring, light and fan Installations Air conditioning plant static Electrical wiring, light and fan Installations Miscellaneous Civil Works Moscellaneous Civil Works	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10-820 10	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 4,83,843 3,22,561 2,20,901 3,63,823 3,63,823 3,63,823 3,22,561 3,64,856 2,18,896 3,22,561 10,18,936 25,91,036 11,02,633 3,93,220 15,87,590 15,83,578 15,77,442 5,42,800 8,71,909 74,735 6,91,273 14,14,699 5,66,633 1,07,174 10,70,114 10,70,114 7,72,23,77 7,70,482 4,89,577 3,36,31 3,33,341 1,07,174 10,70,114 7,72,23,77 7,70,482 4,89,577 3,36,333 3,33,341 1,07,174 10,70,114 7,72,23,77 7,70,482 4,89,577 3,36,33,34,31 3,33,341	29-Feb-20 03-Mar-20 10-Oct-19 08-Mar-19 08-Mar-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Mar-20 11-Mar-20 03-Nov-20 03-Nov-20 03-Nov-20 12-Mar-20 12-Dec-17 29-Jan-20 12-Mar-20 13-Mar-20 13-Mar-20 14-Sep-19 14-Sep-19 15-Sep-19 16-Sep-19 17-Jan-20 18-Mar-20 19-Mar-20 19-Mar	31-Mar-20	31 28 40 173 389 1307 141 12 13 13 -47 -217 2217 197 831 11 197 24 -278 -278 -278 -278 -278 -278 -278 -278	#REFI	
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223 2244 235 240 237 232 233 234 235 236 237 240 241 242 243 244 245 246 250 251 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 266 266 266 266 266 266 266 266	GOALPARA TRANS DIVISION GUAPHATI TRANS DIVISION GUAPHATI TRANS DIVISION GUAPHATI TRANSMISSION DIVISI GUAPH	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Electrical wiring, light and fan installatic Other miscellaneous equipment Transformers Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Transformers Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Air conditioning plant static Electrical wiring, light and fan installations Miscellaneous Civil Works Miscella	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10-820 10	10,44,642 7,25,854 7,25,854 2,18,240 64,900 3,00,480 43,21,310 44,83,843 3,22,561 22,700 27,91,479 27,68,966 76,995 4,37,827 36,58,238 7,25,854 3,22,561 3,22,561 3,22,561 10,18,936 2,18,896 3,22,561 10,18,936 2,18,936 1,02,633 3,33,22,0 15,87,500 15,83,578 15,77,442 5,42,800 8,71,909 74,735 6,91,273 14,14,699 5,66,683 1,07,174 10,70,114 7,22,327 7,70,482 4,89,577 3,39,33,441 56,235 22,494 3,305,265 5,76,376	29-Feb-20 03-Mar-20 10-Oct-19 08-Mar-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Nov-20 11-Nov	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -161 -217 -217 831 11 11 9 24 17 47 47 47 47 47 47 47 47 47 47 47 47 47	#REFI	
223 224 225 226 227 228 229 231 232 233 234 235 236 237 238 240 241 242 243 244 245 246 257 258 256 266 267 266 267 270 2771	GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISI GUWAHATI T	Miscellaneous Civil Works Transformers Transformers Other plant & equipment Other plant & equipment Other plant & equipment Overhead Lines Electrical wiring, light and fan installatic Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Other plant & equipment Other plant & equipment Transformers Electrical wiring, light and fan Installations Air conditioning plant static Electrical wiring, light and fan Installations Miscellaneous Civil Works Miscellaneous Civ	10-402 10-501 10-501 10-502 10-502 10-502 10-502 10-601 10-820 10-820 10-820 10-825 10-526 10-526 10-527 10-527 10-527 10-528	10,44,642 7,25,854 7,25,854 2,18,240 64,500 3,00,480 43,21,310 4,83,842 4,83,843 3,22,561 22,700 27,91,479 27,68,966 76,995 4,37,827 36,58,238 36,58,238 36,58,238 36,58,238 36,58,238 36,58,238 37,25,854 3,22,561 3,22,561 3,22,561 3,22,561 10,18,936 25,91,91,936 15,87,590 15,87,590 15,87,590 15,87,590 15,87,590 15,87,591 15,17,442 5,42,800 8,71,744 10,70,114 7,72,327 7,70,482 4,89,577 3,66,351 1,07,714 10,70,114 7,72,327 7,70,482 4,89,577 3,66,351 3,33,341 5,62,255 5,62,376 8,43,766 26,00,000 24,31,510	29-Feb-20 03-Mar-20 10-Oct-19 08-Mar-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Nov-19 11-Mar-20 11-Mar	31-Mar-20	31 28 40 173 389 1307 141 12 13 -47 -217 -217 11 197 24 74 -125 -278 -278 -365 849 855 814 835 836 837 72 849 849 859 849 849 849 849 849 849 849 849 849 84	#REFI	
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	GUWAHATI TRANSMISSION DIVISI	Batteries including charging	10.501 10.508	20,36,197	04-Jun-18				
276			10.501	8,43,766	25-Jul-17	31-Mar-20	980	#REF!	
277 278	GUWAHATI TRANSMISSION DIVISII GUWAHATI TRANSMISSION DIVISII		10.502	7,40,803 63,77,903	17-Sep-19 16-Sep-19	31-Mar-20 31-Mar-20	196 197	#REF! #REF!	
279	GUWAHATI TRANSMISSION DIVISI		10.502	67,19,635	16-Sep-19	31-Mar-20	197	#REF!	
	GUWAHATI TRANSMISSION DIVISI		10.501 10.501	6,93,042	15-Mar-19	31-Mar-20	382	#REF!	
	GUWAHATI TRANSMISSION DIVISII	Batteries including charging	10.501	4,13,608	30-Sep-19	31-Mar-20	183	#REF!	
282	GUWAHATI TRANSMISSION DIVISI	equipment	10.502	8,43,766	16-Nov-17	31-Mar-20	866	#REF!	
	GUWAHATI TRANSMISSION DIVISII GUWAHATI TRANSMISSION DIVISII		10.502	51,97,826 62,02,740	31-Dec-17 21-Nov-17	31-Mar-20 31-Mar-20	821 861	#REF!	
285	CUINALIATI TRANCNIICCIONI DIVICI	Batteries including charging	10.508					#REF!	
286		equipment Batteries including charging	10.508	10,73,916	25-Nov-16	31-Mar-20	1222		
	GUWAHATI TRANSMISSION DIVISII GUWAHATI TRANSMISSION DIVISII	eauipment	10.502	5,36,958 3,34,132	25-Nov-16 18-Dec-19	31-Mar-20 31-Mar-20	1222	#REF! #REF!	
288	GUWAHATI TRANSMISSION DIVISI		10.502	7,13,900	11-Dec-19	31-Mar-20	111	#REF!	
	GUWAHATI TRANSMISSION DIVISI	Other plant & equipment	10.502	3,83,519	06-Feb-20	31-Mar-20	54	#REF!	
	GUWAHATI TRANSMISSION DIVISII BONGAIGAON T&T CIRCLE	Other office equipment Furniture and Fixtures	10.909	1,54,000	09-Nov-20	31-Mar-20	-223	#REF!	
	BONGAIGAON T&T CIRCLE	Computers and accessories	10.905	9,500 12,500	20-Sep-20 22-Sep-20	31-Mar-20 31-Mar-20	-173 -175	#REF!	
293	132 KV GSS DHALIGAON	Building containing Transmission	10.201	3,04,440	10-Aug-18	31-Mar-20	599	#REF!	
294	132 KV GSS DHALIGAON	installations Miscellaneous Civil Works	10.402	44,060	13-Feb-20	31-Mar-20	47	#REF!	
295	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	13,61,106	13-May-20	31-Mar-20	-43	#REF!	
	132 KV GSS DHALIGAON	MIscellaneous Civil Works MIscellaneous Civil Works	10.402 10.402	16,63,760	13-Dec-19	31-Mar-20	109 245	#REF!	
-	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Miscellaneous Civil Works	10.402	14,82,257 15,72,011	30-Jul-19 12-May-18	31-Mar-20 31-Mar-20	689		
299	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	2,75,372	06-Jan-21	31-Mar-20	-281		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	MIscellaneous Civil Works MIscellaneous Civil Works	10.402 10.402	15,69,044	10-Dec-20	31-Mar-20	-254		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Transformers	10.402	12,23,944 7,25,854	29-Oct-20 22-Sep-20	31-Mar-20	-175		
303	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	26-Dec-20	31-Mar-20	-270		
	132 KV GSS DHALIGAON	Transformers Transformers	10.501 10.501	7,25,854	28-Dec-20	31-Mar-20	-272		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Transformers Transformers	10.501	7,25,854 7,25,854	11-Sep-20 29-Dec-20	31-Mar-20 31-Mar-20	-164 -273	#REF!	
307	132 KV GSS DHALIGAON	Other plants & equipments	10.502	47,56,850	17-Oct-19	31-Mar-20	166	#REF!	
308	132 KV GSS DHALIGAON	Other plants & equipments	10.502	60,42,578	06-Aug-19	31-Mar-20	238	#REF!	
309 310	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502 10.502	51,81,678 87,44,370	03-Sep-19 31-Jul-19	31-Mar-20 31-Mar-20	210 244	#REF! #REF!	
311	132 KV GSS DHALIGAON	Other plants & equipments	10.502	51,81,678	03-Sep-19	31-Mar-20	210	373.27	
	132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502 10.502	58,73,807	03-09-2019	31-Mar-20	210 244		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502	96,67,168 58,73,807	31-Jul-19 03-Sep-19	31-Mar-20 31-Mar-20	210		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502	67,19,635	06-Aug-19	31-Mar-20	238		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502	54,37,285	17-Oct-19	31-Mar-20	166		
317 318	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502 10.502	37,76,246 37,76,245	06-Aug-19 03-Sep-19	31-Mar-20 31-Mar-20	238 210		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502	41,30,268	31-Jul-19	31-Mar-20	244		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,246	03-Sep-19	31-Mar-20	210		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502 10.502	15,82,279 15,87,117	17-Jun-20 20-Jan-20	31-Mar-20 31-Mar-20	-78 71		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,85,937	01-Nov-20	31-Mar-20	-215		
	132 KV GSS DHALIGAON	Other plants & equipments	10.502 10.502	15,81,099	17-Aug-20	31-Mar-20	-139		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502	28,11,538 22,69,460	07-Nov-20 28-Jan-18	31-Mar-20 31-Mar-20	-221 793		
327	132 KV GSS DHALIGAON	Other plants & equipments	10.502	45,98,200	11-Mar-18	31-Mar-20	751		
328	132 KV GSS DHALIGAON	Other plants & equipments	10.502	25,05,340	15-Sep-19	31-Mar-20	198		
	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Other plants & equipments Other plants & equipments	10.502 10.502	21,72,020 28,93,400	07-Feb-18 31-Mar-18	31-Mar-20 31-Mar-20	783 731		
-	132 KV GSS DHALIGAON	Other plants & equipments	10.502	2,41,24,471	06-Jan-16	31-Mar-20	1546		
	132 KV GSS DHALIGAON	Other miscellaneous equipment	10.525 10.601	59,236	04-Sep-20	31-Mar-20	-157		
333 334	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Overhead Lines Overhead Lines	10.601	1,61,813 1,87,884	31-May-19 12-Oct-19	31-Mar-20 31-Mar-20	305 171		
335		Electrical wiring, light and fan	10.820						
	132 KV GSS DHALIGAON	installations Electrical wiring, light and fan		15,47,906	12-Feb-20	31-Mar-20	48		
336	132 KV GSS DHALIGAON	installations Electrical wiring, light and fan	10.820	15,39,050	12-Feb-20	31-Mar-20	48		
337	132 KV GSS DHALIGAON	installations	10.820	15,39,050	15-Feb-20	31-Mar-20	45		
338	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	20,24,368	11-Feb-20	31-Mar-20	49		
339	132 KV GSS DHALIGAON	Electrical wiring, light and fan	10.820	11,22,978	15-Feb-20				
340		installations Electrical wiring, light and fan	10.820						
	132 KV GSS DHALIGAON	installations Electrical wiring, light and fan		3,22,561	04-Jun-20	31-Mar-20	-65	#REF!	
341	132 KV GSS DHALIGAON	installations	10.820	3,22,561	12-Jun-20	31-Mar-20	-73	#REF!	
342	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	03-Jun-20	31-Mar-20	-64	#REF!	
343	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	05-Jun-20	31-Mar-20	-66	#REF!	_
344	132 KV GSS DHALIGAON	Electrical wiring, light and fan	10.820	3,22,561	08-Jun-20	31-Mar-20	-69	#REF!	
345		installations Electrical wiring, light and fan	10.820						
245	132 KV GSS DHALIGAON	installations Building containing Transmission		3,54,743	05-Dec-20	31-Mar-20	-249	#REF!	
	220 KV SALAKATI GSS	installations	10.201	59,11,800	10-Aug-18	31-Mar-20	599	#REF!	
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Other buildings Miscellaneous Civil Works	10.204 10.402	25,51,444 19,93,536	16-Jan-21 22-Jan-20	31-Mar-20	69	#REF!	
349	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,48,994	04-Feb-20	31-Mar-20	56	#REF!	
	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,49,852	11-Mar-20	31-Mar-20	20	#REF!	
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	19,49,250 4,41,910	17-Mar-20 22-Jun-20	31-Mar-20 31-Mar-20	14 -83	#REF!	
353	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	13,99,715	20-Jan-20	31-Mar-20	71	#REF!	
354	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	9,79,143	14-Sep-20	31-Mar-20	-167	#REF!	
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	19,50,137 19,49,978	26-May-20 15-Sep-20	31-Mar-20 31-Mar-20	-56 -168	#REF! #REF!	
	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	2,87,031	18-Jan-21				
	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,50,198	03-Nov-20	31-Mar-20	-217	#REF!	·
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Miscellaneous Civil Works Transformers	10.402 10.501	19,01,510 11,54,348	03-Nov-20 30-Jan-20	31-Mar-20 31-Mar-20	-217 61	#REF!	
	220 KV SALAKATI GSS	Transformers	10.501	2,97,360	30-Jan-20	31-Mar-20	61	#NEF:	
362	220 KV SALAKATI GSS	Transformers	10.501	5,63,18,315	15-Oct-17	31-Mar-20	898		-
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Other plant & equipment Other plant & equipment	10.502 10.502	78,55,511 64,33,420	07-Jun-16 29-Mar-18	31-Mar-20 31-Mar-20	1393 733	#REF! #REF!	
	220 KV SALAKATI GSS	Other plant & equipment	10.502	2,26,71,917	25-Wai-18 28-Aug-19	31-Mar-20	216	MIXEL :	
366	220 KV SALAKATI GSS	Other plant & equipment	10.502	1,39,17,430	28-Aug-19	31-Mar-20	216		
	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Other plant & equipment Other plant & equipment	10.502 10.502	50,74,329 16,30,575	28-Aug-19 31-Mar-18	31-Mar-20 31-Mar-20	216 731		
-	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Other plant & equipment	10.502	17,41,145	10-May-18	31-Mar-20	691		
370	220 KV SALAKATI GSS	Other plant & equipment	10.502	1,14,53,626	22-Aug-19	31-Mar-20	222		
371 372	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Other plant & equipment Other plant & equipment	10.502 10.502	16,61,634 90,76,129	15-Mar-20 31-Mar-18	31-Mar-20 31-Mar-20	16 731	#REF!	
	220 KV SALAKATI GSS	Other plant & equipment	10.502	12,30,336	26-Apr-17	31-Mar-20	1070		
373					22-Apr-17	31-Mar-20	1074		
	220 KV SALAKATI GSS	Other plant & equipment	10.502	31,44,172	22 / pr 1/	31 Mai 20			

20						<u> </u>			,	
March   Marc			Other plant & equipment	10.502						
10   10   10   10   10   10   10   10	376	220 KV SALAKATI GSS			55,63,167	21-Sep-20	31-Mar-20	-174	#REF!	
10   10   10   10   10   10   10   10		220 KV SALAKATI GSS	equipment		14,78,369	05-Apr-17	31-Mar-20		#REF!	
Big   Proceedings										
March   Company   Compan										
Big   100										
Big   Part   P										
March   Marc										
Decomposition   Composition   Composition										
March   1985			installations							
10   100										
10   10   10   10   10   10   10   10										
Bit   Dec   Dec										
19   1900   19	389									
Fig.   Sept.   Sept.				10.402	35,00,612	19-Mar-20	31-Mar-20	12		
The Company of the	391	220 KV SARUSUJAI GSS			17,96,832	18-Dec-20	31-Mar-20	-262		
Big   Description   Company   Comp								_		
Text										
March   1985										
Fig.   1985										
Beautiful Content			Other plant & equipment							
Big   Description   Common of Common   Common	398		Other plant & equipment	10.502	96,760	06-Jan-21	31-Mar-20	-281		
100   100						06-Jan-21				
100   2007   Marie College   100										
100   JUNE POWER AND STATE OF THE PART AND										
18   1200   12										
Management   Man										
10.000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000			Electrical wiring, light and fan							
		220 KV SARUSUJAI GSS	installations			21-Mar-20	31-Mar-20	10		
March   Processor of antenname   1920   19	406	220 KV SARUSUJAI GSS		10.820	6,45,123	21-Apr-20	31-Mar-20	-21		
2006/CAMPACKETON (PRICE) (AUTO)   2016   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.00000000   1.000000000   1.0000000000			Computers and accessories		5,900			-323		
100   Contemporary of the contemporary of th										
131   COMMUNICATION OFFICE AND PROVIDED BY 1985   1985										_
132   SEC POWER CREATER PARK   THE CONTROL   1920		CONTINUE THOR DIVISION IS WHE								
143   SECON LONG-EARLY   100   100   170,700										
143   SEC OWN CARLESPACE   1905   1905   1,164,00   1										
145   SCO DOWN LANGERSAN								_		
127   10.0 W. ADMINIPADA			Air conditioning plant static							
185   SOC DOWN LANGERPAIN A   Secretary will get and fine   1925   192	416	SLDC DIVN KAHILIPARA	Other office equipment	10.909	64,428	18-Sep-20	31-Mar-20	-171		
Section Management   Section Among Part and Part   Section Among Part and Part	417					11-Jun-20				
100   100	418	SLDC DIVN KAHILIPARA		10.810	43,020	28-Sep-20	31-Mar-20	-181	#REF!	
1809   SEC DOWN CAMERDADA	419	SLDC DIVN KAHILIPARA		10.820	2,13,260	30-Sep-20	31-Mar-20	-183		
Section Control (Control (Co	420	SLDC DIVN KAHILIPARA		10.515			31-Mar-20	-186		
22   SCC DITA GARLIPADA   An expending plant state   1955   2,1,1,500   19.04   20.00   13.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   14.44   20.00   20.0	421	CLDC DIVALKALIII IDADA		10.820	20.500	10.0+.20	21 May 20	201		
1.03   STOC GOVERNAMERA   As continuing print of the				10.515						
Section   Sect										
SEC COMP. MARIEMPAM.   SECRETARY CONT.   SECRE				10.820						
1.00   1.00		SLUC DIVN KAHILIPARA			43,673	25-Feb-21	31-Mar-20	-331		
27	425	SLDC DIVN KAHILIPARA			1,82,858	22-Oct-20	31-Mar-20	-205		
223   SEA MINISTRATION DIVISION DIVISION CONTROL PROCESSING   10.004   12.540-20   13.544-20   14.54-20   14			Office buildings							
199   13 YM OSS CAMILIPADA   Other Buildings   10 20 8   7,00,74   Other Buildings   10 20 8   Sept.   Other Buildings   Sept.   Oth	_									
130   12 CV GSS SCHILLIPARA   Other buildings   19.084										
131   122 YO SS SCHILIPARA   Miscellamona Continuents   10-802   8,16,164   68 am. 20   33 -44 ar. 20   88   1   1   1   1   1   1   1   1			-							
132   12 Y GS SCHILIPARA   Miscellamous Coll works   10.402   23.3,846   31.44m-18   31.44m-20   731   1										
\$34   32 Y OSS SANILIPARA   Microfilheronic Colf works   10.402   7.57,810   17.4 Mar-20   14		132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402						
335   12 KY OSS SANILIPARA   Micellineous Civil work   10.402   2,96,072   07.0c;1:19   31.44m;20   176   1.45m;	433	132 KV GSS KAHILIPARA		10.402	23,28,445	31-Mar-18	31-Mar-20	731		
1846   132 P. COSS EARHURPARA   Miscellements Cell works   10.602   1.46,339   19-Nug-19   33-Mar-20   225   187   327 VCSS EARHURPARA   Miscellements Cell works   10.602   27,905.10   31-Mar-18   31-Mar-20   771   187										
1827   132 PV CSS CAMILLERARA   Miscellimensos Culvi works   10.0422   27.90,510   33.4 Mar-12   73.8   18.6   18.6   19.6   1										
\$38   \$22 N CGS SAMILIPARA   Miscellamous Cell works   10.002   27.00.510   31.464-18   31.464-20   771   88EF1										
1839   132 FV GSS KAHILLIPARA   Other plant & equipment   10:502   10:502   32:8281   31:40a-18   31:40a-18   31:40a-20   731   RREFI     1441   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   35:824   31:40a-18   31:40a-20   731   RREFI     1442   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   55:8180   31:40a-18   31:40a-20   731   RREFI     1443   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   15:8180   31:40a-18   31:40a-20   731   RREFI     1443   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   15:236   31:40a-18   31:40a-20   731   RREFI     1443   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   1:253   31:40a-18   31:40a-20   731   RREFI     1445   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   1:253   31:40a-18   31:40a-20   731   RREFI     1446   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   1:253   31:40a-18   31:40a-20   731   RREFI     1446   312 FV GSS KAHILLIPARA   Other plant & equipment   10:502   2:2,100										
140   13 ZV CGS KAHLEPARA   Other junk & equipment   10 502   28,281   31 Mar -18   31 Mar -20   731   31 Mar -18   41 Mar -18   31 Mar -20   731   31 31 Mar -20									#REF!	
444   312 V CSS KAHILIPARA   Other plant & equipment   10.502   15.236   31.44m-18   31.44m-20   731			Other plant & equipment	10.502					#REF!	
440   123 V KOS KAHUIPARA		132 KV GSS KAHILIPARA			35,424	31-Mar-18	31-Mar-20			
1446   132 NY OSS KANLIPARA   Other plant & equipment   10.502   1.253   31.4Mar.18   31.4Mar.20   731										
446   332Y APACHGRAM CSS   Miscellaneous Chiw evis   10.602   2.41.756   10.404.720   31.44ar.20   21   1										
Add										
Math										
448   312XV PANCHGRAM GSS   Other plant & equipment   10.502   52.42,935   30.9Nov.18   31.4Mar.20   549   441   312XV PANCHGRAM GSS   Other plant & equipment   10.502   52.42,935   30.9Nov.18   31.4Mar.20   441   31.2XV PANCHGRAM GSS   Other plant & equipment   10.502   50.524   50.55,463   15.1an.19   31.4Mar.20   441   31.2XV PANCHGRAM GSS   Other plant & equipment   10.502   50.524										
\$450   132KV PANCHGRAM GSS	-	132KV PANCHGRAM GSS			2,45,440	29-Sep-18	31-Mar-20			
451   132KV PANCHGRAM GSS   Other plant & equipment   10.502   35,14,283   15-Aug-18   31-Mar-20   593   RREFI     452   132KV PANCHGRAM GSS   Other plant & equipment   10.502   37,12,246   30-Nov-18   31-Mar-20   487   RREFI     454   132KV PANCHGRAM GSS   Other plant & equipment   10.502   37,12,246   30-Nov-18   31-Mar-20   487   RREFI     455   132KV PANCHGRAM GSS   Other plant & equipment   10.502   39,31,333   17-Jul-19   31-Mar-20   258     456   132KV PANCHGRAM GSS   Transformers   10.501   7,25,854   22-Po-Ev-20   31-Mar-20   40   RREFI     457   132KV PANCHGRAM GSS   Transformers   10.501   7,25,854   22-Po-Ev-20   31-Mar-20   40   RREFI     458   132KV PANCHGRAM GSS   Transformers   10.501   7,25,854   28-Aug-20   31-Mar-20   150   RREFI     458   132KV PANCHGRAM GSS   Transformers   10.920   3,22,561   13-Mar-20   31-Mar-20   13   RREFI     458   132KV PANCHGRAM GSS   Institution   10.820   3,22,561   11-Sep-20   31-Mar-20   14-Mar-20   13-Mar-20   14-Mar-20   1										
452   132KV PANCHGRAM GSS   Other plant & equipment   10.502   59,01.964   16-Mug-18   31-Mar-20   593   MREF										
132KV PANCHGRAM GSS										
455   132KV PANCHGRAM GSS										
456   132KV PANCHGRAM GSS										
\$7   \$12KV PANCHGRAM GSS   Electrical wiring, light and fan   10.820   3.22,561   18-Mar-20   31-Mar-20   13   #REF!	455	132KV PANCHGRAM GSS	Transformers		7,25,854	20-Feb-20	31-Mar-20	40		
132KV PANCHGRAM GSS	456	132KV PANCHGRAM GSS		10.501	7,25,854	28-Aug-20	31-Mar-20	-150	#REF!	
Electrical wiring, light and fan   10.820   3.22,561   11.5ep-20   31-Mar-20   -164   #REFI	457	132KV PANCHGRAM GSS		10.820	3,22,561	18-Mar-20	31-Mar-20	13	#REF!	
132KV PANCHGRAM GSS   Installations   132KV PANCHGRAM GSS   Installations   132KV PANCHGRAM GSS   Air conditioning plant static   10.515   4.04,330   01.4mg.20   31.4mg.20   -168   #REFI   123   #REFI   132KV PANCHGRAM GSS   Air conditioning plant static   10.515   4.04,330   01.4mg.20   31.4mg.20   -168   #REFI   1461   132KV PANCHGRAM GSS   Air conditioning plant static   10.515   4.05,590   04-Dec.20   31.4mg.20   -168   #REFI   1461   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   15.90,540   04-Dec.20   31.4mg.20   -248   #REFI   1462   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   15.90,540   20.4mg.20   31.4mg.20   11   #REFI   1463   132KV PANCHGRAM GSS   Other plant & equipment   10.502   14,13,703   17-Sep.19   31.4mg.20   196   #REFI   1464   132KV PANCHGRAM GSS   Monds   10.401   31,84,704   28-Sep.16   31.4mg.20   1280   1465   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.402   3.61,26,870   28-Sep.16   31.4mg.20   1280	458		Electrical wiring, light and fan	10.820						
460   132KV PANCHGRAM GSS										
461   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   15,97,620   04-Dec-20   31-Mar-20   -248   #REFI     462   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   15,90,540   20-Mar-20   31-Mar-20   11   #REFI     463   132KV PANCHGRAM GSS   Other plant & equipment   10.502   14,13,703   17-Sep-19   31-Mar-20   1280   #REFI     464   132KV PANCHGRAM GSS   Roads   10.401   31,84,704   28-Sep-16   31-Mar-20   1280     465   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.402   3,61,26,870   28-Sep-16   31-Mar-20   1280     466   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.401   43,71,902   28-Sep-16   31-Mar-20   1280     467   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.401   20,94,177   28-Sep-16   31-Mar-20   1280     468   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.601   20,82,742   28-Sep-16   31-Mar-20   1280     469   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   14,86,051   28-Sep-16   31-Mar-20   1280     470   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.501   32,58,54,99   28-Sep-16   31-Mar-20   1280     471   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     472   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     473   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     474   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     475   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,40,4,169   27-Sep-20   31-Mar-20   1280     476   132KV PANCHGRAM GSS   Other plant & equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   213     476   132KV PANCHGRAM GSS   Other plant & equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   213     477   132KV PANCHGRAM GSS   Other plant & equipment   10.502   35,658   30-Oct-20   31-Mar-20   213     477   132KV PANCHGRAM GSS   Other plant & equipment   10.										
462   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   15.90,540   20.44a-20   31.4Mar-20   11   #REFI										
464   132KV PANCHGRAM GSS   Roads   10.401   31,84,704   28-Sep-16   31-Mar-20   1280     465   132KV PANCHGRAM GSS   Miscellaneous Civil works   10.402   3,61,26,870   28-Sep-16   31-Mar-20   1280     466   132KV PANCHGRAM GSS   Biuliding containing Transmission   10.201   43,71,902   28-Sep-16   31-Mar-20   1280     467   132KV PANCHGRAM GSS   Miscellaneous Civil Works   10.401   20,94,177   28-Sep-16   31-Mar-20   1280     468   132KV PANCHGRAM GSS   Workhead Lines   10.601   20,82,742   28-Sep-16   31-Mar-20   1280     469   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   14,86,051   28-Sep-16   31-Mar-20   1280     470   132KV PANCHGRAM GSS   Transformers   10.501   3,25,85,499   28-Sep-16   31-Mar-20   1280     471   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     472   132KV PANCHGRAM GSS   Furniture and Fixtures   10.810   94,050   28-Sep-16   31-Mar-20   1280     473   132KV PANCHGRAM GSS   Other office equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280     474   132KV PANCHGRAM GSS   Other office equipment   10.509   48,432   28-Sep-16   31-Mar-20   1280     475   132KV PANCHGRAM GSS   Other office equipment   10.502   54,04,169   27-Sep-20   31-Mar-20   1280     476   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     476   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     477   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     478   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     478   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     479   132KV PANCHGRAM GSS   Other office equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     470   132KV PANCHGRAM GSS   Other office equipment   10.502   31-Mar-20   -213     476   132KV PANCHGRAM GSS   Other office eq	462		Other miscellaneous equipment					11		
465   13ZKV PANCHGRAM GSS   Miscellaneous Civil works   10.402   3.61,26,870   28-5ep-16   31-Mar-20   1280     466   13ZKV PANCHGRAM GSS   Sinstalations   10.201   43,71,902   28-5ep-16   31-Mar-20   1280     467   13ZKV PANCHGRAM GSS   Miscellaneous Civil Works   10.401   20,94,177   28-5ep-16   31-Mar-20   1280     468   13ZKV PANCHGRAM GSS   Overhead Lines   10.601   20,82,742   28-5ep-16   31-Mar-20   1280     469   13ZKV PANCHGRAM GSS   Overhead Lines   10.601   20,82,742   28-5ep-16   31-Mar-20   1280     470   13ZKV PANCHGRAM GSS   Other miscellaneous equipment   10.525   14,86,051   28-5ep-16   31-Mar-20   1280     470   13ZKV PANCHGRAM GSS   Transformers   10.501   3.25,85,499   28-5ep-16   31-Mar-20   1280     471   13ZKV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-5ep-16   31-Mar-20   1280     472   13ZKV PANCHGRAM GSS   Other plant & equipment   10.909   48,432   28-5ep-16   31-Mar-20   1280     473   13ZKV PANCHGRAM GSS   Other plant & equipment   10.909   48,432   28-5ep-16   31-Mar-20   1280     474   13ZKV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27-5ep-20   31-Mar-20   -180     475   13ZKV PANCHGRAM GSS   Other plant & equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     476   13ZKV PANCHGRAM GSS   Batteries including charging   10.508   53,6,958   22-Nov-17   31-Mar-20   -213   31-Mar-20   -213   31-Mar-20   -213   31-Mar-20   -213   31-Mar-20   -213   31-Mar-20   -213   -212KV PANCHGRAM GSS   -22-Nov-17   31-Mar-20   -213   -22-Nov-17   -22-Nov-17									#REF!	_
466   32KV PANCHGRAM GSS   Building containing Transmission   10.201   43,71,902   28-Sep-16   31-Mar-20   1280										
13/KV PANCHGRAM GSS   Installations   43,71,902   28-Sep-16   31-Mar-20   1280		132KV PANCHGRAM GSS			3,61,26,870	28-Sep-16	31-Mar-20	1280		
468   132KV PANCHGRAM GSS   Overhead Lines   10.601   20,82,742   28.5ep-16   31-Mar-20   1280     469   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   14,86,051   28.5ep-16   31-Mar-20   1280     470   132KV PANCHGRAM GSS   Tansformers   10.501   3,25,85,499   28.5ep-16   31-Mar-20   1280     471   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28.5ep-16   31-Mar-20   1280     472   132KV PANCHGRAM GSS   Furniture and Fixtures   10.810   94,050   28.5ep-16   31-Mar-20   1280     473   132KV PANCHGRAM GSS   Other files equipment   10.502   48,432   28.5ep-16   31-Mar-20   1280     474   132KV PANCHGRAM GSS   Other files equipment   10.502   54,04,169   27.5ep-20   31-Mar-20   1280     475   132KV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27.5ep-20   31-Mar-20   180     476   132KV PANCHGRAM GSS   Other files equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     476   132KV PANCHGRAM GSS   Batteries including charging   10.508   5,36,958   22.Nov-17   31-Mar-20   800     477   312KV PANCHGRAM GSS   Satteries including charging   10.508   34,695		132KV PANCHGRAM GSS	installations		43,71,902	28-Sep-16	31-Mar-20			
469   132KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   14,86,051   28-5ep-16   31-Mar-20   1280     470   132KV PANCHGRAM GSS   Transformers   10.501   3,25,85,499   28-5ep-16   31-Mar-20   1280     471   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-5ep-16   31-Mar-20   1280     472   132KV PANCHGRAM GSS   Furniture and Fixtures   10.810   94,050   28-5ep-16   31-Mar-20   1280     473   132KV PANCHGRAM GSS   Other office equipment   10.909   48,432   28-5ep-16   31-Mar-20   1280     474   132KV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27-5ep-20   31-Mar-20   1280     475   132KV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27-5ep-20   31-Mar-20   1280     476   132KV PANCHGRAM GSS   Other plant & equipment   10.508   27-02,084   30-Oct-20   31-Mar-20   2180     476   132KV PANCHGRAM GSS   Batteries including charging   10.508   5,36,958   22-Nov-17   31-Mar-20   860			Miscellaneous Civil Works							
470   132KV PANCHGRAM GSS   Transformers   10.501   3.25,85,499   28-Sep-16   31-Mar-20   1280     471   132KV PANCHGRAM GSS   Other plant & equipment   10.502   5,474,8997   28-Sep-16   31-Mar-20   1280     472   132KV PANCHGRAM GSS   Further and Fixtures   10.810   94,050   28-Sep-16   31-Mar-20   1280     473   132KV PANCHGRAM GSS   Other plant & equipment   10.909   48,432   28-Sep-16   31-Mar-20   1280     474   132KV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27-Sep-20   31-Mar-20   -180     475   132KV PANCHGRAM GSS   Other plant & equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     476   132KV PANCHGRAM GSS   Batteries including charging   10.508   5,36,958   22-Nov-17   31-Mar-20   860										
471   32KV PANCHGRAM GSS   Other plant & equipment   10.502   5,47,48,997   28-Sep-16   31-Mar-20   1280										
472         132KV PANCHGRAM GSS         Furniture and Fixtures         10.810         94,050         28-Sep-16         31-Mar-20         1280           473         132KV PANCHGRAM GSS         Other office equipment         10.999         48,432         28-Sep-16         31-Mar-20         1280           474         132KV PANCHGRAM GSS         Other plant & equipment         10.502         54,04,169         27-Sep-20         31-Mar-20         -180           475         132KV PANCHGRAM GSS         Other plant & equipment         10.502         27,02,084         30-Oct-20         -213           476         132KV PANCHGRAM GSS         Batteries including charging         10.508         5,36,958         22-Nov-17         31-Mar-20         860           477         Batteries including charging         10.508         5,36,958         22-Nov-17         31-Mar-20         860										
473     132KV PANCHGRAM GSS     Other office equipment     10.909     48,432     28-Sep-16     31-Mar-20     1280       474     132KV PANCHGRAM GSS     Other plant & equipment     10.502     54,04,169     27-Sep-20     31-Mar-20     -180       475     132KV PANCHGRAM GSS     Other plant & equipment     10.502     27,02,084     30-Oct-20     31-Mar-20     -213       476     132KV PANCHGRAM GSS     Batteries including charging equipment     10.508     5,36,958     22-Nov-17     31-Mar-20     860       477     Batteries including charging     10.508     5,36,958     22-Nov-17     31-Mar-20     860										
474   32KV PANCHGRAM GSS   Other plant & equipment   10.502   54,04,169   27-5ep-20   31-Mar-20   -180     475   132KV PANCHGRAM GSS   Other plant & equipment   10.502   27,02,084   30-Oct-20   31-Mar-20   -213     476   132KV PANCHGRAM GSS   Batteries including charging   10.508   5,36,958   22-Nov-17   31-Mar-20   800   477   31-Mar-20   800		132KV PANCHGRAM GSS	Other office equipment	10.909						
476   Batteries including charging   10.508   5,36,958   22-Nov-17   31-Mar-20   860     477		132KV PANCHGRAM GSS						-180		
132KV PANCHGRAM GSS   equipment   10.508   5,36,958   22-Nov-17   31-Mar-20   860	475	132KV PANCHGRAM GSS		10.502	27,02,084	30-Oct-20	31-Mar-20	-213		
477 Salve August 2015 Stateries including charging 10.508	476	132KV PANCHGRAM GSS		10.508	5.36.958	22-Nov-17	31-Mar-20	860		
	477		Batteries including charging	10.508						
		132KV PANCHGRAM GSS	equipment		5,36,958	29-Nov-17	31-Mar-20	853	<u> </u>	

279   1322Y PANCHGAMASS   Ownhead Lines   10.001   72.00555   11.11.02.11   31.34ar.20   39.7   31.7   31.7   31.34ar.20   39.7   31.34ar.20   3	#REF! #REF!
\$40   \$122 PARCHEMANGS   Overhead Lives   10.001   \$1,28,342   06:76:21   \$1.44m.20   315   \$1.22 PARCHEMANGS   \$0.000   \$1.28,342   06:76:21   \$1.44m.20   316   \$1.22 PARCHEMANGS   \$0.000   \$1.000	#REF!
\$222 PANCHGRAM SS	
1822   122 VP PANCHGAMA SS	
883   SIZUAR DIVISION   Incremental residence   10.001   13,26,4232   13.44ar 20   312   485   10.001   10.001   13,26,4232   10.001   13.44ar 20   313   486   10.001   10.	
SECHAR DIVISION	
SECHAR DIVISION	
Section Division   Individual uring light and for   10.820   3.2.2561   16.46ar.20   3.16ar.20   762   18.46ar.20   3.16ar.20   1.29   1.20   1.29   1.29   1.29   1.29   1.29   1.29   1.29   1.29   1.20   1.29   1.20   1.29   1.20   1.	
Section   Sect	
1847 SILICHARD DIVISION   Mincellineous Clint Works   10.402   9.1,067   22.Feb.18   33.Mar-20   43   488   SILICHARD DIVISION   At conditioning plant static   10.515   4.0,4330   07.Aug-20   33.Mar-20   129	
Age	
SECHAR DIVISION	
19-00   19-0	
SECICIAR DIVISION   SECICIAN DIVISION   Analo   19-Aug 20   31-May 20   -141	
SILCHAR DIVISION   Installations   10.401   1.77995   27-Mart 19   31-Mar 20   370   31-Mar 20   31-	
1949 SILCHAR DIVISION	
1949   SILCHAR DIVISION	
1955   SILCHAR DIVISION   Other plant & equipment   10.502   1.50.83.508   1.50.et.18   31-Mar. 20   533     4965   SILCHAR DIVISION   Other plant & equipment   10.502   1.50.845.665   27.Dec.18   31-Mar. 20   440     497   SILCHAR DIVISION   Other plant & equipment   10.502   1.50.845.665   27.Dec.18   31-Mar. 20   440     498   SILCHAR DIVISION   Other plant & equipment   10.502   7.33.276   27.7ec.19   31-Mar. 20   440     498   SILCHAR DIVISION   Other plant & equipment   10.502   7.33.276   27.7ec.19   31-Mar. 20   465     590   SILCHAR DIVISION   Transformers   10.501   2.53.479.94   16.Nov.17   31-Mar. 20   866     500   SILCHAR DIVISION   Transformers   10.501   7.25,854   20.Jun.18   31-Mar. 20   866     502   SILCHAR DIVISION   Transformers   10.501   7.25,854   20.Jun.18   31-Mar. 20   42     503   SILCHAR DIVISION   Transformers   10.501   7.25,854   31.6ec.20   31-Mar. 20   42     504   SILCHAR DIVISION   Other plant & equipment   10.502   15,90,540   23-Mar. 20   31-Mar. 20   42     505   SILCHAR DIVISION   Other plant & equipment   10.502   15,90,540   18-Mar. 20   31-Mar. 20   13     506   SILCHAR DIVISION   Other plant & equipment   10.502   5.65,520   17-Nov.19   31-Mar. 20   135     506   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   11.5ep.19   31-Mar. 20   135     507   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17.5ep.19   31-Mar. 20   202     508   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17.5ep.19   31-Mar. 20   202     509   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17.5ep.19   31-Mar. 20   202     509   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17.5ep.19   31-Mar. 20   202     509   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17.5ep.19   31-Mar. 20   202     509   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   3.75,903   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,900   3.75,90	
Age   SILCHAR DIVISION	
1975   SLCHAR DIVISION   Other plant & equipment   10.502   11.47.27.75   16.1an.19   31.44ar.20   440	
498   SLICHAR DIVISION   Other plant & equipment   10.502   9.28,738   22.0ec.18   31.Mar.20   465   495   SLICHAR DIVISION   Other plant & equipment   10.502   7.33,276   27.7eb.19   31.Mar.20   398   500   SLICHAR DIVISION   Transformers   10.501   7.25,854   20.Jun.18   31.Mar.20   650   502   SLICHAR DIVISION   Transformers   10.501   7.25,854   20.Jun.18   31.Mar.20   650   32.SLICHAR DIVISION   Transformers   10.501   7.25,854   13.eb-20   31.Mar.20   42   43.eb-20   31.Mar.20   42   43.eb-20   32.Mar.20   31.Mar.20   42   43.eb-20   32.Mar.20   31.Mar.20   42   43.eb-20   33.Mar.20   42   43.eb-20   33.Mar.20   42   43.eb-20   33.Mar.20   42   43.eb-20   33.Mar.20   42   43.eb-20   33.eb-20   33.e	
SUCHAR DIVISION   Other plant & equipment   10.502   7.33.276   27-feb-19   31-Mar-20   398	
SILCHAR DIVISION   Transformers   10:501   2,33,47,934   16:Nov-17   31:Mar-20   686	
SizCHAR DIVISION	
Sichar Division	
SILCHAR DIVISION   Other plant & equipment   10.502   15.90.540   18.Mar-20   31.Mar-20   135   31.Mar-20   326   31.Mar-20   326   31.Mar-20   326   31.Mar-20   326   31.Mar-20   326   31.Mar-20   326	
SILCHAR DIVISION   Other plant & equipment   10.502   5.65,222   17-Nov-19   31-Mar-20   135   506   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   11-5ep.19   31-Mar-20   202   10.507   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17-5ep.19   31-Mar-20   196   507   SILCHAR DIVISION   Other plant & equipment   10.502   3.69,902   17-5ep.19   31-Mar-20   196   508   SILCHAR DIVISION   Other plant & equipment   10.502   73,160   20-Nov-17   31-Mar-20   862   509   SILCHAR DIVISION   Ughtning arrestors   10.510   1,33,600   20-Nov-17   31-Mar-20   862   509   SILCHAR DIVISION   Other plant & equipment   10.502   1,99,740   0.99-uag-17   31-Mar-20   965   511   SILCHAR DIVISION   Other plant & equipment   10.502   1,69,208   22-Ap-18   31-Mar-20   707   512   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   72,55,389   0.6-Dec-15   31-Mar-20   1575   513   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   6.94,3098   0.4-Jul-15   31-Mar-20   1732   514   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   14-Jul-15   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.401   8,26,821   21-Jun-16   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-Mar-20   2491   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   0.4-Jun-13   31-	
SILCHAR DIVISION   Other plant & equipment   10.502   3,69,902   11.5ep-19   31.Mar-20   202   205	
507   SILCHAR DIVISION   Other plant & equipment   10.502   3,69,902   17-Sep-19   31-Mar-20   196   508   SILCHAR DIVISION   Switch-gear including cable   10.507   73,160   20-Nov-17   31-Mar-20   862   509   SILCHAR DIVISION   Lightning arrestors   10.510   1,38,060   20-Nov-17   31-Mar-20   862   510   SILCHAR DIVISION   Other plant & equipment   10.502   1,09,740   09-Aug-17   31-Mar-20   965   510   SILCHAR DIVISION   Other plant & equipment   10.502   1,09,740   09-Aug-17   31-Mar-20   965   511   SILCHAR DIVISION   Other plant & equipment   10.502   1,69,208   24-Apr-18   31-Mar-20   707   512   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   72,55,389   08-Dec-15   31-Mar-20   1732   513   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   69,43,098   04-Jul-15   31-Mar-20   1732   514   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   14-Jul-15   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   14-Jul-15   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   11-Jul-16   31-Mar-20   1732   515   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   13,6439   04-Jul-13   31-Mar-20   2492   517   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   13,6439   04-Jul-13   31-Mar-20   2492   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   13,6439   04-Jul-13   31-Mar-20   2492   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   13,6439   04-Jul-13   31-Mar-20   2491   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   13,6439   04-Jul-13   31-Mar-20   2491   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   38,838   04-Jal-32   31-Mar-20   371   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,85,838   04-Jal-31   31-Mar-20   371   518   SILCHAR DIVISION   Miscellaneous Civil Works   10.502   3,63,04,579   26-Mar-19   31-Mar-20   371   512   SILCHAR DIVISION   Other plant & equipment   10.502   13,85,276   26-Mar-19   31-Mar	
508   SILCHAR DIVISION   Commercions   10.507   73.160   20.Nov-17   31.Mar-20   862   8	
SILCHAR DIVISION   Connections	
SilCHAR DIVISION	
SILCHAR DIVISION   Other plant & equipment   10.502   1.69,208   24-Apr-18   31-Mar-20   707	
SILCHAR DIVISION   Miscellaneous Civil Works   10.402   72,55,389   08-Dec.15   31-Mar-20   1575   1513   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   694,3098   04-Jul-15   31-Mar-20   1732   1514   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   14-Jul-15   31-Mar-20   1732   1515   SILCHAR DIVISION   Miscellaneous Civil Works   10.401   8,26,821   21-Jun-16   31-Mar-20   1379   1516   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   04-Jun-13   31-Mar-20   1379   1516   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   04-Jun-13   31-Mar-20   2492   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   04-Jun-13   31-Mar-20   2491   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,85,838   04-Jan-21   31-Mar-20   279   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,85,838   04-Jan-21   31-Mar-20   279   1518   SILCHAR DIVISION   Transformers   10.501   3,63,04,579   26-Mar-19   31-Mar-20   371   252   SILCHAR DIVISION   Transformers   10.501   3,63,04,579   26-Mar-19   31-Mar-20   371   3	
SILCHAR DIVISION   Miscellaneous Civil Works   10.402   69,43,098   04-Jul-15   31-Mar-20   1732	
SILCHAR DIVISION   Miscellaneous Civil Works   10.402   57,49,342   14-Jul-15   31-Mar-20   1722   1515   SILCHAR DIVISION   Miscellaneous Civil Works   10.401   8,26,821   21-Jun-16   31-Mar-20   1379   1516   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   04-Jun-13   31-Mar-20   2492   1517   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   19,000   05-Jun-13   31-Mar-20   2491   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   19,000   05-Jun-13   31-Mar-20   2491   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,83,8383   04-Jan-21   31-Mar-20   2491   1518   SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,83,8383   04-Jan-21   31-Mar-20   2791   1518   SILCHAR DIVISION   Transformers   10.501   3,63,04,579   26-Mar-19   31-Mar-20   371   1518   SILCHAR DIVISION   Other plant & equipment   10.502   12,85,41,866   26-Mar-19   31-Mar-20   371   1512   1518   SILCHAR DIVISION   Other plant & equipment   10.502   13,85,276   26-Mar-19   31-Mar-20   371   1512   1518   SILCHAR DIVISION   Other plant & equipment   10.502   14,86,051   30-Jan-16   31-Mar-20   371   1512   1518   SILCHAR DIVISION   Other plant & equipment   10.502   13,111   12-Feb-21   31-Mar-20   318   1518   SILCHAR DIVISION   Other plant & equipment   10.502   13,111   12-Feb-21   31-Mar-20   318   1518   SILCHAR DIVISION   Other plant & equipment   10.502   89,668   09-Feb-21   31-Mar-20   318   1518   SILCHAR DIVISION   Other plant & equipment   10.502   89,668   09-Feb-21   31-Mar-20   318   31-Mar-20	
515         SILCHAR DIVISION         Miscellaneous Civil Works         10.401         8,26,821         21-Jun-16         31-Mar-20         1379           516         SILCHAR DIVISION         Miscellaneous Civil Works         10.402         1,36,439         04-Jun-13         31-Mar-20         2491           517         SILCHAR DIVISION         Miscellaneous Civil Works         10.402         1,36,439         04-Jun-11         31-Mar-20         2491           518         SILCHAR DIVISION         Miscellaneous Civil Works         10.402         3,85,838         04-Jan-21         31-Mar-20         2279           519         SILCHAR DIVISION         Transformers         10.501         3,63,04,579         26-Mar-19         31-Mar-20         371           520         SILCHAR DIVISION         Other plant & equipment         10.502         12,83,1,866         26-Mar-19         31-Mar-20         371           521         SILCHAR DIVISION         Other plant & equipment         10.502         13,85,276         26-Mar-19         31-Mar-20         371           521         SILCHAR DIVISION         Other plant & equipment         10.502         13,85,276         26-Mar-19         31-Mar-20         371           522         SILCHAR DIVISION         Other plant & equipment <t< td=""><td></td></t<>	
SILCHAR DIVISION   Miscellaneous Civil Works   10.402   1,36,439   04-Jun-13   31-Mar-20   2492	
S1CHAR DIVISION   Miscellaneous Civil Works   10.402   19,000   05-Jun-13   31-Mar-20   2491	
SILCHAR DIVISION   Miscellaneous Civil Works   10.402   3,85,838   04-Jan-21   31-Mar-20 -279	
SILCHAR DIVISION   Transformers   10.501   3,63,04,579   26-Mar-19   31-Mar-20   371	
S20 SILCHAR DIVISION   Other plant & equipment   10.502   12,85,41,866   26-Mar-19   31-Mar-20   371	
S22 SILCHAR DIVISION   Other plant & equipment   10.502   14,86,051   30-Jan-16   31-Mar-20   1522	
523 MRT DIVN JORHAT   Other plant & equipment   10.502   13.111   12.Feb-21   31.Mar-20   -318	
525         MRT DIVN JORNAT         Other plant & equipment         10.502         4,64,643         31-Mar-21         31-Mar-20         -365           526         MRT DIVN JORNAT         Computers and accessories         10.905         6,800         15-Mar-21         31-Mar-20         -349           527         MRT DIVISION NARENGI         Other plant & equipment         10.502         70,85,900         21-Mar-20         31-Mar-20         10           528         MRT DIVISION NARENGI         Other plant & equipment         10.502         52,13,825         23-Jul-20         31-Mar-20         -114           529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-20         -128           530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant	
526         MRT DIVN JORHAT         Computers and accessories         10.905         6,800         15-Mar-21         31-Mar-20         -349           527         MRT DIVISION NARENGI         Other plant & equipment         10.502         70.85.900         21-Mar-20         31-Mar-20         10           528         MRT DIVISION NARENGI         Other plant & equipment         10.502         52,13,825         23-Jul-20         31-Mar-20         -114           529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-20         -128           530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other	
527         MRT DIVISION NARENGI         Other plant & equipment         10.502         70,85,900         21-Mar-20         31-Mar-20         10           528         MRT DIVISION NARENGI         Other plant & equipment         10.502         52,13,825         23-Jul-20         31-Mar-20         -114           529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-20         -128           530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
528         MRT DIVISION NARENGI         Other plant & equipment         10.502         52,13,825         23-Jul-20         31-Mar-20         -114           529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-20         -128           530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-20         -128           530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
530         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         13-Jul-20         31-Mar-20         -104           531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         31-Mar-20         -121           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
531         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         17-Aug-20         3.1-Mar-20         -139           532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -443	
532         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,44,020         30-Jul-20         31-Mar-20         -121           533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-20         -121           534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-20         -143	
535         MRT DIVISION NARENGI         Other plant & equipment         10.502         24,19,000         29-Jul-20         31-Mar-20         -120	
536         MRT DIVISION NARENGI         Other plant & equipment         10.502         24,19,000         29-Jul-20         31-Mar-20         -120	
537         MRT DIVISION NARENGI         Other plant & equipment         10.502         24,19,000         25-Jul-20         31-Mar-20         -116	
538         MRT DIVISION NARENGI         Other plant & equipment         10.502         3,09,39,600         13-Aug-20         31-Mar-20         -135	
539 MRT DIVISION NARENGI         Other plant & equipment         10.502         1,26,09,480         25-Aug-20         31-Mar-20         -147           540 MRT DIVISION NARENGI         Other office equipment         10.909         61,950         21-Aug-20         31-Mar-20         -143	
540         MRT DIVISION NARENGI         Other office equipment         10.909         61,950         21-Aug-20         31-Mar-20         -143           541         MRT DIVISION NARENGI         Other plant & equipment         10.502         26.06.912         10-Seo-20         31-Mar-20         -163	
394         MRT DIVISION NARERNOI         Other plant & equipment         10-302         Z0,059,12         10-589-20         31-Mar-20         -1.05           542         MRT DIVISION NARERNOI         Other plant & equipment         10-502         26,06,912         05-Dec-20         31-Mar-20         -249           542         MRT DIVISION NARERNOI         Other plant & equipment         10-502         26,06,912         05-Dec-20         31-Mar-20         -249	
543 MRT DIVISION NARENGI Other plant & equipment 10.502 26,06,912 27-feb-21 31-mar-20 -333	
544 MRT DIVISION NARENGI Other plant & equipment 10.502 1,94,34,600 13-Oct-20 31-Mar-20 -196	
545 MRT DIVISION NARENGI Other plant & equipment 10.502 36,362 09-Feb-21 31-Mar-20 -315	
546         MRT DIVISION NARENGI         Miscellaneous Civil Works         10.402         21,080         24-Feb-21         31-Mar-20         -330	
547         MRT DIVISION NARENGI         Other plant & equipment         10.502         13,27,500         16-May-20         31-Mar-20         -46	
548         MRT DIVISION NARENGI         Other plant & equipment         10.502         32,869         04-Mar-21         31-Mar-20         -338	
549         MRT DIVISION NARENGI         Other plant & equipment         10.502         15,397         04-Mar-21         31-Mar-20         -338	
550 MRT DIVISION NARENGI Other plant & equipment 10.502 -4,64,643 13-Nov-19 31-Mar-20 139	
551 MRT DIVISION NARENGI equipment 10.518 10.518 2-7,14,000 02-Jul-19 31-Mar-20 273	
552         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-20         2432	
553         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-20         2432	
554 MRT DIVISION NARENGI equipment 10.518 10.518 -54,71,660 02-Jul-19 31-Mar-20 273	
MIKT DIVISION NAKENG    equipment   10.604   10.325   02-5ep-20   31-Mar-20   475	
556 Meter testing laboratory tools & 10.518	
Tac Division Tear on equipment 2,02,500 27-Way-15 51-Wal-20 305	
557 T&C DIVISION TEZPUR equipment equipment produced by the control of the contro	
Meter testing laboratory tools &	
18C DIVISION TEZPOR equipment 4,77,900 27-May-19 31-Mat-20 309	
560         132 KV DEPOTA GSS         Building         10.204         21,54,676         15-Jul-20         31-Mar-20         -106           561         132 KV DEPOTA GSS         Building         10.204         23,18,387         15-Jul-20         31-Mar-20         -106	
301 152 KV DEPOTA GSS Miscellaneous Civil Works 10.402 2,56,118 08-reb-20 31-Mar-20 52	
563 132 KV DEPOTA 6SS Miscellaneous Civil Works 10.402 1,11,864 08-Feb-20 31-Mar-20 52	
564 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 5,53,778 13-Mar-20 31-Mar-20 18	
565         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         5,53,698         13-Mar-20         31-Mar-20         18	
566         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         15,44,765         24-Mar-20         31-Mar-20         7	
567         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         15,44,273         24-Mar-20         31-Mar-20         7	
568 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 4,45,000 09-Feb-20 31-Mar-20 51	
569 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 11,79,705 09-Feb-20 31-Mar-20 51	
570         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         1,20,000         10-May-20         31-Mar-20         -40           571         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         4.45,000         10-May-20         31-Mar-20         -40	
571         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         4,45,000         10-May-20         31-Mar-20         -40           572         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         7,950         10-May-20         31-Mar-20         -40	
5/2 13.2 KV DEPOTA GSS Miscellaneous Sun works 10.402 7/950 10-May-20 31-Mar-20 -40 10-May-20 31-Mar-20 10-May-20 31-Mar-20 40 10-May-20	
373 13.6 KV DEPOTA GSS Miscellaneous Criti Works 10.402 46,000 10-May-20 31-Mar-20 40	
575 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 10,60,879 10-May-20 31-Mar-20 -40	
576 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 4,45,000 10-May-20 31-Mar-20 -40	
577 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 11,79,882 10-May-20 31-Mar-20 -40	
578 132 KV DEPOTA GSS Miscellaneous Civil Works 10.402 3,71,700 <b>0</b> 03-Jul-20 31-Mar-20 -94	
579         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,40,000         12-Jun-20         31-Mar-20         -73	
580         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         5,93,865         12-Jun-20         31-Mar-20         -73	
581         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,40,000         12-Jun-20         31-Mar-20         -73	
582         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         5,93,778         12-Jun-20         31-Mar-20         -73	

583	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,500
584	132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	1,05,000
585	132 KV DEPOTA GSS		10.402	39,000
586	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	16,500
587	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	31,000
588	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	10,86,012
589	132 KV DEPOTA GSS	Miscellaneous civil work Miscellaneous civil work	10.402	4,06,655
590	132 KV DEPOTA GSS		10.402	8,488
591	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,64,260
592	132 KV DEPOTA GSS	Transformer	10.501	2,24,678
593	132 KV DEPOTA GSS	Transformer	10.501	1,23,900
594	132 KV DEPOTA GSS	Transformer	10.501	1,78,770
595	132 KV DEPOTA GSS	Transformer	10.501	1,47,500
596	132 KV DEPOTA GSS	Transformer	10.501	2,43,375
597	132 KV DEPOTA GSS	Transformer	10.501	29,500
598	132 KV DEPOTA GSS	Transformer	10.501	7,25,854
599	132 KV DEPOTA GSS	Transformer	10.501	7,25,854
600	132 KV DEPOTA GSS	Transformer	10.501	7,25,854
601	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Transformer Other plant & equipment	10.501 10.502	7,25,854 1,67,796
603	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	89,444
604	132 KV DEPOTA GSS		10.502	2,01,355
605	132 KV DEPOTA GSS	Other plant & equipment	10.502	47,188
606	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	1,34,237
607	132 KV DEPOTA GSS		10.502	1,00,678
608	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	5,80,560
609	132 KV DEPOTA GSS		10.502	11,800
610	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,06,800
611	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	59,000
612	132 KV DEPOTA GSS		10.502	41,300
613	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	53,100
614	132 KV DEPOTA GSS		10.502	8,850
615	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,310
616	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	23,600
617	132 KV DEPOTA GSS		10.502	11,800
618	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	4,53,350
619	132 KV DEPOTA GSS		10.502	3,72,672
620 621	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment	10.502 10.502	75,150
622	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	3,02,233 3,72,672
623	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	60,120
624	132 KV DEPOTA GSS		10.502	3,02,233
625	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	3,72,672
626	132 KV DEPOTA GSS		10.502	60,120
627	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680
628	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	15,030
629	132 KV DEPOTA GSS		10.502	1,63,680
630	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	15,030
631	132 KV DEPOTA GSS		10.502	1,63,680
632	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030
633 634	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502 10.502	28,95,293 9,26,366
635	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	13,10,292
636	132 KV DEPOTA GSS		10.502	24,33,842
637	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	1,01,460
638	132 KV DEPOTA GSS		10.502	50,731
639	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,43,601
640	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	1,21,339
641	132 KV DEPOTA GSS		10.502	73,313
642	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	26,898
643	132 KV DEPOTA GSS		10.502	15,475
644 645	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment	10.502	5,158 21,355
646	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502 10.502	5,192
647	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	16,164
648	132 KV DEPOTA GSS		10.502	35,98,733
649 650	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment Other Plant & Equipment	10.502	15,51,063 38,11,097
651	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	38,24,224
652	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	11,12,523
653	132 KV DEPOTA GSS		10.502	11,12,523
654	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	4,02,144
655	132 KV DEPOTA GSS		10.502	6,91,716
656	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,12,666
657	132 KV DEPOTA GSS		10.502	2,70,314
658	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	3,37,008
659	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	35,17,814
660	132 KV DEPOTA GSS		10.502	9,31,853
661	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	13,15,780
662	132 KV DEPOTA GSS		10.502	14,68,536
663	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,01,460
664	132 KV DEPOTA GSS		10.502	50,731
665	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,640
666	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,21,378
667	132 KV DEPOTA GSS		10.502	73,352
668	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	26,977
669	132 KV DEPOTA GSS		10.502	15,709
670	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,236
671	132 KV DEPOTA GSS		10.502	21,433
672	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192
673	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	16,164
674	132 KV DEPOTA GSS		10.502	33,41,681
675	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	15,51,063
676	132 KV DEPOTA GSS		10.502	29,20,819
677	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,39,128
678	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	13,23,056
679	132 KV DEPOTA GSS		10.502	14,79,449
680	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,01,460
681	132 KV DEPOTA GSS		10.502	50,731
682	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,43,683
683	132 KV DEPOTA GSS		10.502	1,21,421
684	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,395
685	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	27,062
686	132 KV DEPOTA GSS		10.502	15,964
687	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,321
688	132 KV DEPOTA GSS		10.502	21,518
689	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192
690	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	16,164
691	132 KV DEPOTA GSS		10.502	28,27,576
692	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	12,40,850
693	132 KV DEPOTA GSS		10.502	29,33,592
694 695	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment	10.502 10.502	9,45,515
696	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	13,29,442 4,20,693
697	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	9,92,686
698	132 KV DEPOTA GSS		10.502	1,01,460
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,601

30-Jun-20	31-Mar-20	-91			
30-Jun-20	31-Mar-20	-91			
30-Jun-20	31-Mar-20	-91			
30-Jun-20	31-Mar-20	-91			
30-Jun-20	31-Mar-20	-91			
30-Jun-20	31-Mar-20	-91			
25-May-20	31-Mar-20	-55			
25-May-20	31-Mar-20	-55			
15.07.2020	31-Mar-20	#VALUE!			
08-Feb-20	31-Mar-20	52			
03-Jul-20	31-Mar-20	-94			
03-Jul-20	31-Mar-20	-94			
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05-Mar-20	31-Mar-20	26			
24-Jun-20	31-Mar-20	-85			
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03-Jul-20	31-Mar-20	-94			
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03-Jul-20	31-Mar-20	-94			
01-Jun-19	31-Mar-20	304			
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07-Feb-19	31-Mar-20	418			
12-Mar-19	31-Mar-20	385			
15-Mar-19	31-Mar-20	382			
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01-Aug-19	31-Mar-20	243			
25-Feb-21	31-Mar-20	-331			
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18-Jan-21	31-Mar-20	-293			
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18-Jan-21	31-Mar-20 31-Mar-20	-293		#REF!	
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18-Jan-21	31-Mar-20 31-Mar-20	-293			

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700 701	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	1,21,339 73,313
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,899
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment	10.502 10.502	15,475 5 158
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,158 21,355
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192
707	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,163
708 709	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	50,731 30,84,629
710	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,51,062
711	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,60,888
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,57,360
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	15,80,038 15,77,678
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,82,398
	132 KV DEPOTA GSS	Switch-gear	10.507	50,339
	132 KV DEPOTA GSS	Switch-gear	10.507	39,152
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Switch-gear Switch-gear	10.507 10.507	50,339 39,152
720	132 KV DEPOTA GSS	Lighting Arrester	10.511	51,047
721	132 KV DEPOTA GSS	Lighting Arrester	10.511	40,271
722 723	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Lighting Arrester Lighting Arrester	10.511 10.511	26,208 26,208
	132 KV DEPOTA GSS	Lighting Arrester	10.511	39,312
725	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208
	132 KV DEPOTA GSS	Communication Equipment	10.512	7,69,365
	132 KV DEPOTA GSS	Communication Equipment	10.512	1,26,142
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Communication Equipment Communication Equipment	10.512 10.512	17,80,325 4,62,855
		Meter Testing Laboratory Tools &		,,,,,,,,,
	132 KV DEPOTA GSS	Equipment	10.518	9,20,400
	132 KV DEPOTA GSS	Overhead Line	10.601	53,100
732 733	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Overhead Line Overhead Line	10.601 10.601	53,100 53,100
734	132 KV DEPOTA GSS	Overhead Line	10.601	53,100
735	132 KV DEPOTA GSS	Overhead Line	10.601	1,37,00,266
736	132 KV DEPOTA GSS	Overhead Line	10.601	1,32,87,974
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Electric Wiring Light & Fan Installat	10.820	3,22,561
	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installat Electric Wiring Light & Fan Installat	10.820	3,22,561 3,22,561
740	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installat	10.820	3,22,561
	220 KV SAMAGURI GSS	Miscellaneous Civil Works	10.402	21,38,013
42	220 KV SAMAGURI GSS 220 KV SAMAGURI GSS	Other Plant & Equipment	10.820	9,67,684
44	220 KV SAMAGURI GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,68,740 2,00,718
45	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	61,360
46	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	1,62,840
	220 KV SAMAGURI GSS 220 KV SAMAGURI GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	6,05,733 12,68,500
	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,97,360
	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,024
	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,231
	220 KV SAMAGURI GSS 220 KV SAMAGURI GSS	Other Plant & Equipment Overhead Line	10.502 10.601	2,02,960
	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	5,68,029 43,90,987
	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	55,94,200
756	220 KV SAMAGURI GSS	Tools & tackles	10.520	5,62,224
	NORTH LAKHIMPUR DIVN	Other buildings	10.204	15,01,863
	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	3,87,168
759 760	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	4,25,300 14,40,543
761	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	20,42,934
762	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	15,63,067
	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402 10.402	4,14,901
	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	93,641 2,69,850
	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	10,76,994
	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854
	NORTH LAKHIMPUR DIVN	Transformer	10.501 10.501	7,25,854 18,27,504
770	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer	10.501	11,42,826
771	NORTH LAKHIMPUR DIVN	Transformer	10.501	32,000
772	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000
773 774	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer	10.501 10.501	5,92,360 5,92,360
	NORTH LAKHIMPUR DIVN	Transformer	10.501	10,86,817
776	NORTH LAKHIMPUR DIVN	Transformer	10.501	9,92,558
	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000
	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer	10.501 10.501	7,25,854 2,14,641
	NORTH LAKHIMPUR DIVN	Transformer	10.501	2,03,500
	NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,05,42,339
182 183	NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502	37,92,830 35,60,641
83 84	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502 10.502	35,60,641 6,564
85	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,564
86	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,565
	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502 10.502	36,88,566 15,90,658
	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,90,658
		Other plant & equipments	10.502	15,97,738
90	NORTH LAKHIMPUR DIVN			
90 91	NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502	
90 91 92		Other plant & equipments	10.502 10.502 10.507	36,580
90 91 92 93	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN		10.502	36,580 76,43,238
90 91 92 93 94	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cable connec Switch-gear including cable connec	10.502 10.507 10.507 10.507	36,580 76,43,238 48,92,744 34,49,909
90 91 92 93 94 95	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cable connec Switch-gear including cable connec Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507	36,580 76,43,238 48,92,744 34,49,90 24,72,952
990 991 992 993 994 995 996	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cable connec Switch-gear including cable connec	10.502 10.507 10.507 10.507	36,580 76,43,238 48,92,744 34,49,909 24,72,952 23,600
990 991 992 993 994 995 996 997	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507	36,580 76,43,238 48,92,744 34,49,909 24,72,952 23,600 47,200
990 91 92 93 94 95 96 97 98 99	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,580 76,43,238 48,92,744 34,49,905 24,72,952 23,600 47,200 34,975 54,19,790
990 991 993 994 995 996 997 998 999 600	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,580 76,43,23 48,92,744 34,49,905 24,72,952 23,600 47,200 34,979 54,19,790 38,11,374
790 791 792 793 794 795 796 797 798 799 800 801	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,580 76,43,23 48,92,744 34,49,905 24,72,952 23,600 47,200 34,975 54,19,799 38,11,374 3,95,632
790 791 792 793 794 795 796 797 798 799 800 801	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,58E 76,43,28E 48,92,744 34,49,905 24,72,952 23,600 47,200 34,975 54,19,790 38,11,374 3,95,632 2,1,1,784
790 791 792 793 794 795 796 797 798 799 800 801 802 803 804	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Batteries including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,580 76,43,23 48,92,744 34,49,909 24,72,952 23,600 47,200 34,979 54,19,790 38,11,374 3,95,632 2,11,784
790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,582 76,43,28 48,92,744 34,49,905 24,72,952 23,600 47,200 34,975 54,19,790 38,11,374 3,95,632 2,11,784 1,81,105 1,08,985 39,312
790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Batteries including cable connec Batteries including cable connec Lighting Arrester	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,582 76,43,238 48,92,744 34,49,905 24,72,952 23,600 47,200 34,19,795 54,19,790 38,11,374 3,95,632 2,11,784 1,81,105 1,08,988 39,312 13,104
790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	36,582 (34,9) (36,4) (48,92,744 (34,4),906 (24,72,952 (25,6) (47,200 (34,979 (35,1),790
990 991 992 993 994 995 996 997 998 999 800 801 802 803 804 805 806 807 808 809 800 800 800 800 800 800	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cabl	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.508 10.511 10.511 10.511	36,586 76,43,288 48,92,744 34,49,905 24,72,952 23,600 47,200 34,979 54,19,790 38,11,374 3,95,632 2,11,784 1,81,105 1,08,989 39,312 13,104 13,104 13,104 21,244
790 791 792 793 794 795 796 797 798 800 801 802 803 804 805 806 807 808 809 810	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cabl	10.502 10.507 10.508	36,586 76,43,238 48,92,744 34,49,906 24,72,952 23,600 47,2002 34,979 54,19,790 38,11,374 3,95,632 2,11,784 1,81,105 1,08,988 39,312 13,104 13,104 13,104 13,104
790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812	NORTH LAKHIMPUR DIVN	Other plant & equipments Switch-gear including cable connec Switch-gear including cabl	10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.508 10.511 10.511 10.511	1,83,036 36,580 76,43,288 48,92,744 34,49,909 24,72,952 23,600 47,200 34,9799 38,11,374 3,95,632 2,11,784 1,81,105 1,08,989 39,312 13,104 13,104 13,104 21,240 13,104 82,548 58,92,691

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18-18-12 131-Mar-20 293				-293	31-Mar-20	18-Jan-21
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18-18-12 1 31-Mar-20 293   18-18-12 1 31-Mar-20 23   18-18-12 1 31-Mar-20 23   18-18-12 1 31-Mar-20 24   28-18-18-18-18-18-18-18-18-18-18-18-18-18						
18-18-121 31-Mar-20 293						
18-18-12 1 31-Mar-20 293 1 18-18-12 1 31-Mar-20 293 1 18-18-12 1 31-Mar-20 293 1 15-0ct-20 31-Mar-20 198 2 16-0ct-20 31-Mar-20 22 2 17-12-0c 31-Mar-20 22 2 17-12-0c 31-Mar-20 24 2 108-feb-20 31-Mar-20 24 2 108-feb-20 31-Mar-20 24 2 108-feb-20 31-Mar-20 52 2 108-feb-20 31-Mar-20 7-79 1 18-Inn-20 31-Mar-20 7-74 1 18-Inn-20 31-Mar-20 7-75 1 18-Inn-20 31-Mar-20 7						
18-18-12 1 31-Mar-20 293					31-Mar-20	18-Jan-21
18-18-12 1 31-Mar-20 293 1 15-0ct-20 31-Mar-20 198 0 198 0 198 1 15-0ct-20 131-Mar-20 198 0 198 0 198 1 199						
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12-Oct.19 31-Mar-20 171 22-Aug-20 31-Mar-20 -144 6.33% #REF! 29-Sep.18 31-Mar-20 549 29-Sep.18 31-Mar-20 549 31-Mar-20 549 31-Mar-20 2078 30-Jul-20 31-Mar-20 -101 08-Jul-19 31-Mar-20 267 26-Apr-20 31-Mar-20 26 12-Oct.19 31-Mar-20 171 18-Sep.20 31-Mar-20 171 14-Oct.20 31-Mar-20 171 14-Oct.20 31-Mar-20 -171 14-Oct.20 31-Mar-20 -171 31-Mar-20 -197 06-Mar-20 31-Mar-20 -197 06-Mar-20 31-Mar-20 -197 30-May-20 31-Mar-20 -60 27-Feb-10 31-Mar-20 -60 27-Feb-10 31-Mar-20 -319 30-Jul-20 31-Mar-20 -101 10-Jul-20 31-Mar-20 -101	1			110		
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13-Oct-20   31-Mar-20   -196   #PFEI	+	#REF!		-196 -196	31-Mar-20 31-Mar-20	13-Oct-20 13-Oct-20
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31-Aug-18 31-Mar-20 <b>578</b>				578		
29-Nov-15 31-Mar-20 <b>1584</b>					31-Mar-20	29-Nov-15
29-Jul-20 31-Mar-20 -120						
08-Aug-20 31-Mar-20 -130 10-Oct-20 31-Mar-20 -193	+	<b></b>				
10-Oct-20 31-Mar-20 -193 18-Oct-20 31-Mar-20 -201	+	<b>-</b>				
30-Jul-20 31-Mar-20 -201	+			201	51-iniq1-50	
20-Dec-20						
29-Jul-17						29-Jul-17
27-Nov-20						
16-Sep-20						
22-Feb-21						16-Sep-20

816 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	1,74,83,398	10-Oct-17	1				
817 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	46,60,153	30-Sep-18					
818 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	93,92,447	30-Jap-18 30-Jan-19					
819 NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	11,872	20-Dec-20					
820 NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	59,360	11-Dec-20					
	Electric Wiring Light & Fan Installat		3,22,561						
		10.820		21-Sep-20					
	Electric Wiring Light & Fan Installat	10.820	3,22,561	18-Mar-20					
823 NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	3,22,561	16-May-20					
824 NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	2,200	11-Dec-20					
825 NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	71,232	11-Dec-20					
826 NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,023	23-Mar-18					
827 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-113	23-Mar-18					
828 NORTH LAKHIMPUR DIVN	Transformer	10.501	-6,069	06-Jun-18					
829 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-337	06-Jun-18					
830 NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,022	07-Jun-18					
831 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-112	07-Jun-18					
832 NAGAON T&T DIVISION	Tools & tackles	10.520	5,62,224	03-Aug-13					
833 NAGAON T&T DIVISION	Overhead Line	10.601	58,10,360	08-Jun-20					
834 NAGAON T&T DIVISION	Overhead Line	10.601	76,263	08-Jun-20					
835 NAGAON T&T DIVISION	Overhead Line	10.601	48,44,490	08-Jun-20					
836 NAGAON T&T DIVISION	Overhead Line	10.601	32,56,977	01-Sep-20					
837 NAGAON T&T DIVISION	Overhead Line	10.601	76,971	01-Sep-20					
838 NAGAON T&T DIVISION	Overhead Line	10.601	6,42,929	01-Sep-20					
839 NAGAON T&T DIVISION	Overhead Line	10.601	4,39,544	01-Sep-20					
840 NAGAON T&T DIVISION	Overhead Line	10.601	1,25,552	31-Mar-19					
841 NAGAON T&T DIVISION	Miscellaneous equipments	10.605	2,02,960	25-May-20					
842 NAGAON T&T DIVISION	Furniture and Fixtures	10.810	1,06,477	23-Dec-19					
843 NAGAON T&T DIVISION	Other office equipment	10.909	19,781	27-Nov-19					
844 CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	1,49,250	20-Jul-20					
845 CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	7,929	20-Jul-20					
846 CORPORATE AEGCL	Furniture & Fixtures	10.81	1,27,086	27-Aug-20					
847 CORPORATE AEGCL	Computer & Assoceries	10.905	4,47,135	21-Jul-20					
848 CORPORATE AEGCL	Computer & Assoceries	10.905	4,92,123	21-Jul-20					
849 CORPORATE AEGCL	Computer & Assoceries	10.905	21,806	21-Jul-20					
850 CORPORATE AEGCL	Computer & Assoceries	10.905	1,30,980	21-Jul-20					
851 CORPORATE AEGCL	Computer & Assoceries	10.905	29,972	21-Jul-20					
852 CORPORATE AEGCL	Computer & Assoceries	10.905	16,284	21-Jul-20					
853 CORPORATE AEGCL	Computer & Assoceries	10.905	40,592	21-Jul-20					
854 CORPORATE AEGCL	Computer & Assoceries	10.905	14,980	31-Aug-20					
855 CORPORATE AEGCL	Computer & Assoceries	10.905	1,44,323	28-Sep-20					
856 CORPORATE AEGCL	Computer & Assoceries	10.905	1,07,380	04-Dec-20					
857 CORPORATE AEGCL	Other Misc. Equipment	10.525	48,000	28-Aug-20					
858 CORPORATE AEGCL	Computer & Assoceries	10.905	1,69,920	18-Nov-20					
859 CORPORATE AEGCL	Electrical wiring, Light and fan Insta	10.82	2,25,121	17-Nov-20					
860 CORPORATE AEGCL	Computer & Assoceries	10.905	47,400	23-Dec-20					
861 CORPORATE AEGCL	Computer & Assoceries	10.905	94,500	07-Dec-20					
862 CORPORATE AEGCL	Computer & Assoceries	10.905	13,688	06-Jan-21			<del>                                     </del>		
863 CORPORATE AEGCL	Computer & Assoceries	10.905	1,23,600	30-Dec-20	31-Mar-20	-274	1		
864 CORPORATE AEGCL	Computer & Assoceries	10.905	1,73,200	30-Dec-20	52 11101 20	-,-			
865 CORPORATE AEGCL	Computer & Assoceries	10.905	1,71,000	30-Dec-20	31-Mar-20	-274			
866 CORPORATE AEGCL	Computer & Assoceries	10.905	8,400	30-Dec-20	31-Mar-20	-274			
		-2.303	5,400	55 555-20	22.7101 20				
867 CORPORATE AEGCL	Computer & Assoceries	10.905	51,600	30-Dec-20	31-Mar-20	-274			
868 CORPORATE AEGCL	Computer & Assoceries	10.905	25,500	30-Dec-20 30-Dec-20	31-Mar-20	-274	1		
869 CORPORATE AEGCL	Computer & Assoceries	10.905	12,000	30-Dec-20 30-Dec-20	31-Mar-20	-274	1		
		10.905	12,000	30-Dec-20 30-Dec-20	31-Mar-20	-274	<del>                                     </del>		
	Computer & Assoceries Computer & Assoceries	10.905	11,000 6,200	30-Dec-20 30-Dec-20	31-Mar-20 31-Mar-20	-274	+		
871 CORPORATE AEGCL 872 CORPORATE AEGCL	Furniture & Fixtures	10.905	27,730	30-Dec-20 08-Jan-21	31-Mar-20	-274	<del>                                     </del>		
						-283 -297	1		
873 CORPORATE AEGCL	Computer & Assoceries	10.905	73,720	22-Jan-21	31-Mar-20		<del>                                     </del>		
874 CORPORATE AEGCL	Furniture & Fixtures	10.81	35,459	08-Jan-21	31-Mar-20	-283	<del>                                     </del>		
875 CORPORATE AEGCL	Computer & Assoceries	10.905	14,278	11-Mar-21	31-Mar-20	-345	<del>                                     </del>		
876 CORPORATE AEGCL	Furniture & Fixtures	10.81	2,10,335	08-Mar-21	31-Mar-20	-342	<del>                                     </del>		
877 CORPORATE AEGCL	Furniture & Fixtures	10.81	9,900	17-Mar-21	31-Mar-20	-351	<del>                                     </del>		
878 CORPORATE AEGCL	Furniture & Fixtures	10.81	19,800	25-Aug-20	31-Mar-20	-147	<del>                                     </del>		
	TOTAL		1,69,63,08,555					#REF!	
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## ASSAM ELECTRICITY GRID CORPORATION LTD.

## DEPRECIATION ON ASSET ADDITION DURING THE YEAR 2020-21 CALCULATION SHEET

SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	DOC	No.	of Days	CP/PP
5	220 KV GSS, MARIANI	Land owned under full title	10.101	-75,81,099		31-Mar-21	44286	PP
484	SILCHAR DIVISION	Land owned under full title Building containing Transmission	10.101	1,32,64,232		31-Mar-21	44286	PP
56	132 KV GSS, DIBRUGARH	installations	10.201	38,97,564	29-Oct-20	31-Mar-21	153	CP
148	220KV GSS TINSUKIA	Building containing Transmission installations	10.201	5,18,566	01-Sep-20	31-Mar-21	211	СР
426	GHY WORKS DIVN KAHILIPARA	Office buildings	10.202	4,00,219	08-Feb-21	31-Mar-21	51	CP
347 430	220 KV SALAKATI GSS 132 KV GSS KAHILIPARA	Other buildings Other buildings	10.204 10.204	25,51,444 96,440	16-Jan-21 14-Jul-20	31-Mar-21 31-Mar-21	74 260	CP CP
560	132 KV DEPOTA GSS	Building	10.204	21,54,676	15-Jul-20	31-Mar-21	259	CP
561	132 KV DEPOTA GSS	Building	10.204	23,18,387	15-Jul-20	31-Mar-21	259	СР
8	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	18,09,625	01-Sep-20	31-Mar-21	211	СР
10	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	16,42,979	21-May-20	31-Mar-21	314	СР
11	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204	16,42,979	27-Oct-20	31-Mar-21	155	СР
12	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	18,54,394	06-Sep-20	31-Mar-21	206	СР
13	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	15,97,271	27-Oct-20	31-Mar-21	155	СР
14	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	17,07,154	20-Oct-20	31-Mar-21	162	СР
16	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	22,99,183	07-Dec-20	31-Mar-21	114	СР
17	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	16,90,576	01-Sep-20	31-Mar-21	211	СР
249	GUWAHATI TRANSMISSION DIVISION		10.401	3,93,220	03-Jan-21	31-Mar-21	87	СР
408	220 KV SARUSUJAI GSS	Computers and accessories	10.401	18,61,385	12-Nov-20	31-Mar-21	139	CP
137 183	T&T DIVISION JORHAT 132 KV CHIRAKHUNDI RANGIA	Roads Roads	10.401 10.401	62,081 12,46,718	19-Oct-20 07-Jul-20	31-Mar-21 31-Mar-21	163 267	CP CP
247	GUWAHATI TRANSMISSION DIVISION		10.401	25,91,036	03-Aug-20	31-Mar-21	240	CP
248	GUWAHATI TRANSMISSION DIVISION		10.402	1,02,633	15-Apr-20	31-Mar-21	350	СР
295	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	13,61,106	13-May-20	31-Mar-21	322	CP
299	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	2,75,372	06-Jan-21	31-Mar-21	84	CP
300 301	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	MIscellaneous Civil Works MIscellaneous Civil Works	10.402 10.402	15,69,044 12,23,944	10-Dec-20 29-Oct-20	31-Mar-21 31-Mar-21	111 153	CP CP
352	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	4,41,910	22-Jun-20	31-Mar-21	282	CP
354	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	9,79,143	14-Sep-20	31-Mar-21	198	CP
355	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402 10.402	19,50,137	26-May-20	31-Mar-21	309	CP
356 357	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	19,49,978 2,87,031	15-Sep-20 18-Jan-21	31-Mar-21 31-Mar-21	197 72	CP CP
358	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,50,198	03-Nov-20	31-Mar-21	148	CP
359	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,01,510	03-Nov-20	31-Mar-21	148	CP
391	220 KV SARUSUJAI GSS	Miscellaneous Civil works	10.402	17,96,832	18-Dec-20	31-Mar-21	103	CP
518 546	SILCHAR DIVISION MRT DIVISION NARENGI	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	3,85,838 21,080	04-Jan-21 24-Feb-21	31-Mar-21 31-Mar-21	86 35	CP CP
570	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,20,000	10-May-20	31-Mar-21	325	CP
571	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	10-May-20	31-Mar-21	325	СР
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	7,950	10-May-20	31-Mar-21	325	CP
573 574	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	70,100 46,000	10-May-20 10-May-20	31-Mar-21	325 325	CP CP
574	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	10,60,879	10-May-20 10-May-20	31-Mar-21 31-Mar-21	325	CP
576	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	10-May-20	31-Mar-21	325	CP
577	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,882	10-May-20	31-Mar-21	325	CP
578	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	3,71,700	03-Jul-20	31-Mar-21	271	CP
579 580	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	8,40,000 5,93,865	12-Jun-20 12-Jun-20	31-Mar-21 31-Mar-21	292 292	CP CP
581	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,40,000	12-Jun-20	31-Mar-21	292	CP
582	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,93,778	12-Jun-20	31-Mar-21	292	CP
583	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,500	30-Jun-20	31-Mar-21	274	CP
584 585	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	1,05,000 39,000	30-Jun-20 30-Jun-20	31-Mar-21 31-Mar-21	274 274	CP CP
586	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	16,500	30-Jun-20	31-Mar-21	274	CP
587	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	31,000	30-Jun-20	31-Mar-21	274	CP
588	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	10,86,012	30-Jun-20	31-Mar-21	274	CP
589 590	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous civil work Miscellaneous civil work	10.402 10.402	4,06,655 8,488	25-May-20 25-May-20	31-Mar-21 31-Mar-21	310 310	CP CP
758	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	3,87,168	28-Dec-20	31-Mar-21	93	CP
759	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,25,300	04-Dec-20	31-Mar-21	117	СР
761	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	20,42,934	04-Jun-20	31-Mar-21	300	CP
762 766	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402 10.402	15,63,067	26-Apr-20	31-Mar-21	339	CP CP
43	NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	10,76,994 2,43,994	30-Aug-20 15-Nov-20	31-Mar-21 31-Mar-21	213 136	CP CP
44	220 KV GSS, MARIANI	Miscellaneous Civil Works	10.402	1,88,103	28-Nov-20	31-Mar-21	123	CP
58	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	15,68,900	30-Jun-20	31-Mar-21	274	CP
59	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	20,00,576	30-Jun-20	31-Mar-21	274	CP
105	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402 10.402	17,96,183	20-Jul-20	31-Mar-21	254	CP CP
105 106	132 KV GSS, GARGAON 132 KV GSS, GARGAON	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	14,10,803 14,15,627	25-Jul-20 24-Jul-20	31-Mar-21 31-Mar-21	249 250	CP CP
	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	1,22,116	28-Sep-20	31-Mar-21	184	CP
	<del></del>	<del></del>						

151         220KV GSS TINSUKIA         Miscellaneous Civil works         10.402         70,463         26-Aug-20         31-Mar-21           153         220KV GSS TINSUKIA         Miscellaneous Civil works         10.402         49,952         27-May-20         31-Mar-21           154         220KV GSS TINSUKIA         Miscellaneous Civil works         10.402         4,84,939         23-Feb-21         31-Mar-21           184         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         10,14,684         07-Jul-21         31-Mar-21           186         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         4,47,725         27-Dec-20         31-Mar-21           591         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         12-Sep-20         31-Mar-21           305         132 KV GSS DHALIGAON	217 308 36 -98 94 259 190 95 93 201 92 215 271 271	CP CP CP CP CP CP CP CP
154         220KV GSS TINSUKIA         Miscellaneous Civil works         10.402         4,84,939         23-Feb-21         31-Mar-21           184         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         10,14,684         07-Jul-21         31-Mar-21           186         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         4,47,725         27-Dec-20         31-Mar-21           302         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,64,260         15-Jul-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           303         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         26-Dec-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON <t< th=""><th>36 -98 94 259 190 95 93 201 92 215 271</th><th>CP CP CP CP CP CP CP</th></t<>	36 -98 94 259 190 95 93 201 92 215 271	CP CP CP CP CP CP CP
184         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         10,14,684         07-Jul-21         31-Mar-21           186         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         4,47,725         27-Dec-20         31-Mar-21           591         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,64,260         15-Jul-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer<	-98 94 259 190 95 93 201 92 215 271	CP CP CP CP CP CP
184         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         10,14,684         07-Jul-21         31-Mar-21           186         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         4,47,725         27-Dec-20         31-Mar-21           591         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,64,260         15-Jul-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           456         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer<	-98 94 259 190 95 93 201 92 215 271	CP CP CP CP CP CP
186         132 KV CHIRAKHUNDI RANGIA         Miscellaneous Civil Works         10.402         4,47,725         27-Dec-20         31-Mar-21           591         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,64,260         15-Jul-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           303         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         26-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV DEPOTA GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501 <th>94 259 190 95 93 201 92 215 271 271</th> <th>CP CP CP CP CP</th>	94 259 190 95 93 201 92 215 271 271	CP CP CP CP CP
591         132 KV DEPOTA GSS         Miscellaneous Civil Works         10.402         8,64,260         15-Jul-20         31-Mar-21           302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           303         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         26-Dec-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV DEPOTA GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,78,700         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         1,47,50	259 190 95 93 201 92 215 271	CP CP CP CP
302         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         22-Sep-20         31-Mar-21           303         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         26-Dec-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV DEPOTA GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375	190 95 93 201 92 215 271 271	CP CP CP CP
303         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         26-Dec-20         31-Mar-21           304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV DANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	95 93 201 92 215 271 271	CP CP CP
304         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         28-Dec-20         31-Mar-21           305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	93 201 92 215 271 271	CP CP
305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	201 92 215 271 271	СР
305         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         11-Sep-20         31-Mar-21           306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132 KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	201 92 215 271 271	СР
306         132 KV GSS DHALIGAON         Transformers         10.501         7,25,854         29-Dec-20         31-Mar-21           456         132KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	92 215 271 271	
456         132KV PANCHGRAM GSS         Transformers         10.501         7,25,854         28-Aug-20         31-Mar-21           593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	215 271 271	
593         132 KV DEPOTA GSS         Transformer         10.501         1,23,900         03-Jul-20         31-Mar-21           594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	271 271	
594         132 KV DEPOTA GSS         Transformer         10.501         1,78,770         03-Jul-20         31-Mar-21           595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	271	CP
595         132 KV DEPOTA GSS         Transformer         10.501         1,47,500         03-Jul-20         31-Mar-21           596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21		CP
596         132 KV DEPOTA GSS         Transformer         10.501         2,43,375         03-Jul-20         31-Mar-21	271	CP
	2/1	CP
	271	CP
	271	CP
600         132 KV DEPOTA GSS         Transformer         10.501         7,25,854         24-Jun-20         31-Mar-21	280	CP
778         NORTH LAKHIMPUR DIVN         Transformer         10.501         7,25,854         22-Aug-20         31-Mar-21	221	CP
66         132 KV GSS, DIBRUGARH         Transformers         10.501         7,25,854         05-Jan-21         31-Mar-21	85	CP
113   132 KV GSS, GARGAON   Transformers   10.501   7,25,854   22-Jun-20   31-Mar-21	282	CP
188   132 KV CHIRAKHUNDI RANGIA   Transformers   10.501   2,39,977   13-May-20   31-Mar-21	322	CP
250 GUWAHATI TRANSMISSION DIVISIQ Other plant & equipment 10.502 15,87,590 01-Jan-21 31-Mar-21	89	СР
	170	
		CP
321 132 KV GSS DHALIGAON Other plants & equipments 10.502 15,82,279 17-Jun-20 31-Mar-21	287	CP
323 132 KV GSS DHALIGAON Other plants & equipments 10.502 15,85,937 01-Nov-20 31-Mar-21	150	CP
324 132 KV GSS DHALIGAON Other plants & equipments 10.502 15,81,099 17-Aug-20 31-Mar-21	226	CP
325 132 KV GSS DHALIGAON Other plants & equipments 10.502 28,11,538 07-Nov-20 31-Mar-21	144	СР
376 220 KV SALAKATI GSS Other plant & equipment 10.502 55,63,167 21-Sep-20 31-Mar-21	191	CP
393 220 KV SARUSUJAI GSS Other plant & equipment 10.502 38,29,141 12-May-20 31-Mar-21	323	CP
394 220 KV SARUSUJAI GSS Other plant & equipment 10.502 15.50,496 20-Jul-20 31-Mar-21	254	CP
396         220 KV SARUSUJAI GSS         Other plant & equipment         10.502         28,320         04-May-20         31-Mar-21	331	CP
397         220 KV SARUSUJAI GSS         Other plant & equipment         10.502         55,24,756         06-Jan-21         31-Mar-21	84	CP
398   220 KV SARUSUJAI GSS   Other plant & equipment   10.502   96,760   06-Jan-21   31-Mar-21	84	CP
399 220 KV SARUSUJAI GSS Other plant & equipment 10.502 4,01,200 06-Jan-21 31-Mar-21	84	CP
400 220 KV SARUSUJAI GSS Other plant & equipment 10.502 12,65,125 06-Jan-21 31-Mar-21	84	СР
401 220 KV SARUSUJAI GSS Other plant & equipment 10.502 23.51,740 04-Sep-20 31-Mar-21	208	CP
402         220 KV SARUSUJAI GSS         Other plant & equipment         10.502         4,53,899         04-Sep-20         31-Mar-21	208	CP
404         220 KV SARUSUJAI GSS         Other plant & equipment         10.502         38,940         19-Oct-20         31-Mar-21	163	CP
<b>474</b> 132KV PANCHGRAM GSS Other plant & equipment 10.502 <b>54,04,169</b> 27-Sep-20 31-Mar-21	185	CP
475 132KV PANCHGRAM GSS Other plant & equipment 10.502 27,02,084 30-Oct-20 31-Mar-21	152	CP
523 MRT DIVN JORHAT Other plant & equipment 10.502 13,111 12-Feb-21 31-Mar-21	47	СР
524         MRT DIVN JORHAT         Other plant & equipment         10.502         89,668         09-Feb-21         31-Mar-21	50	CP
525         MRT DIVN JORHAT         Other plant & equipment         10.502         4,64,643         31-Mar-21         31-Mar-21	0	CP
528         MRT DIVISION NARENGI         Other plant & equipment         10.502         52,13,825         23-Jul-20         31-Mar-21	251	CP
529         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         06-Aug-20         31-Mar-21	237	CP
530 MRT DIVISION NARENGI Other plant & equipment 10.502 26,06,912 13-Jul-20 31-Mar-21	261	CP
531 MRT DIVISION NARENGI Other plant & equipment 10.502 13,44,020 17-Aug-20 31-Mar-21	226	CP
532 MRT DIVISION NARENGI Other plant & equipment 10.502 13,44,020 30-Jul-20 31-Mar-21	244	CP
533         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         30-Jul-20         31-Mar-21	244	CP
534         MRT DIVISION NARENGI         Other plant & equipment         10.502         27,57,660         21-Aug-20         31-Mar-21	222	CP
535         MRT DIVISION NARENGI         Other plant & equipment         10.502         24,19,000         29-Jul-20         31-Mar-21	245	CP
536 MRT DIVISION NARENGI Other plant & equipment 10.502 24,19,000 29-Jul-20 31-Mar-21	245	CP
537 MRT DIVISION NARENGI Other plant & equipment 10.502 24,19,000 25-Jul-20 31-Mar-21	249	CP
538 MRT DIVISION NARENGI Other plant & equipment 10.502 3,09,39,600 13-Aug-20 31-Mar-21	230	CP
539 MRT DIVISION NARENGI Other plant & equipment 10.502 1,26,09,480 25-Aug-20 31-Mar-21	218	СР
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
	202	CP
542         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         05-Dec-20         31-Mar-21	116	CP
543         MRT DIVISION NARENGI         Other plant & equipment         10.502         26,06,912         27-Feb-21         31-Mar-21	32	CP
544         MRT DIVISION NARENGI         Other plant & equipment         10.502         1,94,34,600         13-Oct-20         31-Mar-21	169	CP
545         MRT DIVISION NARENGI         Other plant & equipment         10.502         36,362         09-Feb-21         31-Mar-21	50	CP
547 MRT DIVISION NARENGI Other plant & equipment 10.502 13,27,500 16-May-20 31-Mar-21	319	СР
548 MRT DIVISION NARENGI Other plant & equipment 10.502 32,869 04-Mar-21 31-Mar-21	27	CP
549 MRT DIVISION NARENGI Other plant & equipment 10.502 15,397 04-Mar-21 31-Mar-21	27	CP
	330	CP
609 132 KV DEPOTA GSS Other plant & equipment 10.502 11,800 05-May-20 31-Mar-21	330	CP
610 132 KV DEPOTA GSS Other plant & equipment 10.502 3,06,800 03-Jul-20 31-Mar-21	271	CP
611         132 KV DEPOTA GSS         Other plant & equipment         10.502         59,000         03-Jul-20         31-Mar-21	271	CP
612         132 KV DEPOTA GSS         Other plant & equipment         10.502         41,300         03-Jul-20         31-Mar-21	271	CP
613         132 KV DEPOTA GSS         Other plant & equipment         10.502         53,100         03-Jul-20         31-Mar-21	271	CP
614 132 KV DEPOTA GSS Other plant & equipment 10.502 8,850 03-Jul-20 31-Mar-21	271	CP
615 132 KV DEPOTA GSS Other plant & equipment 10.502 5,310 03-Jul-20 31-Mar-21	271	CP
616 132 KV DEPOTA GSS Other plant & equipment 10.502 23,600 03-Jul-20 31-Mar-21	271	CP
617 132 KV DEPOTA GSS Other plant & equipment 10.502 11,800 03-Jul-20 31-Mar-21	271	CP
	34	CP
653 132 KV DEPOTA GSS Other Plant & Equipment 10.502 11,12,523 25-Feb-21 31-Mar-21	34	CP
654         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         4,02,144         25-Feb-21         31-Mar-21	34	CP
655         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         6,91,716         25-Feb-21         31-Mar-21	34	CP
656         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         1,12,666         25-Feb-21         31-Mar-21	34	CP
657 132 KV DEPOTA GSS Other Plant & Equipment 10.502 2,70,314 25-Feb-21 31-Mar-21	34	CP
658 132 KV DEPOTA GSS Other Plant & Equipment 10.502 3,37,008 25-Feb-21 31-Mar-21	34	CP
676 132 KV DEPOTA GSS Other Plant & Equipment 10.502 29,20,819 15-Oct-20 31-Mar-21	167	CP
677 132 KV DEPOTA GSS Other Plant & Equipment 10.502 9,39,128 15-Oct-20 31-Mar-21	167	CP
678 132 KV DEPOTA GSS Other Plant & Equipment 10.502 13,23,056 15-Oct-20 31-Mar-21	167	CP
679         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         14,79,449         15-Oct-20         31-Mar-21	167	CP
680         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         1,01,460         15-Oct-20         31-Mar-21	167	CP
681 132 KV DEPOTA GSS Other Plant & Equipment 10.502 50,731 15-Oct-20 31-Mar-21	167	CP
682 132 KV DEPOTA GSS Other Plant & Equipment 10.502 1,43,683 15-Oct-20 31-Mar-21	167	СР
683 132 KV DEPOTA GSS Other Plant & Equipment 10.502 1,21,421 15-Oct-20 31-Mar-21	167	CP
684 132 KV DEPOTA GSS Other Plant & Equipment 10.502 73,395 15-Oct-20 31-Mar-21	167	CP
685         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         27,062         15-Oct-20         31-Mar-21	167	CP

Math   100	686						•		
1889   121 PV SEPTINGSS				10.502			31-Mar-21		
189   120 CONTINUES   100	687		Other Plant & Equipment	10.502	5,321	15-Oct-20	31-Mar-21	167	CP
189   12 FOR PARTIANSS   Other final & Experiment   10 JULY   12 PARTIANS   12 PAR	688	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,518	15-Oct-20	31-Mar-21	167	CP
1931   150 P.	689	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192	15-Oct-20	31-Mar-21	167	CP
182   121 M POPCASCS   One Part & Expinence   1,550   29,0056   118 mo 27   118 mo 27   2 C of 1,550   118 mo 27   118 mo 27   2 C of 1,550   118 mo 27   118 mo	690	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,164	15-Oct-20	31-Mar-21	167	CP
1892   150 OFFERTA COSC   Other Part & Regiment   10-025   20-02	691	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	28,27,576	15-Oct-20	31-Mar-21	167	CP
1892   150 OFFERTA COSC   Other Part & Regiment   10-025   20-02	692	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	12,40,850	15-Oct-20	31-Mar-21	167	CP
1885   128 PER PARTICANS   Other First & Excipation   1.00262   1.20246									
166   SER YOLEPOTO-055					, , ,				
187   187									
1989   12 PV DEVENTION 655   Other Plant & Engineers   13 202   2,406,401   18 abs 23   33 Amr24   72   CP									
1999   131 PM OFFICE ASS)									
190   137 COPPOTALOSIS   Other Plant & Equipment   10.0520   7.11.1   18.10.21   13.4447-21   72   CP   12.052   13.4447-21   73   CP   13.4447-21   74   CP   13.4447-21   74   CP   13.4447-21   74   CP   13.4447-21   75   CP									
190   120 P. O'COLOGO   120	699			10.502		18-Jan-21	31-Mar-21		
1902   124 N. O. P. C. P. C. P. C. P. C. P. C. C. C. P. C. P. C. P. C. C. P.	700	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,339	18-Jan-21	31-Mar-21	72	CP
1992   324 O DEPOTILO GOS	701	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,313	18-Jan-21	31-Mar-21	72	CP
1941   10   10   10   10   10   10   10	702	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,899	18-Jan-21	31-Mar-21	72	CP
1906   121 N. DELPOTO AGS	703	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,475	18-Jan-21	31-Mar-21	72	CP
1905   121 N. DELPOTTA GOS	704	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,158	18-Jan-21	31-Mar-21	72	CP
1906   12.4 to Option Code   Other Plant & Equipment   10.002	705	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,355	18-Jan-21	31-Mar-21	72	CP
1972   32 N OFFOTTA GSS									
1986   123 CV GEOTTA GSS									
1909   123 VO PEDITA GSS									
1906   123 N OSEPOTA GOS									
131   132 V OPENTA GOS									
17.11   12.12 VOICE/CITA GOS									
1744   23 V O SEPOTTA CASS   Other Plant & Equipment   10.000									
1945   270 V SAMAGURI COSS									
1955   270 VI SAMAGUIR ISSS   Other Plant Riquipment   10:502   55,84,800   27-New-20   31-May-21   244   CP   278   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   55,86,641   10:10-10-2   31-May-21   244   CP   278   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   55,86,641   10:10-10-2   31-May-21   289   CP   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   55,86,641   10:10-10-2   31-May-21   289   CP   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   56,864   26,862   20   31-May-21   289   CP   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   56,864   26,862   20   31-May-21   289   CP   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   56,864   21   31-May-21   289   CP   NORTH LANDMURE DIVIN   Other plant Riquipments   10:502   56,864   21   31-May-21   289   CP   20:00   CS   MARANU   Other plant Riquipment   10:502   56,864   26,862   31-May-21   31-May-21   25   CP   20:00   CS   MARANU   Other plant Riquipment   10:502   56,864   26,862   31-May-21   31-May-21   25   CP   31-May-21   26,862   26,864   26,86									
1722   100   173   174   175									
The Content Administration DNN	755		Other Plant & Equipment	10.502			31-Mar-21		
Table   NORTH LANIMARUE DIVN	782	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	37,92,830	30-Jul-20	31-Mar-21	244	CP
Test	783	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	35,60,641	10-Jul-20	31-Mar-21	264	CP
1879   MORTH LANGHAUPUR DIVN	785	NORTH LAKHIMPUR DIVN		10.502	6,564	26-Apr-20	31-Mar-21	339	CP
1988   CONTH-LANSHAPUR DIVN						18-Sep-20			
1900 NORTH LANIMOUR DINN	788	NORTH LAKHIMPUR DIVN					31-Mar-21	168	CP
292   20   2015   201								305	CP
29   20 PX OSS, MARIANN   Other plant & equipment   10 502   11,533,778   0.06 Mar - 21   33,446 - 21   25 CP   67   32 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   3.22,561   10 Jun - 20   33,446 - 21   25 CP   68   312 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   3.22,561   10 Jun - 20   33,446 - 21   273 CP   69   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   3.22,561   10 Jun - 20   33,446 - 21   273 CP   70   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   3.22,561   10 Jun - 20   33,446 - 21   285 CP   70   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   28,10,049   10 CP   20   33,446 - 21   285 CP   71   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   28,10,049   10 CP   20   33,446 - 21   20 CP   72   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   28,10,049   10 CP   20   33,446 - 21   20 CP   72   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   71,04,075   13 Feb.21   33,446 - 21   41 CP   73   12 PX OSS, DIBRUGAMH   Other plant & equipment   10 502   71,04,075   13 Feb.21   33,446 - 21   34,446 -									
30   20 PK OSS, MARIANI									
6.7         12.1 XV GSS, DIBBUGARH         Other plant & equipment         10.500         3.22.561         11.24.m.20         31.4Mar-12         22.78           69         12.1 XV GSS, DIBBUGARH         Other plant & equipment         10.502         3.22.561         11.94.m.20         31.4Mar-12         285         CP           70         12.1 XV GSS, DIBBUGARH         Other plant & equipment         10.502         3.22.561         11.94.m.20         31.4Mar-12         285         CP           71         12.1 XV GSS, DIBBUGARH         Other plant & equipment         10.502         28.10.9549         10.50-12         31.4Mar-12         166         CP           72         12.1 XV GSS, DIBBUGARH         Other plant & equipment         30.502         73.54A475         13.74A675         13.74A672         31.4Mar-12         41         CP           73         12.1 XV GSS, DIBBUGARH         Other plant & equipment         30.502         73.2A435         13.74A675         13.74A675         13.74A672         41.74A675         13.74A675         13.74A672         41.74A675         13.74A675         13.74A672         41.74A675         13.74A675         13.74A674         41.74A675         13.74A674         41.74A675         13.74A675         13.74A674         41.74A675         13.74A674         41.74A674									
68   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   3.22,556. 19 Jun 20   3.1 Amr-21   273   CP     70   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   3.22,556. 19 Jun 20   3.1 Amr-21   283   CP     71   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   2.81,0.094   16 Oct-20   3.1 Amr-21   166   CP     72   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   2.81,0.094   16 Oct-20   3.1 Amr-21   166   CP     73   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   7.15,4.4.75   18 Feb-21   3.1 Amr-21   41   CP     74   12 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.14,8.056   18 Feb-21   3.1 Amr-21   41   CP     75   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.14,8.056   18 Feb-21   3.1 Amr-21   41   CP     76   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.22,558   18 Feb-21   3.1 Amr-21   42   CP     77   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.72,2.581   3.9 Mar-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.72,2.581   3.9 Mar-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.72,2.581   3.1 Amr-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.73,77.791   19 Feb-21   3.1 Amr-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.73,77.791   19 Feb-21   3.1 Amr-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.74,77.791   19 Feb-21   3.1 Amr-21   40   CP     79   13 2 KV GSS, DIBBLUGARH   Other plant & equipment   10 502   5.74,77.791		·							
59   13 2 N GSS, DIBBLOLARH									
70   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   78,10,598   16-Oct-20   31.44m-21   166   CP   172   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   71,64,475   18-Feb-21   31.44m-21   166   CP   172   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   71,64,475   18-Feb-21   31.44m-21   41   CP   174   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   71,64,475   18-Feb-21   31.44m-21   41   CP   174   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   71,64,475   18-Feb-21   31.44m-21   41   CP   175   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   75,22,581   18-Feb-21   31.44m-21   41   CP   176   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   75,22,581   19-Mar-21   31.44m-21   40   CP   179   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,37,779   19-Feb-21   31.44m-21   40   CP   179   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,37,779   19-Feb-21   31.44m-21   37   CP   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,37,779   19-Feb-21   31.44m-21   37   CP   132 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,545   34,5400   22-Feb-21   31.44m-21   37   CP   18-12   31.24 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,525   32,545   33.44m-21   37   CP   31.24 FV GSS, DBBULGARH   Other plant & equipment   10.502   32,525   32,545   33.44m-21   37   CP   31.24 FV GSS, CARGAGON   Other plants & equipment   10.502   32,235   32,545   33.44m-21   33.44m-21   39   CP   31.24 FV GSS, CARGAGON   Other plants & equipment   10.502   32,235   32,545   33.44m-21   33.44m-21   39   CP   31.24 FV GSS, CARGAGON   Other plants & equipment   10.502   32,235   32,545   33.44m-21									
72   13 2 KV GSS, DBBLUGARH									
72   13   N. OSS, DIBRUGARH   Other plant & equipment   10.502   15,58,971   O7.5ep.20   31.44ar-21   205   CP   74   31   N. OSS, DIBRUGARH   Other plant & equipment   10.502   72,64,475   154-121   31.4var-21   41   CP   75   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   33,84,900   15.Feb.21   31.4var-21   41   CP   75   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   33,84,900   15.Feb.21   31.4var-21   42   CP   77   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   40,12,201   19-Mar-21   31.4var-21   40   CP   77   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   40,12,201   19-Feb.21   31.4var-21   40   CP   79   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   13,81,1386   22-Feb.21   31.4var-21   40   CP   79   132   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,81,1386   22-Feb.21   31.4var-21   37   CP   313   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,81,1386   22-Feb.21   31.4var-21   37   CP   313   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,81,1386   22-Feb.21   31.4var-21   37   CP   313   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,61,036   22-Feb.21   31.4var-21   37   CP   313   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,60,256   22-Feb.21   31.4var-21   37   CP   313   N. OSS, DIBRUGARH   Other plant & equipment   10.502   18,60,256   22-Feb.21   31.4var-21   32   CP   24-Feb.21   31.4var-21   32   CP   32-Feb.21   32-Feb.21   32-Feb.21   32-	70					18-Dec-20	31-Mar-21		
72   13   2   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$1,48,056   13   14   CP   74   13   2   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$3,34,900   18   Feb-21   31   Mar-21   41   CP   75   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$3,24,000   18   Feb-21   31   Mar-21   41   CP   76   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$3,23,201   19   Feb-21   31   Mar-21   40   CP   77   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$40,12,201   19   Feb-21   31   Mar-21   40   CP   78   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$3,23,719   19   Feb-21   31   Mar-21   40   CP   79   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$45,5404   22   Feb-21   31   Mar-21   37   CP   80   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$45,5404   22   Feb-21   31   Mar-21   37   CP   80   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$45,5404   22   Feb-21   31   Mar-21   37   CP   80   13   N   GSS, DIBBUGARN   Other plant & equipment   10   502   \$2,560   22   Feb-21   31   Mar-21   37   CP   19   13   N   GSS, GARGAON   Other plants & equipments   10   502   \$2,560   22   Feb-21   31   Mar-21   37   CP   19   13   N   GSS, GARGAON   Other plants & equipments   10   502   \$3,22,561   CP   Ge-Iun-20   31   Mar-21   29   CP   19   13   N   GSS, GARGAON   Other plants & equipments   10   502   \$3,22,561   CP   Feb-21   31   Mar-21   29   CP   CP   19   13   N   CP   GARGAON   Other plants & equipments   10   502   32,2561   CP   Feb-22   31   Mar-21   163   CP   CP   Teb-22	71	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	28,10,949	16-Oct-20	31-Mar-21	166	CP
74   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   \$3,88,006   13Feb-21   31.4Mar-21   41   CP   75   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   \$3,38,3900   13Feb-21   31.4Mar-21   12   CP   77   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   40,12,201   19-Mar-21   31.4Mar-21   40   CP   78   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   32,377,19   19-Feb-21   31.4Mar-21   40   CP   79   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   33,377,19   19-Feb-21   31.4Mar-21   40   CP   79   132 NV GSS, DIBRUGARN   Other plant & equipment   10.502   38,811,336   22-Feb-21   31.4Mar-21   37   CP   31.2NV GSS, DIBRUGARN   Other plant & equipment   10.502   38,811,336   22-Feb-21   31.4Mar-21   37   CP   31.2NV GSS, DIBRUGARN   Other plant & equipment   10.502   32.2AS-61   31.4Mar-21   37   CP   31.2NV GSS, DIBRUGARN   Other plant & equipment   10.502   32.2AS-61   31.4Mar-21   37   CP   31.2NV GSS, GARGAON   Other plant & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   320   CP   31.2NV GSS, GARGAON   Other plants & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   320   CP   31.2NV GSS, GARGAON   Other plants & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   320   CP   31.3NV GSS, GARGAON   Other plants & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipments   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipment   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipment   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipment   10.502   32.2AS-61   06-bus-20   31.4Mar-21   10.3   CP   31.3NV GSS, GARGAON   Other plants & equipment   10.502   32.2AS-61   06-bus-20   31.4Mar-21   30   CP   31.3NV GSS, G	72	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	15,98,971	07-Sep-20	31-Mar-21	205	CP
75   132 KV OSS, DIBRUGARH   Other plant & equipment   10.502   38.84,900   18.4eb.21   31.4Mar.21   41   CP   76   132 KV OSS, DIBRUGARH   Other plant & equipment   10.502   40,12.201   19.4eb.21   31.4Mar.21   40   CP   78   132 KV OSS, DIBRUGARH   Other plant & equipment   10.502   37,37,719   19.4eb.21   31.4Mar.21   40   CP   78   132 KV OSS, DIBRUGARH   Other plant & equipment   10.502   37,37,719   19.4eb.21   31.4Mar.21   37   CP   312 KV OSS, DIBRUGARH   Other plant & equipment   10.502   18,411,386   22.4eb.21   31.4Mar.21   37   CP   312 KV OSS, DIBRUGARH   Other plant & equipment   10.502   18,411,386   22.4eb.21   31.4Mar.21   37   CP   312 KV OSS, DIBRUGARH   Other plant & equipment   10.502   99,602,56   22.4eb.21   31.4Mar.21   37   CP   312 KV OSS, DIBRUGARH   Other plant & equipment   10.502   99,602,56   22.4eb.21   31.4Mar.21   37   CP   31.3KV OSS, DIBRUGARH   Other plant & equipment   10.502   99,602,56   22.4eb.21   31.4Mar.21   37   CP   31.3KV OSS, GARGAON   Other plants & equipments   10.502   32.25,561   06.4un.20   31.4Mar.21   320   CP   31.3KV OSS, GARGAON   Other plants & equipments   10.502   32.25,561   06.4un.20   31.4Mar.21   398   CP   31.3KV OSS, GARGAON   Other plants & equipments   10.502   32.25,561   06.4un.20   31.4Mar.21   300   CP   31.3KV OSS, GARGAON   Other plants & equipments   10.502   32.25,561   06.4un.20   31.4Mar.21   300   CP   31.3KV OSS, GARGAON   Other plants & equipment   10.502   32.25,561   06.4un.20   31.4Mar.21   300   CP   31.4Ma	73	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	71,64,475	18-Feb-21	31-Mar-21	41	CP
Tell   12 NO CSS, DIBRUGARH   Other plant & equipment   10.502   40.122.01   19-th-21   31-Mar-21   40 CP   78 132 NO CSS, DIBRUGARH   Other plant & equipment   10.502   40.122.01   19-th-21   31-Mar-21   40 CP   79 132 NO CSS, DIBRUGARH   Other plant & equipment   10.502   37.37.719   19-teb-21   31-Mar-21   40 CP   79 132 NO CSS, DIBRUGARH   Other plant & equipment   10.502   37.37.719   19-teb-21   31-Mar-21   37 CP   80 132 NO CSS, DIBRUGARH   Other plant & equipment   10.502   48.54.004   22-teb-21   31-Mar-21   37 CP   18 NO CSS, DIBRUGARH   Other plant & equipment   10.502   48.54.004   22-teb-21   31-Mar-21   37 CP   18 NO CSS, DIBRUGARH   Other plant & equipment   10.502   20.505   15-May-20   31-Mar-21   37 CP   10.502   32.2561   O5-100-20   31-Mar-21   37 CP   31.502   32.2561   O5-100-20   31-Mar-21   32 CP   32.2561   O5-100-20   31-Mar-21   37 CP   31.502   32.2561   O5-100-20   31-Mar-21   32 CP   32.2561   O5-100-20   31-Mar-21   163 CP   32	74	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	51,48,056	18-Feb-21	31-Mar-21	41	CP
77   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   37,377,19   19-feb.21   31-Mar.21   40   CP   78   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   37,377,19   19-feb.21   31-Mar.21   37   CP   80   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   18,411,386   22-feb.21   31-Mar.21   37   CP   81   132 K V OSS, DIRBUGARH   Other plant & equipment   10.502   95,60,256   22-feb.21   31-Mar.21   37   CP   100   132 K V OSS, DIRBUGARH   Other plant & equipment   10.502   20.585   15-May.20   31-Mar.21   37   CP   100   132 K V OSS, GARGAON   Other plants & equipments   10.502   20.585   15-May.20   31-Mar.21   298   CP   100   132 K V OSS, GARGAON   Other plants & equipments   10.502   32,2551   05-Jun.20   31-Mar.21   299   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   32,2551   05-Jun.20   31-Mar.21   163   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   15-9,1945   05-Jun.20   31-Mar.21   163   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   15-9,1945   05-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   05-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & eq	75	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	38,34,900	18-Feb-21	31-Mar-21	41	CP
77   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   37,377,19   19-feb.21   31-Mar.21   40   CP   78   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   37,377,19   19-feb.21   31-Mar.21   37   CP   80   13 2 K OSS, DIRBUGARH   Other plant & equipment   10.502   18,411,386   22-feb.21   31-Mar.21   37   CP   81   132 K V OSS, DIRBUGARH   Other plant & equipment   10.502   95,60,256   22-feb.21   31-Mar.21   37   CP   100   132 K V OSS, DIRBUGARH   Other plant & equipment   10.502   20.585   15-May.20   31-Mar.21   37   CP   100   132 K V OSS, GARGAON   Other plants & equipments   10.502   20.585   15-May.20   31-Mar.21   298   CP   100   132 K V OSS, GARGAON   Other plants & equipments   10.502   32,2551   05-Jun.20   31-Mar.21   299   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   32,2551   05-Jun.20   31-Mar.21   163   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   15-9,1945   05-Jun.20   31-Mar.21   163   CP   101   132 K V OSS, GARGAON   Other plants & equipments   10.502   15-9,1945   05-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   05-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   163   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   32,2561   06-Jun.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & equipment   10.502   13,859,388   10-Oct.20   31-Mar.21   170   CP   122   TEAT DIVISION JORNAT   Other plants & eq	76	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	57,22,581	19-Mar-21	31-Mar-21	12	CP
Table   132 kV GSS, DIBBUGARH			Other plant & equipment						
19   12 kV GSS, DIBBUGARH   Other plant & equipment   10:502   13:41,386   12:7eb:21   31:Mar:21   37   CP   80   132 kV GSS, DIBBUGARH   Other plant & equipment   10:502   48:55,404   22:7eb:21   31:Mar:21   37   CP   17:7eb:21   31:Mar:21   32:CP   3		·							
80   132 KV SSS, DIBRUGARH   Other plant & equipment   10:502   48,544,044   22-Etb-21   31-Mar-21   37   CP   10   10   10   10   10   10   10   1									
181   \$22 KVGSS, DIBRUGARH   Other plant & equipment   10.502   20.965   15-May-20   31-Mar-21   37   CP   107   32 KVGSS, GARGAON   Other plants & equipments   10.502   3.22.561   06-Jun-20   31-Mar-21   298   CP   109   132 KVGSS, GARGAON   Other plants & equipments   10.502   3.22.561   06-Jun-20   31-Mar-21   298   CP   109   132 KVGSS, GARGAON   Other plants & equipments   10.502   3.22.561   06-Jun-20   31-Mar-21   299   CP   10   132 KVGSS, GARGAON   Other plants & equipments   10.502   3.22.561   06-Jun-20   31-Mar-21   299   CP   11   132 KVGSS, GARGAON   Other plants & equipments   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   111   132 KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   163   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   170   CP   128   Tax DIVISION JORHAT   Other plant & equipment   10.502   3.22.561   06-Jun-20   31-Mar-21   170   CP   127   KVGSS, GARGAON   Other plants & equipment   10.502   3.24.42.44, 471   31-Mar-21   31-Mar		·							
107   132 KV GSS, GARGAON									
198   32 KV GSS, GARGAON   Other plants & equipments   10.502   3.22,561   05-Jun-20   31-Mar-21   298   CP   109   132 KV GSS, GARGAON   Other plants & equipments   10.502   16.91,945   19-Ot-20   31-Mar-21   163   CP   111   132 KV GSS, GARGAON   Other plants & equipments   10.502   26,27,862   19-Ot-20   31-Mar-21   163   CP   122   TAT DIVISION JORHAT   Other plants & equipment   10.502   32,2561   04-Jun-20   31-Mar-21   163   CP   125   TAT DIVISION JORHAT   Other plant & equipment   10.502   3,22,561   04-Jun-20   31-Mar-21   163   CP   125   TAT DIVISION JORHAT   Other plant & equipment   10.502   3,22,561   04-Jun-20   31-Mar-21   298   CP   127   TAT DIVISION JORHAT   Other plant & equipment   10.502   3,22,561   04-Jun-20   31-Mar-21   298   CP   128   TAT DIVISION JORHAT   Other plant & equipment   10.502   15,96,658   12-Ot-20   31-Mar-21   70   CP   128   TAT DIVISION JORHAT   Other plant & equipment   10.502   15,85,938   10-Ot-20   31-Mar-21   77   CP   129   TAT DIVISION JORHAT   Other plant & equipment   10.502   15,85,938   10-Ot-20   31-Mar-21   77   CP   129   TAT DIVISION JORHAT   Other plant & equipment   10.502   13,668   21-Mar-20   31-Mar-21   31-Mar-21   156   220VC VSST INSUKIA   Other plant & equipment   10.502   13,668   21-Mar-20   31-Mar-21   31-Mar-21   157   CP   157   220VC VSST INSUKIA   Other plant & equipment   10.502   42,000   26-Mar-20   31-Mar-21   309   CP   158   220VC VSST INSUKIA   Other plant & equipment   10.502   7,130   29-Jun-20   31-Mar-21   155   CP   165   220VC VSST INSUKIA   Other plant & equipment   10.502   35,13,350   27-Ot-20   31-Mar-21   155   CP   165   220VC VSST INSUKIA   Other plant & equipment   10.502   35,1330   30-Ot-20   31-Mar-21   155   CP   165   220VC VSST INSUKIA   Other plant & equipment   10.502   36,13,350   30-Ot-20   31-Mar-21   351   CP   165   220VC VSST INSUKIA   Other plant & equipment   10.502   36,35,330   30-Ot-20   31-Mar-21   31-Mar-21   351   CP   30-Ot-20   31-Mar-21   31-Mar-21   31-Mar-21   31-Mar-21   31-Mar-21   31		· · · · · · · · · · · · · · · · · · ·							
199   132 KV GSS, GARGAON		· ·							
110   132 KV GSS, GARGAON   Other plants & equipments   10.502   16.91,945   19-Oct-20   31-Mar-21   163   CP   111   132 KV GSS, GARGAON   Other plants & equipments   10.502   26.27,862   19-Oct-20   31-Mar-21   300   CP   125   T&T DIVISION JORHAT   Other plant & equipment   10.502   3,22,561   04-Jun-20   31-Mar-21   298   CP   127   T&T DIVISION JORHAT   Other plant & equipment   10.502   15,90,658   12-Oct-20   31-Mar-21   170   CP   128   T&T DIVISION JORHAT   Other plant & equipment   10.502   15,90,658   12-Oct-20   31-Mar-21   170   CP   128   T&T DIVISION JORHAT   Other plant & equipment   10.502   15,85,938   10-Oct-20   31-Mar-21   172   CP   128   T&T DIVISION JORHAT   Other plant & equipment   10.502   2-2,41,24,471   31-Mar-21   31-Mar-21   172   CP   156   220KV GSS TINSUKIA   Other plant & equipment   10.502   2-2,41,24,471   31-Mar-21   3									
111   132 KV GSS, GARGAON   Other plants & equipments   10.502   26,27,862   19-Oct-20   31-Mar-21   163   CP		,							
122   18.T DIVISION JORHAT		·							
125 T&T DIVISION JORNAT   Other plant & equipment   10.502   3,22,561   06-Jun-20   31-Mar-21   298   CP   127 T&T DIVISION JORNAT   Other plant & equipment   10.502   15,80,593   12-Oct-20   31-Mar-21   170   CP   128 T&T DIVISION JORNAT   Other plant & equipment   10.502   15,80,593   12-Oct-20   31-Mar-21   170   CP   129 T&T DIVISION JORNAT   Other plant & equipment   10.502   15,80,593   10-Oct-20   31-Mar-21   170   CP   129 T&T DIVISION JORNAT   Other plant & equipment   10.502   2,41,24,71   31-Mar-21   31-Mar-21   0   CP   156 220KV GSS TINSUKIA   Other plant & equipment   10.502   42,000   26-May-20   31-Mar-21   31-Mar-21   309   CP   158 220KV GSS TINSUKIA   Other plant & equipment   10.502   7,130   29-Jun-20   31-Mar-21   275   CP   158 220KV GSS TINSUKIA   Other plant & equipment   10.502   7,130   29-Jun-20   31-Mar-21   275   CP   156 220KV GSS TINSUKIA   Other plant & equipment   10.502   7,996   03-Dec-20   31-Mar-21   155   CP   166 220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   167 220KV GSS TINSUKIA   Other plant & equipment   10.502   10.502   10.503   30-Dec-20   31-Mar-21   118   CP   208 GOALPAR TRANS DIVISION   Other plant & equipment   10.502   10.503   39.946   30-Oct-20   31-Mar-21   351   CP   208 GOALPAR TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   351   CP   209   GOALPAR TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   39   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   7,64,3238   30-Jul-20   31-Mar-21   244   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,999   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,999   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,999   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear in		·			, ,				
127 T&T DIVISION JORHAT   Other plant & equipment   10.502   15,90,658   12-Oct-20   31-Mar-21   170   CP   128 T&T DIVISION JORHAT   Other plant & equipment   10.502   15,85,938   10-Oct-20   31-Mar-21   172   CP   129 T&T DIVISION JORHAT   Other plant & equipment   10.502   2,41,24,71   31-Mar-21   31								300	
128	125	T&T DIVISION JORHAT		10.502	3,22,561	06-lun-20	21 Mar 21		
129 T&T DIVISION JORHAT	127	TOT DIVISION IODHAT	Other plant & equipment	· · · · · · · · · · · · · · · · · · ·		00 3411 20	31-IVId1-21	298	CP
156   220KV GSS TINSUKIA   Other plant & equipment   10.502   13,688   21-May-20   31-Mar-21   314   CP   157   220KV GSS TINSUKIA   Other plant & equipment   10.502   42,000   26-May-20   31-Mar-21   275   CP   165   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,79,592   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,79,592   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,79,592   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,99,79   28-Aug-20   31-Mar-21   264   CP   24,72,595   24,72,595   24,72,955   24,72,9	400				15,90,658				
156   220KV GSS TINSUKIA   Other plant & equipment   10.502   13,688   21-May-20   31-Mar-21   314   CP   157   220KV GSS TINSUKIA   Other plant & equipment   10.502   42,000   26-May-20   31-Mar-21   275   CP   165   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   351   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,99,2744   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,99,99   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,99,99   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,99,79   28-Aug-20   31-Mar-21   264   CP   29   20   20   20   20   20   20   20	128				-,,	12-Oct-20	31-Mar-21	170	CP
157   220KV GSS TINSUKIA   Other plant & equipment   10.502   42,000   26-May-20   31-Mar-21   309   CP   158   220KV GSS TINSUKIA   Other plant & equipment   10.502   7,130   29-Jun-20   31-Mar-21   275   CP   165   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   118   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   120KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   16,2656   14-Ap-20   31-Mar-21   351   CP   16,2656   14-Ap-20   31-Mar-21   351   CP   16,2656   14-Ap-20   31-Mar-21   350   CP   17,996   03-Dec-20   31-Mar-21   244   CP   17,996   03-Dec-20		T&T DIVISION JORHAT	Other plant & equipment	10.502	15,85,938	12-Oct-20 10-Oct-20	31-Mar-21 31-Mar-21	170 172	CP CP
158   220KV GSS TINSUKIA   Other plant & equipment   10.502   7,130   29-Jun-20   31-Mar-21   155   CP   165   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   351   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   794   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   269   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   269   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   269   CP   799	129	T&T DIVISION JORHAT T&T DIVISION JORHAT	Other plant & equipment Other plant & equipment	10.502 10.502	15,85,938 -2,41,24,471	12-Oct-20 10-Oct-20 31-Mar-21	31-Mar-21 31-Mar-21 31-Mar-21	170 172 0	CP CP CP
165   220KV GSS TINSUKIA   Other plant & equipment   10.502   58,19,350   27-Oct-20   31-Mar-21   155   CP   166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   115   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   794   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   48,92,744   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   24,72,952   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,9979   28-Aug-20   31-Mar-21   264   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,9799   13-Oct-20   31-Mar-21   215   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,19790   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   38,1,1,374   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   38,1,1,374   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable   connections   10.507   3,0,400   23-Jun-20   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21	129 156	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment Other plant & equipment	10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314	CP CP CP
166   220KV GSS TINSUKIA   Other plant & equipment   10.502   17,996   03-Dec-20   31-Mar-21   118   CP   167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   794   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   48,92,744   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,990   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   24,72,952   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   265   CP   800   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   33-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   3,30,400   23-Jun-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21   281   CP   31-Mar-21   31-Ma	129 156 157	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment Other plant & equipment Other plant & equipment	10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309	CP CP CP CP
167   220KV GSS TINSUKIA   Other plant & equipment   10.502   99,946   30-Oct-20   31-Mar-21   152   CP   208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   794   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   48,92,744   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   24,72,952   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   215   CP   800   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   54,19,790   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   38,11,374   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   38,11,374   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   Switch-gear including cable connections-   10.507   7,14,518   10-Sep-20   31-Mar-21   281   CP   Switch-gear including cable connections-   10.507   2,24,200   23-Jun-20   31-Mar-21   281   CP	129 156 157 158	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment	10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275	CP CP CP CP CP
208   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   1,62,656   14-Apr-20   31-Mar-21   351   CP   209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP   793   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   76,43,238   30-Jul-20   31-Mar-21   244   CP   794   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   48,92,744   30-Jul-20   31-Mar-21   244   CP   795   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,49,909   10-Jul-20   31-Mar-21   264   CP   796   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   24,72,952   10-Jul-20   31-Mar-21   264   CP   799   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,979   28-Aug-20   31-Mar-21   215   CP   800   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   34,19,790   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   38,11,374   13-Oct-20   31-Mar-21   169   CP   801   NORTH LAKHIMPUR DIVN   Switch-gear including cable connect   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   Switch-gear including cable connect   10.507   3,30,400   23-Jun-20   31-Mar-21   281   CP   Switch-gear including cable   connections-   10.507   2,24,200   23-Jun-20   31-Mar-21   202   CP   86   132 KV GSS, DIBRUGARH   Switch-gear including cable   connections-   10.507   2,24,200   23-Jun-20   31-Mar-21   281   CP   Switch-gear including cable   connections-   10.507   2,24,200   23-Jun-20   31-Mar-21   281   CP   32 KV GSS, DIBRUGARH   Fabrication shop/workshop P&M   10.509   2,260   23-Jun-20   31-Mar-21   281   CP   32 KV GSS, MARIANI   Fabrication shop/workshop P&M   10.509   2,060   23-Jun-20   31-Mar-21   281   CP   32 KV GSS, MARIANI   Fabrication shop/workshop P&M   10.509   16,500   25-Aug-20   31-Mar-21   294   CP   31-Mar-21   294   CP   31-Mar-21   295   CP   31-Mar-21   296   CP   31-Mar-21   297   CP   31-Mar	129 156 157 158 165	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA 220KV GSS TINSUKIA	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155	CP CP CP CP CP CP
209   GOALPARA TRANS DIVISION   Other plant & equipment   10.502   5,63,592   15-Apr-20   31-Mar-21   350   CP	129 156 157 158 165 166	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118	CP CP CP CP CP CP CP
793         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         76,43,238         30-Jul-20         31-Mar-21         244         CP           794         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         48,92,744         30-Jul-20         31-Mar-21         244         CP           795         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,49,909         10-Jul-20         31-Mar-21         264         CP           796         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         24,72,952         10-Jul-20         31-Mar-21         264         CP           799         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,979         28-Aug-20         31-Mar-21         215         CP           800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connect         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           86         132 KV GSS, DIBRUGARH         Switch-gear including cable c	129 156 157 158 165 166 167	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152	CP CP CP CP CP CP CP
794         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         48,92,744         30-Jul-20         31-Mar-21         244         CP           795         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,49,909         10-Jul-20         31-Mar-21         264         CP           796         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         24,72,952         10-Jul-20         31-Mar-21         264         CP           799         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,979         28-Aug-20         31-Mar-21         215         CP           800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         54,19,790         13-Oct-20         31-Mar-21         169         CP           801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connect         10.507         3,30,400         23-Jun-20         31-Mar-21         202         CP           85         132 KV GSS, DIBRUGARH         Connections- <td< td=""><th>129 156 157 158 165 166 167 208</th><td>T&amp;T DIVISION JORHAT T&amp;T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION</td><td>Other plant &amp; equipment Other plant &amp; equipment</td><td>10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502</td><td>15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656</td><td>12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20</td><td>31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21</td><td>170 172 0 314 309 275 155 118 152 351</td><td>CP CP CP CP CP CP CP CP</td></td<>	129 156 157 158 165 166 167 208	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351	CP CP CP CP CP CP CP CP
795         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,49,909         10-Jul-20         31-Mar-21         264         CP           796         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         24,72,952         10-Jul-20         31-Mar-21         264         CP           799         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,979         28-Aug-20         31-Mar-21         215         CP           800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         54,19,790         13-Oct-20         31-Mar-21         169         CP           801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connect including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH	129 156 157 158 165 166 167 208 209	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351	CP CP CP CP CP CP CP CP CP
796         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         24,72,952         10-Jul-20         31-Mar-21         264         CP           799         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,979         28-Aug-20         31-Mar-21         215         CP           800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         54,19,790         13-Oct-20         31-Mar-21         169         CP           801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         7,14,518         10-Sep-20         31-Mar-21         202         CP           86         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Switch-gear incl	129 156 157 158 165 166 167 208 209 793	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 060ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244	CP CP CP CP CP CP CP CP CP
799         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         34,979         28-Aug-20         31-Mar-21         215         CP           800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         54,19,790         13-Oct-20         31-Mar-21         169         CP           801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         7,14,518         10-Sep-20         31-Mar-21         202         CP           86         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32         220 KV GSS, DIBRUGARH         connections-<	129 156 157 158 165 166 167 208 209 793	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA COALPARA TRANS DIVISION GOALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 30-Oct-20 30-Oct-20 14-Apr-20 30-Jul-20 30-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244	CP CP CP CP CP CP CP CP CP
800         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         54,19,790         13-Oct-20         31-Mar-21         169         CP           801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           86         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32 20 KV GSS, MARIANI         Fabrication shop/workshop	129 156 157 158 165 166 167 208 209 793 794	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION GOALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 30-Oct-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 244	CP CP CP CP CP CP CP CP CP CP
801         NORTH LAKHIMPUR DIVN         Switch-gear including cable connect         10.507         38,11,374         13-Oct-20         31-Mar-21         169         CP           84         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         connections-         10.507         7,14,518         10-Sep-20         31-Mar-21         202         CP           86         132 KV GSS, DIBRUGARH         connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32 220 KV GSS, DIBRUGARH         connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32 220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         22,060         23-Jun-20         31-Mar-21         281         CP           33 220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         16,500         25-Aug-20         31-Mar-21         218         CP     <	129 156 157 158 165 166 167 208 209 793 794 795	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION GOALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connect Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 10-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264	CP CP CP CP CP CP CP CP CP CP
84         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         3,30,400         23-Jun-20         31-Mar-21         281         CP           85         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         7,14,518         10-Sep-20         31-Mar-21         202         CP           86         132 KV GSS, DIBRUGARH         Connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         22,060         23-Jun-20         31-Mar-21         281         CP           722         132 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         22,060         23-Jun-20         31-Mar-21         281         CP           722         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         10-Jun-20         31-Mar-21         286         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-M	129 156 157 158 165 166 167 208 209 793 794 795 796	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connect Switch-gear including cable connect Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 244 264 264 215	CP CP CP CP CP CP CP CP CP CP CP
Ref	129 156 157 158 165 166 167 208 209 793 794 795 796 799	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 060ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 224,72,952 34,979 54,19,790	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 244 264 264 215	CP CP CP CP CP CP CP CP CP CP CP
SS   No SSS, DIBRUGARH   Connections-   SSS, SS, MARIANI   Solutions-   SSS   SSS, DIBRUGARH   Connections-   SSS   SSS, MARIANI   Fabrication shop/workshop P&M   SSS   SSS, MARIANI   SSS   SSS   SSS, MARIANI   SSS	129 156 157 158 165 166 167 208 209 793 794 795 796 799	T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 060ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 224,72,952 34,979 54,19,790	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 244 264 264 215	CP CP CP CP CP CP CP CP CP CP CP
132 KV GSS, DIBRUGARH   connections-   10.507   7,14,518   10-Sep-20   31-Mar-21   202 CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169	CP CP CP CP CP CP CP CP CP CP CP CP
132 KV GSS, DIBRUGARH   Connections-   10.507   2,24,200   23-Jun-20   31-Mar-21   281   CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169	CP CP CP CP CP CP CP CP CP CP CP CP
86         132 KV GSS, DIBRUGARH         connections-         10.507         2,24,200         23-Jun-20         31-Mar-21         281         CP           87         132 KV GSS, DIBRUGARH         Switch-gear including cable connections-         10.507         15,50,496         31-Mar-21         31-Mar-21         0         CP           32         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         22,060         23-Jun-20         31-Mar-21         281         CP           33         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         16,500         25-Aug-20         31-Mar-21         218         CP           722         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         10-Jun-20         31-Mar-21         294         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 00ALPARA TRANS DIVISION GOALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 23-Jun-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169 169	CP CP CP CP CP CP CP CP CP CP CP CP
132 kV GSS, DIBRUGARH   Connections-   2,24,00   23-Jun-20   31-War-21   281   CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 00ALPARA TRANS DIVISION GOALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections-	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 23-Jun-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169 169	CP CP CP CP CP CP CP CP CP CP CP CP
6'         132 KV GSS, DIBRUGARH         connections-         10:30'         15,50,496         31-Mar-21         31-Mar-21         31-Mar-21         0 CP           32         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10:509         22,060         23-Jun-20         31-Mar-21         281         CP           722         132 KV DEPOTA GSS         Lighting Arrester         10:511         26,208         10-Jun-20         31-Mar-21         294         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10:511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable switch-gear including cable connections- Switch-gear including cable	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,559 76,43,238 48,92,744 34,49,909 224,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 13-Oct-20 13-Oct-20 13-Oct-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 264 215 169 169 281	CP C
32         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         22,060         23-Jun-20         31-Mar-21         281         CP           33         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         16,500         25-Aug-20         31-Mar-21         218         CP           722         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         10-Jun-20         31-Mar-21         294         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 793 794 795 796 799 800 801 84	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable connections-	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,559 76,43,238 48,92,744 34,49,909 224,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 13-Oct-20 13-Oct-20 13-Oct-20 13-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 264 215 169 169 281	CP C
33         220 KV GSS, MARIANI         Fabrication shop/workshop P&M         10.509         16,500         25-Aug-20         31-Mar-21         218         CP           722         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         10-Jun-20         31-Mar-21         294         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 793 794 795 796 799 800 801 84	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 13-Oct-20 13-Oct-20 13-Oct-20 13-Oct-20 23-Jun-20 23-Jun-20	31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169 281	CP C
722         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         10-Jun-20         31-Mar-21         294         CP           723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 793 794 795 796 799 800 801 84 85	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections-	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,559 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518 2,24,200	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 23-Jun-20 23-Jun-20 23-Jun-20	31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169 169 281 202	CP C
723         132 KV DEPOTA GSS         Lighting Arrester         10.511         26,208         18-Jun-20         31-Mar-21         286         CP	129 156 157 158 165 166 167 208 793 794 795 796 800 801 84 85	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 20KV GSS TINSUKIA 00ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Fabrication shop/workshop P&M	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,559 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518 2,24,200 15,50,496 22,060	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 13-Oct-20 13-Oct-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 31-Mar-21 23-Jun-20	31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 265 269 169 281	CP C
	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801 84 85 86	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA GOALPARA TRANS DIVISION MORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 334,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518 2,24,200 15,50,496 22,060 16,500	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 25-Aug-20 25-Aug-20	31-Mar-21 31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 264 215 169 169 281 202 281 0 281 218	CP C
724         LISZ KV DEPOLA GSS         Lugnting Arrester         10.511         39,312         18-Nov-20         31-Mar-21         133         CP	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801 84 85 86	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 60ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH 132 KV GSS, MARIANI 132 KV GSS, MARIANI 120 KV GSS, MARIANI 120 KV GSS, MARIANI 132 KV GSS, MARIANI 132 KV GSS, MARIANI	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Fabrication shop/workshop P&M Fabrication shop/workshop P&M	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518 2,24,200 15,50,496 22,060 16,500 26,208	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 30-Oct-20 14-Apr-20 15-Apr-20 30-Jul-20 30-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 13-Oct-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 21-Mar-21 23-Jun-20 25-Aug-20 10-Jul-20	31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 264 264 215 169 169 281 202 281 0 281 218 294	CP C
	129 156 157 158 165 166 167 208 209 793 794 795 796 799 800 801 84 85 86 87 32 33 722	T&T DIVISION JORHAT T&T DIVISION JORHAT T&T DIVISION JORHAT 220KV GSS TINSUKIA 20KV GSS TINSUKIA 00ALPARA TRANS DIVISION NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 220 KV GSS, MARIANI 220 KV GSS, MARIANI 132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment Switch-gear including cable connect Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable connections- Switch-gear including cable connections- Fabrication shop/workshop P&M Lighting Arrester Lighting Arrester	10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.502 10.507 10.507 10.507 10.507 10.507 10.507 10.507 10.507	15,85,938 -2,41,24,471 13,688 42,000 7,130 58,19,350 17,996 99,946 1,62,656 5,63,592 76,43,238 48,92,744 34,49,909 24,72,952 34,979 54,19,790 38,11,374 3,30,400 7,14,518 2,24,200 15,50,496 21,6500 26,208 26,208	12-Oct-20 10-Oct-20 31-Mar-21 21-May-20 26-May-20 29-Jun-20 27-Oct-20 03-Dec-20 14-Apr-20 15-Apr-20 30-Jul-20 10-Jul-20 10-Jul-20 28-Aug-20 13-Oct-20 23-Jun-20 23-Jun-20 23-Jun-20 21-Sep-20 21-Mar-21 23-Jun-20 21-Mar-21 23-Jun-20 21-Mar-21 23-Jun-20 21-Jun-20	31-Mar-21	170 172 0 314 309 275 155 118 152 351 350 244 244 264 264 215 169 169 281 202 281 0 281 218 294 286	CP C

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806	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	39,312	29-Jul-20	31-Mar-21	245	CP
807	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	08-Aug-20	31-Mar-21	235	CP
808	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	10-Oct-20	31-Mar-21	172	CP
809	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	18-Oct-20	31-Mar-21	164	CP
810	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	21,240	30-Jul-20	31-Mar-21	244	CP
811	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	20-Dec-20	31-Mar-21	101	CP
725	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	20-Nov-20	31-Mar-21	131	CP
726	132 KV DEPOTA GSS		10.511	7,69,365	27-Nov-20		124	CP
		Communication Equipment				31-Mar-21		
727	132 KV DEPOTA GSS	Communication Equipment	10.512	1,26,142	27-Nov-20	31-Mar-21	124	CP
728	132 KV DEPOTA GSS	Communication Equipment	10.512	17,80,325	27-Nov-20	31-Mar-21	124	CP
729	132 KV DEPOTA GSS	Communication Equipment	10.512	4,62,855	27-Nov-20	31-Mar-21	124	CP
813	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	58,92,691	27-Nov-20	31-Mar-21	124	CP
814	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	15,69,343	16-Sep-20	31-Mar-21	196	CP
45		Communication equipment-radio &	10.512					
73	220 KV GSS, MARIANI	high frequency carrier system	10.512	36,43,756	24-Oct-20	31-Mar-21	158	CP
88	422 W. CCC DIDDUCADU	Communication equipment-radio &	10.512	12.77.002	05.6 20	24 84 24	207	CD.
	132 KV GSS, DIBRUGARH	high frequency carrier system		13,77,002	05-Sep-20	31-Mar-21	207	CP
89	132 KV GSS, DIBRUGARH	Communication equipment-radio &	10.512	32,46,480	16-Oct-20	31-Mar-21	166	СР
415	·	high frequency carrier system	10.515				222	CP
_	SLDC DIVN KAHILIPARA	Air conditioning plant static		61,860	21-Aug-20	31-Mar-21		
420	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	2,47,440	03-Oct-20	31-Mar-21	179	CP
422	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	2,11,960	19-Oct-20	31-Mar-21	163	CP
423	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	65,752	05-Feb-21	31-Mar-21	54	CP
459	132KV PANCHGRAM GSS	Air conditioning plant static	10.515	4,04,330	01-Aug-20	31-Mar-21	242	CP
460	132KV PANCHGRAM GSS	Air conditioning plant static	10.515	4,85,194	15-Sep-20	31-Mar-21	197	CP
489	SILCHAR DIVISION	Air conditioning plant static	10.515	4,04,330	07-Aug-20	31-Mar-21	236	CP
493	SILCHAR DIVISION	Air conditioning plant static	10.515	4,04,330	18-Jul-20	31-Mar-21	256	CP
494	SILCHAR DIVISION	Air conditioning plant static	10.515	4,04,330	16-Oct-20	31-Mar-21	166	CP
168	220KV GSS TINSUKIA	Air conditioning plant static	10.515	56,990	30-Oct-20	31-Mar-21	152	CP
844	CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	1,49,250	20-Jul-20	31-Mar-21	254	CP
845	CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	7,929	20-Jul-20 20-Jul-20	31-Mar-21	254	CP
	COMPORATE AEGUL			7,929	20-101-20	21-IPINI-TT	234	CP
91	GUWAHATI TRANSMISSION DIVISION	Meter testing laboratory tools &	10.518	5,42,800	31-Mar-21	31-Mar-21	0	СР
92	NORTH LAKHIMPUR DIVN	Meter Testing Laboratory Tools & Ed	10.518	5,42,800	22-Feb-21	31-Mar-21	37	CP
							204	CP
253	132 KV CHIRAKHUNDI RANGIA	Metering equipment	10.518	5,42,800	08-Sep-20	31-Mar-21		
815	GUWAHATI TRANSMISSION DIVISION		10.520	76,995	26-Aug-20	31-Mar-21	217	CP
190	COMMUNICATION DIVISION KAHIL		10.520	2,000	01-Feb-21	31-Mar-21	58	CP
236	220 KV SAMAGURI GSS	Tools & tackles	10.520	5,62,224	05-Sep-20	31-Mar-21	207	CP
411	132 KV GSS DHALIGAON	Other miscellaneous equipment	10.525	59,236	04-Sep-20	31-Mar-21	208	CP
756	220 KV SALAKATI GSS	Other miscellaneous equipment	10.525	28,15,008	05-Nov-20	31-Mar-21	146	CP
332	132KV PANCHGRAM GSS	Other miscellaneous equipment	10.525	15,97,620	04-Dec-20	31-Mar-21	117	CP
379	CORPORATE AEGCL	Other Misc. Equipment	10.525	48,000	28-Aug-20	31-Mar-21	215	CP
461	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	11,760	25-Aug-20	31-Mar-21	218	CP
857	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	15,82,398	17-Mar-21	31-Mar-21	14	СР
34	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	6,800	07-Jul-20	31-Mar-21	267	CP
35	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	15,600	14-Dec-20	31-Mar-21	107	CP
46	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	28,08,589	01-Oct-20	31-Mar-21	181	CP
47	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,500	17-Nov-20	31-Mar-21	134	CP
48	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,475	20-Jul-20	31-Mar-21	254	CP
142	132 KV CHIRAKHUNDI RANGIA	Other miscellaneous equipment	10.525	38,658	13-Aug-20	31-Mar-21	230	CP
143	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,91,479	03-Nov-20	31-Mar-21	148	CP
191	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,68,966	03-Nov-20	31-Mar-21	148	CP
234	220 KV SALAKATI GSS	Overhead Lines	10.601	3,48,09,808	29-Oct-20	31-Mar-21	153	CP
235	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,12,53,839	03-Feb-21	31-Mar-21	56	CP
381	132KV PANCHGRAM GSS	Overhead Lines	10.601	72,00,656	11-Feb-21	31-Mar-21	48	CP
478	132KV PANCHGRAM GSS	Overhead Lines	10.601	37,43,886	10-Feb-21	31-Mar-21	49	CP
479	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,28,242	06-Feb-21	31-Mar-21	53	CP
		Overhead Lines	10.601				65	CP
480	132KV PANCHGRAM GSS			17,02,476	25-Jan-21	31-Mar-21		
481	132KV PANCHGRAM GSS	Overhead Lines	10.601	35,25,949	06-Feb-21	31-Mar-21	53	CP
482	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	21-Oct-20	31-Mar-21	161	CP
483	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	22-Oct-20	31-Mar-21	160	CP
731	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	23-Oct-20	31-Mar-21	159	CP
732	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	24-Oct-20	31-Mar-21	158	CP
733	NAGAON T&T DIVISION	Overhead Line	10.601	58,10,360	08-Jun-20	31-Mar-21	296	CP
734	NAGAON T&T DIVISION	Overhead Line	10.601	76,263	08-Jun-20	31-Mar-21	296	CP
833	NAGAON T&T DIVISION	Overhead Line	10.601	48,44,490	08-Jun-20	31-Mar-21	296	CP
834	NAGAON T&T DIVISION	Overhead Line	10.601	32,56,977	01-Sep-20	31-Mar-21	211	CP
835	NAGAON T&T DIVISION	Overhead Line	10.601	76,971	01-Sep-20	31-Mar-21	211	CP
836	NAGAON T&T DIVISION	Overhead Line	10.601	6,42,929	01-Sep-20	31-Mar-21	211	CP
837	NAGAON T&T DIVISION	Overhead Line	10.601	4,39,544	01-Sep-20	31-Mar-21	211	CP
838	220 KV GSS, MARIANI	Over-head lines	10.601	1,09,619	13-May-20	31-Mar-21	322	CP
839	220 KV GSS, MARIANI	Over-head lines	10.601	1,09,619				
	,			, ,	27-Apr-20	31-Mar-21	338	CP
51	T&T DIVISION JORHAT	Overhead Lines	10.601	1,45,196	15-May-20	31-Mar-21	320	CP
52	220KV GSS TINSUKIA	Overhead Lines	10.601	7,130	18-Mar-21	31-Mar-21	13	CP
131	220KV GSS TINSUKIA	Overhead Lines	10.601	2,71,181	20-Oct-20	31-Mar-21	162	CP
169	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	10,560	15-Nov-20	31-Mar-21	136	CP
170	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	25,39,360	09-Jul-20	31-Mar-21	265	CP
192	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	87,910	02-Jun-20	31-Mar-21	302	CP
193	220 KV GSS, MARIANI	Over-head lines	10.602	1,99,168	03-Sep-20	31-Mar-21	209	CP
194	T&T DIVISION JORHAT	Overhead Lines	10.602	1,74,708	24-May-20	31-Mar-21	311	CP
53	T&T DIVISION JORHAT	Overhead Lines	10.602	98,716	10-Jun-20	31-Mar-21	294	СР
138	T&C DIVISION TEZPUR	Metering equipment	10.604	10,325	02-Sep-20	31-Mar-21	210	CP
139	220KV GSS TINSUKIA	Metering equipment	10.604	17,000	21-Aug-20	31-Mar-21	222	CP
555	NAGAON T&T DIVISION	Miscellaneous equipments	10.605	2,02,960	25-May-20	31-Mar-21	310	CP
		Furniture and Fixtures						
171	220 KV GSS, MARIANI		10.810	41,200	31-Mar-21	31-Mar-21	0	CP
841	220 KV GSS, MARIANI	Furniture and Fixtures	10.810	7,670	31-Mar-21	31-Mar-21	0	CP
54	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	2,29,688	10-Sep-20	31-Mar-21	202	CP
	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	88,795	19-Jan-21	31-Mar-21	71	CP
55	132 KV G33, DIBROGARTI							
55 94	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	11,980	12-Jan-21	31-Mar-21	78	CP
	·	Furniture and Fixtures Furniture and Fixtures	10.810 10.810	11,980 9,500	12-Jan-21 20-Sep-20	31-Mar-21 31-Mar-21	78 192	CP CP
94	LA T&T CIRCLE NARANGI							
94 95	LA T&T CIRCLE NARANGI BONGAIGAON T&T CIRCLE	Furniture and Fixtures	10.810	9,500	20-Sep-20	31-Mar-21	192	CP

383	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	76,700	17-Aug-20	31-Mar-21	226	CP
413	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	43,020	28-Sep-20	31-Mar-21	184	CP
414	CORPORATE AEGCL	Furniture & Fixtures	10.81	1,27,086	27-Aug-20	31-Mar-21	216	CP
418	CORPORATE AEGCL	Furniture & Fixtures	10.81	27,730	08-Jan-21	31-Mar-21	82	CP
846	CORPORATE AEGCL	Furniture & Fixtures	10.81	35,459	08-Jan-21	31-Mar-21	82	CP
872	CORPORATE AEGCL	Furniture & Fixtures	10.81	2,10,335	08-Mar-21	31-Mar-21	23	CP
874	CORPORATE AEGCL	Furniture & Fixtures	10.81	9,900	17-Mar-21	31-Mar-21	14	CP
876	CORPORATE AEGCL	Furniture & Fixtures	10.81	19,800	25-Aug-20	31-Mar-21	218	CP
8/6	CORPORATE AEGCL		10.61	19,800	25-Aug-20	31-IVId1-21	216	CP
877	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	3,22,561	12-Jun-20	31-Mar-21	292	CP
	220 117 030, 117 117 117	Electrical wiring, light and fan		3,22,301	12 7411 20	51 11101 21	232	Č.
878	220 KV GSS, MARIANI	installations	10.820	6,009	08-Dec-20	31-Mar-21	113	CP
	,	Electrical wiring, light and fan						
36	220 KV GSS, MARIANI	installations	10.820	55,378	08-Dec-20	31-Mar-21	113	CP
27		Electrical wiring, light and fan	10.920					
37	220 KV GSS, MARIANI	installations	10.820	6,162	31-Mar-21	31-Mar-21	0	CP
38		Electrical wiring, light and fan	10.820					
	220 KV GSS, MARIANI	installations		4,83,842	05-Jun-20	31-Mar-21	299	CP
39	220 KV CSS MARIANI	Electrical wiring, light and fan	10.820	1 47 606	00 Dec 20	21 Mar 21	113	СР
	220 KV GSS, MARIANI	installations		1,47,696	08-Dec-20	31-Mar-21	115	CP
40	220 KV GSS, MARIANI	Electrical wiring, light and fan	10.820	12,018	08-Dec-20	31-Mar-21	113	CP
	220 117 030, 117 117 117	installations Electrical wiring, light and fan		12,010	00 500 20	51 11101 21	115	Ċ.
41	132 KV GSS, DIBRUGARH	installations	10.820	67,549	03-Dec-20	31-Mar-21	118	CP
	,	Electrical wiring, light and fan	10.020					
42	132 KV GSS, DIBRUGARH	installations	10.820	49,232	03-Dec-20	31-Mar-21	118	CP
96		Electrical wiring, light and fan	10.820					
90	132 KV GSS, DIBRUGARH	installations	10.620	49,232	03-Dec-20	31-Mar-21	118	CP
97		Electrical wiring, light and fan	10.820					
- ,	132 KV GSS, DIBRUGARH	installations	10.020	98,174	03-Dec-20	31-Mar-21	118	CP
98	TRT DIVISION JORGAT	Electrical wiring, light and fan	10.820	45.004	17 000 30	24 Mag 24	104	CD
<u> </u>	T&T DIVISION JORHAT	installations	-	45,081	17-Dec-20	31-Mar-21	104	CP
99	T&T DIVISION JORHAT	Electrical wiring, light and fan	10.820	51,235	17-Dec-20	31-Mar-21	104	СР
-	. a. DIVISION JONIA!	installations Electrical wiring, light and fan		31,233	1,-060-20	31-IVIG1=Z1	104	CF
144	T&T DIVISION JORHAT	installations	10.820	1,23,080	17-Dec-20	31-Mar-21	104	СР
145	220KV GSS TINSUKIA	Electrical wiring, light and fan installation	10.820	2,82,939	03-Dec-20	31-Mar-21	118	CP
146	220KV GSS TINSUKIA		10.820	24,550	17-Mar-21	31-Mar-21	14	CP
		Electrical wiring, light and fan installatio		,				
174	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	69,632	09-Dec-20	31-Mar-21	112	CP
175	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	3,22,561	17-Mar-21	31-Mar-21	14	CP
195	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	38,534	09-Dec-20	31-Mar-21	112	CP
196	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	33,029	09-Dec-20	31-Mar-21	112	CP
199	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	55,048	09-Dec-20	31-Mar-21	112	CP
200	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installation	10.820	3,22,561	17-May-20	31-Mar-21	318	CP
204		Electrical wiring, light and fan	10.020					
201	132 KV GSS DHALIGAON	installations	10.820	3,22,561	04-Jun-20	31-Mar-21	300	CP
232		Electrical wiring, light and fan	10.820					
232	132 KV GSS DHALIGAON	installations	10.820	3,22,561	12-Jun-20	31-Mar-21	292	CP
340		Electrical wiring, light and fan	10.820					
	132 KV GSS DHALIGAON	installations		3,22,561	03-Jun-20	31-Mar-21	301	CP
341	132 KV GSS DHALIGAON	Electrical wiring, light and fan	10.820	3,22,561	05-Jun-20	31-Mar-21	299	СР
	132 KV G33 DHALIGAUN	installations		3,22,301	U5-JUI1-2U	31-IVId1-21	299	CP
342	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	08-Jun-20	31-Mar-21	296	CP
		Electrical wiring, light and fan		5,22,552				-
343	132 KV GSS DHALIGAON	installations	10.820	3,54,743	05-Dec-20	31-Mar-21	116	CP
		Electrical wiring, light and fan						
344	220 KV SALAKATI GSS	installations	10.820	4,83,842	25-Sep-20	31-Mar-21	187	CP
345		Electrical wiring, light and fan	10.820	6,45,123				
343	220 KV SARUSUJAI GSS	installations	10.820	0,43,123	21-Apr-20	31-Mar-21	344	CP
384		Electrical wiring, light and fan	10.820					
304	SLDC DIVN KAHILIPARA	installations	10.020	2,13,260	30-Sep-20	31-Mar-21	182	CP
406	CLDC DIVALKALIILIDADA	Electrical wiring, light and fan	10.820	20 500	10.0-+ 20	24 14 24	464	CD
	SLDC DIVN KAHILIPARA	installations		20,500	18-Oct-20	31-Mar-21	164	CP
419	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan	10.820	43,673	25-Feb-21	31-Mar-21	34	СР
	SEDE DIVIN KAHILIFAKA	installations Electrical wiring, light and fan		43,073	23-1 60-21	31-Wai-21	34	Cr
421	SLDC DIVN KAHILIPARA	installations	10.820	1,82,858	22-Oct-20	31-Mar-21	160	CP
		Electrical wiring, light and fan		1,02,000				
424	132KV PANCHGRAM GSS	installations	10.820	3,22,561	11-Sep-20	31-Mar-21	201	CP
		Electrical wiring, light and fan	10.020					
425	SILCHAR DIVISION	installations	10.820	2,58,841	19-Aug-20	31-Mar-21	224	CP
458		Electrical wiring, light and fan	10.820					
	SILCHAR DIVISION	installations		63,720	19-Aug-20	31-Mar-21	224	CP
490	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installation	10.820	3,22,561	23-May-20	31-Mar-21	312	CP
491	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installation	10.820	3,22,561	25-Apr-20	31-Mar-21	340	CP
739	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installation	10.820	11,872	20-Dec-20	31-Mar-21	101	CP
740	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installation	10.820	59,360	11-Dec-20	31-Mar-21	110	CP
819	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installation	10.820	3,22,561	21-Sep-20	31-Mar-21	191	CP
820	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installation	10.820	3,22,561	16-May-20	31-Mar-21	319	CP
821	NORTH LAKHIMPUR DIVN		10.820		11-Dec-20			CP
		Electric Wiring Light & Fan Installation		2,200		31-Mar-21	110	
823	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installatio	10.820	71,232	11-Dec-20	31-Mar-21	110	CP
824	CORPORATE AEGCL	Electrical wiring, Light and fan Instal	10.82	2,25,121	17-Nov-20	31-Mar-21	134	CP
825	220KV GSS TINSUKIA	Others (in furniture category)	10.850	20,500	17-Mar-21	31-Mar-21	14	CP
859	220 KV SALAKATI GSS	Others (in furniture category)	10.850	68,500	23-Oct-20	31-Mar-21	159	CP
177	BONGAIGAON T&T CIRCLE	Computers and accessories	10.905	12,500	22-Sep-20	31-Mar-21	190	CP
385	220 KV SARUSUJAI GSS	Computers and accessories	10.905	5,900	17-Feb-21	31-Mar-21	42	CP
292	COMMUNICATION DIVISION JORHA	Computers and accessories	10.905	3,000	27-Jul-20	31-Mar-21	247	СР
407	MRT DIVN JORHAT	Computers and accessories	10.905	6,800	15-Mar-21	31-Mar-21	16	CP
427	CORPORATE AEGCL	Computer & Assoceries	10.905	4,47,135	21-Jul-20	31-Mar-21	253	CP
526	CORPORATE AEGCL	Computer & Assoceries	10.905	4,92,123	21-Jul-20	31-Mar-21	253	CP
847	CORPORATE AEGCL	Computer & Assoceries	10.905	21,806	21-Jul-20	31-Mar-21	253	CP
848	CORPORATE AEGCL	Computer & Assoceries	10.905	1,30,980	21-Jul-20	31-Mar-21	253	CP
849	CORPORATE AEGCL	Computer & Assoceries	10.905	29,972	21-Jul-20	31-Mar-21	253	CP
850	CORPORATE AEGCL	Computer & Assoceries	10.905	16,284	21-Jul-20	31-Mar-21	253	CP
851	CORPORATE AEGCL	Computer & Assoceries	10.905	40,592	21-Jul-20	31-Mar-21	253	CP
852	CORPORATE AEGCL	Computer & Assoceries	10.905	14,980	31-Aug-20	31-Mar-21	212	CP
853	CORPORATE AEGCL	Computer & Assoceries	10.905	1,44,323	28-Sep-20	31-Mar-21	184	CP
854	CORPORATE AEGCL	Computer & Assoceries	10.905	1,07,380	04-Dec-20	31-Mar-21	117	CP
855	CORPORATE AEGCL	Computer & Assoceries	10.905	1,69,920	18-Nov-20	31-Mar-21	133	CP

050		la	10.005	47.400	22.5. 22		22	
856	CORPORATE AEGCL	Computer & Assoceries	10.905	47,400	23-Dec-20	31-Mar-21	98	CP
858	CORPORATE AEGCL	Computer & Assoceries	10.905	94,500	07-Dec-20	31-Mar-21	114	CP
860	CORPORATE AEGCL	Computer & Assoceries	10.905	13,688	06-Jan-21	31-Mar-21	84	CP
861	CORPORATE AEGCL	Computer & Assoceries	10.905	1,23,600	30-Dec-20	31-Mar-21	91	CP
862	CORPORATE AEGCL	Computer & Assoceries	10.905	1,73,200	30-Dec-20	31-Mar-21	91	CP
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863	CORPORATE AEGCL	Computer & Assoceries	10.905	1,71,000	30-Dec-20	31-Mar-21	91	CP
864	CORPORATE AEGCL	Computer & Assoceries	10.905	8,400	30-Dec-20	31-Mar-21	91	CP
865	CORPORATE AEGCL	Computer & Assoceries	10.905	51,600	30-Dec-20	31-Mar-21	91	CP
866	CORPORATE AEGCL	Computer & Assoceries	10.905	25,500	30-Dec-20	31-Mar-21	91	CP
		•					91	CP
867	CORPORATE AEGCL	Computer & Assoceries	10.905	12,000	30-Dec-20	31-Mar-21		
868	CORPORATE AEGCL	Computer & Assoceries	10.905	11,000	30-Dec-20	31-Mar-21	91	CP
869	CORPORATE AEGCL	Computer & Assoceries	10.905	6,200	30-Dec-20	31-Mar-21	91	CP
870	CORPORATE AEGCL	Computer & Assoceries	10.905	73,720	22-Jan-21	31-Mar-21	68	CP
871	CORPORATE AEGCL		10.905	14,278	11-Mar-21		20	CP
		Computer & Assoceries				31-Mar-21		
873	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,500	23-Jun-20	31-Mar-21	281	CP
875	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,000	24-Aug-20	31-Mar-21	219	CP
1	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,000	16-Sep-20	31-Mar-21	196	CP
2	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	550	21-Jan-21	31-Mar-21	69	СР
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3	132 KV GSS, DIBRUGARH	Computers and accessories	10.905	4,100	21-Jan-21	31-Mar-21	69	CP
4	LA T&T CIRCLE NARANGI	Computers and accessories	10.905	13,282	12-Jan-21	31-Mar-21	78	CP
100	LA T&T CIRCLE NARANGI	Computers and accessories	10.905	38,54,665	27-Oct-20	31-Mar-21	155	CP
181	GOALPARA TRANS DIVISION	Computers and accessories	10.905	22,700	08-Sep-20	31-Mar-21	204	CP
			10.906					CP
182	COMMUNICATION DIVISION JORHA			2,596	23-Jun-20	31-Mar-21	281	
233	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	45,960	13-May-20	31-Mar-21	322	CP
428	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	11,490	21-Jan-21	31-Mar-21	69	CP
290	GUWAHATI TRANSMISSION DIVISION	Other office equipment	10.909	1,54,000	09-Nov-20	31-Mar-21	142	CP
386	220 KV SALAKATI GSS	Other office equipment	10.909	1,60,256	17-Dec-20	31-Mar-21	104	CP
410	COMMUNICATION DIVISION KAHIL	Computers and accessories	10.909	53,690	27-Jan-21	31-Mar-21	63	CP
416	SLDC DIVN KAHILIPARA	Other office equipment	10.909	64,428	18-Sep-20	31-Mar-21	194	CP
417	SLDC DIVN KAHILIPARA	Other office equipment	10.909	5,800	11-Jun-20	31-Mar-21	293	CP
	MRT DIVISION NARENGI	Other office equipment	10.909	61,950	21-Aug-20	31-Mar-21	222	CP
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101	132 KV GSS, DIBRUGARH	Other office equipment	10.909	2,400	11-Nov-20	31-Mar-21	140	CP
140	T&T DIVISION JORHAT	Other office equipment	10.909	5,500	10-Nov-20	31-Mar-21	141	CP
141	T&T DIVISION JORHAT	Other office equipment	10.909	13,435	17-Nov-20	31-Mar-21	134	СР
176	220KV GSS TINSUKIA	Other office equipment	10.909	3,600	21-May-20	31-Mar-21	314	CP
1/6	ZZUKV G33 TINSUKIA	Other office equipment	10.303	3,000	Z1-IVIdy-ZU	31-IVId1-21	314	CF
	CURRENT PERIOD	TOTAL		51,85,17,116				
				_ ,, _				
1	132 KV GSS DHALIGAON	Building containing Transmission	10.201	3,04,440	10-Aug-18	31-Mar-21	964	PP
-	132 KV G33 DHALIGAON	installations		3,04,440	10-Aug-10	31-IVId1-21	504	FF
2	220 KV CALAKATI CCC	Building containing Transmission	10.201	FO 11 800	10 10 10	21 Mar 21	064	PP
	220 KV SALAKATI GSS	installations		59,11,800	10-Aug-18	31-Mar-21	964	PP
3	42210 / 22210 / 22210 / 22210	Building containing Transmission	10.201	42.74.000	20.5 45	24.44 24	4645	
	132KV PANCHGRAM GSS	installations		43,71,902	28-Sep-16	31-Mar-21	1645	PP
4	132 KV DEPOTA GSS	Building	10.201	17,68,451	03-Feb-20	31-Mar-21	422	PP
5		Building containing Transmission	10 201					
	T&T DIVISION JORHAT	installations	10.201	57,427	28-Feb-20	31-Mar-21	397	PP
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			10,201	· · · · · · · · · · · · · · · · · · ·		31-Mar-21	383	PP
6	GOALPARA TRANS DIVISION	Building containing Transmission instal	10.201	62,66,944	13-Mar-20	31-Mar-21	383	PP
6 7	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings	10.204	62,66,944 7,20,674	13-Mar-20 03-Mar-20	31-Mar-21	393	PP
6	GOALPARA TRANS DIVISION	Building containing Transmission instal Other buildings Other buildings		62,66,944	13-Mar-20			
6 7 8	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings	10.204 10.204	62,66,944 7,20,674	13-Mar-20 03-Mar-20	31-Mar-21	393	PP
6 7	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN	Building containing Transmission instal Other buildings Other buildings	10.204	62,66,944 7,20,674 15,01,863	13-Mar-20 03-Mar-20 24-Feb-20	31-Mar-21 31-Mar-21	393 401	PP PP
6 7 8	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204	62,66,944 7,20,674	13-Mar-20 03-Mar-20	31-Mar-21	393	PP
6 7 8	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony,	10.204 10.204 10.204	62,66,944 7,20,674 15,01,863	13-Mar-20 03-Mar-20 24-Feb-20	31-Mar-21 31-Mar-21	393 401	PP PP
6 7 8	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21	393 401 378	PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony,	10.204 10.204 10.204	62,66,944 7,20,674 15,01,863	13-Mar-20 03-Mar-20 24-Feb-20	31-Mar-21 31-Mar-21	393 401	PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony,	10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21	393 401 378	PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club,etc-) Other buildings (Residential colony, School, Hospital, recreation club,etc-)	10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384	PP PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony,	10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21	393 401 378	PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384	PP PP PP
6 7 8 9	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony,	10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384	PP PP PP
6 7 8 9 10	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384	PP PP PP
6 7 8 9 10 11	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419	PP PP PP PP
6 7 8 9 10 11	GOALPARA TRANS DIVISION  132 KV GSS KAHILIPARA  NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings	10.204 10.204 10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613	PP PP PP PP PP
6 7 8 9 10 11 12 13	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 232 KV GSS TINSUKIA 132 KV PANCHGRAM GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204 10.204 10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645	PP PP PP PP PP PP
6 7 8 9 10 11	GOALPARA TRANS DIVISION  132 KV GSS KAHILIPARA  NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI	Building containing Transmission instal Other buildings Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings	10.204 10.204 10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613	PP PP PP PP PP
6 7 8 9 10 11 12 13	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 232 KV GSS TINSUKIA 132 KV PANCHGRAM GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Residential colony, School, Hospital, recreation club, etc-)	10.204 10.204 10.204 10.204 10.204 10.204 10.204	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645	PP PP PP PP PP PP
6 7 8 9 10 11 12 13 14 15 16	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS, TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735	PP PP PP PP PP PP PP PP
10 11 12 13 14 15 16	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, TINSUKIA 132KV PANCHGRAM GSS 51LCHAR DIVISION SILCHAR DIVISION	Building containing Transmission instal Other buildings Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744	PP PP PP PP PP PP PP PP PP
6 7 8 9 10 11 12 13 14 15 16 17	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works Roads	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 1645 1744 383	PP
10 11 12 13 14 15 16	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, MARIANI  220 KV GSS, TINSUKIA 132KV PANCHGRAM GSS 51LCHAR DIVISION SILCHAR DIVISION	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744	PP PP PP PP PP PP PP PP PP
6 7 8 9 10 11 12 13 14 15 16 17	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works Roads	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 1645 1744 383	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	GOALPARA TRANS DIVISION  132 KV GSS KAHILIPARA  NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  32KV PANCHGRAM GSS  312KV PANCHGRAM GSS  SILCHAR DIVISION  SILCHAR DIVISION  GUWAHATI TRANSMISSION DIVISION  GUWAHATI TRANSMISSION DIVISION  132 KV GSS DHALIGAON	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital,recreation club,etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works Miscellaneous Civil Works Miscellaneous Civil Works Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.401 10.401 10.401 10.401	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	GOALPARA TRANS DIVISION  132 KV GSS KAHILIPARA  NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  32KV PANCHGRAM GSS  SILCHAR DIVISION  GOLLPARA TRANS DIVISION  GOMALPARA TRANS DIVISION  GUWAHATI TRANSMISSION DIVISION  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.401 10.401 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 2120 KV GSS, MARIANI 2120 KV GSS TINSUKIA 1321 KV PANCHGRAM GSS 1312 KV PANCHGRAM GSS 1311 CHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.401 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 5ILCHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 13-Feb-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 2120 KV GSS, MARIANI 2120 KV GSS TINSUKIA 1321 KV PANCHGRAM GSS 1312 KV PANCHGRAM GSS 1311 CHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.401 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 13-Feb-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION SILCHAR DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV PANCHGRAM GSS  132 KV PANCHGRAM GSS  SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION 132 KV GSS DHALIGAON 120 KV SALAKATI GSS 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,985	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SALAKATI GSS 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,985 19,49,852	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 434 421 385 379	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV PANCHGRAM GSS  132 KV PANCHGRAM GSS  SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION 132 KV GSS DHALIGAON 120 KV SALAKATI GSS 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,985	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SALAKATI GSS 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,985 19,49,852	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 434 421 385 379	PP
6 7 8 9 10 11 12 13 14 15 16 17 20 21 22 23 24 25 26 27 28 29	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,48,852 19,49,852 19,49,852 19,49,250 13,99,715 6,45,419	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 20-Jan-20 06-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 232KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION SILCHAR DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,513 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20	31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SIICHAR DIVISION GILCHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,119 5,62,267	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 20-Jan-20 06-Mar-20 05-Mar-20 03-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 232 KV PANCHGRAM GSS 132 KV PANCHGRAM GSS 51LCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SALAKATI GSS 220 KV SALAKATI GSS 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 20-Jan-20 05-Mar-20 05-Mar-20 03-Mar-20 19-Mar-20	31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SIICHAR DIVISION GILCHAR DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,119 5,62,267	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 20-Jan-20 06-Mar-20 05-Mar-20 03-Mar-20	31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 33	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS SLDC DIVN KAHILIPARA	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 19-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	31-Mar-21 31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 31 33 33 34	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 5LDC DIVN KAHILIPARA 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,325 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 09-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS TINSUKIA  132KV PANCHGRAM GSS  132KV PANCHGRAM GSS  SILCHAR DIVISION  GOALPARA TRANS DIVISION  GUWAHATI TRANSMISSION DIVISIO  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  220 KV SALAKATI GSS  220 KV SARUSUJAI GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildin	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 01-Mar-20 19-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 31 33 33 34	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 5LDC DIVN KAHILIPARA 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,325 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 09-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS TINSUKIA  132KV PANCHGRAM GSS  132KV PANCHGRAM GSS  SILCHAR DIVISION  GOALPARA TRANS DIVISION  GUWAHATI TRANSMISSION DIVISIO  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  132 KV GSS DHALIGAON  220 KV SALAKATI GSS  220 KV SARUSUJAI GSS	Building containing Transmission instal Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildings (Residential colony, School, Hospital, etc-) Other buildin	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 01-Mar-20 19-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 37 37 38 38 38 38 38 38 38 38 38 38	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 232 KV GSS KAHILIPARA 132 KV GSS KAHILIPARA 132 KV GSS KAHILIPARA	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 23,28,445 7,57,810	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 20-Jan-20 05-Mar-20 05-Mar-20 05-Mar-20 19-Mar-20 12-Mar-18 22-Sep-19 08-Jan-20 31-Mar-18 17-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 33 34 35 36 37 38	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,852 19,49,852 11,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 22,28,445 7,57,810 2,96,072	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 20-Jan-20 06-Mar-20 05-Mar-20 03-Mar-20 19-Mar-20 12-Mar-18 22-Sep-19 08-Jan-20 31-Mar-18 17-Mar-20 07-Oct-19	31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION  GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 220 K	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,48,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 3,88,993 3,88,993 3,88,893 3,88,88 8,16,164 23,28,445 7,57,810 2,96,072	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 03-Mar-20 19-Mar-18 22-Sep-19 08-Jan-20 31-Mar-18 17-Mar-20 31-Mar-18 17-Mar-20 07-Oct-19 19-Aug-19	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541 590	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 33 34 35 36 37 38	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,852 19,49,852 11,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 22,28,445 7,57,810 2,96,072	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 20-Jan-20 06-Mar-20 05-Mar-20 03-Mar-20 19-Mar-20 12-Mar-18 22-Sep-19 08-Jan-20 31-Mar-18 17-Mar-20 07-Oct-19	31-Mar-21	393 401 378 384 382 419 613 1645 735 1744 383 439 412 474 610 1054 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION  GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS 220 K	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,48,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 3,88,993 3,88,993 3,88,893 3,88,88 8,16,164 23,28,445 7,57,810 2,96,072	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 03-Mar-20 19-Mar-18 22-Sep-19 08-Jan-20 31-Mar-18 17-Mar-20 31-Mar-18 17-Mar-20 07-Oct-19 19-Aug-19	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541 590	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 40 40 40 40 40 40 40 40 40	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI  220 KV GSS TINSUKIA  132KV PANCHGRAM GSS  132KV PANCHGRAM GSS  5ILCHAR DIVISION  GOALPARA TRANS DIVISION  GOALPARA TRANS DIVISION  GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 23,28,445 7,57,810 2,96,072 1,49,339 35,61,094	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 27-Jul-19 28-Sep-16 28-Sep-16 28-Sep-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Dec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 18-Mar-20 18-Mar-20 19-Mar-20 31-Mar-18 17-Mar-20 07-Oct-19 19-Aug-19 27-Feb-19 31-Mar-18	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541 590 763 1096	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 39 30 30 30 30 30 30 30 30 30 30	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132 KV PANCHGRAM GSS 132 KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 23,28,445 7,57,810 2,96,072 1,49,339 35,61,091	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 15-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Feb-20 13-Pec-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 18-Mar-20 19-Mar-20 11-Mar-18 17-Mar-20 19-Aug-19	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 390 391 393 377 1115 556 448 1096 379 541 590 763 1096 386	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 33 34 35 36 37 38 39 40 40 40 40 40 40 40 40 40 40	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 27,57,8410 2,96,072 1,49,339 35,61,094 27,90,510 2,41,756 3,61,26,870	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 18-Mar-20 19-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541 590 763 1096 1096 1096 1096 1096 1096 1096 1096	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 39 30 30 30 30 30 30 30 30 30 30	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN 220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132 KV PANCHGRAM GSS 132 KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI GSS	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings (Residential colony, School, Hospital, recreation club, etc.) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 23,28,445 7,57,810 2,96,072 1,49,339 35,61,091	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 14-Mar-20 15-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Feb-20 13-Pec-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 18-Mar-20 19-Mar-20 11-Mar-18 17-Mar-20 19-Aug-19	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 390 391 393 377 1115 556 448 1096 379 541 590 763 1096 386	PP
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 33 34 35 36 37 38 39 40 40 40 40 40 40 40 40 40 40	GOALPARA TRANS DIVISION 132 KV GSS KAHILIPARA NORTH LAKHIMPUR DIVN  220 KV GSS, MARIANI 220 KV GSS TINSUKIA 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS SILCHAR DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 220 KV SARUSUJAI	Building containing Transmission instal Other buildings Other buildings Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings (Residential colony, School, Hospital, recreation club, etc-) Other buildings Roads Miscellaneous Civil Works Roads Miscellaneous Civil Works	10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.204 10.401 10.401 10.401 10.401 10.402	62,66,944 7,20,674 15,01,863 15,67,744 16,53,318 18,16,377 2,50,726 40,56,515 31,84,704 20,94,177 1,27,995 8,26,821 8,06,355 10,18,936 44,060 16,63,760 14,82,257 15,72,011 19,93,536 19,48,994 19,49,852 19,49,250 13,99,715 6,45,419 5,62,267 18,73,799 35,00,612 3,88,993 30,858 8,16,164 27,57,8410 2,96,072 1,49,339 35,61,094 27,90,510 2,41,756 3,61,26,870	13-Mar-20 03-Mar-20 24-Feb-20 18-Mar-20 12-Mar-20 12-Mar-20 14-Mar-20 14-Mar-20 06-Feb-20 27-Jul-19 28-Sep-16 28-Sep-16 27-Mar-19 21-Jun-16 13-Mar-20 17-Jan-20 13-Feb-20 13-Pec-19 30-Jul-19 12-May-18 22-Jan-20 04-Feb-20 11-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 17-Mar-20 18-Mar-20 19-Mar-20	31-Mar-21	393 401 378 384 382 419 613 1645 1645 735 1744 383 439 412 474 610 1054 434 421 385 379 436 390 391 393 377 1115 556 448 1096 379 541 590 763 1096 1096 1096 1096 1096 1096 1096 1096	PP

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46	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	72,55,389	08-Dec-15	31-Mar-21	1940	PP
47	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	69,43,098	04-Jul-15	31-Mar-21	2097	PP
48	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	57,49,342	14-Jul-15	31-Mar-21	2087	PP
49	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	1,36,439	04-Jun-13	31-Mar-21	2857	PP
50	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	19,000	05-Jun-13	31-Mar-21	2856	PP
51	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	2,56,118	08-Feb-20	31-Mar-21	417	PP
52	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,11,864	08-Feb-20	31-Mar-21	417	PP
53	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,778	13-Mar-20	31-Mar-21	383	PP
54	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,698	13-Mar-20	31-Mar-21	383	PP
55	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,765	24-Mar-20	31-Mar-21	372	PP
56	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,273	24-Mar-20	31-Mar-21	372	PP
57	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	09-Feb-20	31-Mar-21	416	PP
58	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,705	09-Feb-20	31-Mar-21	416	PP
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59	220 KV SAMAGURI GSS	Miscellaneous Civil Works	10.402	21,38,013	15-Jan-20	31-Mar-21	441	PP
60	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	14,40,543	13-Mar-20	31-Mar-21	383	PP
61	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,14,901	12-Oct-19	31-Mar-21	536	PP
62	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	93,641	17-Mar-20	31-Mar-21	379	PP
63	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	2,69,850	17-Mar-20	31-Mar-21	379	PP
64	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	15,53,111	08-Nov-19	31-Mar-21	509	PP
65	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	11,95,748	19-Nov-19	31-Mar-21	498	PP
66	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	14,19,407	20-Feb-20	31-Mar-21	405	PP
67	T&T DIVISION JORHAT	Miscellaneous Civil works	10.402	7,72,081	10-Nov-19	31-Mar-21	507	PP
68	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	73,378	24-Dec-19	31-Mar-21	463	PP
69	LA T&T CIRCLE NARANGI	Miscellaneous Civil Works	10.402	15,73,068	21-Jul-16	31-Mar-21	1714	PP
70	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	1,90,407	16-Sep-19	31-Mar-21	562	PP
71	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	80,15,448	13-Mar-20	31-Mar-21	383	PP
72	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	11,28,939	30-Nov-19	31-Mar-21	487	PP
73	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	10,44,642	29-Feb-20	31-Mar-21	396	PP
74	132 KV CHIRAKHUNDI RANGIA	APDRP Other Civil works	10.415	6,81,069	19-Jun-19	31-Mar-21	651	PP
75	GUWAHATI TRANSMISSION DIVISION		10.501	7,25,854	29-Jan-20	31-Mar-21	427	PP
76	GUWAHATI TRANSMISSION DIVISION		10.501	3,69,351	14-Sep-19	31-Mar-21	564	PP
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77	GUWAHATI TRANSMISSION DIVISION		10.501	3,33,441	28-Jul-19	31-Mar-21	612	PP
78	GUWAHATI TRANSMISSION DIVISION	Transformers	10.501	56,235	29-Jul-19	31-Mar-21	611	PP
79	GUWAHATI TRANSMISSION DIVISION	Transformers	10.501	22,494	28-Jul-19	31-Mar-21	612	PP
80	GUWAHATI TRANSMISSION DIVISION	Transformers	10.501	3,05,265	29-Jul-19	31-Mar-21	611	PP
			10.501					
81	GUWAHATI TRANSMISSION DIVISION			5,76,376	28-Jul-19	31-Mar-21	612	PP
82	GUWAHATI TRANSMISSION DIVISION		10.501	20,36,197	04-Jun-18	31-Mar-21	1031	PP
83	GUWAHATI TRANSMISSION DIVISION	Transformers	10.501	7,40,803	17-Sep-19	31-Mar-21	561	PP
84	GUWAHATI TRANSMISSION DIVISION		10.501	6,93,042	15-Mar-19	31-Mar-21	747	PP
85	GUWAHATI TRANSMISSION DIVISION		10.501				548	PP
				4,13,608	30-Sep-19	31-Mar-21		
86	220 KV SALAKATI GSS	Transformers	10.501	11,54,348	30-Jan-20	31-Mar-21	426	PP
87	220 KV SALAKATI GSS	Transformers	10.501	2,97,360	30-Jan-20	31-Mar-21	426	PP
88	220 KV SALAKATI GSS	Transformers	10.501	5,63,18,315	15-Oct-17	31-Mar-21	1263	PP
89	220 KV SARUSUJAI GSS	Transformers	10.501	56,774	07-Jan-20	31-Mar-21	449	PP
90	132KV PANCHGRAM GSS	Transformers	10.501	7,25,854	20-Feb-20	31-Mar-21	405	PP
91	132KV PANCHGRAM GSS	Transformers	10.501	3,25,85,499	28-Sep-16	31-Mar-21	1645	PP
92	SILCHAR DIVISION	Transformers	10.501	2,35,47,934	16-Nov-17	31-Mar-21	1231	PP
93	SILCHAR DIVISION	Transformers	10.501	7,25,854	20-Jun-18	31-Mar-21	1015	PP
94	SILCHAR DIVISION	Transformers	10.501	7,25,854	18-Feb-20	31-Mar-21	407	PP
95	SILCHAR DIVISION	Transformers	10.501	3,63,04,579	26-Mar-19	31-Mar-21	736	PP
96	132 KV DEPOTA GSS	Transformer	10.501	2,24,678	08-Feb-20	31-Mar-21	417	PP
97	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	29-Feb-20	31-Mar-21	396	PP
98	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	05-Mar-20	31-Mar-21	391	PP
99	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	14-Jan-20	31-Mar-21	442	PP
		Transformer						PP
100	NORTH LAKHIMPUR DIVN		10.501	7,25,854	02-Mar-20	31-Mar-21	394	
101	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	21-Jan-20	31-Mar-21	435	PP
102	NORTH LAKHIMPUR DIVN	Transformer	10.501	18,27,504	12-Jan-19	31-Mar-21	809	PP
103	NORTH LAKHIMPUR DIVN	Transformer	10.501	11,42,826	23-Mar-18	31-Mar-21	1104	PP
104	NORTH LAKHIMPUR DIVN	Transformer	10.501	32,000	23-Oct-19	31-Mar-21	525	PP
105	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000	20-Feb-20	31-Mar-21	405	PP
106	NORTH LAKHIMPUR DIVN	Transformer	10.501	5,92,360	15-Mar-20	31-Mar-21	381	PP
107	NORTH LAKHIMPUR DIVN	Transformer	10.501	5,92,360	14-Mar-20	31-Mar-21	382	PP
108	NORTH LAKHIMPUR DIVN	Transformer	10.501	10,86,817	12-Dec-19	31-Mar-21	475	PP
109	NORTH LAKHIMPUR DIVN	Transformer	10.501	9,92,558	15-Dec-19	31-Mar-21	472	PP
					12-Oct-19			
110	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000		31-Mar-21	536	PP
111	NORTH LAKHIMPUR DIVN	Transformer	10.501	2,14,641	29-Sep-18	31-Mar-21	914	PP
112	NORTH LAKHIMPUR DIVN	Transformer	10.501	2,03,500	29-Sep-18	31-Mar-21	914	PP
113	NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,05,42,339	23-Jul-14	31-Mar-21	2443	PP
114	NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,023	23-Mar-18	31-Mar-21	1104	PP
115	NORTH LAKHIMPUR DIVN	Transformer	10.501	-6,069	06-Jun-18	31-Mar-21	1029	PP
116	NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,022	07-Jun-18	31-Mar-21	1028	PP
117	132 KV GSS, DIBRUGARH	Transformers	10.501	34,501	28-Mar-19	31-Mar-21	734	PP
118	132 KV GSS, DIBRUGARH	Transformers	10.501	2,32,629	05-Dec-19	31-Mar-21	482	PP
119	132 KV GSS, DIBRUGARH	Transformers	10.501	11,500	22-Jul-19	31-Mar-21	618	PP
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120	132 KV GSS, DIBRUGARH	Transformers	10.501	5,750	02-Sep-19	31-Mar-21	576	PP
121	132 KV GSS, DIBRUGARH	Transformers	10.501	17,250	26-Aug-19	31-Mar-21	583	PP
122	132 KV GSS, GARGAON	Transformers	10.501	7,25,854	31-Mar-19	31-Mar-21	731	PP
123	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	14-Jan-20	31-Mar-21	442	PP
	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	19-Sep-19			PP
124						31-Mar-21	559	
125	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	30-Jan-19	31-Mar-21	791	PP
126	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	01-Mar-19	31-Mar-21	761	PP
127	T&T DIVISION JORHAT	Transformers	10.501	2,05,42,339	23-Jul-14	31-Mar-21	2443	PP
128	220KV GSS TINSUKIA	Transformers	10.501	14,19,908	01-Dec-18	31-Mar-21		PP
							851	
129	GOALPARA TRANS DIVISION	Transformers	10.501	6,78,70,380	13-Mar-20	31-Mar-21	383	PP
130	GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	03-Mar-20	31-Mar-21	393	PP
131	GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	20-Feb-20	31-Mar-21	405	PP
132	GUWAHATI TRANSMISSION DIVISION		10.502	36,58,238	16-Sep-19	31-Mar-21	562	PP
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133	GUWAHATI TRANSMISSION DIVISION		10.502	36,58,238	21-Dec-17	31-Mar-21	1196	
134	GUWAHATI TRANSMISSION DIVISION		10.502	15,83,578	04-Dec-19	31-Mar-21	483	PP
135	<b>GUWAHATI TRANSMISSION DIVISIO</b>		10.502	6,91,273	07-Jan-18	31-Mar-21	1179	PP
136	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	14,14,699	17-Dec-17	31-Mar-21	1200	PP

137         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         5,66,683         23-Dec-17         31-Mar-21           138         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         1,07,174         23-Dec-17         31-Mar-21           139         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         10,70,114         04-Mar-18         31-Mar-21           140         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,22,327         18-Feb-18         31-Mar-21           141         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,70,482         30-Mar-18         31-Mar-21           142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1194 1194 1123 1137 1097 1201 832 564 1135 562 562
139         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         10,70,114         04-Mar-18         31-Mar-21           140         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,22,327         18-Feb-18         31-Mar-21           141         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,70,482         30-Mar-18         31-Mar-21           142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1123 1137 1097 1201 832 564 1135 562
139         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         10,70,114         04-Mar-18         31-Mar-21           140         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,22,327         18-Feb-18         31-Mar-21           141         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,70,482         30-Mar-18         31-Mar-21           142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1123 1137 1097 1201 832 564 1135 562
140         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,22,327         18-Feb-18         31-Mar-21           141         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,70,482         30-Mar-18         31-Mar-21           142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1137 1097 1201 832 564 1135 562
141         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,70,482         30-Mar-18         31-Mar-21           142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1097 1201 832 564 1135 562
142         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         4,89,577         16-Dec-17         31-Mar-21           143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	1201 832 564 1135 562
143         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         26,07,000         20-Dec-18         31-Mar-21           144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment	832 564 1135 562
144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	564 1135 562
144         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         24,13,510         14-Sep-19         31-Mar-21           145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	564 1135 562
145         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         9,39,540         20-Feb-18         31-Mar-21           146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	1135 562
146         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         63,77,903         16-Sep-19         31-Mar-21           147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	562
147         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         67,19,635         16-Sep-19         31-Mar-21           148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	
148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	562
148         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         51,97,826         31-Dec-17         31-Mar-21           149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	
149         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         62,02,740         21-Nov-17         31-Mar-21           150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	1186
150         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,34,132         18-Dec-19         31-Mar-21           151         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIC Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	
151         GUWAHATI TRANSMISSION DIVISIO Other plant & equipment         10.502         7,13,900         11-Dec-19         31-Mar-21           152         GUWAHATI TRANSMISSION DIVISIO Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	1226
152 GUWAHATI TRANSMISSION DIVISIO Other plant & equipment 10.502 3,83,519 06-Feb-20 31-Mar-21	469
152         GUWAHATI TRANSMISSION DIVISIO Other plant & equipment         10.502         3,83,519         06-Feb-20         31-Mar-21	476
5,50,500	419
	531
154         132 KV GSS DHALIGAON         Other plants & equipments         10.502         60,42,578         06-Aug-19         31-Mar-21	603
155         132 KV GSS DHALIGAON         Other plants & equipments         10.502         51,81,678         03-Sep-19         31-Mar-21	575
156 132 KV GSS DHALIGAON Other plants & equipments 10.502 87,44,370 31-Jul-19 31-Mar-21	609
157 132 KV GSS DHALIGAON Other plants & equipments 10.502 51,81,678 03-Sep-19 31-Mar-21	575
158         132 KV GSS DHALIGAON         Other plants & equipments         10.502         58,73,807         03-09-2019         31-Mar-21	575
<b>159</b> 132 KV GSS DHALIGAON Other plants & equipments 10.502 <b>96,67,168</b> 31-Jul-19 31-Mar-21	609
160         132 KV GSS DHALIGAON         Other plants & equipments         10.502         58,73,807         03-Sep-19         31-Mar-21	575
161 132 KV GSS DHALIGAON Other plants & equipments 10.502 67,19,635 06-Aug-19 31-Mar-21	603
	531
163         132 KV GSS DHALIGAON         Other plants & equipments         10.502         37,76,246         06-Aug-19         31-Mar-21	603
164         132 KV GSS DHALIGAON         Other plants & equipments         10.502         37,76,245         03-Sep-19         31-Mar-21	575
165 132 KV GSS DHALIGAON Other plants & equipments 10.502 41,30,268 31-Jul-19 31-Mar-21	609
105 132 KV GSS DHALIGAON Other plants & equipments 10.502 37,76,246 03-Sep-19 31-Mar-21	575
167         132 KV GSS DHALIGAON         Other plants & equipments         10.502         15,87,117         20-Jan-20         31-Mar-21	436
168         132 KV GSS DHALIGAON         Other plants & equipments         10.502         22,69,460         28-Jan-18         31-Mar-21	1158
169 132 KV GSS DHALIGAON Other plants & equipments 10.502 45,98,200 11-Mar-18 31-Mar-21	1116
170 132 KV GSS DHALIGAON Other plants & equipments 10.502 25,05,340 15-Sep-19 31-Mar-21	563
171 132 kV GSS DHALIGAON Other plants & equipments 10.502 21,72,020 07-Feb-18 31-Mar-21	1148
172         132 KV GSS DHALIGAON         Other plants & equipments         10.502         28,93,400         31-Mar-18         31-Mar-21	1096
173         132 KV GSS DHALIGAON         Other plants & equipments         10.502         2,41,24,471         06-Jan-16         31-Mar-21	1911
174 220 KV SALAKATI GSS Other plant & equipment 10.502 78,55,511 07-Jun-16 31-Mar-21	1758
175   220 KV SALAKATI GSS   Other plant & equipment   10.502   64,33,420   29-Mar-18   31-Mar-21	1098
176         220 KV SALAKATI GSS         Other plant & equipment         10.502         2,26,71,917         28-Aug-19         31-Mar-21	581
177         220 KV SALAKATI GSS         Other plant & equipment         10.502         1,39,17,430         28-Aug-19         31-Mar-21	581
178   220 KV SALAKATI GSS   Other plant & equipment   10.502   50,74,329   28-Aug-19   31-Mar-21	581
179 220 KV SALAKATI GSS Other plant & equipment 10.502 16,30,575 31-Mar-18 31-Mar-21	1096
180 220 KV SALAKATI GSS Other plant & equipment 10.502 17,41,145 10-May-18 31-Mar-21	1056
181         220 KV SALAKATI GSS         Other plant & equipment         10.502         1,14,53,626         22-Aug-19         31-Mar-21	587
182         220 KV SALAKATI GSS         Other plant & equipment         10.502         16,61,634         15-Mar-20         31-Mar-21	381
183   220 KV SALAKATI GSS   Other plant & equipment   10.502   90,76,129   31-Mar-18   31-Mar-21	1096
184   220 KV SALAKATI GSS   Other plant & equipment   10.502   12,30,336   26-Apr-17   31-Mar-21	1435
185 220 KV SALAKATI GSS Other plant & equipment 10.502 31,44,172 22-Apr-17 31-Mar-21	1439
186         220 KV SALAKATI GSS         Other plant & equipment         10.502         5,51,152         22-Apr-17         31-Mar-21	1439
187         220 KV SARUSUJAI GSS         Other plant & equipment         10.502         10,56,100         17-May-18         31-Mar-21	1049
188 220 KV SARUSUJAI GSS Other plant & equipment 10.502 15,78,324 29-Jul-19 31-Mar-21	611
189 132 KV GSS KAHILIPARA Other plant & equipment 10.502 1,06,270 31-Mar-18 31-Mar-21	1096
190 132 KV GSS KAHILIPARA Other plant & equipment 10.502 28,281 31-Mar-18 31-Mar-21	1096
191         132 KV GSS KAHILIPARA         Other plant & equipment         10.502         35,424         31-Mar-18         31-Mar-21	1096
192         132 KV GSS KAHILIPARA         Other plant & equipment         10.502         25,180         31-Mar-18         31-Mar-21	1096
132 KV GSS KAHILIPARA Other plant & equipment 10.502 16,236 31-Mar-18 31-Mar-21	1096
194 132 KV GSS KAHILIPARA Other plant & equipment 10.502 1,253 31-Mar-18 31-Mar-21	1096
195 132 KV GSS KAHILIPARA Other plant & equipment 10.502 4,778 31-Mar-18 31-Mar-21	1096
	611
197         132KV PANCHGRAM GSS         Other plant & equipment         10.502         2,45,440         29-Sep-18         31-Mar-21	914
198         132KV PANCHGRAM GSS         Other plant & equipment         10.502         52,42,935         30-Nov-18         31-Mar-21	852
199 132KV PANCHGRAM GSS Other plant & equipment 10.502 80,55,463 15-Jan-19 31-Mar-21	806
200 132KV PANCHGRAM GSS Other plant & equipment 10.502 35,14,283 16-Aug-18 31-Mar-21	958
201 132KV PANCHGRAM GSS Other plant & equipment 10.502 59,01,964 16-Aug-18 31-Mar-21	958
202         132KV PANCHGRAM GSS         Other plant & equipment         10.502         37,12,246         30-Nov-18         31-Mar-21	852
203         132KV PANCHGRAM GSS         Other plant & equipment         10.502         39,31,333         17-Jul-19         31-Mar-21	623
204         132KV PANCHGRAM GSS         Other plant & equipment         10.502         14,13,703         17-Sep-19         31-Mar-21	561
205 132KV PANCHGRAM GSS Other plant & equipment 10.502 5,47,48,997 28-Sep-16 31-Mar-21	1645
206 SILCHAR DIVISION Other plant & equipment 10.502 1,62,82,508 15-Oct-18 31-Mar-21	898
207 SILCHAR DIVISION Other plant & equipment 10.502 1,69,48,665 27-Dec-18 31-Mar-21	825
	805
209         SILCHAR DIVISION         Other plant & equipment         10.502         9,28,738         22-Dec-18         31-Mar-21	830
<b>210</b> SILCHAR DIVISION Other plant & equipment 10.502 <b>7,33,276</b> 27-Feb-19 31-Mar-21	763
<b>211</b> SILCHAR DIVISION Other plant & equipment 10.502 <b>15,90,540</b> 23-Mar-20 31-Mar-21	373
212 SILCHAR DIVISION Other plant & equipment 10.502 15,90,540 18-Mar-20 31-Mar-21	378
213 SILCHAR DIVISION Other plant & equipment 10.502 5,65,222 17-Nov-19 31-Mar-21	500
214         SILCHAR DIVISION         Other plant & equipment         10.502         3,69,902         11-Sep-19         31-Mar-21	567
215         SILCHAR DIVISION         Other plant & equipment         10.502         3,69,902         17-Sep-19         31-Mar-21	561
<b>216</b> SILCHAR DIVISION Other plant & equipment 10.502 1,09,740 09-Aug-17 31-Mar-21	1330
217 SILCHAR DIVISION Other plant & equipment 10.502 1,69,208 24-Apr-18 31-Mar-21	1072
	736
219         SILCHAR DIVISION         Other plant & equipment         10.502         13,85,276         26-Mar-19         31-Mar-21	736
220         SILCHAR DIVISION         Other plant & equipment         10.502         14,86,051         30-Jan-16         31-Mar-21	1887
221 MRT DIVISION NARENGI Other plant & equipment 10.502 70,85,900 21-Mar-20 31-Mar-21	375
222 MRT DIVISION NARENGI Other plant & equipment 10.502 -4,64,643 13-Nov-19 31-Mar-21	504
223   132 KV DEPOTA GSS   Other plant & equipment   10.502   1,67,796   08-Feb-20   31-Mar-21	417
	417
224         132 KV DEPOTA GSS         Other plant & equipment         10.502         89,444         08-Feb-20         31-Mar-21	417
224         132 KV DEPOTA GSS         Other plant & equipment         10.502         89,444         08-Feb-20         31-Mar-21           225         132 KV DEPOTA GSS         Other plant & equipment         10.502         2,01,355         08-Feb-20         31-Mar-21	417
224         132 KV DEPOTA GSS         Other plant & equipment         10.502         89,444         08-Feb-20         31-Mar-21	417 417

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228	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,00,678	08-Feb-20	31-Mar-21	417	PP
229	132 KV DEPOTA GSS	Other plant & equipment	10.502	4,53,350	01-Jun-19	31-Mar-21	669	PP
230	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	01-Jun-19	31-Mar-21	669	PP
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231	132 KV DEPOTA GSS	Other plant & equipment	10.502	75,150	01-Jun-19	31-Mar-21	669	PP
232	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,02,233	24-Jan-19	31-Mar-21	797	PP
233	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	24-Jan-19	31-Mar-21	797	PP
234	132 KV DEPOTA GSS	Other plant & equipment	10.502	60,120	24-Jan-19	31-Mar-21	797	PP
				3,02,233	07-Feb-19			
235	132 KV DEPOTA GSS	Other plant & equipment	10.502	, ,		31-Mar-21	783	PP
236	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	12-Mar-19	31-Mar-21	750	PP
237	132 KV DEPOTA GSS	Other plant & equipment	10.502	60,120	15-Mar-19	31-Mar-21	747	PP
238	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	01-Jun-19	31-Mar-21	669	PP
239	132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	01-Jun-19	31-Mar-21	669	PP
240	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	24-Jan-19	31-Mar-21	797	PP
241	132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	24-Jan-19	31-Mar-21	797	PP
242	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	12-Mar-19	31-Mar-21	750	PP
243	132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	12-Mar-19	31-Mar-21	750	PP
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244	132 KV DEPOTA GSS	Other plant & equipment	10.502	28,95,293	29-Mar-19	31-Mar-21	733	PP
245	132 KV DEPOTA GSS	Other plant & equipment	10.502	9,26,366	29-Mar-19	31-Mar-21	733	PP
246	132 KV DEPOTA GSS	Other plant & equipment	10.502	13,10,292	29-Mar-19	31-Mar-21	733	PP
247	132 KV DEPOTA GSS	Other plant & equipment	10.502	24,33,842	29-Mar-19	31-Mar-21	733	PP
248	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,01,460	29-Mar-19	31-Mar-21	733	PP
249	132 KV DEPOTA GSS	Other plant & equipment	10.502	50,731	29-Mar-19	31-Mar-21	733	PP
250	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,43,601	29-Mar-19	31-Mar-21	733	PP
251	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,21,339	29-Mar-19	31-Mar-21	733	PP
252	132 KV DEPOTA GSS	Other plant & equipment	10.502	73,313	29-Mar-19	31-Mar-21	733	PP
							733	
253	132 KV DEPOTA GSS	Other plant & equipment	10.502	26,898	29-Mar-19	31-Mar-21		PP
254	132 KV DEPOTA GSS	Other plant & equipment	10.502	15,475	29-Mar-19	31-Mar-21	733	PP
255	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,158	29-Mar-19	31-Mar-21	733	PP
256	132 KV DEPOTA GSS	Other plant & equipment	10.502	21,355	29-Mar-19	31-Mar-21	733	PP
257	132 KV DEPOTA GSS		10.502	5,192	29-Mar-19	31-Mar-21	733	PP
		Other plant & equipment						
258	132 KV DEPOTA GSS	Other plant & equipment	10.502	16,164	29-Mar-19	31-Mar-21	733	PP
259	132 KV DEPOTA GSS	Other plant & equipment	10.502	35,98,733	29-Mar-19	31-Mar-21	733	PP
260	132 KV DEPOTA GSS	Other plant & equipment	10.502	15,51,063	29-Mar-19	31-Mar-21	733	PP
261	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	38,11,097	29-Mar-19	31-Mar-21	733	PP
	132 KV DEPOTA GSS			38,24,224			608	PP
262		Other Plant & Equipment	10.502	, ,	01-Aug-19	31-Mar-21		
263	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	35,17,814	01-Aug-19	31-Mar-21	608	PP
264	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,31,853	01-Aug-19	31-Mar-21	608	PP
265	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,15,780	01-Aug-19	31-Mar-21	608	PP
266	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	14,68,536	01-Aug-19	31-Mar-21	608	PP
					_			
267	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	01-Aug-19	31-Mar-21	608	PP
268	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	50,731	01-Aug-19	31-Mar-21	608	PP
269	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,640	01-Aug-19	31-Mar-21	608	PP
270	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,378	01-Aug-19	31-Mar-21	608	PP
271	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,352	01-Aug-19	31-Mar-21	608	PP
272	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,977	01-Aug-19	31-Mar-21	608	PP
273	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,709	01-Aug-19	31-Mar-21	608	PP
274	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,236	01-Aug-19	31-Mar-21	608	PP
275	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,433	01-Aug-19	31-Mar-21	608	PP
276	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192	01-Aug-19	31-Mar-21	608	PP
277	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,164	01-Aug-19	31-Mar-21	608	PP
278	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	33,41,681	01-Aug-19	31-Mar-21	608	PP
279	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,51,063	01-Aug-19	31-Mar-21	608	PP
	132 KV DEPOTA GSS			, ,		31-Mar-21	388	PP
280		Other Plant & Equipment	10.502	15,80,038	08-Mar-20			
281	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,82,398	07-Mar-20	31-Mar-21	389	PP
282	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	1,68,740	05-Jul-19	31-Mar-21	635	PP
283	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,00,718	23-Nov-17	31-Mar-21	1224	PP
284	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	61,360	27-Jul-18	31-Mar-21	978	PP
	1							
285	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	1,62,840	10-Oct-18	31-Mar-21	903	PP
286	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	6,05,733	09-Sep-19	31-Mar-21	569	PP
287	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	12,68,500	09-Aug-19	31-Mar-21	600	PP
288	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,97,360	24-Feb-20	31-Mar-21	401	PP
289	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,024	08-Mar-20	31-Mar-21	388	PP
290	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,231	12-Jan-20	31-Mar-21	444	PP
291	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,02,960	14-Feb-20	31-Mar-21	411	PP
292	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,564	08-Jul-19	31-Mar-21	632	PP
293	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,565	12-Oct-19	31-Mar-21	536	PP
294	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,90,658	06-Mar-20	31-Mar-21	390	PP
295	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	1,83,036	27-Feb-10	31-Mar-21	4050	PP
	1							
296	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-113	23-Mar-18	31-Mar-21	1104	PP
297	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-337	06-Jun-18	31-Mar-21	1029	PP
298	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-112	07-Jun-18	31-Mar-21	1028	PP
299	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,69,147	22-Dec-18	31-Mar-21	830	PP
300	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,69,147	24-Dec-18	31-Mar-21	828	PP
301	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	30-Dec-18	31-Mar-21	822	PP
302	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	01-Apr-19	31-Mar-21	730	PP
303	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	01-Apr-19	31-Mar-21	730	PP
304	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	22-Dec-18	31-Mar-21	830	PP
305	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,73,866	30-Sep-19	31-Mar-21	548	PP
	1							
306	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	27-Dec-18	31-Mar-21	825	PP
307	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	28-Dec-18	31-Mar-21	824	PP
308	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	02-Jan-19	31-Mar-21	819	PP
309	220 KV GSS, MARIANI	Other plant & equipment	10.502	12,88,179	19-Aug-19	31-Mar-21	590	PP
	220 KV GSS, MARIANI	Other plant & equipment	10.502				829	PP
310				1,81,710	23-Dec-18	31-Mar-21		
311	132 KV GSS, GARGAON	Other plants & equipments	10.502	14,07,119	10-Jan-19	31-Mar-21	811	PP
312	T&T DIVISION JORHAT	Other plant & equipment	10.502	16,70,340	04-Jan-19	31-Mar-21	817	PP
313	T&T DIVISION JORHAT	Other plant & equipment	10.502	7,69,719	12-Jan-19	31-Mar-21	809	PP
314	T&T DIVISION JORHAT	Other plant & equipment	10.502	14,94,445	11-Jan-19	31-Mar-21	810	PP
314								
24-		Other plant & equipment	10.502	7,58,131	10-Jan-19	31-Mar-21	811	PP
315	T&T DIVISION JORHAT							
316	T&T DIVISION JORHAT	Other plant & equipment	10.502	5,76,682	06-Jan-16	31-Mar-21	1911	PP
				5,76,682 3,80,823	06-Jan-16 31-Mar-19	31-Mar-21 31-Mar-21	1911 731	PP PP
316	T&T DIVISION JORHAT	Other plant & equipment	10.502					

150   Text Control (1987)   1									
22   2004/COST (2004)   2004/C	319	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	13-Mar-20	31-Mar-21	383	PP
132   2007 COS   MICHAEL   Concept the Applicant   2-2020   38,000   2-20-05   31,000-21   30,000-21   31,000-21	320	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	14-Mar-20	31-Mar-21	382	PP
1922   2007 OCT   100	321	T&T DIVISION JORHAT	Other plant & equipment	10.502	3.62.428	06-Jan-16	31-Mar-21	1911	PP
132   100		220KV GSS TINSUKIA				28-Dec-18			
185   2007 COST PROCESS   10000000000000000000000000000000000									
1955   2004 OFF STRUCKS   Sold part to Engineering   1,000   1,000   2,000									
1956   2007			· ' '						
122   127 V V CHONDON MARCHAN   Other pates a conjection of 1 100   100   100   110   12									
132   ILLE OCCUMENTATION CONCESS OF A SECURITY OF A SECU	326	220KV GSS TINSUKIA	Other plant & equipment	10.502	28,66,368	02-Oct-18	31-Mar-21	911	PP
132   GALPARA TRADE GOOGLO   Chee panel A sequement   13102   43757-887   1746-120   351-446-12   373   96-90	327	220KV GSS TINSUKIA	Other plant & equipment	10.502	49,000	30-Sep-19	31-Mar-21	548	PP
1932   GOAL-SARA TROUGH OTHER OF A CONTRACT   19.002   19.004   19.002   19.004   19.002   19.004   19.002   19.004   19.002   19.004   19.004   19.002   19.004	328	132 KV CHIRAKHUNDI RANGIA	Other plant & equipment	10.502	66,080	13-Jul-19	31-Mar-21	627	PP
1932   GOAL-SARA TROUGH OTHER OF A CONTRACT   19.002   19.004   19.002   19.004   19.002   19.004   19.002   19.004   19.002   19.004   19.004   19.002   19.004	329	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	4,37,67,487	13-Mar-20	31-Mar-21	383	PP
1332   CARAPARA TRANS POSICION   Other plant & regressioned   20.002   13.004   13.046-21   33.046-2									PP
132   GOAL AND RETRICT OVERFORD   Designer & Congression   10:002   13:34:56   24:48-20   13:48-21   37:2   79:2   79:3			1						
133   GALAMAN TRANS CYPTION   Other plant A requirement   10:000   2:000-000   10:000-0000   10:000-0000   10:000-0000   10:0000-0000   10:0000-00000   10:0000-00000   10:0000-00000   1									
334   CANAMAR TRANS (DIVISION)   Cover plant de suppriment   13:300   3.400					77				
1335   GALPRIAN TRANS DOVISION   Once yearth of supposed   10.007   70.00   30.00   10.00	333	GOALPARA TRANS DIVISION	Other plant & equipment	10.502		10-Oct-19	31-Mar-21	538	PP
1385   1.00	334	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	64,900	08-Mar-19	31-Mar-21	754	PP
\$35   DECEMBER   SAME   SAME	335	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	3,00,480	01-Sep-16	31-Mar-21	1672	PP
1989   STATE OF CONTROL   100   10			Switch-gear including cable	40.507					
1382   12 N OPPOTOL GSS	336	SILCHAR DIVISION	connections-	10.507	73,160	20-Nov-17	31-Mar-21	1227	PP
1938   124 POPOTO 655	337	132 KV DEPOTA GSS	Switch-gear	10.507	50,339	08-Feb-20	31-Mar-21	417	PP
130   12 N OFFICTO 655   Section-gent   10-507   33-381   OFFI-0-20   31-Min-21   412   PP	338	132 KV DEPOTA GSS	1	10.507	39.152	08-Feb-20	31-Mar-21	417	PP
180   120 NORPOTA GSS									
Mail			1						
1821   ROPHTH LANDHAM ROWN   West the gear midding palse connect   10.007   3.36.017   20.64-217   21.84-221   141   1			1						
Main	341	NORTH LAKHIMPUR DIVN		10.507			31-Mar-21	1108	PP
1944   10.00	342	NORTH LAKHIMPUR DIVN	Switch-gear including cable connect	10.507	47,200	16-Oct-19	31-Mar-21	532	PP
1.55   1.50	343	NORTH LAKHIMPUR DIVN	Switch-gear including cable connect	10.507	3,95,632	20-Apr-17	31-Mar-21	1441	PP
144   12 FV OSS, DIRBUGANN   Switch agen including collect   10 S07   2.17 (10)   0.4 Mar 19   13.4 Mar 21   758   PP   13.2 FV OSS, DIRBUGANN   Sometiment   10 S07   10 S07   10 July 19   13.4 Mar 21   15.9 P   13.4 Mar 21   15.9 P   13.4 Mar 21   15.9 P   15.4 Mar 21   15.9 P   15.4 Mar 21   15.9 P   15.4 Mar 21   15.5 P   15.5 P   15.4 Mar 21   15.5 P   15.5	344	NORTH LAKHIMPUR DIVN	Switch-gear including cable connect	10.507	2,11,784	31-Aug-18	31-Mar-21	943	PP
192									
247   32 KV GSS, DIBRUGARNI		2 31. 31.11			1,01,103	10	32 11101 21	3.3	• • •
12 PV CSS, DiBILICADNI	346	132 KV GSS, DIBRUGARH		10.507	2.17.120	04-Mar-19	31-Mar-21	758	PP
348		223, 515110 5, 4111			2,17,120	2	32 11101 21	. 30	• • •
Section   Sect	347	132 KV GSS, DIBRUGARH		10.507	70,800	10-Aug-19	31-Mar-21	599	PP
348   GOALPARA TRANS DISCION DUSS.   13-Mar 21   333   PP	T	,	Switch-gear including cable		1,000				
200   UVAHATI TRANSMISSION DVISS   International content of purpose   10.568   8.48,766   DS-Oct-17   31.Mar-21   1273   PP	348	GOALPARA TRANS DIVISION		10.507	53.39.613	13-Mar-20	31-Mar-21	383	PP
2006   DUMAHATI TRANSMISSION DVISIS   Equipment   10.508   8.48,766   D.5 cut-17   31.4Mar-21   1273   Pp				10.508					
Section   Sect	349	GUWAHATI TRANSMISSION DIVISION	equipment		8,43,766	05-Oct-17	31-Mar-21	1273	PP
336   GUWANATT TRANSMISSON DIVISC   Consistence				10.508					
\$3.6   UWAHATI TRANSMISSON DIVISIC   Samplement	350	GUWAHATI TRANSMISSION DIVISION	equipment		8,43,766	25-Jul-17	31-Mar-21	1345	PP
252   GUWAHATI TRANSMISSON DIVISC	254		Batteries including charging	10.508					
352   GUWANAT TRANSMISSION DIVISION   Software including charging   10.508   10.73.916   25.400-16   31.40a-21   1587   PP	351	GUWAHATI TRANSMISSION DIVISION	equipment		8,43,766	16-Nov-17	31-Mar-21	1231	PP
353 GUARANT TRANSMISSION DIVISION CONTRIBUTION CONTRIBU	252		Batteries including charging	10.508					
354   20 UWAHATT TRANSMISSION DIVISION Continuement	352	GUWAHATI TRANSMISSION DIVISION	eauipment		10,73,916	25-Nov-16	31-Mar-21	1587	PP
354   2019 VS ALAKATI GSS   31,788,350   03,697,77   31,44a-21   1255   PP	252		Batteries including charging	10.508					
340   220 NV SALAKATI GSS   Satteries including charging southment   10-508   14,78,369   05-Apr.17   31-Mar.21   1456   Pp	353	GUWAHATI TRANSMISSION DIVISION	equipment		5,36,958	25-Nov-16	31-Mar-21	1587	PP
10.508	254			10 509					
1328V PANCHGRAM GSS	334	220 KV SALAKATI GSS	equipment	10.506	14,78,369	05-Apr-17	31-Mar-21	1456	PP
1550   1920	355		Batteries including charging	10 508					
358   SIAMAR A TRANS DIVISION   Stateries including charging equipmen   10.508   10.8888   29.440v-15   31.44ar-21   1318   PP   2358   GOALPARA TRANS DIVISION   Stateries including charging equipmen   10.508   10.508   13.44ar-20   31.44ar-21   333   PP   336   GOALPARA TRANS DIVISION   Stateries including charging equipmen   10.508   13.24ar-21   31.44ar-21   31.	333	132KV PANCHGRAM GSS		10.300	5,36,958	22-Nov-17	31-Mar-21	1225	PP
152KP PWK-RISHOW USS   Equilient   152KP PWK-RISHOW USS   152KP PW			Batteries including charging						
338   GOALPARA TRANS DIVISION   Satteries including charging equipment   10.508	356			10 508					
	356	132KV PANCHGRAM GSS		10.508	5,36,958	29-Nov-17	31-Mar-21	1218	PP
360   GUMAHATI TRANSMISSION DIVISIC Lightning arrestors   10.510   37.3 (90   0.3 Oct.17   31.44ar-21   1214   PP   361   GUMAHATI TRANSMISSION DIVISIC Lightning arrestors   10.510   7.34.564   23.4cb 18   31.44ar-21   1212   PP   365   31.4ca DIVISION   Lightning arrestors   10.510   1.38.060   22.04cb 17   31.4dar-21   1227   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   5.00.47   0.64cb 20   31.4dar-21   417   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   417   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   1341   PP   366   NORTH LARKHIMPUR DIVN   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   1341   PP   367   GOALPARA TRANS DIVISION   Lightning arrestors   10.511   9.49.115   13.4dar-20   31.4dar-21   343   PP   368   COMMUNICATION DIVISION NAHIL Communication equipments   10.512   1.50.656   31.adar-20   31.4dar-21   453   PP   370   GOALPARA TRANS DIVISION   Communication equipments   10.512   2.04.87.478   13.4dar-20   31.4dar-21   333   PP   371   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   4.37.827   0.54dar-20   31.4dar-21   376   PP   372   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   374   MRT DIVISION NARENGI   0.64   MRT DIVISION NARENGI   0.65			equipment						
360   GUMAHATI TRANSMISSION DIVISIC Lightning arrestors   10.510   37.3 (90   0.3 Oct.17   31.44ar-21   1214   PP   361   GUMAHATI TRANSMISSION DIVISIC Lightning arrestors   10.510   7.34.564   23.4cb 18   31.44ar-21   1212   PP   365   31.4ca DIVISION   Lightning arrestors   10.510   1.38.060   22.04cb 17   31.4dar-21   1227   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   5.00.47   0.64cb 20   31.4dar-21   417   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   417   PP   365   31.2 KV DEPOTA GSS   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   1341   PP   366   NORTH LARKHIMPUR DIVN   Lightning Arrester   10.511   40.271   0.64cb 20   31.4dar-21   1341   PP   367   GOALPARA TRANS DIVISION   Lightning arrestors   10.511   9.49.115   13.4dar-20   31.4dar-21   343   PP   368   COMMUNICATION DIVISION NAHIL Communication equipments   10.512   1.50.656   31.adar-20   31.4dar-21   453   PP   370   GOALPARA TRANS DIVISION   Communication equipments   10.512   2.04.87.478   13.4dar-20   31.4dar-21   333   PP   371   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   4.37.827   0.54dar-20   31.4dar-21   376   PP   372   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   373   GUMPAHATI TRANSMISSION DIVISIGA (Ar conditioning plant static   10.515   3.64,856   2.04dar-20   31.4dar-21   376   PP   374   MRT DIVISION NARENGI   0.64   MRT DIVISION NARENGI   0.65	357	NORTH LAKHIMPUR DIVN	equipment Batteries including charging equipm	10.508	1,08,989	29-Nov-15	31-Mar-21	1949	PP
Bot   GUMAHATI TRANSMISSION DIVISC Lightning arrestors   10.510   73.8964   31-44ar-21   1332   PP	357 358	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION	equipment Batteries including charging equipm Batteries including charging equipment	10.508 10.508	1,08,989 8,56,535	29-Nov-15 13-Mar-20	31-Mar-21 31-Mar-21	1949 383	PP PP
362   GUMAHATI TRANSMISSION DIVISG (Lightning arrestors   10.510   1,38,666   22.4°E-18   31.4°Mar-21   1132   PP	357 358 359	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment	10.508 10.508 10.508	1,08,989 8,56,535 1,12,361	29-Nov-15 13-Mar-20 15-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381	PP PP PP
366   31.CHAR DIVISION   Lightning arrestors   10.510   13.80,606   20.Nov-17   31.Mar-21   1227   PP   364   132 RV DEPOTA GSS   Lighting Arrester   10.511   51,047   08 Feb-20   31.Mar-21   417   PP   365   132 RV DEPOTA GSS   Lighting Arrester   10.511   82,548   29.hu1-7   31.Mar-21   417   PP   366   NORTH LARHIMPUR DIVIN   Lighting Arrester   10.511   82,548   29.hu1-7   31.Mar-21   314   PP   367   GOALPARA TRANS DIVISION   Lighting Arrester   10.511   82,548   29.hu1-7   31.Mar-21   314   A17   PP   368   COMMUNICATION DIVISION KARIL   Communication equipments   10.512   15,0556   03.lan-20   31.Mar-21   453   PP   369   GOALPARA TRANS DIVISION   Lighting Arrester   10.511   24,041,151   31.Mar-20   31.Mar-21   453   PP   370   GOALPARA TRANS DIVISION   Communication equipment relephone   10.513   68,362   13.Mar-20   31.Mar-21   383   PP   371   GUWAHATI TRANSMISSION DIVISIGA   Air conditioning plant state   10.515   34,3456   20.Mar-20   31.Mar-21   376   PP   372   GUWAHATI TRANSMISSION DIVISIGA   Air conditioning plant state   10.515   34,5436   20.Mar-20   31.Mar-21   376   PP   373   GUWAHATI TRANSMISSION DIVISIGA   Air conditioning plant state   10.515   34,5436   20.Mar-20   31.Mar-21   376   PP   374   MRT DIVISION NARENGI   State   10.518   10.518   27,14,000   27.Jul-19   31.Mar-21   638   PP   375   MRT DIVISION NARENGI   State   10.518   10.518   27,14,000   27.May-19   31.Mar-21   638   PP   376   Tac DIVISION NARENGI   State   10.518   20.000   27.May-19   31.Mar-21   674   PP   377   Tac DIVISION NARENGI   State   10.518   20.000   27.May-19   31.Mar-21   674   PP   378   Tac DIVISION NARENGI   State   10.518   20.000   27.May-19   31.Mar-21   674   PP   379   32 RV DEPOTA GSS   Material planoratory tools & 20.518   20.000   27.May-19   31.Mar-21   674   PP   380   GOALPARA TRANS DIVISION   Tools & tackles   10.520   5.56,2224   03.Aug-13   31.Mar-21   674   PP   381   MRT DIVISION NARENGI   Tools & tackles   10.520   5.56,2224   03.Aug-13   31.Mar-21   679   PP   382   22 RV SALHARTI	357 358 359 360	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Lightning arrestors	10.508 10.508 10.508 10.510	1,08,989 8,56,535 1,12,361 8,71,909	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214	PP PP PP PP
344   132 KV DEPOTA GSS	357 358 359 360 361	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors	10.508 10.508 10.508 10.510 10.510	1,08,989 8,56,535 1,12,361 8,71,909 74,735	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221	PP PP PP PP
365   132 KV DEPOTA GSS   Lighting Arrester   10.511   32.548   29.iu.17   31.446-71   3141   PP	357 358 359 360 361 362	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132	PP PP PP PP PP
366   NORTH LAKHIMPUR DIVN   Lighting Arrester   10.511   82,548   29-Jul-17   31-Mar-21   334   PP	357 358 359 360 361 362	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510 10.510	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132	PP PP PP PP PP
368   COMMUNICATION DIVISION   Lightning arrestors   10.511   9.49,115   13-Mar-20   31-Mar-21   333   PP	357 358 359 360 361 362 363	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510 10.510	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227	PP PP PP PP PP
368   COMMUNICATION DIVISION   Lightning arrestors   10.511   9.49,115   13-Mar-20   31-Mar-21   333   PP	357 358 359 360 361 362 363 364	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS	equipment Batteries including charging equipm Batteries including charging equipmen Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417	PP PP PP PP PP
368   COMMUNICATION DIVISION KAHIL   Communication equipments   10.512   1.50,656   03-Jan-20   31-Mar-21   453   PP	357 358 359 360 361 362 363 364 365	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417	PP PP PP PP PP PP
369   GOALPARA TRANS DIVISION   Communication equipment-radio & goal   10.512   2,04,87,478   13-Mar-20   31-Mar-21   383   PP   370   GOALPARA TRANS DIVISION   Communication equipment-telephone   10.513   68.362   13-Mar-20   31-Mar-21   383   PP   371   GUWAHATI TRANSMISSION DIVISIQ Air conditioning plant static   10.515   4,37,827   20-Mar-20   31-Mar-21   376   PP   372   GUWAHATI TRANSMISSION DIVISIQ Air conditioning plant static   10.515   3,64,856   20-Mar-20   31-Mar-21   376   PP   373   GUWAHATI TRANSMISSION DIVISIQ Air conditioning plant static   10.515   2,18,896   20-Mar-20   31-Mar-21   376   PP   374   MRT DIVISION NARENGI   Meter testing laboratory tools & goal   10.518   -27,14,000   02-Jul-19   31-Mar-21   638   PP   375   MRT DIVISION NARENGI   Meter testing laboratory tools & goal   10.518   -24,714,600   02-Jul-19   31-Mar-21   638   PP   376   T&C DIVISION TAEZPUR   Meter testing laboratory tools & goal   10.518   2,02,960   27-May-19   31-Mar-21   674   PP   377   T&C DIVISION TEZPUR   Goal   Meter testing laboratory tools & goal   10.518   33,27,600   27-May-19   31-Mar-21   674   PP   378   T&C DIVISION TEZPUR   Goal   Meter testing laboratory tools & goal   10.518   33,27,600   27-May-19   31-Mar-21   674   PP   378   T&C DIVISION TEZPUR   Goal   Meter Testing laboratory tools & goal   10.518   9,20,400   27-May-19   31-Mar-21   674   PP   380   GOALPARA TRANS DIVISION   Tools & tackles   10.520   5,28,766   13-Mar-20   31-Mar-21   383   PP   381   MRT DIVISION NARENGI   Tools & tackles   10.520   5,52,224   03-Aug-13   31-Mar-21   2797   PP   382   MRT DIVISION NARENGI   Tools & tackles   10.520   5,52,224   03-Aug-13   31-Mar-21   2797   PP   383   132   NG PANTANS DIVISION   Tools & tackles   10.520   5,52,224   03-Aug-13   31-Mar-21   376   PP   386   332   NG PANTANS DIVISION   Tools & tackles   10.520   5,52,224   03-Aug-13   31-Mar-21   376   PP   385   332   NG PANTANS DIVISION   Tools & tackles   10.520   5,52,224   03-Aug-13   31-Mar-21   2797   PP   386   332   NG PANTANS	357 358 359 360 361 362 363 364 365 366	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lighting Arrester Lighting Arrester	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341	PP PP PP PP PP PP PP
370   GOALPARA TRANS DIVISION   high frequency carrier system   10-512   2,04,874,78   13-Mar-20   31-Mar-21   383   PP   371   GOALPARA TRANS DIVISION   Communication equipment telephone   10.513   68,362   13-Mar-20   31-Mar-21   376   PP   372   GUWAHATI TRANSMISSION DIVISIC Air conditioning plant static   10.515   3,54,856   20-Mar-20   31-Mar-21   376   PP   373   GUWAHATI TRANSMISSION DIVISIC Air conditioning plant static   10.515   2,2,8,896   20-Mar-20   31-Mar-21   376   PP   373   GUWAHATI TRANSMISSION DIVISIC Air conditioning plant static   10.515   2,2,8,896   20-Mar-20   31-Mar-21   376   PP   374   MRT DIVISION NARENGI   detert testing laboratory tools & 10.518   2,714,000   02-Jul-19   31-Mar-21   638   PP   375   MRT DIVISION NARENGI   equipment   Meter testing laboratory tools & 10.518   2,02,960   27-May-19   31-Mar-21   638   PP   376   T&C DIVISION TEZPUR   Meter testing laboratory tools & 10.518   2,02,960   27-May-19   31-Mar-21   674   PP   377   T&C DIVISION TEZPUR   Meter testing laboratory tools & 10.518   33,27,600   27-May-19   31-Mar-21   674   PP   378   T&C DIVISION TEZPUR   Meter testing laboratory tools & 10.518   4,77,900   27-May-19   31-Mar-21   674   PP   379   32 KV DEPOTA GSS   Meter Testing Laboratory Tools & Equipment   10.518   3,20,000   27-May-19   31-Mar-21   674   PP   379   380   GOALPARA TRANS DIVISION TOOLS & Equipment   10.518   3,20,000   27-May-19   31-Mar-21   674   PP   381   MRT DIVISION NARENGI   Tools & tackles   10.520   5,56,224   03-Aug-13   31-Mar-21   2797   PP   382   20 KV SALAKATI GSS   Other miscellaneous equipment   10.525   3,18,000   02-Sep-19   31-Mar-21   376   PP   385   123KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   13,90,540   02-Mar-20   31-Mar-21   376   PP   386   123KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   13,90,540   02-Mar-20   31-Mar-21   376   PP   387   312KV PANCHGRAM GSS   Other miscellaneous equipment   10.525   13,80,000   02-Sep-19   31-Mar-21   376   PP   388   312KV PANCHGRAM GSS   Othe	357 358 359 360 361 362 363 364 365 366	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning Arrester Lightning arrestors	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511 10.511 10.511 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383	PP PP PP PP PP PP PP PP PP
SUNLPARA TRANS DIVISION   Ingirirequency Carmer System   2,04,87,478   13-Mar-20   31-Mar-21   383   PP	357 358 359 360 361 362 363 364 365 366	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning Arrester Lightning arrestors Communication equipments	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511 10.511 10.511 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383	PP PP PP PP PP PP PP PP
371   GUWAHATI TRANSMISSION DIVISIC Air conditioning plant static   10.515   3,64,856   20.4Mar-20   31.4Mar-21   376   PP	357 358 359 360 361 362 363 364 365 366 367	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Lightning arrestors Communication equipments Communication equipment-radio &	10.508 10.508 10.508 10.510 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.511	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453	PP
373   GUWAHATI TRANSMISSION DIVISIC Air conditioning plant static   10.515   3,64.856   20.Mar-20   31.Mar-21   376   PP	357 358 359 360 361 362 363 364 365 366 367 368	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrester Lightning arrester Lightning arrestors Communication equipments Communication equipment-radio & high frequency carrier system	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.511 10.512	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453	PP
373   GUWAHATI TRANSMISSION DIVISIC   Air conditioning plant static   10.515   2,18,896   20-Mar-20   31-Mar-21   376   PP	357 358 359 360 361 362 363 364 365 366 367 368 369	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	equipment Batteries including charging equipm Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestor Lightning arrestor Lightning arrestor Lightning arrestors Lightn	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 383	PP
374   MRT DIVISION NARENGI   Meter testing laboratory tools & coulpment   10.518   10.518   10.518   10.518   10.518   31.Mar-21   638   PP	357 358 359 360 361 362 363 364 365 366 367 368 369	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lighting Arrester Lighting Arrester Lightning Arrester Lightning arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.512	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 383 376	PP
374   MRT DIVISION NARENGI   Meter testing laboratory tools & coulpment   10.518   10.518   10.518   10.518   10.518   31.Mar-21   638   PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lightling Arrester Lightling Arrester Lightling Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.512	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 383 376	PP
375   MRT DIVISION NARENGI   Equipment   10.518   10.51	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISION GUWAHATI TRANSMISSION DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lightling Arrester Lightling Arrester Lightling Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.512 10.513 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376	PP
375   MRT DIVISION NARENGI   Meter testing laboratory tools & equipment   10.518   2,02,960   27-May-19   31-Mar-21   638   PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376	PP
376   T&C DIVISION NARENGI   equipment   Meter testing laboratory tools & equipment   10.518   2,02,960   27-May-19   31-Mar-21   674   PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools &	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 1341 383 453 383 376 376 376	PP
T&C DIVISION TEZPUR   equipment   10.518   33,27,600   27-May-19   31-Mar-21   674   PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestor Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638	PP
377   T&C DIVISION TEZPUR   Equipment   10.518   33,27,600   27-May-19   31-Mar-21   674   PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & and conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Meter testing laboratory tools & equipment Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638	PP
T&C DIVISION TEZPUR	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & and conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Meter testing laboratory tools & equipment Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19 02-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 3638 638	PP
378   T&C DIVISION TEZPUR   equipment   10.518	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19 02-Jul-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 3638 638	PP
378   T&C DIVISION TEZPUR   equipment   10.518   4,77,900   27-May-19   31-Mar-21   674   PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipmen Ughtning arrestors Lightning arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & and conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.515 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 1341 383 453 383 376 376 376 376 638 638 638	PP
132 KV DEPOTA GSS	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.515 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 1341 383 453 383 376 376 376 376 638 638 638	PP
379   132 KV DEPOTA GSS   Equipment   10.518   9,20,400   27-May-19   31-Mar-21   674   PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373 374 375	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION GUWAHATI TRANSMISH GUWAHATI TR	equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting arrester Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19 02-Jul-19 27-May-19	31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 376 438 638 638 674	PP
Section   Sect	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373 374 375	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION GUWAHATI TRANSMISH GUWAHATI TR	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Lightning arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Communication equipment static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 02-Jul-19 02-Jul-19 27-May-19	31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 376 438 638 638 674	PP
381         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-21         2797         PP           382         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-21         2797         PP           384         120 KV SALAKATI GSS         Other miscellaneous equipment         10.525         3,18,000         02-Sep-19         31-Mar-21         576 PP           385         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376 PP           386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         1645 PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-21         570 PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         570 PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         578 PP           390         132 KV DEPOTA GSS         Ove	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI T&C DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Ughtning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipments Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19 27-May-19	31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 1341 383 453 383 376 376 376 638 638 674 674	PP
381         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-21         2797         PP           382         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-21         2797         PP           384         120 KV SALAKATI GSS         Other miscellaneous equipment         10.525         3,18,000         02-Sep-19         31-Mar-21         576 PP           385         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376 PP           386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         1645 PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-21         570 PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         570 PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         578 PP           390         132 KV DEPOTA GSS         Ove	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI T&C DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Ughtning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipments Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.515 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 03-Jan-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19 27-May-19	31-Mar-21 31-Mar-21	1949 383 381 1214 1221 1132 1227 417 1341 383 453 383 376 376 376 638 638 674 674	PP
382         MRT DIVISION NARENGI         Tools & tackles         10.520         -5,62,224         03-Aug-13         31-Mar-21         2797         PP           383         NAGAON T&T DIVISION         Tools & tackles         10.520         5,62,224         03-Aug-13         31-Mar-21         2797         PP           384         220 KV SALAKATI GSS         Other miscellaneous equipment         10.525         3,18,000         02-5ep-19         31-Mar-21         576         PP           385         132 KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376         PP           386         132 KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-5ep-16         31-Mar-21         1676         PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-91         31-Mar-21         670         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment	10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.515 10.515 10.515 10.515 10.515 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19 27-May-19 27-May-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 474 674 674	PP
383         NAGAON T&T DIVISION         Tools & tackles         10.520         5,62,224         03-Aug-13         31-Mar-21         2797         PP           384         220 KV SALAKATI GSS         Other miscellaneous equipment         10.525         3,18,000         02-Sep-19         31-Mar-21         576         PP           385         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376         PP           386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         376         PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-91         31-Mar-21         670         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV DEPOTA GSS         Overhead Lines         10.601         1,37,00,266         31-Aug-19         31-Mar-21	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 638 638 674 674 674 674 383	PP
384         220 KV SALAKATI GSS         Other miscellaneous equipment         10.525         3,18,000         02-Sep-19         31-Mar-21         576         PP           385         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376         PP           386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         1645         PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-9         31-Mar-21         670         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132KV PANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1735         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         <	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipments Communication equipment ariality Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackles	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 02-Jul-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 376 438 638 674 674 674 674 674 674 674 383 2797	PP
385         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         15,90,540         20-Mar-20         31-Mar-21         376         PP           386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         1645         PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-Mar-21         570         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         570         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV DEPOTA GSS         Overhead Line         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373 374 375 376 377 378	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KOMMUNICATION DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipment-radio & high frequency carrier system Communication equipment-radio & noditioning plant static Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackles Tools & tackles	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 03-Jan-20 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 474 674 674 674 674 674 674 6	PP
386         132KV PANCHGRAM GSS         Other miscellaneous equipment         10.525         14,86,051         28-Sep-16         31-Mar-21         1645         PP           387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-May-19         31-Mar-21         670         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV DEPOTA GSS         Overhead Line         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373 374 375 376 377 378	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION TEZPUR	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipments Air conditioning plant static Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackles Tools & tackles	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 63,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 21-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 27-May-19 3-Aug-13 03-Aug-13 03-Aug-13	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638 638 674 674 674 674 383 2797 2797	PP
387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-May-19         31-Mar-21         670         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV PANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T\$C DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI NAGAON T&T DIVISION MRT DIVISION NARENGI NAGAON T&T DIVISION 220 KV SALAKATI GSS	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrester Lightling Arrester Lightling Arrester Lightling arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment static Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Other miscellaneous equipment	10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 03-Sep-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 638 638 674 674 674 674 383 2797 2797 576	PP
387         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,61,813         31-May-19         31-Mar-21         670         PP           388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV PANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T\$C DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI NAGAON T&T DIVISION MRT DIVISION NARENGI NAGAON T&T DIVISION 220 KV SALAKATI GSS	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrester Lightling Arrester Lightling Arrester Lightling arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment static Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Other miscellaneous equipment	10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 03-Sep-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 638 638 674 674 674 674 383 2797 2797 576	PP
388         132 KV GSS DHALIGAON         Overhead Lines         10.601         1,87,884         12-Oct-19         31-Mar-21         536         PP           389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV DANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI SERVICIONE SERVICIONE SERVICION MRT DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI MRT DIVISION NARENGI SERVICIONE SERVIC	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipments Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles	10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 5,62,224 3,18,000	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 27-May-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 02-Sep-19 20-Mar-20	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638 638 674 674 674 674 674 383 2797 2797 2797 576 376	PP
389         220 KV SALAKATI GSS         Overhead Lines         10.601         1,00,57,352         30-Jun-16         31-Mar-21         1735         PP           390         132 KV DANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         120 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         60         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI NAGAON T&T DIVISION LOCAL TRANSMISSION LO	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Lightning arrestors Communication equipment-tradio & high frequency carrier system Lightning arrestors Communication equipment-tradio & high frequency carrier system Lightning arrestors Lightning arrestors Communication equipment-tradio & high frequency carrier system Lightning arrestors Light	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 5,62,224 5,62,224 5,62,224 1,5,62,224	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 03-Jan-20 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 27-May-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 474 674 674 674 674 674 674 6	PP
390         132KV PANCHGRAM GSS         Overhead Lines         10.601         20,82,742         28-Sep-16         31-Mar-21         1645         PP           391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 378 380 381 382 383 384 385 386	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Uightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Air conditioning plant static Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools were supplement Other miscellaneous equipment Other miscellaneous equipment Overhead Lines	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 5,62,224 1,18,000 15,90,540 14,86,051 1,61,813	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 28-Sep-16 31-May-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 4638 638 674 674 674 674 674 674 674 674 674 674	PP
391         132 KV DEPOTA GSS         Overhead Line         10.601         1,37,00,266         31-Aug-19         31-Mar-21         578         PP           392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 312 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION NARENGI MRT DIVISION NARENGI NAGAON T&T DIVISION 220 KV SALAKATI GSS 132 KV PANCHGRAM GSS 132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools were accorded these Overhead Lines Overhead Lines	10.508 10.508 10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525 10.601 10.601	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 5,62,224 5,62,224 3,18,000 15,90,540 14,86,051 1,61,813 1,87,884	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 28-Sep-16 31-May-19 28-Sep-16 31-May-19 12-Oct-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 4638 638 674 674 674 674 674 383 2797 2797 2797 576 376 376 376 376 376 376 538	PP
392         132 KV DEPOTA GSS         Overhead Line         10.601         1,32,87,974         27-Feb-20         31-Mar-21         398         PP           393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 380 381 382 383 384 385 386	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI MRT DIVISION TEZPUR T&C DIVISION NARENGI MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrester Lighting Arrester Lighting Arrester Lighting Arrester Lighting arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment Overhead Lines Overhead Lines	10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 5,62,224 1,86,051 1,61,813 1,87,884 1,00,57,352	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 03-Aug-13 02-Sep-16 31-May-19 12-Oct-19 30-Jun-16	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 638 638 674 674 674 674 383 2797 2797 2797 2797 2797 2797 2797 279	PP
393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Communication equipment static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackle	10.508 10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.520 10.520 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525 10.525 10.601 10.601	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,24	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 09-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 37-May-19 37-May-19 38-Sep-16 31-May-19 30-Jun-16 28-Sep-16	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 474 674 674 674 674 674 674 674 674 6	PP
393         220 KV SAMAGURI GSS         Overhead Line         10.601         5,68,029         05-Aug-19         31-Mar-21         604         PP           394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION TEZPUR T&C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Communication equipment static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackle	10.508 10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.520 10.520 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525 10.525 10.601 10.601	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -1,8,896 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,884 1,00,57,352 20,8,742 1,37,00,266	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 09-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 37-May-19 37-May-19 38-Sep-16 31-May-19 30-Jun-16 28-Sep-16	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 474 674 674 674 674 674 674 674 674 6	PP
394         NORTH LAKHIMPUR DIVN         Overhead Line         10.601         1,74,83,398         10-Oct-17         31-Mar-21         1268         PP	357 358 359 360 361 362 363 364 365 366 367 368 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T\$C DIVISION TEZPUR 132 KV DEPOTA GSS GOALPARA TRANS DIVISION MRT DIVISION NARENGI MRT DIVISION TEZPUR  MRT DIVISION TEZPUR  MRT DIVISION TEZPUR  MRT DIVISION TEZPUR  MRT DIVISION T	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Uightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & noditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tack	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518 10.518 10.518 10.518 10.518 10.518 10.518 10.520 10.520 10.520 10.520 10.520 10.525 10.525 10.601 10.601 10.601	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -1,8,896 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,806 11,8,884 1,00,57,352 20,8,742 1,37,00,266	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 638 638 674 674 674 674 674 674 674 675 676 376 1645 670 536 1735 1645 578	PP
	357 358 359 360 361 362 363 364 365 366 367 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION 312 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION NARENGI MRT DIVISION	equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Batteries including charging equipment Uightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter desting laboratory tools & equipment Meter testing Laboratory Tools & Equipment Owertest Lightnian Stackles Tools & tackles Tools	10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 63,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -1,62,234 1,8,000 15,90,540 14,86,051 1,61,813 1,87,884 1,00,57,352 20,82,762 20,82,762 20,82,762 21,37,00,266 1,37,00,266	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 3-Jul-19 27-May-19 28-Sep-16 31-May-19 27-Feb-20	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 376 4638 638 674 674 674 674 674 674 674 674 675 676 376 376 376 376 376 377 2797 2797 2797 2797 2797 2797 2797	PP
255 PROMITE CAMBINITOR DIVIN OVERHEAU LINE 10.001 40,00,153 30-SEP-18 31-War-21 913 PP	357 358 359 360 361 361 362 363 364 365 366 367 368 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO SILCHAR DIVISION SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION TEZPUR T&C DIVISION NARENGI MRT DIVISI	equipment Batteries including charging equipment Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrester Lightling Arrester Lightling Arrester Lightling Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-telephone Air conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Over testing laboratory tools & equipment Tools & tackles Tools &	10.508 10.508 10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 5,62,224 5,62,224 5,62,224 1,37,00,57,352 20,82,742 1,37,00,266 1,32,87,974 5,68,029	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 29-Jul-17 13-Mar-20 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 03-Aug-13 03-Aug-13 03-Aug-13 03-Aug-13 03-Jun-16 28-Sep-16 31-May-19 12-Oct-19 30-Jun-16 28-Sep-16 31-Aug-19 27-Feb-20 05-Aug-19	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638 638 674 674 674 674 674 383 2797 2797 2797 2797 576 376 1645 670 536 1735 1645 578 398 604	PP
	357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 393	NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC GUWAHATI TRANSMISSION DIVISIC SILCHAR DIVISION SILCHAR DIVISION 132 KV DEPOTA GSS 132 KV DEPOTA GSS NORTH LAKHIMPUR DIVN GOALPARA TRANS DIVISION COMMUNICATION DIVISION KAHIL GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION GUWAHATI TRANSMISSION DIVISIC MRT DIVISION NARENGI T&C DIVISION TEZPUR TARC DIVISION NARENGI MRT DIVISION NARENGI	equipment Batteries including charging equipmen Batteries including charging equipmen Batteries including charging equipment Batteries including charging equipment Uightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lightning arrestors Lighting Arrester Lighting Arrester Lighting Arrester Lightning arrestors Communication equipments Communication equipments Communication equipment-radio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Communication equipment-tradio & high frequency carrier system Mount conditioning plant static Air conditioning plant static Air conditioning plant static Meter testing laboratory tools & equipment Tools & tackles Tools & tackl	10.508 10.508 10.508 10.508 10.508 10.508 10.510 10.510 10.510 10.511 10.511 10.511 10.511 10.512 10.512 10.513 10.515 10.515 10.518	1,08,989 8,56,535 1,12,361 8,71,909 74,735 7,34,964 1,38,060 51,047 40,271 82,548 9,49,115 1,50,656 2,04,87,478 68,362 4,37,827 3,64,856 2,18,896 -27,14,000 -54,71,660 2,02,960 33,27,600 4,77,900 9,20,400 5,28,768 -5,62,224 -5,62,224 -5,62,224 -5,62,224 -5,62,224 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266 1,37,00,266	29-Nov-15 13-Mar-20 15-Mar-20 03-Dec-17 26-Nov-17 23-Feb-18 20-Nov-17 08-Feb-20 08-Feb-20 09-Jul-17 13-Mar-20 13-Mar-20 20-Mar-20 20-Mar-20 20-Mar-20 20-Jul-19 27-May-19 27-May-19 27-May-19 27-May-19 13-Mar-20 03-Aug-13 03-Aug-13 03-Aug-13 03-Sep-16 31-May-19 12-Oct-19 30-Jun-16 28-Sep-16 31-Aug-19 27-Feb-20 05-Aug-19 10-Oct-17	31-Mar-21	1949 383 381 1214 1221 1132 1227 417 417 1341 383 453 383 376 376 376 638 638 674 674 674 674 674 674 674 675 576 376 1645 670 536 1735 1645 578 398 604 1268	PP

401	GOALPARA TRANS DIVISION	Overhead Lines Miscellaneous equipments	10.601	43,21,310	11-Nov-19	31-Mar-21	506 1196	PP DD
402	220 KV SALAKATI GSS	Miscellaneous equipments	10.605	28,94,913	21-Dec-17	31-Mar-21	1196	PP
403	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	60,658	10-Feb-20	31-Mar-21	415	PP
404	GOALPARA TRANS DIVISION	Furniture and Fixtures	10.810	1,02,811	13-Mar-20	31-Mar-21	383	PP
405	132KV PANCHGRAM GSS	Furniture and Fixtures	10.810	94,050	28-Sep-16	31-Mar-21	1645	PP
406	NAGAON T&T DIVISION	Furniture and Fixtures	10.810	1,06,477	23-Dec-19	31-Mar-21	464	PP
407	220KV GSS TINSUKIA	Electrical wiring, light and fan installatio	10.820	6,45,123	20-Mar-20	31-Mar-21	376	PP
408	220KV GSS TINSUKIA	Electrical wiring, light and fan installation	10.820	6,45,122	24-Mar-20	31-Mar-21	372	PP
409	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installatio	10.820	3,22,561	16-Mar-20	31-Mar-21	380	PP
410	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installatio	10.820	3,22,561	14-Mar-20	31-Mar-21	382	PP
411	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installatio	10.820	3,80,716	13-Mar-20	31-Mar-21	383	PP
412	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installation	10.820	4,83,842	19-Mar-20	31-Mar-21	377	PP
413	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installation Electrical wiring, light and fan	10.820	4,83,843	18-Mar-20	31-Mar-21	378	PP
414	GUWAHATI TRANSMISSION DIVISION	installations	10.820	3,22,561	18-Mar-20	31-Mar-21	378	PP
415		Electrical wiring, light and fan	10.820					
413	GUWAHATI TRANSMISSION DIVISION	installations	10.020	3,22,561	22-Mar-20	31-Mar-21	374	PP
416	GUWAHATI TRANSMISSION DIVISIO	Electrical wiring, light and fan	10.820	3,22,561	07-Mar-20	31-Mar-21	389	PP
		Electrical wiring, light and fan		3,22,301	07 11101 20	31 11101 22	303	
417	132 KV GSS DHALIGAON	installations	10.820	15,47,906	12-Feb-20	31-Mar-21	413	PP
418	132 KV GSS DHALIGAON	Electrical wiring, light and fan	10.820	15 20 050	12-Feb-20	31-Mar-21	413	PP
	132 KV G33 DHALIGAUN	installations Electrical wiring, light and fan		15,39,050	12-Feb-20	31-IVId1-21	413	PP
419	132 KV GSS DHALIGAON	installations	10.820	15,39,050	15-Feb-20	31-Mar-21	410	PP
420		Electrical wiring, light and fan	10.820					
420	132 KV GSS DHALIGAON	installations	10.020	20,24,368	11-Feb-20	31-Mar-21	414	PP
421	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	11,22,978	15-Feb-20	31-Mar-21	410	PP
	102 KV 000 DIMETORION	Electrical wiring, light and fan	40.020	11,22,370	10 1 00 10	31 11101 22	.10	• • •
422	220 KV SARUSUJAI GSS	installations	10.820	3,22,561	21-Mar-20	31-Mar-21	375	PP
423	433W ADANGU CDANA CCC	Electrical wiring, light and fan	10.820	2 22 564	10.14 20	24 84 24	378	DD.
	132KV PANCHGRAM GSS	installations Electrical wiring, light and fan		3,22,561	18-Mar-20	31-Mar-21	3/8	PP
424	SILCHAR DIVISION	installations	10.820	3,22,561	08-Mar-20	31-Mar-21	388	PP
425		Electrical wiring, light and fan	10.820	. ,				
	SILCHAR DIVISION	installations		3,22,561	16-Mar-20	31-Mar-21	380	PP
426	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installation	10.820	3,22,561	20-Mar-20	31-Mar-21	376	PP
427	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installation	10.820	3,22,561	20-Mar-20	31-Mar-21	376	PP
428	220 KV SAMAGURI GSS	Electric Wiring Light & Fan Installation	10.820	9,67,684	17-Mar-20	31-Mar-21	379	PP
429	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installation	10.820	3,22,561	18-Mar-20	31-Mar-21	378	PP
430	132 KV GSS, DIBRUGARH	Telephone and EPABX	10.906	1,650	21-Mar-20	31-Mar-21	375	PP
431	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	13,500	23-Mar-20	31-Mar-21	373	PP
432	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	9,000	20-May-19	31-Mar-21	681	PP
433	132KV PANCHGRAM GSS	Other office equipment	10.909	48,432	28-Sep-16	31-Mar-21	1645	PP
434	NAGAON T&T DIVISION	Other office equipment	10.909	19,781	27-Nov-19	31-Mar-21	490	PP
	PRIOR PI	ERIOD TOTAL		1,17,77,91,438				
		. (00:00)		4 60 60 00 ===		1		

TOTAL (CP+PP)

A/C Code	СР	PP	TOTAL (CP+PP)
10.1	₹ 56,83,133	0	₹ 56,83,133
10.2	₹ 2,61,81,457	3,02,48,181	₹ 5,64,29,638
10.3	₹0	0	₹0
10.4	₹ 4,78,35,293	12,47,63,535	₹ 17,25,98,828
10.5	₹ 34,01,14,654	92,02,22,737	₹ 1,26,03,37,392
10.6	₹ 8,17,31,580	8,68,50,212	₹ 16,85,81,792
10.7	₹0	0	₹0
10.8	₹ 1,00,17,316	1,56,14,410	₹ 2,56,31,726
10.9	₹ 69,53,683	92,363	₹ 70,46,046
Total	₹ 51,85,17,116	₹ 1,17,77,91,438	₹ 1,69,63,08,555

1,69,63,08,555

### ASSAM ELECTRICITY GRID CORPORATION LTD.

EXCLUDING SLDC

DEPRECIATION ON ASSET ADDITION DURING THE YEAR 2020-21 CALCULATION SHEET

SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	90% OF THE ORIGINAL COST OF THE ASSET	DOC		No. Of Days	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi Year Tariff) Regulations, 2015	Depreciation as on 31.03.2021	Remarks
1	220 KM CSC MARIANII	Land owned under full title	10.101	75.04.000	-6822989		24 14 24	44300	0.00%	0	
2	220 KV GSS, MARIANI SILCHAR DIVISION	Land owned under full title	10.101	-75,81,099 1,32,64,232	11937809		31-Mar-21 31-Mar-21	44286 44286	0.00%	0	
	SILCHAR DIVISION	Building containing Transmission		1,32,04,232			31-IVId1-21	44200	0.00%	U	
3	132 KV GSS, DIBRUGARH	installations	10.201	38,97,564	3507808	29-Oct-20	31-Mar-21	153	3.34%	49111	
4	220KV GSS TINSUKIA	Building containing Transmission	10.201	5,18,566	466709	01-Sep-20	31-Mar-21	211	3.34%	9011	
5		installations Office buildings	10.202	4,00,219	360197	08-Feb-21	31-Mar-21	51	3.34%	1681	
6	220 KV SALAKATI GSS	Other buildings	10.204	25,51,444	2296300	16-Jan-21	31-Mar-21	74	3.34%	15549	
7	132 KV GSS KAHILIPARA	Other buildings	10.204	96,440	86796	14-Jul-20	31-Mar-21	260	3.34%	2065	
8	132 KV DEPOTA GSS	Building	10.204	21,54,676	1939208	15-Jul-20	31-Mar-21	259	3.34%	45960	_
9	132 KV DEPOTA GSS	Building	10.204	23,18,387	2086548	15-Jul-20	31-Mar-21	259	3.34%	49452	
		Other buildings (Residential colony,	10 204		1,020,000						
10	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10.204	18,09,625	1628663	01-Sep-20	31-Mar-21	211	3.34%	31446	
		Other buildings (Residential colony,							******		
11	220 KM CCC MARRIANII	School, Hospital,recreation club,etc-)	10.204	16 42 070	1478681	24 14 20	24 84 24	314	3.34%	42487	
	220 KV GSS, MARIANI	Other buildings (Residential colony,		16,42,979		21-May-20	31-Mar-21	314	3.34%	42487	
12		School, Hospital, recreation club, etc-)	10.204		1478681						
	220 KV GSS, MARIANI			16,42,979		27-Oct-20	31-Mar-21	155	3.34%	20973	
13		Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204		1668955						
13	220 KV GSS, MARIANI	scriooi, nospital,recreation club,etc-)	10.204	18,54,394	1000933	06-Sep-20	31-Mar-21	206	3.34%	31460	
-14		Other buildings (Residential colony,	10.204		1427544						
14	220 KV GSS, MARIANI	School, Hospital,recreation club,etc-)	10.204	15,97,271	1437544	27-Oct-20	31-Mar-21	155	3.34%	20389	
15	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	17,07,154	1536439	20-Oct-20	31-Mar-21	162	3.34%	22776	
16	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	22,99,183	2069265	07-Dec-20	31-Mar-21	114	3.34%	21586	
17	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	16,90,576	1521518	01-Sep-20	31-Mar-21	211	3.34%	29377	
18	GUWAHATI TRANSMISSION DIVISIO		10.401	3,93,220	353898	03-Jan-21	31-Mar-21	87	3.34%	2817	
19	220 KV SARUSUJAI GSS	Computers and accessories	10.401	18,61,385	1675247	12-Nov-20	31-Mar-21	139	3.34%	21308	
20	T&T DIVISION JORHAT	Roads	10.401	62,081	55873	19-Oct-20	31-Mar-21	163	3.34%	833	
21	132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIO	Roads Miscellaneous Civil Works	10.401	12,46,718	1122046	07-Jul-20	31-Mar-21	267	3.34%	27414	
22	GUWAHATI TRANSMISSION DIVISION		10.402 10.402	25,91,036 1,02,633	2331932 92370	03-Aug-20 15-Apr-20	31-Mar-21 31-Mar-21	240 350	3.34% 3.34%	51213 2958	
24	132 KV GSS DHALIGAON	Miscellaneous Civil Works	10.402	13,61,106	1224995	13-Apr-20 13-May-20	31-Mar-21	322	3.34%	36095	
25	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	2,75,372	247835	06-Jan-21	31-Mar-21	84	3.34%	1905	
26	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	15,69,044	1412140	10-Dec-20	31-Mar-21	111	3.34%	14343	
27	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	12,23,944	1101550	29-Oct-20	31-Mar-21	153	3.34%	15422	
28	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	4,41,910	397719	22-Jun-20	31-Mar-21	282	3.34%	10263	
29	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	9,79,143	881229	14-Sep-20	31-Mar-21	198	3.34%	15966	
30	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,50,137	1755123	26-May-20	31-Mar-21	309	3.34%	49627	
31	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,49,978	1754980	15-Sep-20	31-Mar-21	197	3.34%	31637	
32	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	2,87,031	258328	18-Jan-21	31-Mar-21	72	3.34%	1702	
33	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,50,198	1755178	03-Nov-20	31-Mar-21	148	3.34%	23770	
34	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,01,510	1711359	03-Nov-20	31-Mar-21	148	3.34%	23177	
35	220 KV SARUSUJAI GSS	Miscellaneous Civil Works	10.402	17,96,832	1617149	18-Dec-20	31-Mar-21	103	3.34%	15242	
36 37	SILCHAR DIVISION	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	3,85,838	347254 18972	04-Jan-21	31-Mar-21	86 35	3.34% 3.34%	2733 61	
38	MRT DIVISION NARENGI 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	21,080 1,20,000	108000	24-Feb-21 10-May-20	31-Mar-21 31-Mar-21	325	3.34%	3212	
30	132 NV DEPUTA USS	WILDOCHULICOUS CIVII WOLKS	10.402	1,20,000	100000	±0-ividy-20	21-IniqL-71	343	3.3470	2414	

(In Rs.)

39	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	400500	10-May-20	31-Mar-21	325	3.34%	11911	
40	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	7,950	7155	10-May-20	31-Mar-21	325	3.34%	213	
41	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	70,100	63090	10-May-20	31-Mar-21	325	3.34%	1876	
42	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	46,000	41400	10-May-20	31-Mar-21	325	3.34%	1231	
43	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	10,60,879	954791	10-May-20	31-Mar-21	325	3.34%	28395	
44	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	400500	10-May-20	31-Mar-21	325	3.34%	11911	
45	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,882	1061894	10-May-20	31-Mar-21	325	3.34%	31580	
46	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	3,71,700	334530	03-Jul-20	31-Mar-21	271	3.34%	8296	
47	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,40,000	756000	12-Jun-20	31-Mar-21	292	3.34%	20200	
48	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,93,865	534479	12-Jun-20	31-Mar-21	292	3.34%	14281	
49	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,40,000	756000	12-Jun-20	31-Mar-21	292	3.34%	20200	
50	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,93,778	534400	12-Jun-20	31-Mar-21	292	3.34%	14279	
51	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,500	4050	30-Jun-20	31-Mar-21	274	3.34%	102	
52	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,05,000	94500	30-Jun-20	31-Mar-21	274	3.34%	2369	
53	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	39,000	35100	30-Jun-20	31-Mar-21	274	3.34%	880	
54	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	16,500	14850	30-Jun-20	31-Mar-21	274	3.34%	372	
55	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	31,000	27900	30-Jun-20	31-Mar-21	274	3.34%	700	
56	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	10,86,012	977411	30-Jun-20	31-Mar-21	274	3.34%	24507	
57	132 KV DEPOTA GSS	Miscellaneous civil work	10.402	4,06,655	365990	25-May-20	31-Mar-21	310	3.34%	10382	
58	132 KV DEPOTA GSS	Miscellaneous civil work	10.402	8,488	7639	25-May-20	31-Mar-21	310	3.34%	217	
59	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	3,87,168	348451	28-Dec-20	31-Mar-21	93	3.34%	2965	<del>                                     </del>
60	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,25,300	382770	04-Dec-20	31-Mar-21	117	3.34%	4098	<del>                                     </del>
61	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	20,42,934	1838641	04-Dec-20 04-Jun-20	31-Mar-21	300	3.34%	50474	<b>—</b>
62	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	15,63,067	1406760	26-Apr-20	31-Mar-21	339	3.34%	43639	
63	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	10,76,994	969295	30-Apr-20	31-Mar-21	213	3.34%	18892	
64	220 KV GSS, MARIANI	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	2,43,994	219595	30-Aug-20 15-Nov-20	31-Mar-21 31-Mar-21	136	3.34%	2733	<del>                                     </del>
65		Miscellaneous Civil Works	10.402		169293		31-Mar-21	123	3.34%	1905	
66	220 KV GSS, MARIANI 132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	1,88,103 15,68,900	1412010	28-Nov-20 30-Jun-20	31-Mar-21 31-Mar-21	274	3.34%	35403	<del>                                     </del>
		Miscellaneous Civil Works	10.402								
67	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	20,00,576	1800518	30-Jun-20	31-Mar-21	274	3.34%	45144	
68	132 KV GSS, DIBRUGARH			17,96,183	1616565	20-Jul-20	31-Mar-21	254	3.34%	37573	
69	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	14,10,803	1269723	25-Jul-20	31-Mar-21	249	3.34%	28931	
70	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	14,15,627	1274064	24-Jul-20	31-Mar-21	250	3.34%	29146	
71	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	1,22,116	109904	28-Sep-20	31-Mar-21	184	3.34%	1850	
72	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	70,463	63417	26-Aug-20	31-Mar-21	217	3.34%	1259	
73	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	49,952	44957	27-May-20	31-Mar-21	308	3.34%	1267	
74	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	4,84,939	436445	23-Feb-21	31-Mar-21	36	3.34%	1438	
75	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	10,14,684	913216	07-Jul-21	31-Mar-21	-98	3.34%	-8189	
76	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	4,47,725	402953	27-Dec-20	31-Mar-21	94	3.34%	3466	
77	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,64,260	777834	15-Jul-20	31-Mar-21	259	3.34%	18435	
78	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	653269	22-Sep-20	31-Mar-21	190	5.28%	17955	
79	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	653269	26-Dec-20	31-Mar-21	95	5.28%	8978	
80	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	653269	28-Dec-20	31-Mar-21	93	5.28%	8789	
81	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	653269	11-Sep-20	31-Mar-21	201	5.28%	18995	
82	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	653269	29-Dec-20	31-Mar-21	92	5.28%	8694	
83	132KV PANCHGRAM GSS	Transformers	10.501	7,25,854	653269	28-Aug-20	31-Mar-21	215	5.28%	20318	
84	132 KV DEPOTA GSS	Transformer	10.501	1,23,900	111510	03-Jul-20	31-Mar-21	271	5.28%	4371	
85	132 KV DEPOTA GSS	Transformer	10.501	1,78,770	160893	03-Jul-20	31-Mar-21	271	5.28%	6307	
86	132 KV DEPOTA GSS	Transformer	10.501	1,47,500	132750	03-Jul-20	31-Mar-21	271	5.28%	5204	
87	132 KV DEPOTA GSS	Transformer	10.501	2,43,375	219038	03-Jul-20	31-Mar-21	271	5.28%	8587	
88	132 KV DEPOTA GSS	Transformer	10.501	29,500	26550	03-Jul-20	31-Mar-21	271	5.28%	1041	
89	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	653269	24-Jun-20	31-Mar-21	280	5.28%	26460	
90	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	653269	22-Aug-20	31-Mar-21	221	5.28%	20885	
91	132 KV GSS, DIBRUGARH	Transformers	10.501	7,25,854	653269	05-Jan-21	31-Mar-21	85	5.28%	8033	
92	132 KV GSS, GARGAON	Transformers	10.501	7,25,854	653269	22-Jun-20	31-Mar-21	282	5.28%	26649	
93	132 KV CHIRAKHUNDI RANGIA	Transformers	10.501	2,39,977	215979	13-May-20	31-Mar-21	322	5.28%	10060	
94	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	15,87,590	1428831	01-Jan-21	31-Mar-21	89	5.28%	18396	
95	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	15,77,442	1419698	12-Oct-20	31-Mar-21	170	5.28%	34913	
96	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,82,279	1424051	17-Jun-20	31-Mar-21	287	5.28%	59122	
97	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,85,937	1427343	01-Nov-20	31-Mar-21	150	5.28%	30971	
98	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,81,099	1422989	17-Aug-20	31-Mar-21	226	5.28%	46521	
99	132 KV GSS DHALIGAON	Other plants & equipments	10.502	28,11,538	2530384	07-Nov-20	31-Mar-21	144	5.28%	52710	
100	220 KV SALAKATI GSS	Other plant & equipment	10.502	55,63,167	5006850	21-Sep-20	31-Mar-21	191	5.28%	138337	<del>                                     </del>
	5 12 110 111 055										t
	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	38 29 1/11	3446227	12-May-2∩	31-Mar-71	323	5.28%	161023	
101	220 KV SARUSUJAI GSS	Other plant & equipment Other plant & equipment	10.502	38,29,141 15 50 496	3446227 1395446	12-May-20 20-Jul-20	31-Mar-21 31-Mar-21	323 254	5.28%	161023 51273	
	220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS	Other plant & equipment Other plant & equipment Other plant & equipment	10.502 10.502 10.502	38,29,141 15,50,496 28,320	3446227 1395446 25488	12-May-20 20-Jul-20 04-May-20	31-Mar-21 31-Mar-21 31-Mar-21	323 254 331	5.28% 5.28% 5.28%	161023 51273 1220	

104	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	55,24,756	4972280	06-Jan-21	31-Mar-21	84	5.28%	60419	1
105	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	96,760	87084	06-Jan-21	31-Mar-21	84	5.28%	1058	
106	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	4,01,200	361080	06-Jan-21	31-Mar-21	84	5.28%	4388	
107	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	12,65,125	1138613	06-Jan-21	31-Mar-21	84	5.28%	13836	
108	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	23,51,740	2116566	04-Sep-20	31-Mar-21	208	5.28%	63685	
109	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	4,53,899	408509	04-Sep-20	31-Mar-21	208	5.28%	12292	
110	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	38,940	35046	19-Oct-20	31-Mar-21	163	5.28%	826	
111	132KV PANCHGRAM GSS	Other plant & equipment	10.502	54,04,169	4863752	27-Sep-20	31-Mar-21	185	5.28%	130162	
112	132KV PANCHGRAM GSS	Other plant & equipment	10.502	27,02,084	2431876	30-Oct-20	31-Mar-21	152	5.28%	53472	
113	MRT DIVN JORHAT	Other plant & equipment	10.502	13,111	11800	12-Feb-21	31-Mar-21	47	5.28%	80	
114	MRT DIVN JORHAT	Other plant & equipment	10.502	89,668	80701	09-Feb-21	31-Mar-21	50	5.28%	584	
115	MRT DIVN JORHAT	Other plant & equipment	10.502	4,64,643	418179	31-Mar-21	31-Mar-21	0	5.28%	0	
116	MRT DIVISION NARENGI	Other plant & equipment	10.502	52,13,825	4692443	23-Jul-20	31-Mar-21	251	5.28%	170378	
117	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	2346221	06-Aug-20	31-Mar-21	237	5.28%	80437	
118	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	2346221	13-Jul-20	31-Mar-21	261	5.28%	88583	
119	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,44,020	1209618	17-Aug-20	31-Mar-21	226	5.28%	39546	
120	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,44,020	1209618	30-Jul-20	31-Mar-21	244	5.28%	42695	
121	MRT DIVISION NARENGI	Other plant & equipment	10.502	27,57,660	2481894	30-Jul-20	31-Mar-21	244	5.28%	87602	
122	MRT DIVISION NARENGI	Other plant & equipment	10.502	27,57,660	2481894	21-Aug-20	31-Mar-21	222	5.28%	79703	
123	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	2177100	29-Jul-20	31-Mar-21	245	5.28%	77159	
124	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	2177100	29-Jul-20	31-Mar-21	245	5.28%	77159	
125	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	2177100	25-Jul-20	31-Mar-21	249	5.28%	78419	
126	MRT DIVISION NARENGI	Other plant & equipment	10.502	3,09,39,600	27845640	13-Aug-20	31-Mar-21	230	5.28%	926459	ļ
127	MRT DIVISION NARENGI	Other plant & equipment	10.502	1,26,09,480	11348532	25-Aug-20	31-Mar-21	218	5.28%	357880	
128	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	2346221	10-Sep-20	31-Mar-21	202	5.28%	68559	<b></b> _
129	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	2346221	05-Dec-20	31-Mar-21	116	5.28%	39370	ļ
130	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	2346221	27-Feb-21	31-Mar-21	32	5.28%	10861	
131	MRT DIVISION NARENGI	Other plant & equipment	10.502	1,94,34,600	17491140	13-Oct-20	31-Mar-21	169	5.28%	427608	
132	MRT DIVISION NARENGI	Other plant & equipment	10.502	36,362	32726	09-Feb-21	31-Mar-21	50	5.28%	237	
133	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,27,500	1194750	16-May-20	31-Mar-21	319	5.28%	55133	
134	MRT DIVISION NARENGI	Other plant & equipment	10.502	32,869	29582	04-Mar-21	31-Mar-21	27	5.28%	116	
135	MRT DIVISION NARENGI	Other plant & equipment	10.502	15,397	13857	04-Mar-21	31-Mar-21	27	5.28%	54	
136	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,80,560	522504	05-May-20	31-Mar-21	330	5.28%	24943	
137	132 KV DEPOTA GSS	Other plant & equipment	10.502	11,800	10620	05-May-20	31-Mar-21	330	5.28%	507	
138	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,06,800	276120	03-Jul-20	31-Mar-21	271	5.28%	10825	
139	132 KV DEPOTA GSS	Other plant & equipment	10.502	59,000	53100	03-Jul-20	31-Mar-21	271	5.28%	2082	
140	132 KV DEPOTA GSS	Other plant & equipment	10.502	41,300	37170 47790	03-Jul-20	31-Mar-21	271	5.28%	1457	+
141	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other plant & equipment	10.502 10.502	53,100 8,850	7965	03-Jul-20 03-Jul-20	31-Mar-21	271 271	5.28% 5.28%	1873 312	-
143	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,310	4779	03-Jul-20 03-Jul-20	31-Mar-21 31-Mar-21	271	5.28%		-
144	132 KV DEPOTA GSS	Other plant & equipment Other plant & equipment	10.502	23,600	21240	03-Jul-20	31-Mar-21	271	5.28%	187 833	
145					10620	1				1	+
	132 KV DEPOTA GSS	Other plant & equipment	10.502	11,800		03-Jul-20	31-Mar-21	271	5.28%	416	
146 147	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	11,12,523	1001271 1001271	25-Feb-21	31-Mar-21	34 34	5.28%	4925	+
147	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	11,12,523	361930	25-Feb-21	31-Mar-21	34	5.28% 5.28%	4925 1780	+
148	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment	10.502 10.502	4,02,144 6,91,716	622544	25-Feb-21 25-Feb-21	31-Mar-21 31-Mar-21	34	5.28%	1780 3062	+
150	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,12,666	101399	25-Feb-21 25-Feb-21	31-Mar-21 31-Mar-21	34	5.28%	499	<del>                                     </del>
151	132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	2,70,314	243283	25-Feb-21 25-Feb-21	31-Mar-21	34	5.28%	1197	+
152	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	3,37,008	303307	25-Feb-21	31-Mar-21	34	5.28%	1492	<del>                                     </del>
153	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	29,20,819	2628737	15-Oct-20	31-Mar-21	167	5.28%	63505	<del>                                     </del>
154	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,39,128	845215	15-Oct-20	31-Mar-21	167	5.28%	20419	†
155	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,23,056	1190750	15-Oct-20	31-Mar-21	167	5.28%	28766	<del>                                     </del>
156	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	14,79,449	1331504	15-Oct-20	31-Mar-21	167	5.28%	32166	1
157	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	91314	15-Oct-20	31-Mar-21	167	5.28%	2206	
158	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	50,731	45658	15-Oct-20	31-Mar-21	167	5.28%	1103	
159	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,683	129314	15-Oct-20	31-Mar-21	167	5.28%	3124	
160	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,421	109279	15-Oct-20	31-Mar-21	167	5.28%	2640	
161	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,395	66056	15-Oct-20	31-Mar-21	167	5.28%	1596	
				27,062	24356	15-Oct-20	31-Mar-21	167	5.28%	588	
162	132 KV DEPOTA GSS	Other Plant & Equipment	10.502								1
162 163		Other Plant & Equipment Other Plant & Equipment	10.502	15,964	14368	15-Oct-20	31-Mar-21	167	5.28%	347	
	132 KV DEPOTA GSS				14368 4789	15-Oct-20 15-Oct-20	31-Mar-21 31-Mar-21	167 167	5.28% 5.28%	347 116	
163	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,964							
163 164	132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	15,964 5,321	4789	15-Oct-20	31-Mar-21	167	5.28%	116	
163 164 165	132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment Other Plant & Equipment	10.502 10.502 10.502	15,964 5,321 21,518	4789 19366	15-Oct-20 15-Oct-20	31-Mar-21 31-Mar-21	167 167	5.28% 5.28%	116 468	
163 164 165 166	132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment	10.502 10.502 10.502 10.502	15,964 5,321 21,518 5,192	4789 19366 4673	15-Oct-20 15-Oct-20 15-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21	167 167 167	5.28% 5.28% 5.28%	116 468 113	

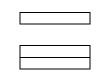
169	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	12,40,850	1116765	15-Oct-20	31-Mar-21	167	5.28%	26979	
170	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	29,33,592	2640233	18-Jan-21	31-Mar-21	72	5.28%	27499	
171	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,45,515	850964	18-Jan-21	31-Mar-21	72	5.28%	8863	
172	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,29,442	1196498	18-Jan-21	31-Mar-21	72	5.28%	12462	
173	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	4,20,693	378624	18-Jan-21	31-Mar-21	72	5.28%	3943	
174	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,92,686	893417	18-Jan-21	31-Mar-21	72	5.28%	9305	
175	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	91314	18-Jan-21	31-Mar-21	72	5.28%	951	
176	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,601	129241	18-Jan-21	31-Mar-21	72	5.28%	1346	
177	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,339	109205	18-Jan-21	31-Mar-21	72	5.28%	1137	
178	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,313	65982	18-Jan-21	31-Mar-21	72	5.28%	687	
179	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,899	24209	18-Jan-21	31-Mar-21	72	5.28%	252	
180	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,475	13928	18-Jan-21	31-Mar-21	72	5.28%	145	
181	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,158	4642	18-Jan-21	31-Mar-21	72	5.28%	48	
182	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,355	19219	18-Jan-21	31-Mar-21	72	5.28%	200	
183	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192	4673	18-Jan-21	31-Mar-21	72	5.28%	49	
184	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,163	14547	18-Jan-21	31-Mar-21	72	5.28%	152	
185	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	50,731	45658	18-Jan-21	31-Mar-21	72	5,28%	476	
186	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	30,84,629	2776166	18-Jan-21	31-Mar-21	72	5.28%	28915	
187	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,51,062	1395956	18-Jan-21	31-Mar-21	72	5.28%	14539	
188	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,60,888	3384799	18-Jan-21	31-Mar-21	72	5.28%	35254	
189	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,57,360	3381624	15-Oct-20	31-Mar-21	167	5.28%	81693	
190	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,77,678	1419910	07-Jul-20	31-Mar-21	267	5.28%	54842	
191	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	43,90,987	3951888	16-Sep-20	31-Mar-21	196	5.28%	112047	
192	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	55,94,200	5034780	27-Nov-20	31-Mar-21	124	5.28%	90312	
193	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	37,92,830	3413547	30-Jul-20	31-Mar-21	244	5.28%	120486	
194	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	35,60,641	3204577	10-Jul-20	31-Mar-21	264	5.28%	122381	
195	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,564	5908	26-Apr-20	31-Mar-21	339	5.28%	290	
196	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	36,88,566	3319709	18-Sep-20	31-Mar-21	194	5.28%	93163	
197	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,90,658	1431592	14-Oct-20	31-Mar-21	168	5.28%	34791	
198	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,97,738	1437964	30-May-20	31-Mar-21	305	5.28%	63444	
199	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	36,580	32922	13-Feb-21	31-Mar-21	46	5.28%	219	
200	220 KV GSS, MARIANI	Other plant & equipment	10.502	14,93,278	1343950	06-Mar-21	31-Mar-21	25	5.28%	4860	
201	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,33,788	120409	06-Mar-21	31-Mar-21	25	5.28%	435	
202	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	3,22,561	290305	19-Jun-20	31-Mar-21	285	5.28%	11969	
203	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	4,83,842	435458	01-Jul-20	31-Mar-21	273	5.28%	17197	
204	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	3,22,561	290305	19-Jun-20	31-Mar-21	285	5.28%	11969	
205	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	15,76,787	1419108	18-Dec-20	31-Mar-21	103	5.28%	21144	
206	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	28,10,949	2529854	16-Oct-20	31-Mar-21	166	5.28%	60750	
207	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	15,98,971	1439074	07-Sep-20	31-Mar-21	205	5.28%	42675	
208	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	71,64,475	6448028	18-Feb-21	31-Mar-21	41	5.28%	38243	
209	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	51,48,056	4633250	18-Feb-21	31-Mar-21	41	5.28%	27480	
210	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	38,34,900	3451410	18-Feb-21	31-Mar-21	41	5.28%	20470	
211	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	57,22,581	5150323	19-Mar-21	31-Mar-21	12	5.28%	8940	
212	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	40,12,201	3610981	19-Feb-21	31-Mar-21	40	5.28%	20894	
213	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	37,37,719	3363947	19-Feb-21	31-Mar-21	40	5.28%	19465	
214	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	1,84,11,386	16570247	22-Feb-21	31-Mar-21	37	5.28%	88689	
215	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	48,54,404	4368964	22-Feb-21	31-Mar-21	37	5.28%	23384	
216	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	91,60,256	8244230	22-Feb-21	31-Mar-21	37	5.28%	44126	
217	132 KV GSS, GARGAON	Other plants & equipments	10.502	20,965	18869	15-May-20	31-Mar-21	320	5.28%	873	
218	132 KV GSS, GARGAON	Other plants & equipments	10.502	3,22,561	290305	06-Jun-20	31-Mar-21	298	5.28%	12514	
219	132 KV GSS, GARGAON	Other plants & equipments	10.502	3,22,561	290305	05-Jun-20	31-Mar-21	299	5.28%	12556	
220	132 KV GSS, GARGAON	Other plants & equipments	10.502	16,91,945	1522751	19-Oct-20	31-Mar-21	163	5.28%	35905	
221	132 KV GSS, GARGAON	Other plants & equipments	10.502	26,27,862	2365076	19-Oct-20	31-Mar-21	163	5.28%	55767	
222	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	290305	04-Jun-20	31-Mar-21	300	5.28%	12598	
223	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	290305	06-Jun-20	31-Mar-21	298	5.28%	12514	
224	T&T DIVISION JORHAT	Other plant & equipment	10.502	15,90,658	1431592	12-Oct-20	31-Mar-21	170	5.28%	35205	
225	T&T DIVISION JORHAT	Other plant & equipment	10.502	15,85,938	1427344	10-Oct-20	31-Mar-21	172	5.28%	35514	
226	T&T DIVISION JORHAT	Other plant & equipment	10.502	-2,41,24,471	-21712024	31-Mar-21	31-Mar-21	0	5.28%	0	
227	220KV GSS TINSUKIA	Other plant & equipment	10.502	13,688	12319	21-May-20	31-Mar-21	314	5.28%	560	
228	220KV GSS TINSUKIA	Other plant & equipment	10.502	42,000	37800	26-May-20	31-Mar-21	309	5.28%	1690	
229	220KV GSS TINSUKIA	Other plant & equipment	10.502	7,130	6417	29-Jun-20	31-Mar-21	275	5.28%	255	
230	220KV GSS TINSUKIA	Other plant & equipment	10.502	58,19,350	5237415	27-Oct-20	31-Mar-21	155	5.28%	117433	
231	220KV GSS TINSUKIA	Other plant & equipment	10.502	17,996	16196	03-Dec-20	31-Mar-21	118	5.28%	276	
232	220KV GSS TINSUKIA	Other plant & equipment	10.502	99,946	89951	30-Oct-20	31-Mar-21	152	5.28%	1978	<del>                                     </del>
233	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	1,62,656	146390	14-Apr-20	31-Mar-21	351	5.28%	7433	

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234	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	5,63,592	507233	15-Apr-20	31-Mar-21	350	5.28%	25681	
235	NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	76,43,238	6878914	30-Jul-20	31-Mar-21	244	5.28%	242801	
236	NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	48,92,744	4403470	30-Jul-20	31-Mar-21	244	5.28%	155427	
237	NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	34,49,909	3104918	10-Jul-20	31-Mar-21	264	5.28%	118576	
238	NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	24,72,952	2225657	10-Jul-20	31-Mar-21	264	5.28%	84997	
239	NORTH LAKHIMPUR DIVN	Switch-gear including cable connect	10.507	34,979	31481	28-Aug-20	31-Mar-21	215	5.28%	979	
240	NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	54,19,790	4877811	13-Oct-20	31-Mar-21	169	5.28%	119248	
241	NORTH LAKHIMPUR DIVN	Switch-gear including cable connect	10.507	38,11,374	3430237	13-Oct-20	31-Mar-21	169	5.28%	83859	
242		Switch-gear including cable	10.507		297360						
242	132 KV GSS, DIBRUGARH	connections-	10.507	3,30,400	277300	23-Jun-20	31-Mar-21	281	5.28%	12087	
243	132 KV GSS, DIBRUGARH	Switch-gear including cable	10.507	7,14,518	643066	10-Sep-20	31-Mar-21	202	5.28%	18791	
	132 KV GSS, DIBROGARTI	connections- Switch-gear including cable		7,14,510		10 SCP 20	JI Widi ZI	202	3.2070	10731	
244	132 KV GSS, DIBRUGARH	connections-	10.507	2,24,200	201780	23-Jun-20	31-Mar-21	281	5.28%	8202	
245		Switch-gear including cable	10.507		1395446						
	132 KV GSS, DIBRUGARH	connections-		15,50,496		31-Mar-21	31-Mar-21	0	5.28%	0	
246	220 KV GSS, MARIANI	Fabrication shop/workshop P&M	10.509	22,060	19854	23-Jun-20	31-Mar-21	281	5.28%	807	
247	220 KV GSS, MARIANI	Fabrication shop/workshop P&M	10.509	16,500	14850	25-Aug-20	31-Mar-21	218	5.28%	468	
248	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	23587	10-Jun-20	31-Mar-21	294	5.28%	1003	
249	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	23587	18-Jun-20	31-Mar-21	286	5.28%	976	
250	132 KV DEPOTA GSS	Lighting Arrester	10.511	39,312	35381	18-Nov-20	31-Mar-21	133	5.28%	681	1
251	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	39,312	35381	29-Jul-20	31-Mar-21	245	5.28%	1254	<u> </u>
252	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	11794	08-Aug-20	31-Mar-21	235	5.28%	401	
253	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	11794	10-Oct-20	31-Mar-21	172	5.28%	293	
254	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	11794	18-Oct-20	31-Mar-21	164	5.28%	280	
255	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	21,240	19116	30-Jul-20	31-Mar-21	244	5.28%	675	
256	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	11794	20-Dec-20	31-Mar-21	101	5.28%	172	
257	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	23587	20-Nov-20	31-Mar-21	131	5.28%	447	
258	132 KV DEPOTA GSS	Communication Equipment	10.512	7,69,365	692429	27-Nov-20	31-Mar-21	124	6.33%	14890	
259	132 KV DEPOTA GSS	Communication Equipment	10.512	1,26,142	113528	27-Nov-20	31-Mar-21	124	6.33%	2441	
260	132 KV DEPOTA GSS	Communication Equipment	10.512	17,80,325	1602293	27-Nov-20	31-Mar-21	124	6.33%	34457	
261	132 KV DEPOTA GSS	Communication Equipment	10.512	4,62,855	416570	27-Nov-20	31-Mar-21	124	6.33%	8958	
262	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	58,92,691	5303422	27-Nov-20	31-Mar-21	124	6.33%	114048	
263	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	15,69,343	1412409	16-Sep-20	31-Mar-21	196	6.33%	48010	
264		Communication equipment-radio &	10.512		3279380			450			1
	220 KV GSS, MARIANI	high frequency carrier system		36,43,756	3277300	24-Oct-20	31-Mar-21	158	6.33%	89859	
265	132 KV GSS, DIBRUGARH	Communication equipment-radio & high frequency carrier system	10.512	13,77,002	1239302	05-Sep-20	31-Mar-21	207	6.33%	44490	1
266		Communication equipment-radio &	10.512	-, ,	2021022	,					
	132 KV GSS, DIBRUGARH	high frequency carrier system		32,46,480	2921832	16-Oct-20	31-Mar-21	166	6.33%	84115	
267	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	-	0	21-Aug-20	31-Mar-21	222	5.28%	0	
268	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	-	0	03-Oct-20	31-Mar-21	179	5.28%	0	
269	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	-	0	19-Oct-20	31-Mar-21	163	5.28%	0	
270	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	-	0						
271	132KV PANCHGRAM GSS	Air conditioning plant static				05-Feb-21	31-Mar-21	54	5.28%	0	
272	40010100401001000444.000	All conditioning plant static	10.515	4,04,330	363897	05-Feb-21 01-Aug-20	31-Mar-21 31-Mar-21	242	5.28%	0 12739	
273	132KV PANCHGRAM GSS	Air conditioning plant static	10.515	4,04,330 4,85,194	363897 436675						
	SILCHAR DIVISION	Air conditioning plant static Air conditioning plant static	10.515 10.515	4,85,194 4,04,330	363897 436675 363897	01-Aug-20 15-Sep-20 07-Aug-20	31-Mar-21 31-Mar-21 31-Mar-21	242 197 236	5.28% 5.28% 5.28%	12739 12444 12423	
274	SILCHAR DIVISION SILCHAR DIVISION	Air conditioning plant static Air conditioning plant static Air conditioning plant static	10.515 10.515 10.515	4,85,194 4,04,330 4,04,330	363897 436675 363897 363897	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256	5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476	
275	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION	Air conditioning plant static Air conditioning plant static Air conditioning plant static Air conditioning plant static	10.515 10.515 10.515 10.515	4,85,194 4,04,330 4,04,330 4,04,330	363897 436675 363897 363897 363897	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166	5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738	
275 276	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA	Air conditioning plant static	10.515 10.515 10.515 10.515 10.515	4,85,194 4,04,330 4,04,330 4,04,330 56,990	363897 436675 363897 363897 363897 51291	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152	5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128	
275 276 277	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL	Air conditioning plant static	10.515 10.515 10.515 10.515 10.515 10.516	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250	363897 436675 363897 363897 363897 51291 134325	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50%	12739 12444 12423 13476 8738 1128 8880	
275 276	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable	10.515 10.515 10.515 10.515 10.515	4,85,194 4,04,330 4,04,330 4,04,330 56,990	363897 436675 363897 363897 363897 51291	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152	5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128	
275 276 277	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools &	10.515 10.515 10.515 10.515 10.515 10.516	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929	363897 436675 363897 363897 363897 51291 134325	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50%	12739 12444 12423 13476 8738 1128 8880 472	
275 276 277 278 279	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KY GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIO	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment	10.515 10.515 10.515 10.515 10.515 10.515 10.516 10.516	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800	363897 436675 363897 363897 363897 51291 134325 7136 488520	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28%	12739 12444 12423 13476 8738 1128 8880 472	
275 276 277 278	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION Z20KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISION NORTH LAKHIMPUR DIVN	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E	10.515 10.515 10.515 10.515 10.515 10.516 10.516	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800	363897 436675 363897 363897 363897 51291 134325 7136 488520	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0	
275 276 277 278 279 280 281	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 5,42,800	363897 436675 363897 363897 363897 51291 134325 7136 488520 488520 488520	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615	
275 276 277 278 279 280 281 282	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIO NORTH LAKHIMPUR DIVN 122 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIO	Air conditioning plant static Air Conditioning, Plant-portable Air Conditioning, Plant-portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615 14416 2175	
275 276 277 278 279 280 281 282 283	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KY GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION	Air conditioning plant static Air Conditioning, Plant-portable Air Conditioning, Plant-portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.518 10.520	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000	363897 436675 363897 363897 363897 51291 134325 7136 488520 488520 488520 488520 69296 1800	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204 217 58	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 11128 88880 472 0 2615 14416 2175	
275 276 277 278 279 280 281 282 283 284	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION KAHILL 220 KV SAMAGURI GSS	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- porta	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.518 10.518	4,85,194 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 21-Jul-20 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 05-Sep-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204 217 58	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615 14416 2275 15 15152	
275 276 277 278 279 280 281 282 283 284	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION NAHILI 220 KV SAMAGURI GSS 132 KV GSS DHALIGAON	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.518 10.520 10.520 10.520	4,85,194 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 05-Sep-20 04-Sep-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204 217 58 207 208	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615 14416 2175 15 15152	
275 276 277 278 279 280 281 282 283 284 285	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIO NORTH LAKHIMPUR DIVN 122 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIO COMMUNICATION DIVISION KAHILI 220 KV SAMAGURI GSS 132 KV GSS DHALIGAON 220 KV SALAKATI GSS	Air conditioning plant static Air Conditioning, Plant-portable Air Conditioning, Plant-portable Meter testing laboratory tools & eauinment Meter Testing laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Other miscellaneous equipment Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.518 10.520 10.520 10.520 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312 2533507	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 04-Sep-20 05-Nov-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204 217 58 207 208	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615 14416 2175 15 1504 53508	
275 276 277 278 279 280 281 282 283 284 285 286	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KY GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION KAHILI 220 KV SAMAGURI GSS 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 132KV PANCHGRAM GSS	Air conditioning plant static Air conditioning, Plant- portable Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment Other miscellaneous equipment Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.516 10.518 10.518 10.520 10.520 10.520 10.520 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312 2533507 1437858	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 21-Mar-21 22-Feb-21 08-Sep-20 01-Feb-21 05-Sep-20 04-Sep-20 04-Dec-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 256 166 152 254 254 0 37 204 217 28 207 208 146 117	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 1243 13476 8738 11128 8880 472 0 2615 14416 175 15 15152 1604 53508 24336	
275 276 277 278 279 280 281 282 283 284 285 286 287	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION KAHILI 220 KV SAMAGURI GSS 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 132KV PANCHGRAM GSS CORPORATE AEGCL	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & eaulioment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment Other miscellaneous equipment Other Miscel Laporatory Other Miscel Laporatory	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.516 10.518 10.518 10.520 10.520 10.520 10.520 10.525 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008 15,97,620 48,000	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312 22533507 1437858 43200	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 30-U-20 20-Jul-20 21-Jul-20 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 05-Sep-20 04-Sep-20 04-Dec-20 28-Aug-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 166 152 254 0 37 204 217 208 146 117 215	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 1243 13476 8738 11128 8880 472 0 2615 14416 2275 15 15152 1604 53508 24336 1344	
275 276 277 278 279 280 281 282 283 284 285 286 287 288	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC MORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION KAHILI 220 KV SAMAGURI GSS 132 KV GSS DHALIGAON 220 KV SALAKATI GSS 132KV PANCHGRAM GSS CORPORATE AEGCL 220 KV GSS, MARIANI	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & eauioment Meter Testing laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.518 10.520 10.520 10.520 10.525 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008 15,97,620 48,000 11,760	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312 2533507 1437858 43200 10584	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 31-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 05-Sep-20 04-Sep-20 04-Dec-20 04-Dec-20 28-Aug-20 25-Aug-20	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	242 197 236 166 152 254 254 254 204 217 58 207 208 146 117 218	5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28% 5.28%	12739 12444 12423 13476 8738 1128 8880 472 0 2615 14416 2175 15 15152 1604 53508 24336 13344	
275 276 277 278 279 280 281 282 283 284 285 286 287 288 289	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIO NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIO COMMUNICATION DIVISION KAHILL 220 KV SAMAGURI GSS 132 KV PANCHGRAM GSS 132KV PANCHGRAM GSS CORPORATE AEGCL 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & eauinment Meter Testing laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment Other miscellaneous equipment Other Misc. Equipment Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.516 10.518 10.518 10.520 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008 15,97,620 48,000 11,760 15,82,398	363897 436675 363897 363897 363897 51291 134325 7136 488520 488520 488520 488520 506002 53312 2533507 1437858 43200 10584	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 21-Mar-21 22-Feb-21 08-Sep-20 01-Feb-21 05-Sep-20 04-Sep-20 04-Dec-20 28-Aug-20 17-Mar-21	31-Mar-21	242 197 236 256 166 152 254 0 37 204 217 58 207 208 146 117 215 147 147	5.28% 5.28%	12739 12444 12423 13476 8738 11128 88880 472 0 2615 14416 2175 15 151512 1604 53508 24336 13444 334 2884	
275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIC NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIC COMMUNICATION DIVISION KAHILI 220 KV SAMAGURI GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 132KV PANCHGRAM GSS 122C KV GSS, MARIANI 220 KV GSS, MARIANI 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & equipment Meter Testing Laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.518 10.518 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008 15,97,620 48,000 11,760 15,82,398 6,800	363897 436675 363897 363897 51291 134325 7136 488520 488520 488520 69296 1800 506002 53312 2533507 1437858 43200 10584 424158 6120	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 21-Mar-21 22-Feb-21 08-Sep-20 26-Aug-20 01-Feb-21 05-Sep-20 04-Sep-20 28-Aug-20 28-Aug-20 19-Sep-20 04-Dec-20 28-Aug-20 17-Mar-21 07-Jul-20	31-Mar-21	242 197 236 256 166 152 254 254 254 0 37 204 217 208 146 117 215 218 14	5.28% 5.28%	12739 12444 1243 13476 8738 1128 8880 472 0 2615 14416 2175 15 15152 1604 53508 24336 1344 334 2884	
275 276 277 278 279 280 281 282 283 284 285 286 287 288 289	SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION SILCHAR DIVISION 220KV GSS TINSUKIA CORPORATE AEGCL CORPORATE AEGCL GUWAHATI TRANSMISSION DIVISIO NORTH LAKHIMPUR DIVN 132 KV CHIRAKHUNDI RANGIA GUWAHATI TRANSMISSION DIVISIO COMMUNICATION DIVISION KAHILL 220 KV SAMAGURI GSS 132 KV PANCHGRAM GSS 132KV PANCHGRAM GSS CORPORATE AEGCL 220 KV GSS, MARIANI 220 KV GSS, MARIANI	Air conditioning plant static Air Conditioning, Plant- portable Air Conditioning, Plant- portable Meter testing laboratory tools & eauinment Meter Testing laboratory Tools & E Metering equipment Tools & tackles Tools & tackles Tools & tackles Other miscellaneous equipment Other miscellaneous equipment Other Misc. Equipment Other miscellaneous equipment	10.515 10.515 10.515 10.515 10.515 10.516 10.516 10.516 10.518 10.518 10.520 10.520 10.520 10.520 10.525 10.525 10.525 10.525 10.525 10.525	4,85,194 4,04,330 4,04,330 4,04,330 56,990 1,49,250 7,929 5,42,800 5,42,800 76,995 2,000 5,62,224 59,236 28,15,008 15,97,620 48,000 11,760 15,82,398	363897 436675 363897 363897 363897 51291 134325 7136 488520 488520 488520 488520 506002 53312 2533507 1437858 43200 10584	01-Aug-20 15-Sep-20 07-Aug-20 18-Jul-20 16-Oct-20 30-Oct-20 20-Jul-20 20-Jul-20 21-Mar-21 22-Feb-21 08-Sep-20 01-Feb-21 05-Sep-20 04-Sep-20 04-Dec-20 28-Aug-20 17-Mar-21	31-Mar-21	242 197 236 256 166 152 254 0 37 204 217 58 207 208 146 117 215 147 147	5.28% 5.28%	12739 12444 12423 13476 8738 11128 88880 472 0 2615 14416 2175 15 151512 1604 53508 24336 13444 334 2884	

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294	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,500	18450	17-Nov-20	31-Mar-21	134	5.28%	358	
295	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,475	18428	20-Jul-20	31-Mar-21	254	5.28%	677	
296	132 KV CHIRAKHUNDI RANGIA	Other miscellaneous equipment	10.525	38,658	34792	13-Aug-20	31-Mar-21	230	5.28%	1158	
297	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,91,479	2512331	03-Nov-20	31-Mar-21	148	5.28%	53787	
298	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,68,966	2492069	03-Nov-20	31-Mar-21	148	5.28%	53353	
299	220 KV SALAKATI GSS	Overhead Lines	10.601	3,48,09,808	31328827	29-Oct-20	31-Mar-21	153	5.28%	693388	
300	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,12,53,839	10128455	03-Feb-21	31-Mar-21	56	5.28%	82049	
301	132KV PANCHGRAM GSS	Overhead Lines	10.601	72,00,656	6480590	11-Feb-21	31-Mar-21	48	5.28%	44998	
302	132KV PANCHGRAM GSS	Overhead Lines	10.601	37,43,886	3369497	10-Feb-21	31-Mar-21	49	5.28%	23884	
303	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,28,242	115418	06-Feb-21	31-Mar-21	53	5.28%	885	
304	132KV PANCHGRAM GSS	Overhead Lines	10.601	17,02,476	1532228	25-Jan-21	31-Mar-21	65	5.28%	14407	
305	132KV PANCHGRAM GSS	Overhead Lines	10.601	35,25,949	3173354	06-Feb-21	31-Mar-21	53	5.28%	24330	
306	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	47790	21-Oct-20	31-Mar-21	161	5.28%	1113	
307	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	47790	22-Oct-20	31-Mar-21	160	5.28%	1106	
308	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	47790	23-Oct-20	31-Mar-21	159	5.28%	1099	
309	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	47790	24-Oct-20	31-Mar-21	158	5.28%	1092	
310	NAGAON T&T DIVISION	Overhead Line	10.601	58,10,360	5229324	08-Jun-20	31-Mar-21	296	5.28%	223912	
311	NAGAON T&T DIVISION	Overhead Line	10.601	76,263	68637	08-Jun-20	31-Mar-21	296	5.28%	2939	
312	NAGAON T&T DIVISION	Overhead Line	10.601	48,44,490	4360041	08-Jun-20	31-Mar-21	296	5.28%	186691	
313	NAGAON T&T DIVISION	Overhead Line	10.601	32,56,977	2931279	01-Sep-20	31-Mar-21	211	5.28%	89471	
314	NAGAON T&T DIVISION	Overhead Line	10.601	76,971	69274	01-Sep-20	31-Mar-21	211	5.28%	2114	
315	NAGAON T&T DIVISION	Overhead Line	10.601	6,42,929	578636	01-Sep-20	31-Mar-21	211	5.28%	17662	
316	NAGAON T&T DIVISION	Overhead Line	10.601	4,39,544	395590	01-Sep-20	31-Mar-21	211	5.28%	12074	
317	220 KV GSS, MARIANI	Over-head lines	10.601	1,09,619	98657	13-May-20	31-Mar-21	322	5.28%	4595	
318	220 KV GSS, MARIANI	Over-head lines	10.601	1,32,957	119661	27-Apr-20	31-Mar-21	338	5.28%	5851	
319	T&T DIVISION JORHAT	Overhead Lines	10.601	1,45,196	130676	15-May-20	31-Mar-21	320	5.28%	6049	
320	220KV GSS TINSUKIA	Overhead Lines	10.601	7,130	6417	18-Mar-21	31-Mar-21	13	5.28%	12	
321	220KV GSS TINSUKIA	Overhead Lines	10.601	2,71,181	244063	20-Oct-20	31-Mar-21	162	5.28%	5719	
322	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	10,560	9504	15-Nov-20	31-Mar-21	136	5.28%	187	
323	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	25,39,360	2285424	09-Jul-20	31-Mar-21	265	5.28%	87610	
324	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	87,910	79119	02-Jun-20	31-Mar-21	302	5.28%	3456	
325	220 KV GSS, MARIANI	Over-head lines	10.602	1,99,168	179251	03-Sep-20	31-Mar-21	209	5.28%	5419	
326	T&T DIVISION JORHAT	Overhead Lines	10.602	1,74,708	157237	24-May-20	31-Mar-21	311	5.28%	7074	
327	T&T DIVISION JORHAT	Overhead Lines	10.602	98,716	88844	10-Jun-20	31-Mar-21	294	5.28%	3778	
328	T&C DIVISION TEZPUR	Metering equipment	10.604	10,325	9293	02-Sep-20	31-Mar-21	210	5.28%	282	
329	220KV GSS TINSUKIA	Metering equipment	10.604	17,000	15300	21-Aug-20	31-Mar-21	222	5.28%	491	
330	NAGAON T&T DIVISION	Miscellaneous equipments	10.605	2,02,960	182664	25-May-20	31-Mar-21	310	5.28%	8191	
331	220 KV GSS, MARIANI	Furniture and Fixtures	10.810	41,200	37080	31-Mar-21	31-Mar-21	0	6.33%	0	
332	220 KV GSS, MARIANI	Furniture and Fixtures	10.810	7,670	6903	31-Mar-21	31-Mar-21	0	6.33%	0	
333	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	2,29,688	206719	10-Sep-20	31-Mar-21	202	6.33%	7242	
334	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	88,795	79916	19-Jan-21	31-Mar-21	71	6.33%	984	-
335	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	11,980	10782	12-Jan-21	31-Mar-21	78	6.33%	146	
336	BONGAIGAON T&T CIRCLE	Furniture and Fixtures	10.810	9,500	8550	20-Sep-20	31-Mar-21	192	6.33%	285	$\vdash$
337	220 KV SALAKATI GSS	Furniture and Fixtures	10.810	3,97,795	358016	20-Sep-20 23-Nov-20	31-Mar-21	128	6.33%	7947	<del>                                     </del>
337	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	3,97,795	0		31-Mar-21 31-Mar-21	274	6.33%	0	
339	SLDC DIVN KAHILIPARA SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	-	0	30-Jun-20		226	6.33%	0	
340		Furniture and Fixtures	10.810	-	0	17-Aug-20	31-Mar-21	184		0	
340	SLDC DIVN KAHILIPARA CORPORATE AEGCL			4 37 000		28-Sep-20	31-Mar-21	216	6.33%	4285	
		Furniture & Fixtures	10.81	1,27,086	114377	27-Aug-20	31-Mar-21		6.33%		
342	CORPORATE AEGCL	Furniture & Fixtures	10.81	27,730	24957 31913	08-Jan-21	31-Mar-21	82	6.33%	355 454	┼──┤
343	CORPORATE AEGCL	Furniture & Fixtures	10.81	35,459		08-Jan-21	31-Mar-21	82	6.33%	_	
344	CORPORATE AEGCL	Furniture & Fixtures	10.81	2,10,335	189302	08-Mar-21	31-Mar-21	23	6.33%	755	
345	CORPORATE AEGCL	Furniture & Fixtures	10.81	9,900	8910	17-Mar-21	31-Mar-21	14	6.33%	22	<b>├</b>
346	CORPORATE AEGCL	Furniture & Fixtures	10.81	19,800	17820	25-Aug-20	31-Mar-21	218	6.33%	674	<del>                                     </del>
347	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	3,22,561	290305	12-Jun-20	31-Mar-21	292	6.33%	14701	
348		Electrical wiring, light and fan	10.820		£400						
348	220 KV GSS, MARIANI	installations	10.820	6,009	5408	08-Dec-20	31-Mar-21	113	6.33%	106	
349	220 KV CCC MARIANI	Electrical wiring, light and fan	10.820	FF 330	49840	00 0 30	24 84 24	112	6 220/	077	[
H-	220 KV GSS, MARIANI	installations		55,378	.,,,,,,	08-Dec-20	31-Mar-21	113	6.33%	977	<del>                                     </del>
350	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	6,162	5546	31-Mar-21	31-Mar-21	0	6.33%	0	
251		Electrical wiring, light and fan	10.820		125150						
351	220 KV GSS, MARIANI	installations	10.820	4,83,842	435458	05-Jun-20	31-Mar-21	299	6.33%	22580	
352	220 KV CCC MARIANI	Electrical wiring, light and fan	10.820	4 47 606	132926	00 0 30	24 84 24	112	6 220/	3005	[
-	220 KV GSS, MARIANI	installations Electrical wiring, light and fan		1,47,696		08-Dec-20	31-Mar-21	113	6.33%	2605	₩
	i	LUCCUICAL WITHING, HIGHT AND TAN	10.820		10816	1				1	1
353	220 KV GSS, MARIANI	installations	10.020	12,018	10010	08-Dec-20	31-Mar-21	113	6.33%	212	

		I							1		
354	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan installations	10.820	67,549	60794	03-Dec-20	31-Mar-21	118	6.33%	1244	
355	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan installations	10.820	49,232	44309	03-Dec-20	31-Mar-21	118	6.33%	907	
356	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan installations	10.820	49,232	44309	03-Dec-20	31-Mar-21	118	6.33%	907	
357	132 KV GSS. DIBRUGARH	Electrical wiring, light and fan installations	10.820	98.174	88357	03-Dec-20	31-Mar-21	118	6.33%	1808	
358	T&T DIVISION JORHAT	Electrical wiring, light and fan installations	10.820	45.081	40573	17-Dec-20	31-Mar-21	104	6.33%	732	
359	T&T DIVISION JORHAT	Electrical wiring, light and fan	10.820	51,235	46111	17-Dec-20	31-Mar-21	104	6.33%	832	
360	T&T DIVISION JORHAT	installations Electrical wiring, light and fan	10.820	1,23,080	110772	17-Dec-20	31-Mar-21	104	6.33%	1998	
361	220KV GSS TINSUKIA	installations Electrical wiring, light and fan installation	10.820	2,82,939	254645	03-Dec-20	31-Mar-21 31-Mar-21	118	6.33%	5211	
362		0. 0	10.820	24,550	22095	17-Mar-21	31-Mar-21	14	6.33%	54	
363	220KV GSS TINSUKIA 132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installation	10.820	·		09-Dec-20	31-Mar-21 31-Mar-21	112		1217	
		Electrical wiring, light and fan installation	10.820	69,632	62669 290305				6.33%	705	
364	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati	10.820	3,22,561	34681	17-Mar-21	31-Mar-21	14			
365 366	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati	10.820	38,534		09-Dec-20	31-Mar-21	112 112	6.33%	674	
-	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati		33,029	29726	09-Dec-20	31-Mar-21		6.33%	577	
367	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati	10.820	55,048	49543	09-Dec-20	31-Mar-21	112	6.33%	962	
368	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati	10.820	3,22,561	290305	17-May-20	31-Mar-21	318	6.33%	16010	
369	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	290305	04-Jun-20	31-Mar-21	300	6.33%	15104	
370	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	290305	12-Jun-20	31-Mar-21	292	6.33%	14701	
371	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	290305	03-Jun-20	31-Mar-21	301	6.33%	15154	
372	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	290305	05-Jun-20	31-Mar-21	299	6.33%	15053	
373	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	290305	08-Jun-20	31-Mar-21	296	6.33%	14902	
374	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,54,743	319269	05-Dec-20	31-Mar-21	116	6.33%	6423	
375	220 KV SALAKATI GSS	Electrical wiring, light and fan installations	10.820	4,83,842	435458	25-Sep-20	31-Mar-21	187	6.33%	14122	
376	220 KV SARUSUJAI GSS	Electrical wiring, light and fan installations	10.820	6,45,123	580611	21-Apr-20	31-Mar-21	344	6.33%	34638	
377	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan installations	10.820	_	0	30-Sep-20	31-Mar-21	182	6.33%	0	
378	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan installations	10.820	_	0	18-Oct-20	31-Mar-21	164	6.33%	0	
379	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan installations	10.820	_	0	25-Feb-21	31-Mar-21	34	6.33%	0	
380	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan	10.820		0	22-Oct-20	31-Mar-21	160	6.33%	0	
381	132KV PANCHGRAM GSS	Electrical wiring, light and fan installations	10.820	3,22,561	290305	11-Sep-20	31-Mar-21	201	6.33%	10120	
382	SILCHAR DIVISION	Electrical wiring, light and fan	10.820	2,58,841	232957	19-Aug-20	31-Mar-21	224	6.33%	9050	
383	SILCHAR DIVISION	Electrical wiring, light and fan installations	10.820	63,720	57348	19-Aug-20	31-Mar-21	224	6.33%	2228	

	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installati	10.820	3,22,561	290305	23-May-20	31-Mar-21	312	6.33%	15708	
385	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installati	10.820	3,22,561	290305	25-Apr-20	31-Mar-21	340	6.33%	17118	
386	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installati	10.820	11,872	10685	20-Dec-20	31-Mar-21	101	6.33%	187	
387	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installati	10.820	59,360	53424	11-Dec-20	31-Mar-21	110	6.33%	1019	
388		Electric Wiring Light & Fan Installati	10.820	3,22,561	290305	21-Sep-20	31-Mar-21	191	6.33%	9616	
389	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installati	10.820	3,22,561	290305	16-May-20	31-Mar-21	319	6.33%	16060	
	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installati	10.820	2,200	1980	11-Dec-20	31-Mar-21	110	6.33%	38	
										1223	
	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installati	10.820	71,232	64109	11-Dec-20	31-Mar-21	110	6.33%		
392	CORPORATE AEGCL	Electrical wiring, Light and fan Insta	10.82	2,25,121	202609	17-Nov-20	31-Mar-21	134	6.33%	4708	
393	220KV GSS TINSUKIA	Others (in furniture category)	10.850	20,500	18450	17-Mar-21	31-Mar-21	14	6.33%	45	
394	220 KV SALAKATI GSS	Others (in furniture category)	10.850	68,500	61650	23-Oct-20	31-Mar-21	159	6.33%	1700	
395	BONGAIGAON T&T CIRCLE	Computers and accessories	10.905	12,500	11250	22-Sep-20	31-Mar-21	190	15.00%	878	
396	220 KV SARUSUJAI GSS	Computers and accessories	10.905	5,900	5310	17-Feb-21	31-Mar-21	42	15.00%	92	
397		Computers and accessories	10.905	3,000	2700	27-Jul-20	31-Mar-21	247	15.00%	274	
398	MRT DIVN JORHAT	Computers and accessories	10.905	6,800	6120	15-Mar-21	31-Mar-21	16	15.00%	40	
				-,	402422						
399	CORPORATE AEGCL	Computer & Assoceries	10.905	4,47,135		21-Jul-20	31-Mar-21	253	15.00%	41841	
400	CORPORATE AEGCL	Computer & Assoceries	10.905	4,92,123	442911	21-Jul-20	31-Mar-21	253	15.00%	46051	
401	CORPORATE AEGCL	Computer & Assoceries	10.905	21,806	19625	21-Jul-20	31-Mar-21	253	15.00%	2041	
402	CORPORATE AEGCL	Computer & Assoceries	10.905	1,30,980	117882	21-Jul-20	31-Mar-21	253	15.00%	12256	
403	CORPORATE AEGCL	Computer & Assoceries	10.905	29,972	26975	21-Jul-20	31-Mar-21	253	15.00%	2805	
404	CORPORATE AEGCL	Computer & Assoceries	10.905	16,284	14656	21-Jul-20	31-Mar-21	253	15.00%	1524	
405	CORPORATE AEGCL	Computer & Assoceries	10.905	40,592	36533	21-Jul-20	31-Mar-21	253	15.00%	3798	
406	CORPORATE AEGCL	Computer & Assoceries	10.905	14,980	13482	31-Aug-20	31-Mar-21	212	15.00%	1175	
		computer & Associaties		1						1 1	
407	CORPORATE AEGCL	Computer & Assoceries	10.905	1,44,323	129891	28-Sep-20	31-Mar-21	184	15.00%	9822	
408	CORPORATE AEGCL	Computer & Assoceries	10.905	1,07,380	96642	04-Dec-20	31-Mar-21	117	15.00%	4647	
409	CORPORATE AEGCL	Computer & Assoceries	10.905	1,69,920	152928	18-Nov-20	31-Mar-21	133	15.00%	8359	
410	CORPORATE AEGCL	Computer & Assoceries	10.905	47,400	42660	23-Dec-20	31-Mar-21	98	15.00%	1718	
411	CORPORATE AEGCL	Computer & Assoceries	10.905	94,500	85050	07-Dec-20	31-Mar-21	114	15.00%	3985	
411	CORPORATE AEGCL	Computer & Assoceries	10.905	13,688	12319	06-Jan-21	31-Mar-21	84	15.00%	425	
413	CORPORATE AEGCL	Computer & Assoceries	10.905	1,23,600	111240	30-Dec-20	31-Mar-21	91	15.00%	4160	
414	CORPORATE AEGCL	Computer & Assoceries	10.905	1,73,200	155880	30-Dec-20	31-Mar-21	91	15.00%	5829	
415	CORPORATE AEGCL	Computer & Assoceries	10.905	1,71,000	153900	30-Dec-20	31-Mar-21	91	15.00%	5755	
416	CORPORATE AEGCL	Computer & Assoceries	10.905	8,400	7560	30-Dec-20	31-Mar-21	91	15.00%	283	
417	CORPORATE AEGCL	Computer & Assoceries	10.905	51,600	46440	30-Dec-20	31-Mar-21	91	15.00%	1737	
418	CORPORATE AEGCL	Computer & Assoceries	10.905	25,500	22950	30-Dec-20	31-Mar-21	91	15.00%	858	
419	CORPORATE AEGCL	Computer & Assoceries	10.905	12,000	10800	30-Dec-20	31-Mar-21	91	15.00%	404	
420	CORPORATE AEGCL	Computer & Assoceries	10.905	11,000	9900	30-Dec-20	31-Mar-21	91	15.00%	370	
421	CORPORATE AEGCL			6,200	5580		31-Mar-21	91	15.00%		
		Computer & Assoceries	10.905			30-Dec-20				209	
422	CORPORATE AEGCL	Computer & Assoceries	10.905	73,720	66348	22-Jan-21	31-Mar-21	68	15.00%	1854	
423	CORPORATE AEGCL	Computer & Assoceries	10.905	14,278	12850	11-Mar-21	31-Mar-21	20	15.00%	106	
424	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,500	1350	23-Jun-20	31-Mar-21	281	15.00%	156	
425	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,000	900	24-Aug-20	31-Mar-21	219	15.00%	81	
426	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	1,000	900	16-Sep-20	31-Mar-21	196	15.00%	72	
427	UA T&T CIRCLE JORHAT	Computers and accessories	10.905	550	495	21-Jan-21	31-Mar-21	69	15.00%	14	•
428	132 KV GSS. DIBRUGARH	Computers and accessories	10.905	4,100	3690	21-Jan-21	31-Mar-21	69	15.00%	105	
429	LA T&T CIRCLE NARANGI	Computers and accessories	10.905	13,282	11954	12-Jan-21	31-Mar-21	78	15.00%	383	
430	LA T&T CIRCLE NARANGI	Computers and accessories	10.905	38,54,665	3469199	27-Oct-20	31-Mar-21	155	15.00%	220983	
			10.905	22,700	20430					1713	
431	GOALPARA TRANS DIVISION	Computers and accessories				08-Sep-20	31-Mar-21	204	15.00%		
432		Other office equipment	10.906	2,596	2336	23-Jun-20	31-Mar-21	281	6.33%	114	
433	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	45,960	41364	13-May-20	31-Mar-21	322	6.33%	2310	
434	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	11,490	10341	21-Jan-21	31-Mar-21	69	6.33%	124	
435	GUWAHATI TRANSMISSION DIVISION		10.909	1,54,000	138600	09-Nov-20	31-Mar-21	142	6.33%	3413	
436	220 KV SALAKATI GSS	Other office equipment	10.909	1,60,256	144230	17-Dec-20	31-Mar-21	104	6.33%	2601	
437	COMMUNICATION DIVISION KAHIL	Computers and accessories	10.909	53,690	48321	27-Jan-21	31-Mar-21	63	6.33%	528	
438	SLDC DIVN KAHILIPARA	Other office equipment	10.909		0	18-Sep-20	31-Mar-21	194	6.33%	0	
439	SLDC DIVN KAHILIPARA	Other office equipment	10.909		0	11-Jun-20	31-Mar-21	293	6.33%	0	
		Other office equipment		64.050						_	
440			10.909	61,950	55755	21-Aug-20	31-Mar-21	222	6.33%	2147	
441	132 KV GSS, DIBRUGARH	Other office equipment	10.909	2,400	2160	11-Nov-20	31-Mar-21	140	6.33%	52	
442	T&T DIVISION JORHAT	Other office equipment	10.909	5,500	4950	10-Nov-20	31-Mar-21	141	6.33%	121	
443	T&T DIVISION JORHAT	Other office equipment	10.909	13,435	12092	17-Nov-20	31-Mar-21	134	6.33%	281	
444	220KV GSS TINSUKIA	Other office equipment	10.909	3,600	3240	21-May-20	31-Mar-21	314	6.33%	176	
										0	
451											
451		TOTAL		51,72,16,265	46,54,94,639		U			1,11,08,570	



#### **DEPRECIATION ON ASSET ADDITION DURING THE FY 2020-21**

Jv. No.

			(In Rs.)
Particulars	A/c Code	Dr.	Cr.
Depreciation on buildings	77.120	393325	
Depreciation on other civil works	77.140	876034	
Depreciation on plant &machinery	77.150	7561526	
Depreciation on lines & cable networks	77.160	1561932	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	317083	
Depreciation on office equipment	77.190	398669	
То			
Provision for depreciation-buildings	12.200		393325
Provision for depreciation-other civil works	12.400		876034
Provision for depreciation-plant & machinery	12.500		7561526
Provision for depreciation-lines & cable networks	12.600		1561932
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		317083
Provision for depreciation-office equipment	12.900		398669
TOTAL		11108570	11108570

(Being the provision for depreciation on fixed assets added by the different units of AEGCL during the FY 2020-21.)

	Asset	Depreciation
10.1	56,83,133	0
10.2	26181457	393325
10.3	0	0
10.4	47835293	876034
10.5	339527642	7561526
10.6	81731580	1561932
10.7	0	0
10.8	9373705	317083
10.9	6883455	398669
Total	517216265	11108570

### ASSAM ELECTRICITY GRID CORPORATION LTD.

EXCLUDING SLDC

DEPRECIATION ON ASSET ADDITION DURING THE YEAR 2020-21 FOR PRIOR PERIODS CALCULATION SHEET

										Rate of Depreciation	Amount of Dep	reciation (Rs.)	
SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	90% OF THE ORIGINAL COST OF THE ASSET	DOC		Total Periods (Days)	Prior Periods	as per AERC	Current Year 2020- 21	Prior Periods	Remarks
1	132 KV GSS DHALIGAON	Building containing Transmission installations	10.201	3,04,440	273996	10-Aug-18	31-Mar-21	964	599	3.34%	9151	15018	
2	220 KV SALAKATI GSS	Building containing Transmission installations	10.201	59,11,800	5320620	10-Aug-18	31-Mar-21	964	599	3.34%	177709	291637	
3	132KV PANCHGRAM GSS	Building containing Transmission installations	10.201	43,71,902	3934712	28-Sep-16	31-Mar-21	1645	1280	3.34%	131419	460868	
4	132 KV DEPOTA GSS	Building	10.201	17,68,451	1591606	03-Feb-20	31-Mar-21	422	57	3.34%	53160	8302	
5	T&T DIVISION JORHAT	Building containing Transmission installations	10.201	57,427	51684	28-Feb-20	31-Mar-21	397	32	3.34%	1726	151	
6	GOALPARA TRANS DIVISION	Building containing Transmission insta	10.201	62,66,944	5640250	13-Mar-20	31-Mar-21	383	18	3.34%	188384	9290	
7	132 KV GSS KAHILIPARA	Other buildings	10.204	7,20,674	648607	03-Mar-20	31-Mar-21	393	28	3.34%	21663	1662	
8	NORTH LAKHIMPUR DIVN	Other buildings	10.204	15,01,863	1351677	24-Feb-20	31-Mar-21	401	36	3.34%	45146	4453	
9	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	15,67,744	1410970	18-Mar-20	31-Mar-21	378	13	3.34%	47126	1678	
10	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	16,53,318	1487986	12-Mar-20	31-Mar-21	384	19	3.34%	49699	2587	
		Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204		1634739								
11	220 KV GSS, MARIANI	Other huildings (De-1441-11-		18,16,377		14-Mar-20	31-Mar-21	382	17	3.34%	54600	2543	
12	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital, recreation club, etc-)	10.204	2,50,726	225653	06-Feb-20	31-Mar-21	419	54	3.34%	7537	1115	
13	220KV GSS TINSUKIA	Other buildings	10.204	40,56,515	3650864	27-Jul-19	31-Mar-21	613	248	3.34%	121939	82852	
14	132KV PANCHGRAM GSS	Roads	10.401	31,84,704	2866234	28-Sep-16	31-Mar-21	1645	1280	3.34%	95732	335718	
15	132KV PANCHGRAM GSS	Miscellaneous Civil Works	10.401	20,94,177	1884759	28-Sep-16	31-Mar-21	1645	1280	3.34%	62951	220760	
16	SILCHAR DIVISION	Roads	10.401	1,27,995	115196	27-Mar-19	31-Mar-21	735	370	3.34%	3848	3900	
17	SILCHAR DIVISION	Miscellaneous Civil Works	10.401	8,26,821	744139	21-Jun-16	31-Mar-21	1744	1379	3.34%	24854	93901	
18	GOALPARA TRANS DIVISION	Roads	10.401	8,06,355	725720	13-Mar-20	31-Mar-21	383	18	3.34%	24239	1195	
19	GUWAHATI TRANSMISSION D	Miscellaneous Civil Works	10.402	10,18,936	917042	17-Jan-20	31-Mar-21	439	74	3.34%	30629	6210	
20	132 KV GSS DHALIGAON	Miscellaneous Civil Works	10.402	44,060	39654	13-Feb-20	31-Mar-21	412	47	3.34%	1324	171	
21	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	16,63,760	1497384	13-Dec-19	31-Mar-21	474	109	3.34%	50013	14935	
22	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	14,82,257	1334031	30-Jul-19	31-Mar-21	610	245	3.34%	44557	29908	
23	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	15,72,011	1414810	12-May-18	31-Mar-21	1054	689	3.34%	47255	89201	
24	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,93,536	1794182	22-Jan-20	31-Mar-21	434	69	3.34%	59926	11328	
25	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,48,994	1754095	04-Feb-20	31-Mar-21	421	56	3.34%	58587	8989	
_	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,49,852	1754867	11-Mar-20	31-Mar-21	385	20	3.34%	58613	3212	
_	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,49,250	1754325	17-Mar-20	31-Mar-21	379	14	3.34%	58594	2247	
28	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	13,99,715	1259744	20-Jan-20	31-Mar-21	436	71	3.34%	42075	8185	
	220 KV SARUSUJAI GSS	Miscellaneous Civil works Miscellaneous Civil works	10.402 10.402	6,45,419	580877	06-Mar-20	31-Mar-21	390	25	3.34%	19401	1329	
30	220 KV SARUSUJAI GSS	Miscellaneous Civil works	10.402	5,62,267	506040	05-Mar-20	31-Mar-21	391	26	3.34%	16902	1204 4321	
31	220 KV SARUSUJAI GSS 220 KV SARUSUJAI GSS	Miscellaneous Civil works	10.402	18,73,799 35,00,612	1686419 3150551	03-Mar-20 19-Mar-20	31-Mar-21 31-Mar-21	393 377	28 12	3.34% 3.34%	56326 105228	4321 3460	
33	SLDC DIVN KAHILIPARA	Miscellaneous Civil Works	10.402	35,00,612	0	19-Mar-20 12-Mar-18	31-Mar-21 31-Mar-21	1115	750	3.34%	0	0	
34	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	30,858	27772	22-Sep-19	31-Mar-21 31-Mar-21	556	191	3.34%	928	485	
35	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	8,16,164	734548	08-Jan-20	31-Mar-21	448	83	3.34%	24534	5579	
36	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	23,28,445	2095601	31-Mar-18	31-Mar-21	1096	731	3.34%	69993	140178	
	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	7,57,810	682029	17-Mar-20	31-Mar-21	379	14	3.34%	22780	874	
	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	2,96,072	266465	07-Oct-19	31-Mar-21	541	176	3.34%	8900	4291	
39	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	1,49,339	134405	19-Aug-19	31-Mar-21	590	225	3.34%	4489	2767	
40	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	35,61,094	3204985	27-Feb-19	31-Mar-21	763	398	3.34%	107046	116725	
41	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	27,90,510	2511459	31-Mar-18	31-Mar-21	1096	731	3.34%	83883	167995	
42	132KV PANCHGRAM GSS	Miscellaneous Civil works	10.402	2,41,756	217580	10-Mar-20	31-Mar-21	386	21	3.34%	7267	418	
43	132KV PANCHGRAM GSS	Miscellaneous Civil works	10.402	3,61,26,870	32514183	28-Sep-16	31-Mar-21	1645	1280	3.34%	1085974	3808346	
44	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	91,067	81960	28-Feb-18	31-Mar-21	1127	762	3.34%	2737	5715	

(In Rs.)

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45 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	2,43,322	218990	17-Feb-20	31-Mar-21	408	43	3.34%	7314	862	
46 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	72,55,389	6529850	08-Dec-15	31-Mar-21	1940	1575	3.34%	218097	941103	
47 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	69,43,098	6248788	04-Jul-15	31-Mar-21	2097	1732	3.34%	208710	990370	
48 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	57,49,342	5174408	14-Jul-15	31-Mar-21	2087	1722	3.34%	172825	815356	
49 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	1,36,439	122795	04-Jun-13	31-Mar-21	2857	2492	3.34%	4101	28002	
50 SILCHAR DIVISION	Miscellaneous Civil Works	10.402	19,000	17100	05-Jun-13	31-Mar-21	2856	2491	3.34%	571	3898	
51 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	2,56,118	230506	08-Feb-20	31-Mar-21	417	52	3.34%	7699	1097	
52 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,11,864	100678	08-Feb-20	31-Mar-21	417	52	3.34%	3363	479	
53 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,778	498400	13-Mar-20	31-Mar-21	383	18	3.34%	16647	821	
54 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,698	498328	13-Mar-20	31-Mar-21	383	18	3.34%	16644	821	
55 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,765	1390289	24-Mar-20	31-Mar-21	372	7	3.34%	46436	891	
56 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,273	1389846	24-Mar-20	31-Mar-21	372	7	3.34%	46421	890	
57 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	400500	09-Feb-20	31-Mar-21	416	51	3.34%	13377	1869	
58 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,705	1061735	09-Feb-20	31-Mar-21	416	51	3.34%	35462	4955	
59 220 KV SAMAGURI GSS	Miscellaneous Civil Works	10.402	21,38,013	1924212	15-Jan-20	31-Mar-21	441	76	3.34%	64269	13382	
60 NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	14,40,543	1296489	13-Mar-20	31-Mar-21	383	18	3.34%	43303	2135	
61 NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,14,901	373411	12-Oct-19	31-Mar-21	536	171	3.34%	12472	5843	
62 NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	93,641	84277	17-Mar-20	31-Mar-21	379	14	3.34%	2815	108	
63 NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	2,69,850	242865	17-Mar-20	31-Mar-21	379	14	3.34%	8112	311	
64 132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	15,53,111	1397800	08-Nov-19	31-Mar-21	509	144	3.34%	46687	18419	
65 132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	11,95,748	1076173	19-Nov-19	31-Mar-21	498	133	3.34%	35944	13097	1
66 132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	14,19,407	1277466	20-Feb-20	31-Mar-21	405	40	3.34%	42667	4676	1
67 T&T DIVISION JORHAT	Miscellaneous Civil works	10.402	7,72,081	694873	10-Nov-19	31-Mar-21	507	142	3.34%	23209	9029	1
68 220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	73,378	66040	24-Dec-19	31-Mar-21	463	98	3.34%	2206	592	1
69 LA T&T CIRCLE NARANGI	Miscellaneous Civil Works	10.402	15,73,068	1415761	21-Jul-16	31-Mar-21	1714	1349	3.34%	47286	174765	1
70 132 KV CHIRAKHUNDI RANGIA		10.402	1,90,407	171366	16-Sep-19	31-Mar-21	562	197	3.34%	5724	3089	t
71 GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	80.15.448	7213903	13-Mar-20	31-Mar-21	383	18	3.34%	240944	11882	
72 GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	11,28,939	1016045	30-Nov-19	31-Mar-21	487	122	3.34%	33936	11343	
73 GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	10,44,642	940178	29-Feb-20	31-Mar-21	396	31	3.34%	31402	2667	
74 132 KV CHIRAKHUNDI RANGIA		10.402	6,81,069	612962		31-Mar-21			3.34%	20473	16042	
	APDRP Other Civil works Transformers				19-Jun-19		651	286				
75 GUWAHATI TRANSMISSION DI		10.501 10.501	7,25,854	653269	29-Jan-20	31-Mar-21	427	62	5.28%	34493	5859	
76 GUWAHATI TRANSMISSION DI	Transformers		3,69,351	332416	14-Sep-19	31-Mar-21	564	199	5.28%	17552	9569	-
77 GUWAHATI TRANSMISSION DI	Transformers	10.501	3,33,441	300097	28-Jul-19	31-Mar-21	612	247	5.28%	15845	10723	-
78 GUWAHATI TRANSMISSION DI		10.501	56,235	50612	29-Jul-19	31-Mar-21	611	246	5.28%	2672	1801	
79 GUWAHATI TRANSMISSION DI		10.501	22,494	20245	28-Jul-19	31-Mar-21	612	247	5.28%	1069	723	
80 GUWAHATI TRANSMISSION DI	Transformers	10.501	3,05,265	274739	29-Jul-19	31-Mar-21	611	246	5.28%	14506	9777	
81 GUWAHATI TRANSMISSION DI		10.501	5,76,376	518739	28-Jul-19	31-Mar-21	612	247	5.28%	27389	18535	
82 GUWAHATI TRANSMISSION DI	Transformers	10.501	20,36,197	1832577	04-Jun-18	31-Mar-21	1031	666	5.28%	96760	176554	
83 GUWAHATI TRANSMISSION DI	Transformers	10.501	7,40,803	666723	17-Sep-19	31-Mar-21	561	196	5.28%	35203	18904	
84 GUWAHATI TRANSMISSION DI	Transformers	10.501	6,93,042	623738	15-Mar-19	31-Mar-21	747	382	5.28%	32933	34467	
85 GUWAHATI TRANSMISSION DI	Transformers	10.501	4,13,608	372247	30-Sep-19	31-Mar-21	548	183	5.28%	19655	9854	
86 220 KV SALAKATI GSS	Transformers	10.501	11,54,348	1038913	30-Jan-20	31-Mar-21	426	61	5.28%	54855	9167	
87 220 KV SALAKATI GSS	Transformers	10.501	2,97,360	267624	30-Jan-20	31-Mar-21	426	61	5.28%	14131	2362	
88 220 KV SALAKATI GSS	Transformers	10.501	5,63,18,315	50686484	15-Oct-17	31-Mar-21	1263	898	5.28%	2676246	6584299	
89 220 KV SARUSUJAI GSS	Transformers	10.501	56,774	51097	07-Jan-20	31-Mar-21	449	84	5.28%	2698	621	
90 132KV PANCHGRAM GSS	Transformers	10.501	7,25,854	653269	20-Feb-20	31-Mar-21	405	40	5.28%	34493	3780	
91 132KV PANCHGRAM GSS	Transformers	10.501	3,25,85,499	29326949	28-Sep-16	31-Mar-21	1645	1280	5.28%	1548463	5430226	
92 SILCHAR DIVISION	Transformers	10.501	2,35,47,934	21193141	16-Nov-17	31-Mar-21	1231	866	5.28%	1118998	2654937	
93 SILCHAR DIVISION	Transformers	10.501	7,25,854	653269	20-Jun-18	31-Mar-21	1015	650	5.28%	34493	61425	
94 SILCHAR DIVISION	Transformers	10.501	7,25,854	653269	18-Feb-20	31-Mar-21	407	42	5.28%	34493	3969	
95 SILCHAR DIVISION	Transformers	10.501	3,63,04,579	32674121	26-Mar-19	31-Mar-21	736	371	5.28%	1725194	1753553	
96 132 KV DEPOTA GSS	Transformer	10.501	2,24,678	202210	08-Feb-20	31-Mar-21	417	52	5.28%	10677	1521	
97 132 KV DEPOTA GSS	Transformer	10.501	7,25,854	653269	29-Feb-20	31-Mar-21	396	31	5.28%	34493	2930	
98 132 KV DEPOTA GSS	Transformer	10.501	7,25,854	653269	05-Mar-20	31-Mar-21	391	26	5.28%	34493	2457	
99 132 KV DEPOTA GSS	Transformer	10.501	7,25,854	653269	14-Jan-20	31-Mar-21	442	77	5.28%	34493	7277	1
100 NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	653269	02-Mar-20	31-Mar-21	394	29	5.28%	34493	2741	1
101 NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	653269	21-Jan-20	31-Mar-21	435	70	5.28%	34493	6615	<b>I</b>
102 NORTH LAKHIMPUR DIVN	Transformer	10.501	18,27,504	1644754	12-Jan-19	31-Mar-21	809	444	5.28%	86843	105639	<b>-</b>
103 NORTH LAKHIMPUR DIVN	Transformer	10.501	11,42,826	1028543	23-Mar-18	31-Mar-21	1104	739	5.28%	54307	109953	<del> </del>
104 NORTH LAKHIMPUR DIVN				28800			525	160	5.28%	1521	667	<del> </del>
	Transformer	10.501	32,000	5400	23-Oct-19	31-Mar-21						1
105 NORTH LAKHIMPUR DIVN 106 NORTH LAKHIMPUR DIVN	Transformer Transformer	10.501 10.501	6,000 5,92,360	533124	20-Feb-20	31-Mar-21	405	40	5.28%	285	31 1234	-
			5 92 360	21174	15-Mar-20	31-Mar-21	381	16	5.28%	28149	1734	

107 NORTH LAKHIMPUR DIVN	Transformer	10.501	5,92,360	533124	14-Mar-20	31-Mar-21	382	17	5.28%	28149	1311	
108 NORTH LAKHIMPUR DIVN	Transformer	10.501	10,86,817	978135	12-Dec-19	31-Mar-21	475	110	5.28%	51646	15564	
109 NORTH LAKHIMPUR DIVN	Transformer	10.501	9,92,558	893302	15-Dec-19	31-Mar-21	472	107	5.28%	47166	13827	
110 NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000	5400	12-Oct-19	31-Mar-21	536	171	5.28%	285	134	
111 NORTH LAKHIMPUR DIVN	Transformer	10.501	2,14,641	193177	29-Sep-18	31-Mar-21	914	549	5.28%	10200	15342	
112 NORTH LAKHIMPUR DIVN	Transformer	10.501	2,03,500	183150	29-Sep-18	31-Mar-21	914	549	5.28%	9670	14545	
113 NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,05,42,339	-18488105	23-Jul-14	31-Mar-21	2443	2078	5.28%	-976172	-5557494	
114 NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,023	-1821	23-Mar-18	31-Mar-21	1104	739	5.28%	-96	-195	
115 NORTH LAKHIMPUR DIVN	Transformer	10.501	-6,069	-5462	06-Jun-18	31-Mar-21	1029	664	5.28%	-288	-525	
116 NORTH LAKHIMPUR DIVN	Transformer	10.501	-2,022	-1820	07-Jun-18	31-Mar-21	1028	663	5.28%	-96	-175	
117 132 KV GSS, DIBRUGARH	Transformers	10.501	34,501	31051	28-Mar-19	31-Mar-21	734	369	5.28%	1639	1657	
118 132 KV GSS, DIBRUGARH	Transformers	10.501	2,32,629	209366	05-Dec-19	31-Mar-21	482	117	5.28%	11055	3544	
119 132 KV GSS, DIBRUGARH	Transformers	10.501	11,500	10350	22-Jul-19	31-Mar-21	618	253	5.28%	546	379	
120 132 KV GSS, DIBRUGARH	Transformers	10.501	5,750	5175	02-Sep-19	31-Mar-21	576	211	5.28%	273	158	
121 132 KV GSS, DIBRUGARH	Transformers	10.501	17,250	15525	26-Aug-19	31-Mar-21	583	218	5.28%	820	490	
122 132 KV GSS, GARGAON	Transformers	10.501	7,25,854	653269	31-Mar-19	31-Mar-21	731	366	5.28%	34493	34587	
123 T&T DIVISION JORHAT	Transformers	10.501	7,25,854	653269	14-Jan-20	31-Mar-21	442	77	5.28%	34493	7277	
124 T&T DIVISION JORHAT	Transformers	10.501	7,25,854	653269	19-Sep-19	31-Mar-21	559	194	5.28%	34493	18333	
125 T&T DIVISION JORHAT	Transformers	10.501	7,25,854	653269	30-Jan-19	31-Mar-21	791	426	5.28%	34493	40257	
126 T&T DIVISION JORHAT	Transformers	10.501	7,25,854	653269	01-Mar-19	31-Mar-21	761	396	5.28%	34493	37422	
127 T&T DIVISION JORHAT	Transformers	10.501	2,05,42,339	18488105	23-Jul-14	31-Mar-21	2443	2078	5.28%	976172	5557494	
128 220KV GSS TINSUKIA	Transformers	10.501	14,19,908	1277917	01-Dec-18	31-Mar-21	851	486	5.28%	67474	89842	
129 GOALPARA TRANS DIVISION	Transformers	10.501	6,78,70,380	61083342	13-Mar-20	31-Mar-21	383	18	5.28%	3225200	159051	1
130 GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	653269	03-Mar-20	31-Mar-21	393	28	5.28%	34493	2646	
131 GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	653269	20-Feb-20	31-Mar-21	405	40	5.28%	34493	3780	
132 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	36,58,238	3292414	16-Sep-19	31-Mar-21	562	197	5.28%	173839	93826	
133 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	36,58,238	3292414	21-Dec-17	31-Mar-21	1196	831	5.28%	173839	395782	
134 GUWAHATI TRANSMISSION D		10.502	15,83,578	1425220	04-Dec-19	31-Mar-21	483	118	5.28%	75252	24328	
135 GUWAHATI TRANSMISSION D		10.502	6,91,273	622146	07-Jan-18	31-Mar-21	1179	814	5.28%	32849	73258	
136 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	14,14,699	1273229	17-Dec-17	31-Mar-21	1200	835	5.28%	67226	153792	
137 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	5,66,683	510015	23-Dec-17	31-Mar-21	1194	829	5.28%	26929	61162	
138 GUWAHATI TRANSMISSION D		10.502	1,07,174	96457	23-Dec-17	31-Mar-21	1194	829	5.28%	5093	11567	
139 GUWAHATI TRANSMISSION D		10.502	10,70,114	963103	04-Mar-18	31-Mar-21	1123	758	5.28%	50852	105605	
140 GUWAHATI TRANSMISSION D		10.502	7,22,327	650094	18-Feb-18	31-Mar-21	1137	772	5.28%	34325	72600	
141 GUWAHATI TRANSMISSION D		10.502	7,70,482	693434	30-Mar-18	31-Mar-21	1097	732	5.28%	36613	73427	
142 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	4,89,577	440619	16-Dec-17	31-Mar-21	1201	836	5.28%	23265	53286	
143 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	26,07,000	2346300	20-Dec-18	31-Mar-21	832	467	5.28%	123885	158504	
144 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	24,13,510	2172159	14-Sep-19	31-Mar-21	564	199	5.28%	114690	62530	
145 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	9,39,540	845586	20-Feb-18	31-Mar-21	1135	770	5.28%	44647	94187	
146 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	63,77,903	5740113	16-Sep-19	31-Mar-21	562	197	5.28%	303078	163579	
147 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	67,19,635	6047672	16-Sep-19	31-Mar-21	562	197	5.28%	319317	172344	
148 GUWAHATI TRANSMISSION D		10.502	51,97,826	4678043	31-Dec-17	31-Mar-21	1186	821	5.28%	247001	555582	
149 GUWAHATI TRANSMISSION D		10.502	62,02,740	5582466	21-Nov-17	31-Mar-21	1226	861	5.28%	294754	695297	
150 GUWAHATI TRANSMISSION D	Other plant & equipment	10.502	3,34,132	300719	18-Dec-19	31-Mar-21	469	104	5.28%	15878	4524	
151 GUWAHATI TRANSMISSION D		10.502	7,13,900	642510	11-Dec-19	31-Mar-21	476	111	5.28%	33925	10317	
152 GUWAHATI TRANSMISSION D		10.502	3,83,519	345167	06-Feb-20	31-Mar-21	419	54	5.28%	18225	2696	
153 132 KV GSS DHALIGAON	Other plants & equipments	10.502	47,56,850	4281165	17-Oct-19	31-Mar-21	531	166	5.28%	226046	102804	
154 132 KV GSS DHALIGAON	Other plants & equipments	10.502	60,42,578	5438320	06-Aug-19	31-Mar-21	603	238	5.28%	287143	187233	
155 132 KV GSS DHALIGAON	Other plants & equipments	10.502	51,81,678	4663510	03-Sep-19	31-Mar-21	575	210	5.28%	246233	141668	İ
156 132 KV GSS DHALIGAON	Other plants & equipments	10.502	87,44,370	7869933	31-Jul-19	31-Mar-21	609	244	5.28%	415532	277781	
157 132 KV GSS DHALIGAON	Other plants & equipments	10.502	51,81,678	4663510	03-Sep-19	31-Mar-21	575	210	5.28%	246233	141668	1
158 132 KV GSS DHALIGAON	Other plants & equipments	10.502	58,73,807	5286426	03-09-2019	31-Mar-21	575	210	5.28%	279123	160591	
159 132 KV GSS DHALIGAON	Other plants & equipments	10.502	96,67,168	8700451	31-Jul-19	31-Mar-21	609	244	5.28%	459384	307095	İ
160 132 KV GSS DHALIGAON	Other plants & equipments	10.502	58,73,807	5286426	03-Sep-19	31-Mar-21	575	210	5.28%	279123	160591	1
161 132 KV GSS DHALIGAON	Other plants & equipments	10.502	67,19,635	6047672	06-Aug-19	31-Mar-21	603	238	5.28%	319317	208212	
162 132 KV GSS DHALIGAON	Other plants & equipments	10.502	54,37,285	4893557	17-Oct-19	31-Mar-21	531	166	5.28%	258380	117510	1
163 132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,246	3398621	06-Aug-19	31-Mar-21	603	238	5.28%	179447	117009	
164 132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,245	3398621	03-Sep-19	31-Mar-21	575	210	5.28%	179447	103244	
165 132 KV GSS DHALIGAON	Other plants & equipments	10.502	41,30,268	3717241	31-Jul-19	31-Mar-21	609	244	5.28%	196270	131205	
166 132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,246	3398621	03-Sep-19	31-Mar-21	575	210	5.28%	179447	103244	
167 132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,87,117	1428405	20-Jan-20	31-Mar-21	436	71	5.28%	75420	14671	
168 132 KV GSS DHALIGAON	Other plants & equipments	10.502	22,69,460	2042514	28-Jan-18	31-Mar-21	1158	793	5.28%	107845	234304	
100 102 KV 000 DITALIGATIV	b some er adarkonanna		22,03,400	2072317	20 3011 10	JI IVIGI-ZI	1130	, ,,,	3.2070	107043	234304	

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169 132 KV GSS DHALIGAON	Other plants & equipments	10.502	45,98,200	4138380	11-Mar-18	31-Mar-21	1116	751	5.28%	218506	449585	
170 132 KV GSS DHALIGAON	Other plants & equipments	10.502	25,05,340	2254806	15-Sep-19	31-Mar-21	563	198	5.28%	119054	64583	-
171 132 KV GSS DHALIGAON	Other plants & equipments	10.502	21,72,020	1954818	07-Feb-18	31-Mar-21	1148	783	5.28%	103214	221416	
172 132 KV GSS DHALIGAON	Other plants & equipments	10.502	28,93,400	2604060	31-Mar-18	31-Mar-21	1096	731	5.28%	137494	275365	
173 132 KV GSS DHALIGAON	Other plants & equipments	10.502	2,41,24,471	21712024	06-Jan-16	31-Mar-21	1911	1546	5.28%	1146395	4855689	
174 220 KV SALAKATI GSS	Other plant & equipment	10.502	78,55,511	7069960	07-Jun-16	31-Mar-21	1758	1393	5.28%	373294	1424653	
175 220 KV SALAKATI GSS	Other plant & equipment	10.502	64,33,420	5790078	29-Mar-18	31-Mar-21	1098	733	5.28%	305716	613945	
176 220 KV SALAKATI GSS	Other plant & equipment	10.502	2,26,71,917	20404725	28-Aug-19	31-Mar-21	581	216	5.28%	1077369	637567	
177 220 KV SALAKATI GSS	Other plant & equipment	10.502	1,39,17,430	12525687	28-Aug-19	31-Mar-21	581	216	5.28%	661356	391378	
178 220 KV SALAKATI GSS	Other plant & equipment	10.502	50,74,329	4566896	28-Aug-19	31-Mar-21	581	216	5.28%	241132	142697	
179 220 KV SALAKATI GSS	Other plant & equipment	10.502	16,30,575	1467518	31-Mar-18	31-Mar-21	1096	731	5.28%	77485	155182	
180 220 KV SALAKATI GSS	Other plant & equipment	10.502	17,41,145	1567031	10-May-18	31-Mar-21	1056	691	5.28%	82739	156638	
181 220 KV SALAKATI GSS	Other plant & equipment	10.502	1,14,53,626	10308263	22-Aug-19	31-Mar-21	587	222	5.28%	544276	331039	
182 220 KV SALAKATI GSS	Other plant & equipment	10.502	16,61,634	1495471	15-Mar-20	31-Mar-21	381	16	5.28%	78961	3461	
183 220 KV SALAKATI GSS	Other plant & equipment	10.502	90,76,129	8168516	31-Mar-18	31-Mar-21	1096	731	5.28%	431298	863777	
184 220 KV SALAKATI GSS	Other plant & equipment	10.502	12,30,336	1107302	26-Apr-17	31-Mar-21	1435	1070	5.28%	58466	171392	
185 220 KV SALAKATI GSS	Other plant & equipment	10.502	31,44,172	2829755	22-Apr-17	31-Mar-21	1439	1074	5.28%	149411	439637	
186 220 KV SALAKATI GSS	Other plant & equipment	10.502	5,51,152	496037	22-Apr-17	31-Mar-21	1439	1074	5.28%	26191	77065	
187 220 KV SARUSUJAI GSS	Other plant & equipment	10.502	10,56,100	950490	17-May-18	31-Mar-21	1049	684	5.28%	50186	94047	
188 220 KV SARUSUJAI GSS	Other plant & equipment	10.502	15,78,324	1420492	29-Jul-19	31-Mar-21	611	246	5.28%	75002	50549	
189 132 KV GSS KAHILIPARA	Other plant & equipment	10.502	1,06,270	95643	31-Mar-18	31-Mar-21	1096	731	5.28%	5050	10114	<del>                                     </del>
190 132 KV GSS KAHILIPARA	Other plant & equipment	10.502	28,281	25453	31-Mar-18	31-Mar-21	1096	731	5.28%	1344	2692	<b>—</b>
191 132 KV GSS KAHILIPARA	Other plant & equipment	10.502	35,424	31882	31-Mar-18	31-Mar-21	1096	731	5.28%	1683	3371	<del>                                     </del>
191 132 KV GSS KAHILIPARA	Other plant & equipment  Other plant & equipment	10.502	35,424 25,180	22662		31-Mar-21 31-Mar-21		731	5.28%		2396	<del>                                     </del>
192 132 KV GSS KAHILIPARA 193 132 KV GSS KAHILIPARA	Other plant & equipment Other plant & equipment	10.502			31-Mar-18		1096		5.28%	1197	2396 1545	<del>                                     </del>
	Other plant & equipment  Other plant & equipment	10.502	16,236	14612	31-Mar-18	31-Mar-21	1096	731		772		-
194 132 KV GSS KAHILIPARA			1,253	1128	31-Mar-18	31-Mar-21	1096	731	5.28%	60	119	
195 132 KV GSS KAHILIPARA	Other plant & equipment	10.502	4,778	4300	31-Mar-18	31-Mar-21	1096	731	5.28%	227	455	
196 132KV PANCHGRAM GSS	Other plant & equipment	10.502	22,000	19800	29-Jul-19	31-Mar-21	611	246	5.28%	1045	705	
197 132KV PANCHGRAM GSS	Other plant & equipment	10.502	2,45,440	220896	29-Sep-18	31-Mar-21	914	549	5.28%	11663	17543	
198 132KV PANCHGRAM GSS	Other plant & equipment	10.502	52,42,935	4718642	30-Nov-18	31-Mar-21	852	487	5.28%	249144	332420	
199 132KV PANCHGRAM GSS	Other plant & equipment	10.502	80,55,463	7249917	15-Jan-19	31-Mar-21	806	441	5.28%	382796	462501	
200 132KV PANCHGRAM GSS	Other plant & equipment	10.502	35,14,283	3162855	16-Aug-18	31-Mar-21	958	593	5.28%	166999	271316	
201 132KV PANCHGRAM GSS	Other plant & equipment	10.502	59,01,964	5311768	16-Aug-18	31-Mar-21	958	593	5.28%	280461	455654	
202 132KV PANCHGRAM GSS	Other plant & equipment	10.502	37,12,246	3341021	30-Nov-18	31-Mar-21	852	487	5.28%	176406	235369	
203 132KV PANCHGRAM GSS	Other plant & equipment	10.502	39,31,333	3538200	17-Jul-19	31-Mar-21	623	258	5.28%	186817	132051	
204 132KV PANCHGRAM GSS	Other plant & equipment	10.502	14,13,703	1272333	17-Sep-19	31-Mar-21	561	196	5.28%	67179	36074	
205 132KV PANCHGRAM GSS	Other plant & equipment	10.502	5,47,48,997	49274097	28-Sep-16	31-Mar-21	1645	1280	5.28%	2601672	9123673	
206 SILCHAR DIVISION	Other plant & equipment	10.502	1,62,82,508	14654257	15-Oct-18	31-Mar-21	898	533	5.28%	773745	1129879	
207 SILCHAR DIVISION	Other plant & equipment	10.502	1,69,48,665	15253799	27-Dec-18	31-Mar-21	825	460	5.28%	805401	1015025	
208 SILCHAR DIVISION	Other plant & equipment	10.502	1,14,72,775	10325498	16-Jan-19	31-Mar-21	805	440	5.28%	545186	657211	
209 SILCHAR DIVISION	Other plant & equipment	10.502	9,28,738	835864	22-Dec-18	31-Mar-21	830	465	5.28%	44134	56225	
210 SILCHAR DIVISION	Other plant & equipment	10.502	7,33,276	659948	27-Feb-19	31-Mar-21	763	398	5.28%	34845	37996	
211 SILCHAR DIVISION	Other plant & equipment	10.502	15,90,540	1431486	23-Mar-20	31-Mar-21	373	8	5.28%	75582	1657	
212 SILCHAR DIVISION	Other plant & equipment	10.502	15,90,540	1431486	18-Mar-20	31-Mar-21	378	13	5.28%	75582	2692	
213 SILCHAR DIVISION	Other plant & equipment	10.502	5,65,222	508700	17-Nov-19	31-Mar-21	500	135	5.28%	26859	9934	
214 SILCHAR DIVISION	Other plant & equipment	10.502	3,69,902	332912	11-Sep-19	31-Mar-21	567	202	5.28%	17578	9728	<del>                                     </del>
215 SILCHAR DIVISION	Other plant & equipment	10.502	3,69,902	332912	17-Sep-19	31-Mar-21	561	196	5.28%	17578	9439	<del>                                     </del>
216 SILCHAR DIVISION	Other plant & equipment	10.502	1.09.740	98766	09-Aug-17	31-Mar-21	1330	965	5.28%	5215	13787	<del>                                     </del>
217 SILCHAR DIVISION	Other plant & equipment	10.502	1,69,208	152287	24-Apr-18	31-Mar-21	1072	707	5.28%	8041	15575	<del>                                     </del>
	Other plant & equipment  Other plant & equipment	10.502										<del>                                     </del>
		10.502 10.502	12,85,41,866	115687679	26-Mar-19	31-Mar-21	736	371	5.28%	6108309	6208720	<del></del>
219 SILCHAR DIVISION	Other plant & equipment		13,85,276	1246748	26-Mar-19	31-Mar-21	736	371	5.28%	65828	66910	<del>                                     </del>
220 SILCHAR DIVISION	Other plant & equipment	10.502	14,86,051	1337446	30-Jan-16	31-Mar-21	1887	1522	5.28%	70617	294464	<del>                                     </del>
221 MRT DIVISION NARENGI	Other plant & equipment	10.502	70,85,900	6377310	21-Mar-20	31-Mar-21	375	10	5.28%	336722	9225	<del></del>
222 MRT DIVISION NARENGI	Other plant & equipment	10.502	-4,64,643	-418179	13-Nov-19	31-Mar-21	504	139	5.28%	-22080	-8408	<del></del>
223 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,67,796	151016	08-Feb-20	31-Mar-21	417	52	5.28%	7974	1136	
224 132 KV DEPOTA GSS	Other plant & equipment	10.502	89,444	80500	08-Feb-20	31-Mar-21	417	52	5.28%	4250	606	1
225 132 KV DEPOTA GSS	Other plant & equipment	10.502	2,01,355	181220	08-Feb-20	31-Mar-21	417	52	5.28%	9568	1363	
226 132 KV DEPOTA GSS	Other plant & equipment	10.502	47,188	42469	08-Feb-20	31-Mar-21	417	52	5.28%	2242	319	
227 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,34,237	120813	08-Feb-20	31-Mar-21	417	52	5.28%	6379	909	
228 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,00,678	90610	08-Feb-20	31-Mar-21	417	52	5.28%	4784	682	
229 132 KV DEPOTA GSS	Other plant & equipment	10.502	4,53,350	408015	01-Jun-19	31-Mar-21	669	304	5.28%	21543	17943	
230 132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	335405	01-Jun-19	31-Mar-21	669	304	5.28%	17709	14750	
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231 132 KV DEPOTA GSS	Other plant & equipment	10.502	75,150	67635	01-Jun-19	31-Mar-21	669	304	5.28%	3571	2974	
232 132 KV DEPOTA GSS	Other plant & equipment	10.502	3,02,233	272010	24-Jan-19	31-Mar-21	797	432	5.28%	14362	16998	
233 132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	335405	24-Jan-19	31-Mar-21	797	432	5.28%	17709	20960	
234 132 KV DEPOTA GSS	Other plant & equipment	10.502	60,120	54108	24-Jan-19	31-Mar-21	797	432	5.28%	2857	3381	
235 132 KV DEPOTA GSS	Other plant & equipment	10.502	3,02,233	272010	07-Feb-19	31-Mar-21	783	418	5.28%	14362	16448	
236 132 KV DEPOTA GSS	Other plant & equipment	10.502	3,72,672	335405	12-Mar-19	31-Mar-21	750	385	5.28%	17709	18680	
237 132 KV DEPOTA GSS	Other plant & equipment	10.502	60,120	54108	15-Mar-19	31-Mar-21	747	382	5.28%	2857	2990	
238 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	147312	01-Jun-19	31-Mar-21	669	304	5.28%	7778	6478	
239 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	13527	01-Jun-19	31-Mar-21	669	304	5.28%	714	595	
240 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	147312	24-Jan-19	31-Mar-21	797	432	5.28%	7778	9206	
241 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	13527	24-Jan-19	31-Mar-21	797	432	5.28%	714	845	
242 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,63,680	147312	12-Mar-19	31-Mar-21	750	385	5.28%	7778	8204	
243 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,030	13527	12-Mar-19	31-Mar-21	750	385	5.28%	714	753	
244 132 KV DEPOTA GSS	Other plant & equipment	10.502	28,95,293	2605764	29-Mar-19	31-Mar-21	733	368	5.28%	137584	138715	
245 132 KV DEPOTA GSS	Other plant & equipment	10.502	9,26,366	833729	29-Mar-19	31-Mar-21	733	368	5.28%	44021	44383	
246 132 KV DEPOTA GSS	Other plant & equipment	10.502	13,10,292	1179263	29-Mar-19	31-Mar-21	733	368	5.28%	62265	62777	
247 132 KV DEPOTA GSS	Other plant & equipment	10.502	24,33,842	2190458	29-Mar-19	31-Mar-21	733	368	5.28%	115656	116607	
248 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,01,460	91314	29-Mar-19	31-Mar-21	733	368	5.28%	4821	4861	
249 132 KV DEPOTA GSS	Other plant & equipment	10.502	50,731	45658	29-Mar-19	31-Mar-21	733	368	5.28%	2411	2431	
250 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,43,601	129241	29-Mar-19	31-Mar-21	733	368	5.28%	6824	6880	
251 132 KV DEPOTA GSS	Other plant & equipment	10.502	1,21,339	109205	29-Mar-19	31-Mar-21	733	368	5.28%	5766	5813	
252 132 KV DEPOTA GSS	Other plant & equipment	10.502	73,313	65982	29-Mar-19	31-Mar-21	733	368	5.28%	3484	3512	
253 132 KV DEPOTA GSS	Other plant & equipment	10.502	26,898	24208	29-Mar-19	31-Mar-21	733	368	5.28%	1278	1289	
254 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,475	13928	29-Mar-19	31-Mar-21	733	368	5.28%	735	741	
255 132 KV DEPOTA GSS	Other plant & equipment	10.502	5,158	4642	29-Mar-19	31-Mar-21	733	368	5.28%	245	247	
256 132 KV DEPOTA GSS	Other plant & equipment	10.502	21,355	19219	29-Mar-19	31-Mar-21	733	368	5.28%	1015	1023	
257 132 KV DEPOTA GSS	Other plant & equipment	10.502	5,192	4673	29-Mar-19	31-Mar-21	733	368	5.28%	247	249	
258 132 KV DEPOTA GSS	Other plant & equipment	10.502	16,164	14547	29-Mar-19	31-Mar-21	733	368	5.28%	768	774	
259 132 KV DEPOTA GSS	Other plant & equipment	10.502	35,98,733	3238860	29-Mar-19	31-Mar-21	733	368	5.28%	171012	172417	
260 132 KV DEPOTA GSS	Other plant & equipment	10.502	15,51,063	1395957	29-Mar-19	31-Mar-21	733	368	5.28%	73707	74312	
261 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	38,11,097	3429988	29-Mar-19	31-Mar-21	733	368	5.28%	181103	182592	
262 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	38,24,224	3441801	01-Aug-19	31-Mar-21	608	243	5.28%	181727	120985	
263 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	35,17,814	3166033	01-Aug-19	31-Mar-21	608	243	5.28%	167167	111292	
264 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,31,853	838668	01-Aug-19	31-Mar-21	608	243	5.28%	44282	29481	
265 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,15,780	1184202	01-Aug-19	31-Mar-21	608	243	5.28%	62526	41627	
266 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	14,68,536	1321682	01-Aug-19	31-Mar-21	608	243	5.28%	69785	46459	
267 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	91314	01-Aug-19	31-Mar-21	608	243	5.28%	4821	3210	
268 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	50,731	45658	01-Aug-19	31-Mar-21	608	243	5.28%	2411	1605	
269 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,640	129276	01-Aug-19	31-Mar-21	608	243	5.28%	6826	4544	-
270 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,378	109240	01-Aug-19	31-Mar-21	608	243	5.28%	5768	3840	
271 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,352	66017	01-Aug-19	31-Mar-21	608	243	5.28%	3486	2321	-
272 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,977	24279 14138	01-Aug-19	31-Mar-21	608	243	5.28%	1282 746	853 497	-
273 132 KV DEPOTA GSS 274 132 KV DEPOTA GSS	Other Plant & Equipment	10.502 10.502	15,709	4712	01-Aug-19	31-Mar-21	608	243 243	5.28%	746 249	497 166	<del>                                     </del>
274 132 KV DEPOTA GSS 275 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,236 21,433	19290	01-Aug-19 01-Aug-19	31-Mar-21 31-Mar-21	608	243	5.28% 5.28%	1018	166 678	1
275 132 KV DEPOTA GSS 276 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,192	4673		31-Mar-21 31-Mar-21	608	243	5.28%	247	164	
276 132 KV DEPOTA GSS 277 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	5,192 16,164	14547	01-Aug-19 01-Aug-19	31-Mar-21 31-Mar-21	608	243	5.28%	768	511	
277 132 KV DEPOTA GSS 278 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	33,41,681	3007513	01-Aug-19 01-Aug-19	31-Mar-21 31-Mar-21	608	243	5.28%	158797	105719	<del>                                     </del>
279 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	15,51,063	1395957	01-Aug-19 01-Aug-19	31-Mar-21	608	243	5.28%	73707	49070	<del>                                     </del>
280 132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,80,038	1422034	08-Mar-20	31-Mar-21	388	23	5.28%	75083	4731	
281 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502	15,82,398	1424158	07-Mar-20	31-Mar-21	389	24	5.28%	75196	4944	
282 220 KV SAMAGURI GSS	Other Plant & Equipment Other Plant & Equipment	10.502	1,68,740	151866	05-Jul-19	31-Mar-21	635	270	5.28%	8019	5932	
283 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,00,718	180646	23-Nov-17	31-Mar-21	1224	859	5.28%	9538	22447	
284 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	61,360	55224	27-Jul-18	31-Mar-21	978	613	5.28%	2916	4897	
285 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	1.62.840	146556	10-Oct-18	31-Mar-21	903	538	5.28%	7738	11406	
286 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	6,05,733	545160	09-Sep-19	31-Mar-21	569	204	5.28%	28784	16088	
287 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	12,68,500	1141650	09-Aug-19	31-Mar-21	600	235	5.28%	60279	38810	
288 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,97,360	267624	24-Feb-20	31-Mar-21	401	36	5.28%	14131	1394	
289 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,024	216022	08-Mar-20	31-Mar-21	388	23	5.28%	11406	719	
290 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,231	216208	12-Jan-20	31-Mar-21	444	79	5.28%	11416	2471	
291 220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,02,960	182664	14-Feb-20	31-Mar-21	411	46	5.28%	9645	1215	
292 NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,564	5908	08-Jul-19	31-Mar-21	632	267	5.28%	312	228	
	The second secon		-,									-

293 NORTH LAKHIMPUR DIVN 294 NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502	6,565	5909	12-Oct-19	31-Mar-21	536	171	5.28%	312		
				1.101.500							146	<del>                                     </del>
		10.502	15,90,658	1431592	06-Mar-20	31-Mar-21	390	25	5.28%	75588	5177	ļ
295 NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	1,83,036	164732	27-Feb-10	31-Mar-21	4050	3685	5.28%	8698	87813	
296 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-113	-102	23-Mar-18	31-Mar-21	1104	739	5.28%	-5	-11	
297 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-337	-303	06-Jun-18	31-Mar-21	1029	664	5.28%	-16	-29	
298 NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-112	-101	07-Jun-18	31-Mar-21	1028	663	5.28%	-5	-10	<u> </u>
299 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,69,147	152232	22-Dec-18	31-Mar-21	830	465	5.28%	8038	10240	
300 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,69,147	152232	24-Dec-18	31-Mar-21	828	463	5.28%	8038	10196	
301 220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	183930	30-Dec-18	31-Mar-21	822	457	5.28%	9712	12159	
302 220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	183930	01-Apr-19	31-Mar-21	730	365	5.28%	9712	9712	
303 220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	183930	01-Apr-19	31-Mar-21	730	365	5.28%	9712	9712	
304 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	163539	22-Dec-18	31-Mar-21	830	465	5.28%	8635	11001	
305 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,73,866	156479	30-Sep-19	31-Mar-21	548	183	5.28%	8262	4142	
306 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	172913	27-Dec-18	31-Mar-21	825	460	5.28%	9130	11506	
307 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	172913	28-Dec-18	31-Mar-21	824	459	5.28%	9130	11481	
308 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	163539	02-Jan-19	31-Mar-21	819	454	5.28%	8635	10740	
309 220 KV GSS, MARIANI	Other plant & equipment	10.502	12,88,179	1159361	19-Aug-19	31-Mar-21	590	225	5.28%	61214	37735	
310 220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	163539	23-Dec-18	31-Mar-21	829	464	5.28%	8635	10977	
311 132 KV GSS, GARGAON	Other plants & equipments	10.502	14,07,119	1266407	10-Jan-19	31-Mar-21	811	446	5.28%	66866	81705	<del>                                     </del>
312 T&T DIVISION JORHAT	Other plant & equipment	10.502	16,70,340	1503306	04-Jan-19	31-Mar-21	817	452	5.28%	79375	98294	<del>                                     </del>
313 T&T DIVISION JORHAT	Other plant & equipment	10.502	7,69,719	692747		31-Mar-21	809	452	5.28%	36577	98294 44494	+
314 T&T DIVISION JORHAT	Other plant & equipment	10.502	14,94,445	1345001	12-Jan-19 11-Jan-19	31-Mar-21 31-Mar-21	810	444	5.28%	71016	86581	$\vdash$
314 T&T DIVISION JORHAT		10.502		682318								+
	Other plant & equipment	10.502	7,58,131		10-Jan-19	31-Mar-21	811	446	5.28%	36026	44021	+
316 T&T DIVISION JORHAT	Other plant & equipment		5,76,682	519014	06-Jan-16	31-Mar-21	1911	1546	5.28%	27404	116073	<del>                                     </del>
317 T&T DIVISION JORHAT	Other plant & equipment	10.502	3,80,823	342741	31-Mar-19	31-Mar-21	731	366	5.28%	18097	18146	
318 T&T DIVISION JORHAT	Other plant & equipment	10.502	3,80,823	342741	26-Jul-19	31-Mar-21	614	249	5.28%	18097	12345	
319 T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	290305	13-Mar-20	31-Mar-21	383	18	5.28%	15328	756	
320 T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	290305	14-Mar-20	31-Mar-21	382	17	5.28%	15328	714	
321 T&T DIVISION JORHAT	Other plant & equipment	10.502	3,62,428	326185	06-Jan-16	31-Mar-21	1911	1546	5.28%	17223	72948	<u> </u>
322 220KV GSS TINSUKIA	Other plant & equipment	10.502	3,30,400	297360	28-Dec-18	31-Mar-21	824	459	5.28%	15701	19744	<u> </u>
323 220KV GSS TINSUKIA	Other plant & equipment	10.502	52,820	47538	09-Oct-18	31-Mar-21	904	539	5.28%	2510	3707	
324 220KV GSS TINSUKIA	Other plant & equipment	10.502	2,42,157	217941	27-Nov-15	31-Mar-21	1951	1586	5.28%	11507	50002	
325 220KV GSS TINSUKIA	Other plant & equipment	10.502	1,58,533	142680	27-Nov-15	31-Mar-21	1951	1586	5.28%	7533	32735	
326 220KV GSS TINSUKIA	Other plant & equipment	10.502	28,66,368	2579731	02-Oct-18	31-Mar-21	911	546	5.28%	136210	203755	
327 220KV GSS TINSUKIA	Other plant & equipment	10.502	49,000	44100	30-Sep-19	31-Mar-21	548	183	5.28%	2328	1167	
328 132 KV CHIRAKHUNDI RANGIA	Other plant & equipment	10.502	66,080	59472	13-Jul-19	31-Mar-21	627	262	5.28%	3140	2254	
329 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	4,37,67,487	39390738	13-Mar-20	31-Mar-21	383	18	5.28%	2079831	102567	
330 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	2,42,436	218192	24-Mar-20	31-Mar-21	372	7	5.28%	11521	221	
331 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	79,310	71379	15-Mar-20	31-Mar-21	381	16	5.28%	3769	165	
332 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	1,39,528	125575	24-Mar-20	31-Mar-21	372	7	5.28%	6630	127	
333 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	2,18,240	196416	10-Oct-19	31-Mar-21	538	173	5.28%	10371	4915	<del>                                     </del>
334 GOALPARA TRANS DIVISION	Other plant & equipment	10.502	64,900	58410	08-Mar-19	31-Mar-21	754	389	5.28%	3084	3287	<del>                                     </del>
335 GOALPARA TRANS DIVISION	Other plant & equipment Other plant & equipment	10.502	3,00,480	270432	01-Sep-16	31-Mar-21	1672	1307	5.28%	14279	51130	<del>                                     </del>
333 GOALFAIN HAINS DIVISION	Switch-gear including cable		3,00,480		91-3ch-10	31-iviai-21	10/2	1307	3.2070	142/3	31130	<del>                                     </del>
336 SILCHAR DIVISION	connections-	10.507	73,160	65844	20-Nov-17	31-Mar-21	1227	862	5.28%	3477	8210	
337 132 KV DEPOTA GSS	Switch-gear	10.507	50,339	45305	08-Feb-20	31-Mar-21	417	52	5.28%	2392	341	
338 132 KV DEPOTA GSS	Switch-gear	10.507	39,152	35237	08-Feb-20	31-Mar-21	417	52	5.28%	1861	265	
	Switch-gear	10.507	50,339	45305	08-Feb-20	31-Mar-21	417	52	5.28%	2392	341	
340 132 KV DEPOTA GSS	Switch-gear	10.507	39,152	35237	08-Feb-20	31-Mar-21	417	52	5.28%	1861	265	
341 NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	23,600	21240	19-Mar-18	31-Mar-21	1108	743	5.28%	1121	2283	
342 NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	47,200	42480	16-Oct-19	31-Mar-21	532	167	5.28%	2243	1026	
343 NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	3,95,632	356069	20-Apr-17	31-Mar-21	1441	1076	5.28%	18800	55423	<del>                                     </del>
344 NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	2,11,784	190606	31-Aug-18	31-Mar-21	943	578	5.28%	10064	15937	<del>                                     </del>
345 NORTH LAKHIMPUR DIVN	Switch-gear including cable connec	10.507	1,81,105	162995	31-Aug-18 31-Aug-18	31-Mar-21	943	578	5.28%	8606	13628	+
5-5 NORTH EARTHVIPOR DIVIN	Switch-gear including cable connect		1,01,105		21-VaR-10	21-INIGI-21	2 <b>43</b>	3/0	J.2070	5500	13020	+
346 132 KV GSS, DIBRUGARH	connections-	10.507	2,17,120	195408	04-Mar-19	31-Mar-21	758	393	5.28%	10318	11109	
·	Switch-gear including cable	10 507		62720								
347 132 KV GSS, DIBRUGARH	connections-	10.507	70,800	63720	10-Aug-19	31-Mar-21	599	234	5.28%	3364	2157	
240 0041 0404 ==	Switch-gear including cable	10.507	== == ===	4805652	42.44	24	265	4-		250500	42712	¬
348 GOALPARA TRANS DIVISION	connections-		53,39,613	.000002	13-Mar-20	31-Mar-21	383	18	5.28%	253738	12513	<b> </b>
349 GUWAHATI TRANSMISSION DI	Batteries including charging equipment	10.508	8,43,766	759389	05-Oct-17	31-Mar-21	1273	908	5.28%	40096	99745	
		10.508	5,45,700		00 000 17	31 IVIUI 21		230	3.20/0	.5050	33,73	<del>                                     </del>
	Batteries including charging			759389								

351 GUWAHATI TRANSMISSION D	Batteries including charging	10.508	8,43,766	759389	16-Nov-17	31-Mar-21	1231	866	5.28%	40096	95131	
352 GUWAHATI TRANSMISSION D	Batteries including charging	10.508	10,73,916	966524	25-Nov-16	31-Mar-21	1587	1222	5.28%	51032	170854	
353 GUWAHATI TRANSMISSION D	Batteries including charging	10.508	5,36,958	483262	25-Nov-16	31-Mar-21	1587	1222	5.28%		85427	
	Batteries including charging	10.508	, ,	1330532						25516		
354 220 KV SALAKATI GSS	equipment Batteries including charging		14,78,369		05-Apr-17	31-Mar-21	1456	1091	5.28%	70252	209986	
355 132KV PANCHGRAM GSS	equipment	10.508	5,36,958	483262	22-Nov-17	31-Mar-21	1225	860	5.28%	25516	60120	
356 132KV PANCHGRAM GSS	Batteries including charging equipment	10.508	5,36,958	483262	29-Nov-17	31-Mar-21	1218	853	5.28%	25516	59631	
357 NORTH LAKHIMPUR DIVN	Batteries including charging equipn	10.508	1,08,989	98090	29-Nov-15	31-Mar-21	1949	1584	5.28%	5179	22476	
358 GOALPARA TRANS DIVISION	Batteries including charging equipmen	10.508	8,56,535	770882	13-Mar-20	31-Mar-21	383	18	5.28%	40703	2007	
359 GOALPARA TRANS DIVISION	Batteries including charging equipmen	10.508 10.510	1,12,361	101125	15-Mar-20	31-Mar-21	381	16	5.28%	5339	234	
360 GUWAHATI TRANSMISSION D		10.510	8,71,909	784718	03-Dec-17	31-Mar-21	1214	849	5.28%	41433	96375	
361 GUWAHATI TRANSMISSION D		10.510	74,735	67262	26-Nov-17	31-Mar-21	1221	856	5.28%	3551	8329	
362 GUWAHATI TRANSMISSION E		10.510	7,34,964	661468 124254	23-Feb-18	31-Mar-21	1132	767	5.28%	34925	73391 15494	
	Lightning arrestors	10.510	1,38,060 51,047	45942	20-Nov-17	31-Mar-21	1227	862	5.28%	6561		
364 132 KV DEPOTA GSS 365 132 KV DEPOTA GSS	Lighting Arrester Lighting Arrester	10.511	40.271	36244	08-Feb-20 08-Feb-20	31-Mar-21 31-Mar-21	417 417	52 52	5.28% 5.28%	2426 1914	346 273	
366 NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	82,548	74293	29-Jul-17	31-Mar-21	1341	976	5.28%	3923	10489	
367 GOALPARA TRANS DIVISION		10.511	9,49,115	854204	13-Mar-20	31-Mar-21	383	18	5.28%	45102	2224	
368 COMMUNICATION DIVISION	Lightning arrestors Communication equipments	10.511	9,49,115 1,50,656	135590	03-Jan-20	31-Mar-21 31-Mar-21	453	88	6.33%	45102 8583	2069	
368 COMMONICATION DIVISION	Communication equipment-radio &		1,50,050		03-Jan-20	31-IVId1-21	453	88	0.33%	8583	2069	
369 GOALPARA TRANS DIVISION	high frequency carrier system	10.512	2,04,87,478	18438730	13-Mar-20	31-Mar-21	383	18	6.33%	1167172	57559	
370 GOALPARA TRANS DIVISION	Communication equipment-telephone	10.513	68,362	61526	13-Mar-20	31-Mar-21	383	18	6.33%	3895	192	
371 GUWAHATI TRANSMISSION D	Air conditioning plant static	10.515	4,37,827	394044	20-Mar-20	31-Mar-21	376	11	5.28%	20806	627	
372 GUWAHATI TRANSMISSION D	Air conditioning plant static	10.515	3,64,856	328370	20-Mar-20	31-Mar-21	376	11	5.28%	17338	523	
373 GUWAHATI TRANSMISSION D	Air conditioning plant static	10.515	2,18,896	197006	20-Mar-20	31-Mar-21	376	11	5.28%	10402	313	
	Meter testing laboratory tools &	10.518		-2442600								
374 MRT DIVISION NARENGI	equipment		-27,14,000	2442000	02-Jul-19	31-Mar-21	638	273	5.28%	-128969	-96462	
375 MRT DIVISION NARENGI	Meter testing laboratory tools & equipment	10.518	-54.71.660	-4924494	02-Jul-19	31-Mar-21	638	273	5.28%	-260013	-194476	
	Meter testing laboratory tools &	10.518	. , ,	182664								
376 T&C DIVISION TEZPUR	equipment	10.518	2,02,960	182004	27-May-19	31-Mar-21	674	309	5.28%	9645	8165	
377 T&C DIVISION TEZPUR	Meter testing laboratory tools & equipment	10.518	33,27,600	2994840	27-May-19	31-Mar-21	674	309	5.28%	158128	133867	
	Meter testing laboratory tools &	10.518	55//255	420110					0.20,1			
378 T&C DIVISION TEZPUR	equipment	10.518	4,77,900	430110	27-May-19	31-Mar-21	674	309	5.28%	22710	19226	
132 KV DEPOTA GSS	Meter Testing Laboratory Tools &			828360					=			
379	Equipment	10.518	9,20,400		27-May-19	31-Mar-21	674	309	5.28%	43737	37027	
380 GOALPARA TRANS DIVISION	Tools & tackles	10.520	5,28,768	475891	13-Mar-20	31-Mar-21	383	18	5.28%	25127	1239	
381 MRT DIVISION NARENGI	Tools & tackles Tools & tackles	10.520	-5,62,224	-506002	03-Aug-13	31-Mar-21	2797	2432	5.28%	-26717	-178015	
382 MRT DIVISION NARENGI		10.520	-5,62,224	-506002	03-Aug-13	31-Mar-21	2797	2432	5.28%	-26717	-178015	
383 NAGAON T&T DIVISION	Tools & tackles	10.520	5,62,224	506002	03-Aug-13	31-Mar-21	2797	2432	5.28%	26717	178015	
384 220 KV SALAKATI GSS	Other miscellaneous equipment	10.525	3,18,000	286200	02-Sep-19	31-Mar-21	576	211	5.28%	15111	8736	
385 132KV PANCHGRAM GSS 386 132KV PANCHGRAM GSS	Other miscellaneous equipment Other miscellaneous equipment	10.525 10.525	15,90,540	1431486 1337446	20-Mar-20	31-Mar-21	376	11	5.28%	75582	2278	
	Overhead Lines	10.525	14,86,051	145632	28-Sep-16	31-Mar-21	1645	1280	5.28%	70617 7689	247644 6425	
387 132 KV GSS DHALIGAON 388 132 KV GSS DHALIGAON	Overhead Lines	10.601	1,61,813	145632	31-May-19	31-Mar-21	670	305	5.28%	7689 8928	6425 4183	
389 220 KV SALAKATI GSS	Overhead Lines	10.601	1,87,884 1,00,57,352	9051617	12-Oct-19 30-Jun-16	31-Mar-21 31-Mar-21	536 1735	171 1370	5.28% 5.28%	8928 477925	4183 1793857	
390 132KV PANCHGRAM GSS	Overhead Lines	10.601	20,82,742	1874468	30-Jun-16 28-Sep-16	31-Mar-21		1370	5.28%	98972	347080	
390 132KV PANCHGRAM GSS 391 132 KV DEPOTA GSS	Overhead Lines	10.601	1,37,00,266	12330239	28-Sep-16 31-Aug-19	31-Mar-21 31-Mar-21	1645 578	213	5.28%	98972 651037	347080	
391 132 KV DEPOTA GSS 392 132 KV DEPOTA GSS	Overnead Line Overhead Line	10.601	1,37,00,266	11959177	31-Aug-19 27-Feb-20	31-Mar-21 31-Mar-21	398	33	5.28%	631445	57090	
392 132 KV DEPOTA GSS 393 220 KV SAMAGURI GSS	Overnead Line Overhead Line	10.601	1,32,87,974	511226	27-Feb-20 05-Aug-19	31-Mar-21 31-Mar-21	604	239	5.28%	26993	17675	
393 220 KV SAMAGURI GSS 394 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	1,74,83,398	15735058	10-Oct-17	31-Mar-21 31-Mar-21	1268	903	5.28%	830811	2055404	
395 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	46,60,153	4194138	30-Sep-18	31-Mar-21	913	548	5.28%	221450	332479	
396 NORTH LAKHIMPUR DIVN	Overhead Line	10.601	93,92,447	8453202	30-3ep-18	31-Mar-21	791	426	5.28%	446329	520921	
397 NAGAON T&T DIVISION	Overhead Line	10.601	1,25,552	112997	31-Mar-19	31-Mar-21	731	366	5.28%	5966	5983	
398 220 KV GSS, MARIANI	Over-head lines	10.601	72.84.935	6556442	17-Oct-17	31-Mar-21	1261	896	5.28%	346180	849801	
399 220 KV GSS, MARIANI	Over-head lines	10.601	2,96,164	266548	17-Oct-17 17-Oct-17	31-Mar-21	1261	896	5.28%	14074	34548	
400 GOALPARA TRANS DIVISION	Overhead Lines	10.601	3,45,280	310752	13-Mar-20	31-Mar-21	383	18	5.28%	16408	809	
401 GOALPARA TRANS DIVISION	Overhead Lines	10.601	43,21,310	3889179	11-Nov-19	31-Mar-21	506	141	5.28%	205349	79326	
402 220 KV SALAKATI GSS	Miscellaneous equipments	10.605	28,94,913	2605422	21-Dec-17	31-Mar-21	1196	831	5.28%	137566	313199	
403 LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	60,658	54592	10-Feb-20	31-Mar-21	415	50	6.33%	3456	473	
404 GOALPARA TRANS DIVISION		10.810	1,02,811	92530	13-Mar-20	31-Mar-21	383	18	6.33%	5857	289	
			-,,511									

405	132KV PANCHGRAM GSS	Furniture and Fixtures	10.810	94,050	84645	28-Sep-16	31-Mar-21	1645	1280	6.33%	5358	18790	
406	NAGAON T&T DIVISION	Furniture and Fixtures	10.810	1,06,477	95829	23-Dec-19	31-Mar-21	464	99	6.33%	6066	1645	
407	220KV GSS TINSUKIA	Electrical wiring, light and fan installati	10.820	6,45,123	580611	20-Mar-20	31-Mar-21	376	11	6.33%	36753	1108	
408	220KV GSS TINSUKIA	Electrical wiring, light and fan installati	10.820	6,45,122	580610	24-Mar-20	31-Mar-21	372	7	6.33%	36753	705	
409	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati	10.820	3,22,561	290305	16-Mar-20	31-Mar-21	380	15	6.33%	18376	755	
410	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installati	10.820	3,22,561	290305	14-Mar-20	31-Mar-21	382	17	6.33%	18376	856	
411	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati	10.820	3,80,716	342644	13-Mar-20	31-Mar-21	383	18	6.33%	21689	1070	
412	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati	10.820	4,83,842	435458	19-Mar-20	31-Mar-21	377	12	6.33%	27564	906	
413	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installati	10.820	4,83,843	435459	18-Mar-20	31-Mar-21	378	13	6.33%	27565	982	
414	GUWAHATI TRANSMISSION D	Electrical wiring, light and fan installations	10.820	3,22,561	290305	18-Mar-20	31-Mar-21	378	13	6.33%	18376	654	
415	GUWAHATI TRANSMISSION D	Electrical wiring, light and fan installations	10.820	3,22,561	290305	22-Mar-20	31-Mar-21	374	9	6.33%	18376	453	
416	GUWAHATI TRANSMISSION D	Electrical wiring, light and fan installations	10.820	3,22,561	290305	07-Mar-20	31-Mar-21	389	24	6.33%	18376	1208	
417	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	15,47,906	1393115	12-Feb-20	31-Mar-21	413	48	6.33%	88184	11597	
418	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations Electrical wiring, light and fan	10.820	15,39,050	1385145	12-Feb-20	31-Mar-21	413	48	6.33%	87680	11530	
419	132 KV GSS DHALIGAON	installations	10.820	15,39,050	1385145	15-Feb-20	31-Mar-21	410	45	6.33%	87680	10810	
420	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	20,24,368	1821931	11-Feb-20	31-Mar-21	414	49	6.33%	115328	15482	
421	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	11,22,978	1010680	15-Feb-20	31-Mar-21	410	45	6.33%	63976	7887	
422	220 KV SARUSUJAI GSS	Electrical wiring, light and fan installations	10.820	3,22,561	290305	21-Mar-20	31-Mar-21	375	10	6.33%	18376	503	
423	132KV PANCHGRAM GSS	Electrical wiring, light and fan installations	10.820	3,22,561	290305	18-Mar-20	31-Mar-21	378	13	6.33%	18376	654	
424	SILCHAR DIVISION	Electrical wiring, light and fan installations	10.820	3,22,561	290305	08-Mar-20	31-Mar-21	388	23	6.33%	18376	1158	
425	SILCHAR DIVISION	Electrical wiring, light and fan installations	10.820	3,22,561	290305	16-Mar-20	31-Mar-21	380	15	6.33%	18376	755	
426	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installat	10.820	3,22,561	290305	20-Mar-20	31-Mar-21	376	11	6.33%	18376	554	
427	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installat	10.820	3,22,561	290305	20-Mar-20	31-Mar-21	376	11	6.33%	18376	554	
428	220 KV SAMAGURI GSS	Electric Wiring Light & Fan Installat	10.820	9,67,684	870916	17-Mar-20	31-Mar-21	379	14	6.33%	55129	2115	
429	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installat	10.820	3,22,561	290305	18-Mar-20	31-Mar-21	378	13	6.33%	18376	654	
430	132 KV GSS, DIBRUGARH	Telephone and EPABX	10.906	1,650	1485	21-Mar-20	31-Mar-21	375	10	6.33%	94	3	
431	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	13,500	12150	23-Mar-20	31-Mar-21	373	8	6.33%	769	17	
_	132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers	10.907	9,000	8100	20-May-19	31-Mar-21	681	316	6.33%	513	444	
433	132KV PANCHGRAM GSS	Other office equipment	10.909	48,432	43589	28-Sep-16	31-Mar-21	1645	1280	6.33%	2759	9676	
434	NAGAON T&T DIVISION	Other office equipment	10.909	19,781	17803	27-Nov-19	31-Mar-21	490	125	6.33%	1127	386	
					0						0	0	
		TOTAL		1,17,74,02,445	1,05,96,62,201						5,35,94,557	7,52,36,925	
		·		3,88,993				-			128831481		

1,17,74,02,445

	10.1	10.2	10.300	10.4	10.5	10.6	10.7	10.8	10.9	TOTAL	
ASSET	0	30248181	0	124374542	920222737	86850212	0	15614410	92363	1177402445	ASSET
CP	0	909260	0	3738699	43924661	4127122	0	889553	5262	53594557	DEPRECIATION
PP	0	882156	0	8172342	59279053	6798699	0	94149	10525	75236925	DEFRECIATION
TOTAL DEPR	0	1791417	0	11911041	103203714	10925821	0	983702	15787	128831481	

53606250 75260951.59 128867202

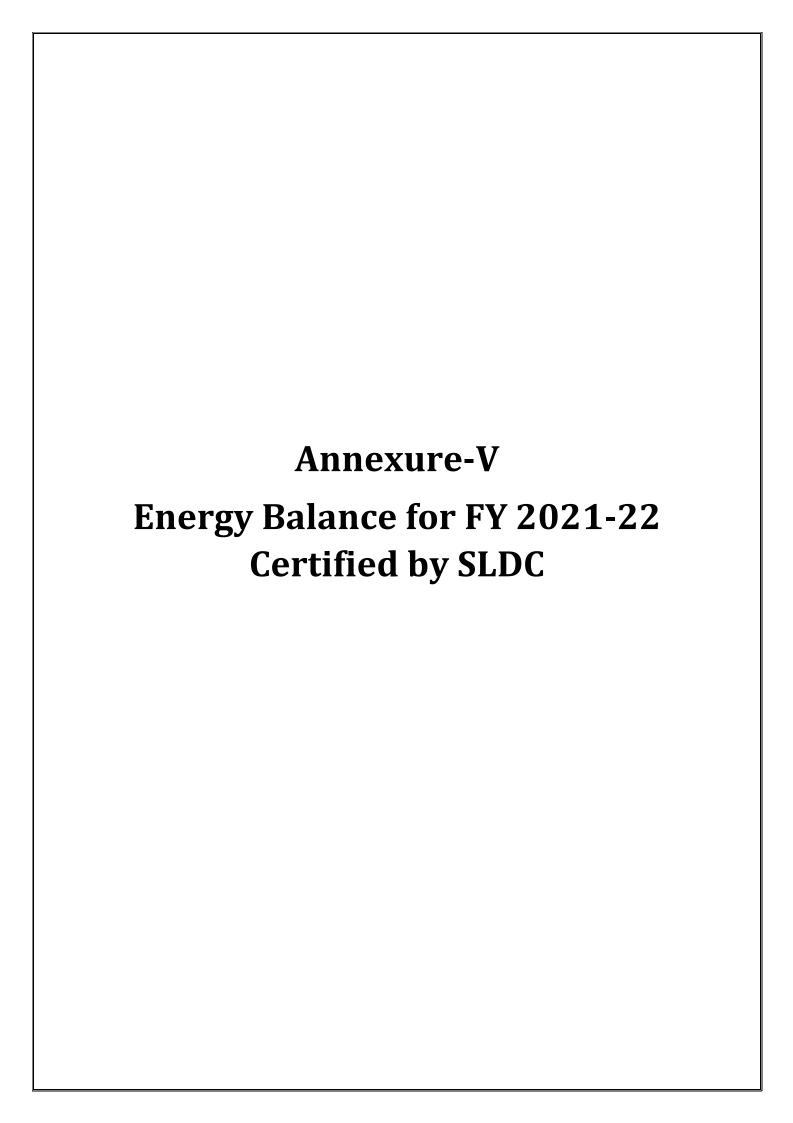
### JOURNAL FOR ADDITIONAL DEPRECIATION FOR PRIOR PERIODS, 2020-21

Jv. No. (In Rs.)

Bdd	14/ 0 1	_	(In Ks.)
Particulars	A/c Code	Dr.	Cr.
Depreciation on buildings	77.120	909260	
Depreciation on other civil works	77.140	3738699	
Depreciation on plant &machinery	77.150	43924661	
Depreciation on lines & cable networks	77.160	4127122	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	889553	
Depreciation on office equipment	77.190	5262	
Depreciation under provided in Prior Periods	83.600	75236925	
То			
Provision for depreciation-buildings	12.200		1791417
Provision for depreciation-other civil works	12.400		11911041
Provision for depreciation-plant & machinery	12.500		103203714
Provision for depreciation-lines & cable networks	12.600		10925821
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		983702
Provision for depreciation-office equipment	12.900		15787
TOTAL		128831481	128831481

(Being additional Depreciation on Fixed Assets added by the different units of AEGCL during FY 2020-21 for prior periods.)

Particulars	FY 2020-21
Gross Fixed Assets (a)	2,558.00
Gross Fixed Assets excluding Land (b)	2,519.33
Opening CWIP (c)	869.08
Grant (CWIP + Assets) (d)	1,958.35
Grant towards GFA (e=d*b/(b+c))	1,456.06
Total Depreciation	122.73
Less: Dep twds assets through Grant/Consumer cont	70.93
Depreciation for the year (excl assets through grant and	
consumer contribution (to be considerd in ARR)	51.80



# TRANSMISSION LOSS OF AEGCL FOR FY 2021-22

			COL						
		FY -2021-22							
	n	H1							
Sl. No.	Particulars	(01.04.2021 to	H2	Total					
		30.09.2021)	(01.10.2021 to 31.03.2022)						
		(Actual)	(Estimated)	(Estimated)					
1	Energy Injected (MU)	6017.148605	4645	10662.1486					
2	Energy sent out to APDCL (MU)	5692.511241	4207.41	9899.921241					
3	Energy sent out to OA Consumers (MU)	126.07146	284.298	410.36946					
4	Total Energy Sent out (MU)	5818.582701	4491.708	10310.2907					
5	Transmission Loss (MU)	198.565904	153.292	351.857904					
6	Transmission Loss (%)	3.30%	3.30%	3.30%					

Prepared by:

1. AM, Market Operation, SLDC, AEGCL

Checked by:

1. DGM, Operations, SLDC, AEGCL

Counter signed by:

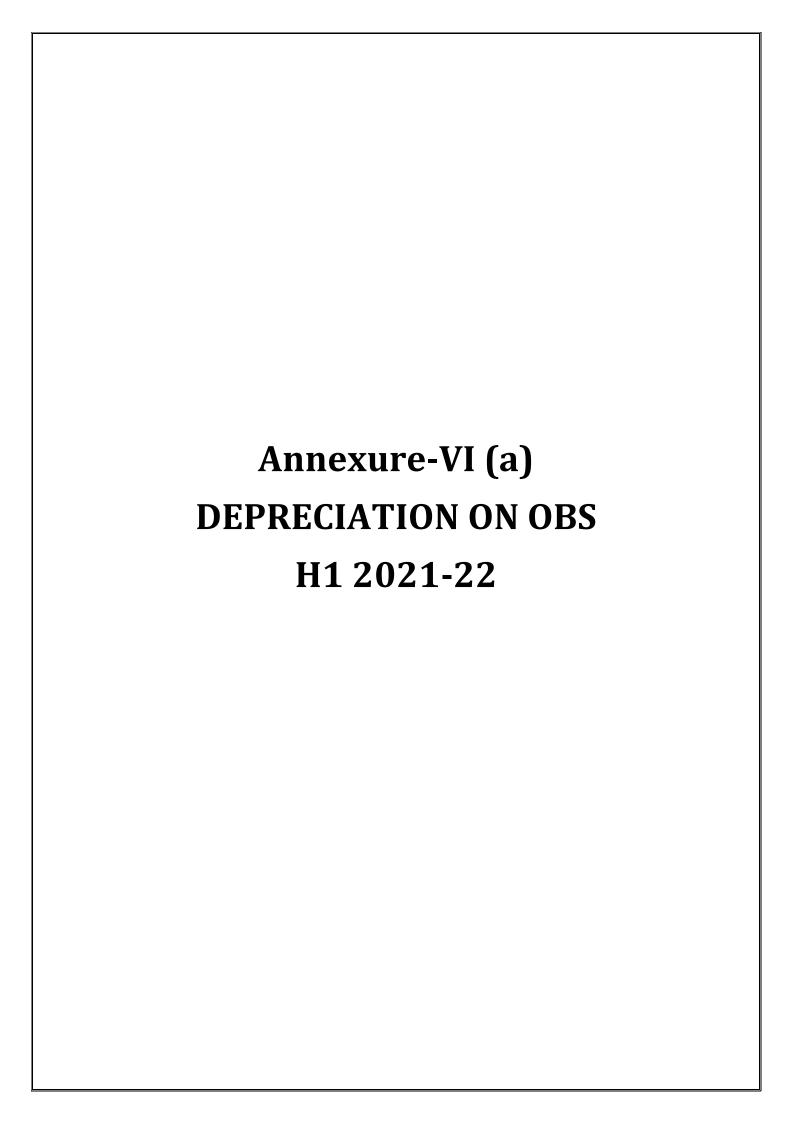
CGM, SLDC, AEGCL

Chief General Manager, SLDC AEGCL, Kahilipara, Guwahati-19

2. AGM, Market Operation, SLDC, AEGCL

Asstt. General Manager (Com-TRC)

APDCL, Bijulee Bhawan, Guwahati-1



### ASSAM ELECTRICITY GRID CORPORATION LTD

EXCLUDING SLDC (Amount in Rs.)

SI. No.	No. Code Asset Category 1st		Asset as on 1st April, 2021	Depreciation as on	•	Total Depreciation on OBS	90% of the Asset Value	Amount of Depreciation exceeding 90% of the Asset Value	Depreciation on OBS for the H1 2021-22 up to maximum of 90% of Asset
1	10.1	Land & Rights	386715314	470940	45090	516030	348043783	-347527753	45090
2	10.2	Building	559537762	235604922	8633149	244238071	503583986	-259345915	8633149
3	10.3	Hydraulic	26434308	25112593	628079	25740672	23790877	1949795	0
4	10.4	Other Civil Works	1278516428	188378491	19216102	207594593	1150664785	-943070192	19216102
5	10.5	Plant & Machinery	12419807347	5514924076	295626065	5810550141	11177826612	-5367276471	295626065
6	10.6	Lines & Cable Network	10748232365	7651236282	255378001	7906614283	9673409129	-1766794845	255378001
7	10.7	Vehicles	49488070	44539263	2115615	46654878	44539263	2115615	0
8	10.8	Furniture & Fixtures	70008333	39449502	1994187	41443690	63007500	-21563810	1994187
9	10.9	Office Equipment	41271081	31672240	2286424	33958664	37143972	-3185308	2286424
		TOTAL	25580011008	13731388310	585922712	14317311022	23022009907		583179018

### **DEPRECIATION ON OPENING BALANCE FOR THE H1, 2021-22**

(Amount in Rs.)

Account Code	Asset Category	Asset as on 1st April, 2021	Depreciation during H1, 2021-22
10.1	Land & Rights	386715314	45090
10.2	Building	559537762	8633149
10.3	Hydraulic	26434308	0
10.4	Other Civil Works	1278516428	19216102
10.5	Plant & Machinery	12419807347	295626065
10.6	Lines & Cable Network	10748232365	255378001
10.7	Vehicles	49488070	0
10.8	Furniture & Fixtures	70008333	1994187
10.9	Office Equipment	41271081	2286424
	TOTAL	25580011008	583179018

## **DEPRECIATION ON OBS, FOR H1, 2021-22**

JV. NO.

HEAD	A/C CODE	DD	CD.
	A/C CODE	DR.	CR.
Depreciation on leasehold land	77.200	45090	
Depreciation on buildings	77.120	8633149	
Depreciation on Hydraulic Works	77.130	0	
Depreciation on other civil works	77.140	19216102	
Depreciation on plant &machinery	77.150	295626065	
Depreciation on lines & cable networks	77.160	255378001	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	1994187	
Depreciation on office equipment	77.190	2286424	
То			
Provision for depreciation-leasehold land	12.100		45090
Provision for depreciation-buildings	12.200		8633149
Provision for depreciation-hydraulic works	12.300		0
Provision for depreciation-other civil works	12.400		19216102
Provision for depreciation-plant & machinery	12.500		295626065
Provision for depreciation-lines & cable networks	12.600		255378001
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		1994187
Provision for depreciation-office equipment	12.900		2286424
TOTAL	_	583179018	583179018

(Being the provision for depreciation on the Opening Balances (as on 01.04.2021) of fixed assets for the H1 2021-22.)

## **ASSAM ELECTRICITY GRID CORPORATION LTD**

## **EXCLUDING SLDC**

### DEPRECIATION ON OPENING BALANCES OF FIXED ASSETS FOR H1, 2021-22

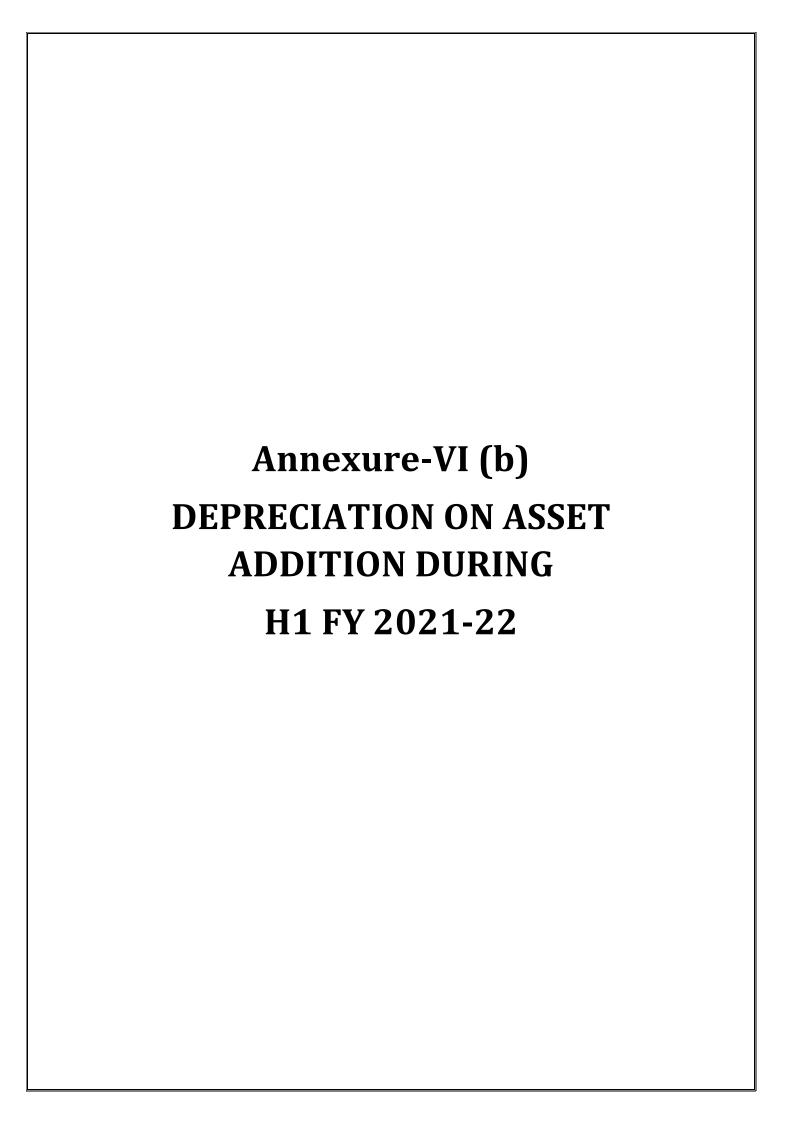
(Amount in Rs.)

					(Amount in Rs.)
				Rate of	
				Depreciation as	
	A/c	Opening	90% of Opening	per AERC (Terms	
Head of A/c	Code	Balance as on	Balance as on	& conditions for	Depreciation
	Code	01.04.2021	01.04.2021	determination of	
				Multi YearTariff)	
				Regulations, 2015	
Land Owned under full title	10.101	379689308	341720377	0.00%	0
Land held under lease	10.102	3000000	2700000	3.34%	45090
APDRP Land	10.104	4026006	3623405	0.00%	0
Sub Total		386715314	348043783		45090
			0		0
Building containing transmission					
installations	10.201	184211610	165790449	3.34%	2768700
Office Building	10.202	116383242	104744918	3.34%	1749240
Temporary erections such as wooden					
structures	10.203	513360	462024	100.00%	231012
APDRP building	10.209	7418	6676	3.34%	111
Other Buildings	10.204	258422132	232579919	3.34%	3884085
Sub Total		559537762	503583985.8		8633149
Cooling Water System	10.310	20292988	18263689	5.28%	482161
-					
Cooling Tower & Circulating Water System	10.311	3581134	3223021	5.28%	85088
Sweet water arrangement including					
reservoirs, etc.	10.315	271610	244449	5.28%	6453
Plant and Pipeline for water supply in					
residential colony	10.320	2076576	1868918	5.28%	49339
Drainage & sweage residential colony	10.322	212000	190800	5.28%	5037
Sub Total		26434308	23790877		628079
Other Roads	10.401	98029197	88226277	3.34%	1473379
APDRP Other Civil Works	10.415	709419	638477	3.34%	10663
Miscellaneous Civil Works	10.402	1179777812	1061800031	3.34%	17732061
Sub Total		1278516428	1150664785		19216102
Transformers	10.501	2750353937	2475318544	5.28%	65348410
Other plant & equipment	10.502	9031699910	8128529919	5.28%	214593190
Material handling equipment-earth movers,	10.002	3031033310	0120020010	3.2070	214000100
bulldozers	10.503	9300	8370	5.28%	221
Material handling equipment-cement	10.505	9300	0370	3.2070	221
mixers	10.504	166278	149650	5.28%	3951
Material handling equipment-cranes	10.505	2606141	2345527	5.28%	61922
Material handling equipment-others	10.506	7037912	6334121	5.28%	167221
Switch-gear including cable connections	40.507	231711338	208540204	5.28%	5505404
Batteries including charging equipments	10.507	59534072	53580665	5.28%	5505461 1414530
Fabrication shop/work-shop Plant &	10.506	39334072	33360003	J.Z070	1414000
Equipment	10.509	388421	349579	5.28%	9229
Linghtning Arrestors (Pole Type)	10.509	10694837	9625353	5.28%	254109
Linghtning Arrestors (Fole Type)  Linghtning Arrestors (Station Type)	10.510	37885246	34096721	5.28%	900153
Communication Equipment-Radio & High	10.311	37 003240	37030121	J.ZU/0	300133
Frequency carrier system	10.512	88376813	79539132	6.33%	2517414
Communication Equipment-Telephone	10.512	003/0013	1 3003 102	0.33%	ZJ1/414
Lines & Telephones	10.513	16629175	14965357	6.33%	473654
Static machine tools & equipments	10.513	16628175 1013701	912331	5.28%	
Air Conditioning plant static		21065843	18959259	5.28%	24086
Air Conditioning plant static  Air Conditioning plant portable	10.515				500524
All Conditioning plant portable	10.516	1858553	1672698	9.50%	79453

Head of A/c	A/c Code	Opening Balance as on 01.04.2021	90% of Opening Balance as on 01.04.2021	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi YearTariff) Regulations, 2015	Depreciation
Meter testing laboratory tools & equipment	10.518	55913752	50322377	F 200/	1328511
Equipment in hospital/clinics	10.516	814	733	5.28% 5.28%	19
Tools & Tackles	10.519	50525470	45472923	5.28%	1200485
Show-room equipment	10.521	26863	24177	5.28%	638
Other miscellaneous equipment	10.525	52309971	47078974	5.28%	1242885
Sub Total	10.525	12419807347	11177826612	3.2070	295626065
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on fabricated steel supports operatinng at nominal voltages higher than 66KV	10.601	8182131799	7363918619	5.28%	194407452
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on fabricated steel supports operatinng at nominal voltages from 13.2 KV to 66 KV Over-head lines(towers, poles, fixtures,	10.602	237987684	214188916	5.28%	5654587
overhead conductors & devices) - lines on reinforced concrete supports/steel supports-11 KV and above Over-head lines(towers, poles, fixtures,	10.607	2171487658	1954338892	5.28%	51594547
overhead conductors & devices) - lines on treated wood supports  Upgradation transmission & distribution	10.609	2311522	2080370	5.28%	54922
network( 33 to 66)	10.610	48718316	43846484	5.28%	1157547
Under ground cables including joint boxes & discennecting boxes-11KV	10.611	2300691	2070622	5.28%	54664
Under ground cables-cable duct systems Metering equipment	10.603 10.604	28969686	26072717	5.28% 5.28%	688320 132539
Miscellaneous Equipments	10.604	5578250 68746759	5020425 61872083	5.28%	1633423
Sub Total	10.003	10748232365	9673409129	3.2076	255378001
Trucks	10.710	9517823	8566041	9.50%	406887
Jeeps. Trekkers & Motor Cars	10.730	34012653	30611388	9.50%	1454041
Other Vehicles	10.740	5957594	5361835	9.50%	254687
Sub Total		49488070	44539263		2115615
Furniture & Fixtures	10.810	26640183	23976165	6.33%	758846
Electrical wiring, Light & Fan Installations	10.820	43043417	38739075	6.33%	1226092
Others	10.850	324733	292260	6.33%	9250
Sub Total	40.004	70008333	63007500	0.000/	1994187
Calculators	10.901	161194	145075	6.33%	4592
Typewriters Cash Registers in Cash Offices	10.902 10.903	164943 7665	148449 6899	6.33% 6.33%	4698 218
Refrigerators & water coolers	10.903	494380	444942	6.33%	14082
Telephone & EPABX	10.907	200037	180033	6.33%	5698
Computers	10.905	28471543	25624388	15.00%	1921829
Other Office Equipment	10.909	11771319	10594187	6.33%	335306
Sub Total	10.303	41271081	37143972	0.0070	2286424
TOTAL		25580011008	23022009907		585922712

25631475802 51464794.00 23068328222

587397979



### DEPRECIATION ON ASSET ADDITION DURING H1 2021-22 CALCULATION SHEET

_		<u>52. 1120.5111</u>			1 2021-22 CALCULATION				1		
SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	90% OF THE ORIGINAL COST OF THE ASSET	DOC		No. Of Days	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi Year Tariff) Regulations, 2015	Depreciation as on 31.03.2020	Remarks
1	UA T&C Circle Dibrugarh	Furniture & Fixtures	10.810	6,990.00	6291	05-08-2021	30-Sep-21	56			
2	UA T&C Circle Dibrugarh	Electrical wiring & Fan installation	10.820	2,300.00	2070	29-07-2021	30-Sep-21	63			
4	UA T&T Circle Jorhat UA T&T Circle Jorhat	Land Computer Accessories	10.101 10.905	15686494.70 50,000.00	14117845.23 45000	07-04-2021 20-04-2021	30-Sep-21 30-Sep-21	176 163			
5	UA T&T Circle Jorhat UA T&T Circle Jorhat	Computer Accessories Electrical wiring & Fan installation	10.905 10.820	5,000.00 1,800.00	4500	05-04-2021 09-08-2021	30-Sep-21	178 52			
7	Jorhat T&T Div	Other Plant & Equipment	10.502	15,50,752.00	1620 1395676.8	02-07-2020	30-Sep-21 30-Sep-21	455			
8	Jorhat T&T Div Jorhat T&T Div	Other Plant & Equipment Computer Accessories	10.502 10.905	15,50,752.00 40,474.00	1395676.8 36426.6	08-07-2020 18-06-2020	30-Sep-21 30-Sep-21	449 469			
10	Jorhat T&T Div	Overhead Lines(Higher than 66 Kv)	10.601	6,33,537.00	570183.3	27-07-2021	30-Sep-21	65			
11	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	1,04,910.00 1,76,000.00	94419 158400	11-05-2021 11-05-2021	30-Sep-21 30-Sep-21	142			
13	Mariani GSS	Other Plants & Equipment	10.502	45,000.00	40500	11-05-2021	30-Sep-21	142			
14	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	69,000.00 14,36,280.00	62100 1292652	11-05-2021 03-06-2021	30-Sep-21 30-Sep-21	142 119			
16	Mariani GSS	Other Plants & Equipment	10.502 10.502	16,520.00 1,23,900.00	14868	07-06-2021 20-12-2017	30-Sep-21	115			
17 18	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502	17,66,920.00	111510 1590228	16-07-2021	30-Sep-21 30-Sep-21	1380 76			
19 20		Lighting Arrestors Station Type Overhead Lines(Higher than 66 Kv)	10.511 10.601	7,544.00 2,20,45,796.00	6789.6	29-06-2021 15-03-2021	30-Sep-21	93			
21	Mariani GSS	Electrical wiring & Fan installation	10.820	6,153.00	19841216.4 5537.7	01-04-2021	30-Sep-21 30-Sep-21	199 182			
22	Gargaon GSS Gargaon GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	86,14,597.00 39,21,295.00	7753137.3 3529165.5	20-03-2021 20-03-2021	30-Sep-21 30-Sep-21	194 194			
24	Gargaon GSS	Computer Accessories	10.905	1,56,500.00	140850	17-06-2021	30-Sep-21	105			
25 26	Gargaon GSS Gargaon GSS	Transformers Transformers	10.501 10.501	2,57,25,540.00 2,04,44,778.00	23152986 18400300.2	08-06-2020 30-09-2013	30-Sep-21 30-Sep-21	479 2922			
27	Gargaon GSS	Transformers	10.501	-2,04,44,778.00	-18400300.2	30-09-2013	30-Sep-21	2922			
28 29	Gargaon GSS Gargaon GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	-2,04,44,778.00 15,54,292.00	-18400300.2 1398862.8	30-09-2013 11-11-2020	30-Sep-21 30-Sep-21	2922 323			
30	Gargaon GSS	Other Plants & Equipment	10.502	15,53,112.00 14,90,514.00	1397800.8	06-02-2020	30-Sep-21	602			
31	Gargaon GSS Gargaon GSS	Miscallenous Civil Works Electrical wiring & Fan installation	10.402 10.820	14,90,514.00 8,320.00	1341462.6 7488	06-07-2021 05-08-2021	30-Sep-21 30-Sep-21	86 56	<u></u>		
33	Dibrugarh GSS	Transformers	10.501	7,25,854.00	653268.6	01-02-2021	30-Sep-21	241			
34 35	Dibrugarh GSS Dibrugarh GSS	Transformers Transformers	10.501 10.501	7,25,854.00 -2,57,25,540.00	653268.6 -23152986	09-02-2021 08-06-2020	30-Sep-21 30-Sep-21	233 479			
36 37	Dibrugarh GSS Dibrugarh GSS	Transformers Transformers	10.501 10.501	2,04,44,778.00 5,51,40,864.00	18400300.2 49626777.6	24-08-2020 31-08-2021	30-Sep-21 30-Sep-21	402 30		-	
38	Dibrugarh GSS	Switch-gear	10.507	27,140.00	24426	19-06-2020	30-Sep-21	468			
39 40	Dibrugarh GSS Dibrugarh GSS	Fan Installation Computers & accessories	10.820 10.905	1,450.00 6.350.00	1305 5715	19-03-2021 06-07-2021	30-Sep-21 30-Sep-21	195 86			
41	Goalpara GSS	Transformers	10.501	3,11,07,687.00	27996918.3	27-08-2021	30-Sep-21	34			
42	Goalpara GSS Goalpara GSS	Meter Testing Laboratory tools & equipm Other Office Equipments	10.518	5,42,800.00 58,092.00	488520 52282.8	08-09-2020 12-05-2021	30-Sep-21 30-Sep-21	387 141			
44	LA T&T Circle	Miscellaneous Civil Works	10.402	2,86,718.00	258046.2	09-02-2021	30-Sep-21	233			
45 46	LA T&T Circle LA T&T Circle	Furniture & Fixtures Furniture & Fixtures	10.810 10.810	20,248.00 25,000.00	18223.2 22500	11-06-2021 07-09-2021	30-Sep-21 30-Sep-21	111 23			
47	LA T&T Circle	Computers & Accessories	10.905	7,850.00	7065	04-05-2021	30-Sep-21	149			
48	LA T&T Circle LA T&T Circle	Other Office Equipments Other Office Equipments	10.909 10.909	15,215.00 13,990.00	13693.5 12591	14-06-2021 01-04-2021	30-Sep-21 30-Sep-21	108 182			
50	Rangia GSS	Land	10.101 10.502	67514465	60763018.5	10-12-2020	30-Sep-21	44469 294		#REF!	
51 52	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments	10.502	15,81,218.00 28,05,639.00	1423096.2 2525075.1	29-12-2020	30-Sep-21 30-Sep-21	275			
53 54	Rangia GSS Rangia GSS	Other Plants & Equipments Air Conditioning Plant Static	10.502 10.515	15,80,038.00 4,37,792.00	1422034.2 394012.8	22-06-2020 06-04-2020	30-Sep-21 30-Sep-21	465 542			
55	Rangia GSS	Air Conditioning Plant Static	10.515	2,91,862.00	262675.8	06-04-2020	30-Sep-21	542			
56 57	Rangia GSS Rangia GSS	Air Conditioning Plant Static Other Buildings	10.515 10.204	2,18,895.00 82,04,612.00	197005.5 7384150.8	06-04-2020 29-05-2019	30-Sep-21 30-Sep-21	542 855			
58	Rangia GSS	Other Buildings	10.204	71,90,867.00	6471780.3	20-04-2019	30-Sep-21	894			
59 60	Rangia GSS Rangia GSS	Transformers Transformers	10.501 10.501	7,97,162.00 7,97,162.00	717445.8 717445.8	17-03-2019 17-03-2019	30-Sep-21 30-Sep-21	928 928			
61 62	Rangia GSS Rangia GSS	Other Plants & Equipments Overheads line (Higher than 66KV)	10.502 10.601	1,03,328.00 67,69,288.00	92995.2 6092359.2	11-06-2019 30-09-2021	30-Sep-21 30-Sep-21	842			-
63	Rangia GSS	Overheads line (Higher than 66KV)	10.601	21,10,97,360.00	189987624	20-03-2021	30-Sep-21	194			
64 65	Rangia GSS Rangia GSS	Furniture and fixtures Furniture and fixtures	10.810 10.810	3,79,054.00 3,79,054.00	341148.6 341148.6	02-08-2021 02-08-2021	30-Sep-21 30-Sep-21	59 59			
66	Rangia GSS	Overheads line (Higher than 66KV)	10.601	2,96,180.00	266562	01-03-2021	30-Sep-21	213			
67 68	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	24,37,380.00 1,40,360.00	2193642 126324	06-07-2019 03-07-2019	30-Sep-21 30-Sep-21	817 820			
	Rangia GSS	Other Plants & Equipments	10.502	1,40,360.00	126324	04-07-2019	30-Sep-21	819			
70 71	Rangia GSS Rangia GSS	Computer & Accessories Transformers	10.905 10.501	48,100.00 7,25,854.00	43290 653268.6	19-01-2021 03-01-2020	30-Sep-21 30-Sep-21	254 636			
72 73	Rangia GSS	Transformers Transformers	10.501 10.501	7,25,854.00 7,25,854.00	653268.6 653268.6	22-02-2020 25-02-2020	30-Sep-21 30-Sep-21	586 583			
74	Rangia GSS Rangia GSS	Overheads line (Higher than 66KV)	10.601	18,93,924.00	1704531.6	08-10-2020	30-Sep-21	357			
75 76	Rangia GSS Rangia GSS	Overheads line (Higher than 66KV) Underground Cable Duck System	10.601 10.603	18,93,924.00 17,65,474.00	1704531.6 1588926.6	08-10-2020 24-08-2020	30-Sep-21 30-Sep-21	357 402			
77	Rangia GSS	Other Plants & Equipments	10.502	13,52,594.00	1217334.6	06-07-2019	30-Sep-21	817			
78 79	Rangia GSS Rangia GSS	Other Plants & Equipments Overheads line (Higher than 66KV)	10.502 10.601	52,820.00 -415.00	47538 -373.5	06-07-2019 30-09-2021	30-Sep-21 30-Sep-21	817 0			
80 81	Rangia GSS Rangia GSS	Overheads line (Higher than 66KV) Overheads line (Higher than 66KV)	10.601 10.601	8,77,000.00 32,568.00	789300 29311.2	15-07-2021 07-06-2021	30-Sep-21 30-Sep-21	77 115		-	
82	Rangia GSS	Overheads line (Higher than 66KV)	10.601	1,21,434.00	109290.6	17-03-2021	30-Sep-21	197			
83 84	Rangia GSS Rangia GSS	Sweet Water Arrangement including Rese Furniture and fixtures	10.311	3,32,261.00 -6,04,568.00	299034.9 -544111.2	16-04-2021 20-03-2020	30-Sep-21 30-Sep-21	167 559			
85	Guwahati Trasnmission Division	Miscellaneous Civil Works	10.402	3,15,618.00	284056.2	24-01-2021	30-Sep-21	249			
86 87	Guwahati Trasnmission Division Kukurmara GSS	Other Plant and Equipment Other Plant and Equipment	10.502 10.502	-8,25,930.00 44,80,400.00	-743337 4032360	14-09-2019 29-03-2021	30-Sep-21 30-Sep-21	747 185			
88	Kukurmara GSS	Other Office Equipments	10.909 10.810	4,800.00	4320	31-08-2021	30-Sep-21	30			
89 90	Kukurmara GSS Salakati GSS	Furnitures and fixtures Other Plant & Equipment	10.502	1,25,000.00 1,62,38,715.00	112500 14614843.5	21-08-2021 31-12-2020	30-Sep-21 30-Sep-21	40 273			
91 92	Salakati GSS Salakati GSS	Other Plant & Equipment Transformers	10.502 10.501	2,93,04,339.00 6,49,73,737.00	26373905.1 58476363.3	10-12-2020 10-07-2021	30-Sep-21 30-Sep-21	294 82			
			10.501	22,172.00		10-07-2021	50-3ep-21	04			
93	Salakati GSS	Other Plant & Equipment	10.302	22,172.00	19954.8	18-02-2020	30-Sep-21	590			
94	Salakati GSS	Other Plant & Equipment	10.502	13,200.00	11880	22-04-2017	30-Sep-21	1622			
95		Other Plant & Equipment	10.502	94,766.00	85289.4						
	Salakati GSS					20-02-2020	30-Sep-21	588			
96	Dhaligaon GSS	Misc. Civil Works	10.402	3,37,635.00	303871.5	05-07-2016	30-Sep-21	1913			
97	Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	6,92,194.00 2,92,479.00	622974.6	05-07-2016	30-Sep-21	1913			
98 99	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works	10.402	61,299.00	263231.1 55169.1	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913			
100	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	3,34,230.00 23,004.00	300807 20703.6	05-07-2016 05-07-2016	30-Sep-21	1913			
101	Dhaligaon GSS	Misc. Civil Works	10.402	4,91,525.00	442372.5	05-07-2016	30-Sep-21 30-Sep-21	1913 1913			
103 104	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	83,437.00 43,21,995.00	75093.3 3889795.5	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913			
105	Dhaligaon GSS	Other Plant & Equipments	10.502	3,69,902.00	332911.8	09-09-2021	30-Sep-21	21			
106 107	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	7,39,803.00 14,58,868.00	665822.7 1312981.2	26-09-2021 06-08-2019	30-Sep-21 30-Sep-21	786			
108	Dhaligaon GSS	Other Plant & Equipments	10.502	1,95,321.00	175788.9	26-04-2018	30-Sep-21	1253			
	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	3,69,902.00 9,83,318.00	332911.8 884986.2	09-08-2019 04-02-2019	30-Sep-21 30-Sep-21	783 969			
	Dhaligaon GSS	Other Plant & Equipments	10.502	8,59,175.00	773257.5	04-01-2019	30-Sep-21	1000			

113   1 114   1 115   1 116   1 117   1 118   1	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	10,59,882.00 9,13,728.00 7,47,589.00	953893.8 822355.2 672830.1	25-02-2019 16-02-2019 19-08-2019	30-Sep-21 30-Sep-21 30-Sep-21	948 957		
115   116   117   118   119	Dhaligaon GSS	Other Plant & Equipments						773		
117   118   119		Other Plant & Equipments	10.502 10.502	17,26,620.00 17,42,872.00	1553958 1568584.8	06-02-2019 26-06-2017	30-Sep-21 30-Sep-21	967 1557		+
119	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	21,40,112.00 17,41,832.00	1926100.8 1567648.8	20-05-2017 19-01-2018	30-Sep-21 30-Sep-21	1594 1350		
	Dhaligaon GSS	Other Plant & Equipments	10.502	13,45,632.00	1211068.8	31-05-2017	30-Sep-21	1583		
120	Dhaligaon GSS	Other Plant & Equipments	10.502	24,52,650.00	2207385	15-09-2019	30-Sep-21	746		
121	Dhaligaon GSS	Other Plant & Equipments	10.502	16,70,652.00	1503586.8	20-06-2017	30-Sep-21	1563		
122	Dhaligaon GSS	Other Plant & Equipments	10.502	38,69,810.00	3482829	15-05-2017	30-Sep-21	1599		
123 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	16,77,732.00 23,93,010.00	1509958.8 2153709	27-02-2018 31-05-2017	30-Sep-21 30-Sep-21	1311 1583		_
125 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	27,14,771.00 20,50,356.00	2443293.9 1845320.4	15-09-2019 31-03-2018	30-Sep-21 30-Sep-21	746 1279		_
127 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	42,10,453.00 27,79,830.00	3789407.7 2501847	18-03-2018 26-04-2018	30-Sep-21 30-Sep-21	1292 1253		_
129 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	27,65,670.00 1,51,50,719.00	2489103 13635647.1	25-03-2018 05-12-2020	30-Sep-21 30-Sep-21	1285 299		
	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	3,59,027.00 1,16,000.00	323124.3 104400	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	10,49,203.00 5,48,089.00	944282.7 493280.1	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
136 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	2,63,980.00 1,34,130.00	237582 120717	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
138 I	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	46,517.00 1,933.00	41865.3 1739.7	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
140 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	4,02,086.00 2,42,157.00	361877.4 217941.3	05-07-2016 05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
142 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	1,43,790.00 4,60,681.00	129411 414612.9	05-07-2016	30-Sep-21 30-Sep-21	1913		
144 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	4,54,696.00 1,92,194.00 58,785.00	409226.4 172974.6 52906.5	05-07-2016 05-07-2016 05-07-2016	30-Sep-21	1913 1913 1913		
146 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	78,379.00 1,20,724.00	52906.5 70541.1 108651.6	05-07-2016 05-07-2016 05-07-2016	30-Sep-21 30-Sep-21 30-Sep-21	1913 1913 1913		+
148 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	2,09,956.00 5,21,234.00	188960.4 469110.6	05-07-2016 05-07-2016 05-07-2016	30-Sep-21 30-Sep-21 30-Sep-21	1913 1913		1
150 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	3,92,964.00 48,789.00	353667.6 43910.1	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		1
152 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	5,358.00 68,512.00	4822.2 61660.8	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		
154 l 155 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	2,44,682.00 1,43,650.00	220213.8 129285	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		$\pm \overline{}$
157 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	3,35,265.00 22,230.00	301738.5 20007	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913		-
159 l	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Batteries Including Charging Equipments	10.502 10.508	6,78,404.00 8,43,766.00	610563.6 759389.4	05-07-2016 13-10-2017	30-Sep-21 30-Sep-21	1913 1448		
161 l	Dhaligaon GSS Dhaligaon GSS	Batteries Including Charging Equipments  Batteries Including Charging Equipments	10.508 10.508	8,43,766.00 8,43,766.00	759389.4 759389.4	10-10-2017 18-03-2018	30-Sep-21 30-Sep-21	1451 1292		
163 l	Dhaligaon GSS Dhaligaon GSS	Batteries Including Charging Equipments Batteries Including Charging Equipments	10.508 10.508	8,43,766.00 8,43,766.00	759389.4 759389.4	09-10-2017 09-10-2017	30-Sep-21 30-Sep-21	1452 1452		
165 l	Dhaligaon GSS Dhaligaon GSS	Lightning Arrestors Station Type Lightning Arrestors Station Type	10.511 10.511	9,56,232.00 5,28,576.00	860608.8 475718.4	29-06-2017 23-06-2017 20-05-2017	30-Sep-21 30-Sep-21	1554 1560		
167 l	Dhaligaon GSS Dhaligaon GSS	Lightning Arrestors Station Type Lightning Arrestors Station Type Lightning Arrestors Station Type	10.511	5,28,816.00 5,27,220.00 5,28,576.00	475934.4 474498 475718.4	26-04-2018 31-05-2017	30-Sep-21	1594		
169 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Lightning Arrestors Station Type Over Head Lines Higher Than 66 KV Over Head Lines Higher Than 66 KV	10.511 10.601 10.601	76,78,536.00 97,99,291.00	6910682.4 8819361.9	21-12-2017 04-03-2021	30-Sep-21 30-Sep-21 30-Sep-21	1583 1379 210		
171 l	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Miscellaneous Equipments Other Office Equipments	10.525 10.909	51,247.00 11,400.00	46122.3 10260	16-12-2020 29-05-2021	30-Sep-21 30-Sep-21	288		_
173	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	12,68,850.00 48,96,608.00	1141965 4406947.2	04-05-2019 04-05-2019	30-Sep-21 30-Sep-21	880 880		
175	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	18,24,664.00 68,28,720.00	1642197.6 6145848	04-05-2019 04-05-2019	30-Sep-21 30-Sep-21	880 880		+
177 5	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Overhead Lines	10.502 10.601	44,98,650.00 1,12,100.00	4048785 100890	04-05-2019 28-01-2021	30-Sep-21 30-Sep-21	880 245		
179 5	Sarusajai GSS Sarusajai GSS	Computer & Accessories Computer & Accessories	10.905 10.905	9,723.00 21,500.00	8750.7 19350	20-08-2021 05-05-2021	30-Sep-21 30-Sep-21	41 148		
182	Sarusajai GSS Sarusajai GSS	Computer & Accessories Other Office Equipment	10.905 10.909	62,473.00 24,900.10	56225.7 22410.09	26-08-2021 30-07-2021	30-Sep-21 30-Sep-21	35 62		
184	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Tools & equipment	10.502 10.518	9,20,795.00 33,27,600.00	828715.5 2994840	19-11-2020 30-08-2021	30-Sep-21 30-Sep-21	315 31	#REF!	
186	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-9,23,410.54 -8,04,507.57	-831069.486 -724056.813	27-04-2021 22-06-2021	30-Sep-21 30-Sep-21	156 100	#REF!	
188 5	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-48,75,965.21 -17,66,920.00	-4388368.689 -1590228	20-07-2021 06-06-2019	30-Sep-21 30-Sep-21	72 847	#REF!	
190	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-64,792.77 -6,03,648.31	-58313.493 -543283.479	18-08-2021 27-04-2021	30-Sep-21 30-Sep-21	43 156	#REF!	
192	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502	-2,75,18,584.00 -3,97,000.00	-24766725.6 -357300	07-05-2021 27-08-2021 05-06-2021	30-Sep-21 30-Sep-21	146 34	#REF!	
194 l	PLCC Jorhat PLCC Jorhat SLDC Kahilipara	Computer and Accessories Computer and Accessories Furnitures and fixtures	10.905 10.905 10.810	64,550.00 3,000.00 74,500.00	58095 2700 67050	05-06-2021 13-08-2021 08-06-2021	30-Sep-21 30-Sep-21 30-Sep-21	117 48 114	#REF! #REF! #REF!	#
196	SLDC Kaniipara SLDC Kahilipara SLDC Kahilipara	Air Conditioning Plant Portable Communication Equipment-Radio & high	10.516 10.512	2,44,150.00 10,65,346.00	219735 958811.4	18-06-2021 01-06-2021	30-Sep-21 30-Sep-21 30-Sep-21	104 121	#REF!	+
198	SLDC Kahilipara MRT Circle Narengi	Communication Equipment-Radio & high Air Conditioning Plant Static	10.512 10.512 10.515	41,300.00 1,75,018.00	37170 157516.2	01-06-2021 01-06-2021 20-04-2021	30-Sep-21 30-Sep-21	121		1
200	MRT Circle Narengi Tezpur T&C Div	Electrical wiring & Fan installation Other Plants & Equipments	10.82 10.502	7,264.00 10,79,700.00	6537.6 971730	20-04-2021 26-02-2020	30-Sep-21 30-Sep-21	163 582	#REF!	$\perp$
202	Геzpur T&C Div Геzpur T&C Div	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	26,06,912.00 32,39,100.00	2346220.8 2915190	02-07-2021 02-07-2021	30-Sep-21 30-Sep-21	90 90	#REF!	<del>_</del>
205	Tezpur T&C Div Tezpur T&C Div	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	51,56,600.00 13,44,020.00	4640940 1209618	27-07-2020 02-07-2021	30-Sep-21 30-Sep-21	430 90		
207	Tezpur T&C Div Tezpur T&C Div	Other Plants & Equipments  Meter Testing Laboratory tools & equipments  Mater Testing Laboratory tools & equipments	10.502 10.518	17,99,500.00 6,37,200.00	1619550 573480	28-07-2020 03-08-2021	30-Sep-21	429 58		1
209	Tezpur T&C Div Tezpur T&C Div	Meter Testing Laboratory tools & equipmed Meter Testing Laboratory tools & equipmed Other Plant & Equipment	10.518 10.518 10.502	3,81,140.00 10,70,826.00	343026 963743.4	03-08-2021 03-08-2021 03-03-2020	30-Sep-21 30-Sep-21	58 58		+
211	MRT Div Jorhat MRT Div Jorhat MRT Div Jorhat	Other Plant & Equiptment Other Plant & Equiptment Other Plant & Equiptment	10.502 10.502 10.502	10,79,700.00 26,06,912.00 32.39,100.00	971730 2346220.8 2915190	03-03-2020 01-07-2021 01-07-2021	30-Sep-21 30-Sep-21 30-Sep-21	576 91 91		
213	MRT Div Jornat MRT Div Jornat MRT Div Jornat	Other Plant & Equiptment Other Plant & Equiptment Other Plant & Equiptment	10.502 10.502 10.502	51,56,600.00 17,99,500.00	4640940 1619550	29-07-2020 29-07-2020	30-Sep-21 30-Sep-21 30-Sep-21	428 428		#
215	MRT Div Jornat MRT Div Jornat MRT Div Jornat	Meter Testing Labaratory Tools & Equipm Meter Testing Labaratory Tools & Equipm	10.518 10.518	54,71,660.00 6,37,200.00	4924494 573480	09-05-2019 02-08-2021	30-Sep-21 30-Sep-21	875 59		+
217	MRT Div Jorhat MRT Div Jorhat	Meter Testing Labaratory Tools & Equipn Meter Testing Labaratory Tools & Equipn	10.518 10.518	3,81,140.00 10,70,826.40	343026 963743.76	02-08-2021 02-08-2021	30-Sep-21 30-Sep-21	59 59		
219	Nagaon T&T Div	Cost of land development on leasehold land	10.103	27,867.00	25080.3		30-Sep-21	44469		
221	Nagaon T&T Div Nagaon T&T Div	Other Buildings Other plants and Equipments	10.204 10.502	1,33,20,886.00 1,22,62,497.00	11988797.4 11036247.3	30-04-2021 25-12-2020	30-Sep-21 30-Sep-21	153 279		
223	Nagaon T&T Div Nagaon T&T Div	Lines  Cotton plants and Equipments	10.601 10.602	6,03,13,509.00 1,59,47,392.00	54282158.1 14352652.8	10-04-2021 16-04-2021	30-Sep-21	173 167		+
225	Nagaon T&T Div Depota GSS	Other plants and Equipments Transformer	10.502 10.501	5,56,913.00 2,07,97,263.00	501221.7 18717536.7	25-12-2020 28-02-2016	30-Sep-21	279		+
227 I	Depota GSS Depota GSS Depota GSS	Lighting Arrester Overhead Line Lines & Cable Net- Work	10.511 10.601 10.601	52,416.00 1,04,58,508.00 1,42,85,026.00	47174.4 9412657.2 12856523.4	28-06-2021 14-03-2021 31-01-2018	30-Sep-21 30-Sep-21	94 200 1338		+
229 I	Depota GSS Depota GSS Depota GSS	Lines & Cable Net- Work Lines & Cable Net- Work Lines & Cable Net- Work	10.601 10.601	1,42,85,026.00 1,20,84,795.00 1,02,23,482.00	12856523.4 10876315.5 9201133.8	04-08-2017 20-06-2018	30-Sep-21 30-Sep-21 30-Sep-21	1338 1518 1198		+
231 I	Depota GSS Depota GSS Depota GSS	Lines & Cable Net- Work  Lines & Cable Net- Work  Lines & Cable Net- Work	10.601 10.601	69,02,612.00 83,97,285.00	6212350.8 7557556.5	15-09-2020 15-09-2020	30-Sep-21 30-Sep-21 30-Sep-21	380 380		+
233 I	Depota GSS Depota GSS Depota GSS	Transformer Transformer	10.501 10.501	-2,25,35,057.00 4,33,462.00	-20281551.3 390115.8	07-08-2018 25-03-2020	30-Sep-21 30-Sep-21	1150 554		1
235 I	Depota GSS Depota GSS Depota GSS	Lines & Cable Net- Work Lines & Cable Net- Work	10.601 10.601	75,31,209.00 1,30,58,858.00	6778088.1 11752972.2	18-05-2021 01-06-2021	30-Sep-21 30-Sep-21	135 121		1
237	North Lakhimpur GSS North Lakhimpur GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	4,31,207.00 12,200.00	388086.3 10980	23-02-2021 28-07-2021	30-Sep-21 30-Sep-21	219 64		1

20	239	North Lakhimpur GSS	Other Plant & Equipments	10.502	12,44,115.00	1119703.5	26-03-2021	30-Sep-21	188		
10   March	241	North Lakhimpur GSS North Lakhimpur GSS	Other Plant & Equipments Other Plant & Equipments	10.502	12,11,932.00	1090738.8	26-03-2021	30-Sep-21	188	#REF!	
March   Marc	243	North Lakhimpur GSS	Other Plant & Equipments	10.502	63,450.00	57105	16-06-2021	30-Sep-21	106	#REF!	
15		North Lakhimpur GSS									
20	247	North Lakhimpur GSS	Furniture & Fixture	10.810	77,653.00	69887.7	09-09-21	30-Sep-21	21	#REF!	
A. B. March March Company   Compan											
20		North Lakhimpur GSS		10.810	6,799.00	6119.1	09-09-21				
December   Company   Com	253	North Lakhimpur GSS	Furniture & Fixture	10.810	35,981.00	32382.9	09-09-21	30-Sep-21	21		
20	255	North Lakhimpur GSS	Furniture & Fixture	10.810	9,749.00	8774.1	09-09-21	30-Sep-21	21		
20   March   Color	257	North Lakhimpur GSS	Electrical Wiring Light & Fan Installation	10.820	29,680.00	26712	09-08-21	30-Sep-21	52		-
A. D. P. C.   C. C.	259	Silchar T&T Circle	Furniture & Fixture	10.810	22,420.00	20178	16-08-2021	30-Sep-21	45		-
April	261	Panchgram GSS	LINES & CABLE NETWORK	10.601	21,120.00	19008	06-02-2021	30-Sep-21	236		
Bay   Common (ACC)   Common Assertation   Common Assertation   Common (ACC)   Common (ACC)   Common Assertation   Common (ACC)   Common Assertation   Comm	263	Panchgram GSS	LINES & CABLE NETWORK	10.601	85,114.00	76602.6	27-01-2021	30-Sep-21	246		
Apr	265	Panchgram GSS	Transformers	10.501	-1,60,95,040.00	-14485536	07-09-2011	30-Sep-21	3676		
Bear   Comman AGNOT   Company & Accounts   1000	267	Corporate AEGCL	Computer & Accessories	10.905	58,651.00	52785.9	03-Apr-21	30-Sep-21	180	#REF!	
The Comment AGOS   Comment AGOS	269	Corporate AEGCL	Computer & Accessories	10.905	39,199.00	35279.1	03-04-2021	30-Sep-21	180		
Description   Control Assessment   Control Assess	271	Corporate AEGCL	Computer & Accessories	10.905	5,399.00	4859.1	03-04-2021	30-Sep-21	180		
200   100	273	Corporate AEGCL	Computer & Accessories	10.905	40,000.00	36000	22-04-2021	30-Sep-21	161		
The Comment ACCAL   Control of Newton   Cont	275	Corporate AEGCL	Computer & Accessories	10.905	6,29,100.00	566190	16-03-2021	30-Sep-21	198		
For   Comment AGC   Comment A Accordance   10.00   Comment A Com	277	Corporate AEGCL	Other Furniture & Fixtures and Elect. Lig	10.850	12,345.00	11110.5	11-05-2021	30-Sep-21	142	#REF!	
Bit   Control ACCT    279	Corporate AEGCL	Computer & Accessories	10.905	46,610.00	41949	21-05-2021	30-Sep-21	132	#REF!	_	
Process   Control (1975)   Control (19	281	Corporate AEGCL	Air Conditioning Plant Static	10.516	1,15,440.00	103896	10-05-2021	30-Sep-21	143	#REF!	_
The Company ACCCS	283	Corporate AEGCL	Furniture & Fixture	10.810	1,55,760.00	140184	03-06-2021	30-Sep-21	119	#REF!	
B	285	Corporate AEGCL	furniture & Fixture	10.810	7,080.00	6372	03-06-2021	30-Sep-21	119	#REF!	_
20	287	Corporate AEGCL	Computer & Accessories	10.905	1,16,220.00	104598	17-06-2021	30-Sep-21	105	#REF!	
200.00000 AGCAT.   Compane A Accessore   10.505   1.1.	289	Corporate AEGCL	Computer & Accessories	10.905	9,48,450.00	853605	16-06-2021	30-Sep-21	106	#REF!	
200   Common ASSCAL   Company A Activatives   10.000   1.10.000   10.0000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.0000000   1.0000000   1.0000000   1.0000000   1.0000000   1.0000000000	291	Corporate AEGCL	Computer & Accessories	10.905	41,949.00	37754.1	12-07-2021	30-Sep-21	80	#REF!	
20   Compare AGCAT.   Compare A Accounter   10:000   10:000   10:00000   10:0000   1		Corporate AEGCL	Office Building			10165517.1	16-12-2020	30-Sep-21			
200   Congress ARCC.   Congress & Accessories   10000   1.77,000.00   100000   1000.	295	Corporate AEGCL	Computer & Accessories	10.905	27,140.00	24426	28-07-2021	30-Sep-21	64		
200   Compart ANCC,   Displayed, & Fax.   10.000   15.399/10.   15.099/10.   17.09.500   25.992/1   24   15.099/10.   17.09.500   25.992/1   44   15.099/10.   17.09.500   25.992/1   44   15.099/10.   17.09.500   25.992/1   44   15.099/10.   17.09.500   25.992/1   44   15.099/10.   17.09.500   25.992/1   44   15.099/10.   15.099/10.   17.09	297	Corporate AEGCL	Computer & Accessories	10.905	1,72,000.00	154800	07-08-2021	30-Sep-21	54		
\$10.00000000000000000000000000000000000	299	Corporate AEGCL	Computer & Accessories	10.905	4,84,195.00	435775.5	06-08-2021	30-Sep-21	55		
392   Congress ACCL   Computer & Accessores   19.005   1.194000   1906-21   1906-22	301	Corporate AEGCL	Computer & Accessories	10.905	26,699.00	24029.1	03-08-2021	30-Sep-21	58		
355   Compart ACCL   Compart A Accorded   10.915   28.531.00   39897.3   00.06.3213   50.927.3   38.987.1   48.111   39.997.1   39.997.3   39	303	Corporate AEGCL	Computer & Accessories	10.905	41,949.00	37754.1	04-09-2021	30-Sep-21	26		
187   Compant ARCAL.   Compant & Accessore   10.005   31.010   20.0023   3	306	Corporate AEGCL Corporate AEGCL	Meter Testing Laboratory tools & equipme	10.518 10.905	2,86,531.00 22,100.00	257877.9 19890	03-08-2021 20-06-2012	30-Sep-21 30-Sep-21	3389	#REF!	
190   Compose ASECT.   Other Office Segment   10.000   2.000.000   24.000.000   2	308	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905	33,171.00	1493.1 29853.9	31-05-2013	30-Sep-21 30-Sep-21	3044	#REF!	
132   Tendad CSS   Other plant & equipment   10,000   12,24,6000   1221.2   17-65-2021   35-6-21   15-6   11-11-11-11-11-11-11-11-11-11-11-11-11-	310	Corporate AEGCL	Other Office Equipment	10.909	24,900.00	22410	15-06-2021	30-Sep-21	107	#REF!	
133   Trenduct CSS   Others   10.850   10.850   10.950	312	Tinsukia GSS Tinsukia GSS	Metering Equipment Metering Equipment	10.604	12,468.00	11221.2	17-05-2021 17-05-2021	30-Sep-21 30-Sep-21	136		
156   Translat CSS	314	Tinsukia GSS	Others	10.850	19,500.00	17550	22-07-21	30-Sep-21 30-Sep-21	70		
131   Tanakia CSS	316	Tinsukia GSS	Other plant & equipment	10.502	28,433.00	25589.7	27-11-2015	30-Sep-21	2134		
Translat CSS	318	Tinsukia GSS	Other plant & equipment	10.502	1,360.00	1224	27-11-2015	30-Sep-21	2134		
122   Transkis CSS	320	Tinsukia GSS	Other plant & equipment	10.502	5,501.00	4950.9	27-11-2015	30-Sep-21	2134		
1324   Timoskis GSS   Other plant & equipment   10.502   43,774.00   10.502   23.84.41.00   7727.18   27.11.2015   30.502.72   23.34	322	Tinsukia GSS	Other plant & equipment	10.502	4,448.00	4003.2	27-11-2015	30-Sep-21	2134		
128	324	Tinsukia GSS	Other plant & equipment	10.502	43,774.00	39396.6	27-11-2015	30-Sep-21	2134		
Finalskin CSS	326	Tinsukia GSS	Other plant & equipment	10.502	6,840.00	6156	27-11-2015	30-Sep-21	2134		
330   Fimukia GSS	328	Tinsukia GSS	Other plant & equipment	10.502	1,271.00	1143.9	27-11-2015	30-Sep-21	2134		_
1332   Timuskia (SSS   Other plant & equipment   10.502	330	Tinsukia GSS	Other plant & equipment	10.502	3,507.00	3156.3	27-11-2015	30-Sep-21	2134		_
336	332	Tinsukia GSS	Other plant & equipment	10.502	4,778.00	4300.2	27-11-2015	30-Sep-21	2134		
336   Transkin GSS   Other plant & equipment   10.502   13.07.82.00   1170703.8   04.03.2020   30.5ep.21   575	334	Tinsukia GSS	Other plant & equipment	10.502	38,54,897.00	3469407.3	04-03-2020	30-Sep-21	575		_
339   Transkin GSS	336	Tinsukia GSS	Other plant & equipment	10.502	13,00,782.00	1170703.8	04-03-2020	30-Sep-21	575		_
140   11   11   11   11   12   12   13   14   15   14   15   15   16   18   15   16   18   18   18   18   18   18   18	338	Tinsukia GSS	Other plant & equipment	10.502	7,96,829.00	717146.1	21-09-2018	30-Sep-21	1105	#REF!	
1942   Tinsukia GSS	340	Tinsukia GSS	Other plant & equipment	10.502	12,76,156.00	1148540.4	18-03-2020	30-Sep-21	561	#REF!	_
1944   17muskia GSS	342	Tinsukia GSS	Other plant & equipment	10.502	4,49,769.00	404792.1	17-10-2020	30-Sep-21	348	#REF!	
346   Tinsukia GSS   Communication Equip Radio & High Free   10.514   34.22.00.   30.589   21.   38.5     38.8     88.6     347   Tinsukia GSS   Communication Equip Radio & High Free   10.514   34.22.00.   30.589   21.   30.589   30.58	344	Tinsukia GSS	Other plant & equipment	10.502	3,37,852.00	304066.8	21-05-2020	30-Sep-21	497	#REF!	
348   Timuskin GSS   Transformers   10.501   1.48,680.00   133812   21.01-2021   30.5ep-21   252   88EFI	346	Tinsukia GSS	Communication Equip Radio & High Freq	10.513	86,140.00	77526	10-09-2020	30-Sep-21	385		
	348	Tinsukia GSS	Transformers	10.501	1,48,680.00	133812	21-01-2021	30-Sep-21	252	#REF!	
Transidia GSS	350	Tinsukia GSS	Transformers	10.501	1,48,680.00	133812	02-03-2020	30-Sep-21	577	#REF!	
1544   Timsukia GSS   Switchgear including cable connections   10.507   .5,72,096,000   .514886.4   01.07-2021   30-5ep-21   91   RREF1		Tinsukia GSS	Transformers	10.501 10.501	1,26,503.00 1,43,754.00	113852.7 129378.6	15-03-2019 15-03-2019	30-Sep-21 30-Sep-21			
356   Timuskia GSS   REFRIGERATORS &WATER COOLER   10.907   15.490.00   13941   05.08.2021   30.5ep.21   56	354	Tinsukia GSS Tinsukia GSS	Switchgear including cable connections Other Misc. Equipment	10.507 10.525	-5,72,096.00	-514886.4	01-07-2021	30-Sep-21 30-Sep-21	91	#REF!	
358   Samaguri GSS   Cooling water system   10.310   15.280.00   13752   25.08.2021   30.5ep-21   36   RREF1	356 357	Tinsukia GSS Samaguri GSS	REFRIGERATORS &WATER COOLERS Cooling water system	10.310	15,490.00 15,280.00	13941 13752	05-08-2021 30-12-2020	30-Sep-21 30-Sep-21	274	#REF!	
			Cooling water system		16,82,359.00			30-Sep-21			_
363         Samaguri GSS         Transformers         10.501         -5.51,40,864.00         -49526777.6         31.08.2021         30.5ep-21         30         #REFI           364         Samaguri GSS         Other Plants and Equipments         10.502         60,83,173.00         5474855.7         17-08-2019         30-5ep-21         775         775           365         Samaguri GSS         Other Plants and Equipments         10.502         15.31,838.00         1378424.7         26-08-2019         30-5ep-21         766           365         Samaguri GSS         Other Plants and Equipments         10.502         79,650.00         71685         24-05-2018         30-5ep-21         1225           367         Samaguri GSS         Other Plants and Equipments         10.502         53,100.00         47790         23-11-2017         30-5ep-21         1407           368         Samaguri GSS         Other Plants and Equipments         10.502         7.94,667.00         715200.3         27-11-2020         30-5ep-21         1307		Samaguri GSS Samaguri GSS	Transformers	10.501 10.501	2,25,35,057.00 -1,80,42,633.00	20281551.3 -16238369.7	07-08-2018 24-11-2015	30-Sep-21 30-Sep-21			
364         Samaguri GSS         Other Plants and Equipments         10.502         60,83,173.00         5474855.7         17.08.2019         30.5ep-21         775           365         Samaguri GSS         Other Plants and Equipments         10.502         15.31.383.00         1378424.7         26.08-2019         30-5ep-21         766           366         Samaguri GSS         Other Plants and Equipments         10.502         79,650.00         71865         244-95-2018         30-5ep-21         1225           367         Samaguri GSS         Other Plants and Equipments         10.502         53,100.00         47790         23-11-2017         30-5ep-21         1407           368         Samaguri GSS         Other Plants and Equipments         10.502         7.94,667.00         715200.3         27-11-2020         30-5ep-21         1407	363	Samaguri GSS Samaguri GSS	Transformers	10.501 10.501	-2,07,97,263.00 -5,51,40,864.00	-18717536.7 -49626777.6	28-02-2016 31-08-2021	30-Sep-21	2041 30		
366         Samaguri GSS         Other Plants and Equipments         10.502         79.650.00         71.685         24.05-2018         30-Sep-21         1225           367         Samaguri GSS         Other Plants and Equipments         10.502         53,100.00         47790         23-11-2017         30-Sep-21         1407           368         Samaguri GSS         Other Plants and Equipments         10.502         7.94.667.00         715200.3         27-11-2020         30-Sep-21         1307	365	Samaguri GSS Samaguri GSS	Other Plants and Equipments Other Plants and Equipments	10.502 10.502	60,83,173.00 15,31,583.00	5474855.7 1378424.7	17-08-2019 26-08-2019	30-Sep-21 30-Sep-21	766		
368         Samaguri GSS         Other Plants and Equipments         10.502         7,94,667.00         715200.3         27-11-2020         30-Sep-21         307	367	Samaguri GSS Samaguri GSS	Other Plants and Equipments Other Plants and Equipments	10.502	53,100.00	47790	23-11-2017	30-Sep-21	1407		
		Samaguri GSS						30-Sep-21			

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370 371		Other Plants and Equipments Other Plants and Equipments	10.502 10.502	3,88,227.00 13,10,515.00	349404.3 1179463.5	29-09-2015 25-07-2010	30-Sep-21 30-Sep-21	2193 4085	#REF!	
372		Other Plants and Equipments  Other Plants and Equipments	10.502	2,46,080.00	221472	25-07-2010	30-Sep-21	4085		
373		Other Plants and Equipments	10.502	1,43,96,204.00	12956583.6	31-12-2020	30-Sep-21	273		
374	Samaguri GSS	Other Plants and Equipments	10.502	-13,52,594.00	-1217334.6	06-07-2019	30-Sep-21	817		
375	Samaguri GSS	Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-Sep-21	315	#REF!	
376		Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-Sep-21	315	#REF!	
377	Samaguri GSS	Overhead Lines	10.601	12,47,850.00	1123065	01-06-2018	30-Sep-21	1217		
378	Samaguri GSS	Overhead Lines	10.601	2,22,533.00	200279.7	01-06-2018	30-Sep-21	1217		
379 380		Furniture & Fixtures Other Office Equipments	10.810	1,86,600.00 24,900.10	167940 22410.09	04-06-2021	30-Sep-21	118 59		
381	Samaguri GSS MRT DIVISION,AEGCL,NARENG		10.502	-54,10,300.00	-4869270	19-03-2020	30-Sep-21 30-Sep-21	560		
382	MRT DIVISION, AEGCL, NARENO		10.502	-21,18,100.00	-1906290	19-03-2020	30-Sep-21	560		
383	MRT DIVISION, AEGCL, NARENO		10.502	-54,10,300.00	-4869270	19-03-2020	30-Sep-21	560		
384	MRT DIVISION, AEGCL, NARENG		10.502	-53,98,500.00	-4858650	21-03-2020	30-Sep-21	558		
385	MRT DIVISION, AEGCL, NARENO		10.502	-26,06,912.00	-2346220.8	06-08-2020	30-Sep-21	420		
386	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-26,06,912.00	-2346220.8	13-07-2020	30-Sep-21	444		
387	MRT DIVISION, AEGCL, NARENO		10.502	-13,44,020.00	-1209618	17-08-2020	30-Sep-21	409		
388	MRT DIVISION, AEGCL, NARENG		10.502	-13,44,020.00	-1209618	30-07-2020	30-Sep-21	427		
389 390	MRT DIVISION, AEGCL, NARENO MRT DIVISION, AEGCL, NARENO		10.502 10.502	-27,57,660.00 -24 19 000 00	-2481894 -2177100	21-08-2020	30-Sep-21	405 428		
391	MRT DIVISION, AEGCL, NARENG		10.502	-24,19,000.00	-2177100	25-07-2020	30-Sep-21 30-Sep-21	432	<del>                                     </del>	
392	MRT DIVISION, AEGCL, NARENG		10.502	-51,56,600.00	-4640940	13-08-2020	30-Sep-21	413		
393	MRT DIVISION, AEGCL, NARENG		10.502	-51.56.600.00	-4640940	13-08-2020	30-Sep-21	413		
394	MRT DIVISION, AEGCL, NARENG		10.502	-51,56,600.00	-4640940	13-08-2020	30-Sep-21	413		
395	MRT DIVISION, AEGCL, NARENG	Plant & Equipment	10.502	-51,56,600.00	-4640940	13-08-2020	30-Sep-21	413		
396	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-51,56,600.00	-4640940	13-08-2020	30-Sep-21	413		•
397	MRT DIVISION, AEGCL, NARENO		10.502	-17,99,500.00	-1619550	25-08-2020	30-Sep-21	401		
398	MRT DIVISION, AEGCL, NARENO		10.502	-17,99,500.00	-1619550	25-08-2020	30-Sep-21	401		
399	MRT DIVISION, AEGCL, NARENG		10.502	-17,99,500.00	-1619550	25-08-2020	30-Sep-21	401		
400	MRT DIVISION, AEGCL, NARENG		10.502	-17,99,500.00	-1619550	25-08-2020	30-Sep-21	401		
401 402	MRT DIVISION, AEGCL, NARENG		10.502	-17,99,500.00	-1619550 -915616	25-08-2020	30-Sep-21	401		
402	MRT DIVISION, AEGCL, NARENO MRT DIVISION, AEGCL, NARENO		10.502 10.502	-9,06,240.00 -26,06,912.00	-815616 -2346220.8	25-08-2020 10-09-2020	30-Sep-21	401 385		
403	MRT DIVISION, AEGCL, NARENG MRT DIVISION, AEGCL, NARENG		10.502	-26,06,912.00	-2346220.8 -2346220.8	05-12-2020	30-Sep-21 30-Sep-21	299		
404	MRT DIVISION, AEGCL, NARENO		10.502	-26,06,912.00	-2346220.8	27-02-2021	30-Sep-21	215		
406	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-Sep-21	352		
	MRT DIVISION, AEGCL, NARENO		10.502	-32,39,100.00	-2915190	13-10-2020	30-Sep-21	352		
408	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-Sep-21	352		
409	MRT DIVISION, AEGCL, NARENO		10.502	-32,39,100.00	-2915190	13-10-2020	30-Sep-21	352		
410		Meter Testing Laboratory Tools & Equipm	10.518	-54,71,660.00	-4924494	11-06-2019	30-Sep-21	842		
411		Meter Testing Laboratory Tools & Equipm	10.518	-54,71,660.00 -54,71,660.00	-4924494	11-06-2019	30-Sep-21	842		
412		Meter Testing Laboratory Tools & Equipm	10.518 10.518	e 141 14000100	-4924494	11-06-2019	30-Sep-21	842 842		
413		Meter Testing Laboratory Tools & Equipm Meter Testing Laboratory Tools & Equipm	10.518	-54,71,600.00 -6,37,200.00	-4924440 -573480	11-06-2019 11-09-2019	30-Sep-21	750	<del>                                     </del>	
414		Meter Testing Laboratory Tools & Equipn Meter Testing Laboratory Tools & Equipn	10.518	-6,37,200.00 -6.37,200.00	-573480 -573480	11-09-2019	30-Sep-21 30-Sep-21	750		
416		Meter Testing Laboratory Tools & Equipm	10.518	-6.37,200.00	-573480	11-09-2019	30-Sep-21	750	#REF!	
417		Meter Testing Laboratory Tools & Equipm	10.518	-6,37,200.00	-573480	11-09-2019	30-Sep-21	750	#REF!	
418		Meter Testing Laboratory Tools & Equipn	10.518	-6,37,200.00	-573480	11-09-2019	30-Sep-21	750		
419	MRT DIVISION, AEGCL, NARENO	Meter Testing Laboratory Tools & Equipn	10.518	-3,81,140.00	-343026	28-08-2019	30-Sep-21	764		
420		Meter Testing Laboratory Tools & Equipn	10.518	-3,81,140.00	-343026	28-08-2019	30-Sep-21	764		
421		Meter Testing Laboratory Tools & Equipn	10.518	-3,81,140.00	-343026	28-08-2019	30-Sep-21	764		
422		Meter Testing Laboratory Tools & Equipm	10.518	-3,81,140.00	-343026	28-08-2019	30-Sep-21	764		
423 424	MRT DIVISION, AEGCL, NARENG	Meter Testing Laboratory Tools & Equipm	10.518 10.518	-3,81,140.00	-343026	28-08-2019	30-Sep-21	764		
424	MRT DIVISION AEGCL NABENG	Meter Testing Laboratory Tools & Equipm Meter Testing Laboratory Tools & Equipm	10.518	-10,70,826.40 -10,70,826.40	-963743.76 -963743.76	19-11-2019 19-11-2019	30-Sep-21 30-Sep-21	681 681	<del>                                     </del>	
		Meter Testing Laboratory Tools & Equipm	10.518	-10,70,826.40	-963743.76	19-11-2019	30-Sep-21	681		
427		Meter Testing Laboratory Tools & Equipn	10.518	-10,70,826.40	-963743.76	19-11-2019	30-Sep-21	681		
428		Meter Testing Laboratory Tools & Equipn	10.518	-10,70,826.40	-963743.76	19-11-2019	30-Sep-21	681		
429		Meter Testing Laboratory Tools & Equipn	10.518	-33,27,600.00	-2994840	11-06-2019	30-Sep-21	842		
430	Silchar T&T Div	OTHER PLANTS & EQUIPMENTS	10.502	15,93,018.00	1433716.2	23-09-2020	30-Sep-21	372		
431		BATTERIES INCLUDING CHARGING I	10.508	5,36,958.00	483262.2	25-01-2018	30-Sep-21	1344		
432		BATTERIES INCLUDING CHARGING I	10.508	5,36,958.00	483262.2	22-02-2018	30-Sep-21	1316		
433	Silchar T&T Div Silchar T&T Div	BATTERIES INCLUDING CHARGING I	10.508 10.501	5,36,958.00 -1,78,95,615.00	483262.2 -16106053.5	29-01-2018 26-03-2019	30-Sep-21	1340 919		
434	Silchar T&T Div Silchar T&T Div	Transformer OTHER PLANTS & EQUIPMENTS	10.501	-1,78,95,615.00 59,31,978.00	-16106053.5 5338780.2	26-03-2019 12-02-2021	30-Sep-21 30-Sep-21	919 230		
435	Silchar T&T Div Silchar T&T Div	Furniture and Fixtures	10.502	59,31,978.00 22,262.00	5338780.2 20035.8	07-08-2021	30-Sep-21 30-Sep-21	230 54		
437	Silchar T&T Div	Communication Equipment	10.512	27,54,004.00	2478603.6	28-10-2020	30-Sep-21	337		
438	Silchar T&T Div	Transformer	10.501	1,60,95,040.00	14485536	29-07-2021	30-Sep-21	63	#REF!	
439	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	1,45,216.00	130694.4	16-03-2020	30-Sep-21	563	#REF!	
440	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	8,01,430.00	721287	16-06-2020	30-Sep-21	471		
441	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	7,20,100.00	648090	18-11-2020	30-Sep-21	316		
442	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402 10.402	15,84,923.00	1426430.7	01-10-2020	30-Sep-21	364		
443	132 KV GSS Kahilipara 132 KV GSS Kahilipara	MISC CIVIL WORKS TRANSFORMERS	10.402	9,65,273.00 2,65,000.00	868745.7 238500	31-01-2021 13-12-2018	30-Sep-21 30-Sep-21	242 1022		
444	132 KV GSS Kahilipara 132 KV GSS Kahilipara	TRANSFORMERS	10.501	1,73,460.00	156114	03-05-2019	30-Sep-21	881		
446		COMMUNICATION EQUIPMENT RAD	10.512	66,080.00	59472	08-08-2020	30-Sep-21	418		
447	132 KV GSS Kahilipara	METER TESTING LABORATORY TOO	10.518	5,42,800.00	488520	05-09-2020	30-Sep-21	390		
448	132 KV GSS Kahilipara	OTHER OFFICE EQUIPMENT	10.909	24,898.20	22408.38	22-07-2021	30-Sep-21	70	#REF!	
449	132 KV GSS Kahilipara	ELECTRIC WIRING LIGHT & FAN INS	10.820	3,22,561.00	290304.9	31-05-2020	30-Sep-21	487	#REF!	
450		ELECTRIC WIRING LIGHT & FAN INS	10.820	4,83,842.00	435457.8	16-03-2020	30-Sep-21	563	#REF!	
		ELECTRIC WIRING LIGHT & FAN INS	10.820	3,22,561.00	290304.9	31-05-2020	30-Sep-21	487	#REF!	
452 453	132 KV GSS Kahilipara 132 KV GSS Kahilipara	AIR CONDITIONINIG PLANT PORTAB AIR CONDITIONINIG PLANT PORTAB	10.516 10.516	4,37,792.00 4,37,792.00	394012.8 394012.8	19-03-2020 19-03-2020	30-Sep-21 30-Sep-21	560 560	#REF!	
453	132 KV GSS Kahilipara 132 KV GSS Kahilipara	AIR CONDITIONINIG PLANT PORTAB	10.516	2,18,896.00	394012.8 197006.4	19-03-2020	30-Sep-21 30-Sep-21	560	#REF!	
454		OTHER PLANT & EQUIPMENT	10.510	22,15,994.00	197006.4	17-10-2020	30-Sep-21	348	#REF!	
456		OTHER PLANT & EQUIPMENT	10.502	23,600.00	21240	21-12-2018	30-Sep-21	1014	#REF!	
		OTHER PLANT & EQUIPMENT	10.502	3,20,407.00	288366.3	30-09-2019	30-Sep-21	731	#REF!	
	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,18,654.00	286788.6	30-09-2019	30-Sep-21	731	#REF!	
459	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,08,714.00	277842.6	30-09-2019	30-Sep-21	731	#REF!	
460		OTHER PLANT & EQUIPMENT	10.502	1,03,649.00	93284.1	30-09-2019	30-Sep-21	731	#REF!	
461		OTHER PLANT & EQUIPMENT	10.502	4,54,016.00	408614.4	15-06-2020	30-Sep-21	472	#REF!	
462		OTHER PLANT & EQUIPMENT	10.502	3,37,852.00	304066.8	26-12-2019	30-Sep-21	644	#REF!	
463		OTHER PLANT & EQUIPMENT	10.502 10.502	3,37,852.00 1,29,38,700.00	304066.8 11644830	28-12-2020	30-Sep-21	276		
	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	1,29,38,700.00	11644830	01-07-2021	30-Sep-21	91 44469		
404							30-Sep-21	44403		
404		TOTAL	1	79,77,55,497	71,79,79,947	l			#REF!	_

### DEPRECIATION ON ASSET ADDITION DURING H1 2021-22 CALCULATION SHEET

SL. NO.	NAME OF THE UNIT	<u>DEPRECIATI</u> HEAD	A/C CODE	ET ADDITION DURING H1  ASSET AMOUNT (RS.)	2021-22 CALGULATION  90% OF THE ORIGINAL COST OF THE ASSET	DOC		No. Of Days	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi Year Tariff) Regulations, 2015	Depreciation as on 31.03.2020	Remarks
1	UA T&T Circle Jorhat	Land	10.101	15686494 70	14117845.23	07-04-2021	30-Sep-21	176	0.00%		
2	Rangia GSS Corporate AEGCL	Land Office Building	10.101	67514465 1,12,95,019.00	60763018.5 10165517.1	16-12-2020	30-Sep-21 30-Sep-21	44469 288	0.00% 3.34%		
4	Rangia GSS Rangia GSS	Other Buildings Other Buildings	10.204 10.204	82,04,612.00 71,90,867.00	7384150.8 6471780.3	29-05-2019 20-04-2019	30-Sep-21 30-Sep-21	855 894	3.34% 3.34%		
	Nagaon T&T Div Samaguri GSS	Other Buildings Miscallenous Civil Works	10.204 10.402	1,33,20,886.00 15,280.00	11988797.4 13752	30-04-2021 30-12-2020	30-Sep-21 30-Sep-21	153 274	3.34% 3.34%		
8 9	Samaguri GSS Nagaon T&T Div	Miscallenous Civil Works Miscallenous Civil Works	10.402 10.402	15,280.00 27,867.00	13752 25080.3	25-08-2021	30-Sep-21 30-Sep-21		3.34% 3.34%		
	Rangia GSS Gargaon GSS	Miscallenous Civil Works Miscallenous Civil Works	10.402 10.402 10.402	3,32,261.00 14,90,514.00 2,86,718.00	299034.9 1341462.6	16-04-2021 06-07-2021 09-02-2021	30-Sep-21 30-Sep-21	86	3.34% 3.34%		
13	LA T&T Circle Guwahati Trasnmission Division	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402 10.402	2,86,718.00 3,15,618.00 3,37,635.00	258046.2 284056.2 303871.5	24-01-2021 05-07-2016	30-Sep-21	233	3.34%		
15	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works Misc. Civil Works	10.402 10.402 10.402	5,37,033.00 6,92,194.00 2,92,479.00	622974.6 263231.1	05-07-2016 05-07-2016 05-07-2016	30-Sep-21 30-Sep-21 30-Sep-21		3.34% 3.34% 3.34%		
17	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	61,299.00 3,34,230.00	55169.1 300807	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	3.34% 3.34%		
19	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	23,004.00 4,91,525.00	20703.6 442372.5	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	3.34% 3.34%		
22	Dhaligaon GSS Dhaligaon GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	83,437.00 43,21,995.00	75093.3 3889795.5	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913	3.34% 3.34%		
24	North Lakhimpur GSS North Lakhimpur GSS	Misc. Civil Works Misc. Civil Works	10.402 10.402	4,31,207.00 12,200.00	388086.3 10980	23-02-2021 28-07-2021	30-Sep-21 30-Sep-21	219 64	3.34% 3.34%		
26	132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara	MISC CIVIL WORKS MISC CIVIL WORKS MISC CIVIL WORKS	10.402 10.402 10.402	1,45,216.00 8,01,430.00 7,20,100.00	130694.4 721287 648090	16-03-2020 16-06-2020 18-11-2020	30-Sep-21 30-Sep-21 30-Sep-21		3.34% 3.34% 3.34%		
28	132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara	MISC CIVIL WORKS MISC CIVIL WORKS MISC CIVIL WORKS	10.402 10.402 10.402	15,84,923.00 9,65,273.00	648090 1426430.7 868745.7	01-10-2020 31-01-2021	30-Sep-21 30-Sep-21	364	3.34% 3.34% 3.34%		
30	Samaguri GSS Gargaon GSS	Misc Civil Works Transformers	10.402	16,82,359.00 2,57,25,540.00	1514123.1 23152986	15-02-2021 08-06-2020	30-Sep-21 30-Sep-21	227	3.34% 5.28%		
32 33	Gargaon GSS Gargaon GSS	Transformers Transformers	10.501 10.501	2,04,44,778.00 -2,04,44,778.00	18400300.2 -18400300.2	30-09-2013 30-09-2013	30-Sep-21 30-Sep-21	2922 2922	5.28% 5.28%		
34 35	Dibrugarh GSS Dibrugarh GSS	Transformers Transformers	10.501 10.501	7,25,854.00 7,25,854.00	653268.6 653268.6	01-02-2021 09-02-2021	30-Sep-21 30-Sep-21	241 233	5.28% 5.28%		
37	Dibrugarh GSS Dibrugarh GSS	Transformers Transformers	10.501	-2,57,25,540.00 2,04,44,778.00	-23152986 18400300.2	08-06-2020 24-08-2020	30-Sep-21 30-Sep-21	479 402	5.28% 5.28%		
39	Dibrugarh GSS Goalpara GSS	Transformers Transformers Transformers	10.501 10.501 10.501	5,51,40,864.00 3,11,07,687.00 7,97,162.00	49626777.6 27996918.3 717445.8	31-08-2021 27-08-2021 17-03-2019	30-Sep-21 30-Sep-21		5.28% 5.28% 5.28%		
41	Rangia GSS Rangia GSS Rangia GSS	Transformers Transformers	10.501	7,97,162.00 7,97,162.00 7,25,854.00	717445.8 717445.8 653268.6	17-03-2019 17-03-2019 03-01-2020	30-Sep-21 30-Sep-21 30-Sep-21	928 636	5.28% 5.28% 5.28%		
43	Rangia GSS Rangia GSS	Transformers Transformers	10.501	7,25,854.00 7,25,854.00 7,25,854.00	653268.6 653268.6	22-02-2020 25-02-2020	30-Sep-21 30-Sep-21	586	5.28% 5.28%		
	Salakati GSS Depota GSS	Transformers Transformer	10.501 10.501	6,49,73,737.00 2,07,97,263.00	58476363.3 18717536.7	10-07-2021 28-02-2016	30-Sep-21 30-Sep-21		5.28% 5.28%		
48	Depota GSS Depota GSS	Transformer Transformer	10.501 10.501	-2,25,35,057.00 4,33,462.00	-20281551.3 390115.8	07-08-2018 25-03-2020	30-Sep-21 30-Sep-21	1150 554	5.28% 5.28%		
50	Panchgram GSS Panchgram GSS	Transformers Transformers	10.501 10.501	1,78,95,615.00 -1,60,95,040.00	16106053.5 -14485536	26-03-2019 07-09-2011	30-Sep-21 30-Sep-21		5.28% 5.28%		
	Silchar T&T Div Silchar T&T Div	Transformer Transformer	10.501	-1,78,95,615.00 1,60,95,040.00	-16106053.5 14485536	26-03-2019 29-07-2021	30-Sep-21 30-Sep-21	919 63 1022	5.28% 5.28%		
54	132 KV GSS Kahilipara 132 KV GSS Kahilipara Tinsukia GSS	TRANSFORMERS TRANSFORMERS Transformers	10.501 10.501 10.501	2,65,000.00 1,73,460.00 1,48,680.00	238500 156114 133812	13-12-2018 03-05-2019 21-01-2021	30-Sep-21 30-Sep-21 30-Sep-21	881	5.28% 5.28% 5.28%		
56	Tinsukia GSS Tinsukia GSS Tinsukia GSS	Transformers Transformers	10.501	1,48,680.00 1,48,680.00	133812 133812	17-03-2019 02-03-2020	30-Sep-21 30-Sep-21	928 577	5.28% 5.28%		
58	Tinsukia GSS Tinsukia GSS	Transformers Transformers	10.501 10.501	69,002.00 1,26,503.00	62101.8 113852.7	19-03-2019 15-03-2019	30-Sep-21 30-Sep-21	926 930	5.28% 5.28%		
61	Tinsukia GSS Samaguri GSS	Transformers Transformers	10.501 10.501	1,43,754.00 2,25,35,057.00	129378.6 20281551.3	15-03-2019 07-08-2018	30-Sep-21 30-Sep-21	1150	5.28% 5.28%		
63	Samaguri GSS Samaguri GSS	Transformers Transformers	10.501	-1,80,42,633.00 -2,07,97,263.00	-16238369.7 -18717536.7	24-11-2015 28-02-2016	30-Sep-21 30-Sep-21	2137	5.28% 5.28%		
	Samaguri GSS Jorhat T&T Div Jorhat T&T Div	Transformers Other Plant & Equipment Other Plant & Equipment	10.501 10.502 10.502	-5,51,40,864.00 15,50,752.00 15,50,752.00	-49626777.6 1395676.8 1395676.8	31-08-2021 02-07-2020 08-07-2020	30-Sep-21 30-Sep-21 30-Sep-21		5.28% 5.28% 5.28%		
	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	1,04,910.00 1,76,000.00	94419 158400	11-05-2021 11-05-2021	30-Sep-21 30-Sep-21	142	5.28% 5.28%		
69	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	45,000.00 69,000.00	40500 62100	11-05-2021 11-05-2021	30-Sep-21 30-Sep-21	142	5.28% 5.28%		
72	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	14,36,280.00 16,520.00	1292652 14868	03-06-2021 07-06-2021	30-Sep-21 30-Sep-21	119 115	5.28% 5.28%		
74	Mariani GSS Mariani GSS	Other Plants & Equipment Other Plants & Equipment	10.502 10.502	1,23,900.00 17,66,920.00	111510 1590228	20-12-2017 16-07-2021	30-Sep-21 30-Sep-21	76	5.28% 5.28%		
76	Gargaon GSS Gargaon GSS	Other Plant & Equipment Other Plant & Equipment	10.502	86,14,597.00 39,21,295.00	7753137.3 3529165.5	20-03-2021 20-03-2021 20-03-2012	30-Sep-21 30-Sep-21	194	5.28% 5.28%		
78	Gargaon GSS Gargaon GSS Gargaon GSS	Other Plants & Equipment Other Plants & Equipment Other Plants & Equipment	10.502 10.502 10.502	-2,04,44,778.00 15,54,292.00 15,53,112.00	-18400300.2 1398862.8 1397800.8	30-09-2013 11-11-2020 06-02-2020	30-Sep-21 30-Sep-21 30-Sep-21	2922 323 602	5.28% 5.28% 5.28%		
80	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments Other Plants & Equipments	10.502 10.502	15,81,218.00 28,05,639.00	1423096.2 2525075.1	10-12-2020 29-12-2020	30-Sep-21 30-Sep-21		5.28% 5.28%		
82 83	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	15,80,038.00 1,03,328.00	1422034.2 92995.2	22-06-2020 11-06-2019	30-Sep-21 30-Sep-21	465 842	5.28% 5.28%		
84 85	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	24,37,380.00 1,40,360.00	2193642 126324	06-07-2019 03-07-2019	30-Sep-21 30-Sep-21	817 820	5.28%		
87	Rangia GSS Rangia GSS	Other Plants & Equipments Other Plants & Equipments Other Plants & Equipments	10.502 10.502	1,40,360.00 13,52,594.00 52,820.00	126324 1217334.6	04-07-2019 06-07-2019	30-Sep-21	819 817	5.28% 5.28%		
89	Rangia GSS Guwahati Trasnmission Division Kukurmara GSS	Other Plants & Equipments Other Plant and Equipment Other Plant and Equipment	10.502 10.502 10.502	52,820.00 -8,25,930.00 44,80,400.00	47538 -743337 4032360	06-07-2019 14-09-2019 29-03-2021	30-Sep-21 30-Sep-21 30-Sep-21	747	5.28% 5.28% 5.28%		
91 92	Salakati GSS Salakati GSS	Other Plant & Equipment Other Plant & Equipment Other Plant & Equipment	10.502 10.502	1,62,38,715.00 2,93,04,339.00	14614843.5 26373905.1	31-12-2020 10-12-2020	30-Sep-21 30-Sep-21 30-Sep-21	273 294	5.28% 5.28%		
93	Salakati GSS	Other Plant & Equipment	10.502	22,172.00	19954.8	18-02-2020		590	5.28%		
94	Salakati GSS	Other Plant & Equipment	10.502	13,200.00	11880	22-04-2017	30-Sep-21 30-Sep-21	1622	5.28%		
95	Salakati GSS	Other Plant & Equipment	10.502	94,766.00	85289.4	20-02-2020		588	5.28%		
96		Other Plant & Equipments	10.502	3,69,902.00	332911.8	09-09-2021	30-Sep-21		5.28%		
97	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments	10.502 10.502	7,39,803.00 14,58,868.00	665822.7	26-09-2021 06-08-2019	30-Sep-21 30-Sep-21		5.28%		
99	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	1,95,321.00 3,69,902.00	1312981.2 175788.9 332911.8	26-04-2018 09-08-2019	30-Sep-21 30-Sep-21 30-Sep-21	1253	5.28% 5.28% 5.28%		
101	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	9,83,318.00 8,59,175.00	884986.2 773257.5	04-02-2019 04-01-2019	30-Sep-21 30-Sep-21	969	5.28% 5.28%		
103	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	10,59,882.00 9,13,728.00	953893.8 822355.2	25-02-2019 16-02-2019	30-Sep-21 30-Sep-21	948 957	5.28% 5.28%		
105 106	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	7,47,589.00 17,26,620.00	672830.1 1553958	19-08-2019 06-02-2019	30-Sep-21 30-Sep-21		5.28% 5.28%		
108	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	17,42,872.00 21,40,112.00	1568584.8 1926100.8	26-06-2017 20-05-2017	30-Sep-21 30-Sep-21	1594	5.28% 5.28%		
110	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	17,41,832.00 13,45,632.00 24,52,650.00	1567648.8 1211068.8	19-01-2018 31-05-2017	30-Sep-21	1350 1583	5.28% 5.28%		
	Dhaligaon GSS	Other Plant & Equipments			2207385	15-09-2019	30-Sep-21		5.28%		<b>—</b>
112	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	16,70,652.00 38,69,810.00	1503586.8 3482829	20-06-2017 15-05-2017	30-Sep-21 30-Sep-21	1599	5.28% 5.28%		t

445	DI F CCC	Other Plant & Emilianata	10.502	27 14 771 00	1	15-09-2019	20.5 24	746	F 000/	 
117	Dhaligaon GSS Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	27,14,771.00 20,50,356.00 42,10,453.00	2443293.9 1845320.4	31-03-2018 18-03-2018	30-Sep-21 30-Sep-21	746 1279	5.28% 5.28%	
118	Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502	42,10,453.00 27,79,830.00	3789407.7 2501847	18-03-2018 26-04-2018	30-Sep-21		5.28% 5.28%	
120	Dhaligaon GSS	Other Plant & Equipments	10.502	27,65,670.00	2489103	25-03-2018	30-Sep-21	1253	5.28%	
	Dhaligaon GSS						30-Sep-21	1285		
121	Dhaligaon GSS	Other Plant & Equipments	10.502	1,51,50,719.00	13635647.1	05-12-2020	30-Sep-21	299	5.28%	
122	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502	3,59,027.00 1,16,000.00	323124.3 104400	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
124	Dhaligaon GSS	Other Plant & Equipments	10.502 10.502	10,49,203.00 5,48,089.00	944282.7	05-07-2016	30-Sep-21	1913	5.28%	
126	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments Other Plant & Equipments	10.502 10.502	2,63,980.00	493280.1 237582	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
128	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502	1,34,130.00 46,517.00 1,933.00	120717 41865.3	05-07-2016 05-07-2016	30-Sep-21		5.28% 5.28%	
130	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502 10.502	4,02,086.00	1739.7 361877.4	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
132	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502	2,42,157.00 1,43,790.00	217941.3 129411	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
134	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	4,60,681.00 4,54,696.00	414612.9 409226.4	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913	5.28% 5.28%	
136	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	1,92,194.00 58,785.00	172974.6 52906.5	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
138	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	78,379.00 1,20,724.00	70541.1 108651.6	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913	5.28% 5.28%	
	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	2,09,956.00 5,21,234.00	188960.4 469110.6	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
142	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	3,92,964.00 48,789.00	353667.6 43910.1	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
144	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	5,358.00 68,512.00	4822.2 61660.8	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913	5.28% 5.28%	
146	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	2,44,682.00 1,43,650.00	220213.8 129285	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21	1913 1913	5.28% 5.28%	
	Dhaligaon GSS Dhaligaon GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	3,35,265.00 22,230.00	301738.5 20007	05-07-2016 05-07-2016	30-Sep-21 30-Sep-21		5.28% 5.28%	
149 150	Dhaligaon GSS Sarusajai GSS	Other Plant & Equipments Other Plant & Equipment	10.502 10.502	6,78,404.00 12,68,850.00	610563.6 1141965	05-07-2016 04-05-2019	30-Sep-21 30-Sep-21	1913 880	5.28% 5.28%	
	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	48,96,608.00 18,24,664.00	4406947.2 1642197.6	04-05-2019 04-05-2019	30-Sep-21 30-Sep-21	880 880	5.28% 5.28%	
154	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	68,28,720.00 44,98,650.00	6145848 4048785	04-05-2019 04-05-2019	30-Sep-21 30-Sep-21	880	5.28% 5.28%	
155 156	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	9,20,795.00 -9,23,410.54	828715.5 -831069.486	19-11-2020 27-04-2021	30-Sep-21 30-Sep-21	315 156	5.28% 5.28%	
157 158	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-8,04,507.57 -48,75,965.21	-724056.813 -4388368.689	22-06-2021 20-07-2021	30-Sep-21 30-Sep-21	100 72	5.28% 5.28%	
159 160	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-17,66,920.00 -64,792.77	-1590228 -58313.493	06-06-2019 18-08-2021	30-Sep-21 30-Sep-21	847 43	5.28% 5.28%	
161 162	Sarusajai GSS Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	-6,03,648.31 -2,75,18,584.00	-543283.479 -24766725.6	27-04-2021 07-05-2021	30-Sep-21 30-Sep-21	156 146	5.28% 5.28%	
	Tezpur T&C Div Tezpur T&C Div	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	10,79,700.00 26,06,912.00	971730 2346220.8	26-02-2020 02-07-2021	30-Sep-21 30-Sep-21	582 90	5.28% 5.28%	
165 166	Tezpur T&C Div Tezpur T&C Div	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	32,39,100.00 51,56,600.00	2915190 4640940	02-07-2021 27-07-2020	30-Sep-21 30-Sep-21	90 430	5.28% 5.28%	
167	Tezpur T&C Div Tezpur T&C Div	Other Plants & Equipments Other Plants & Equipments	10.502 10.502	13,44,020.00 17,99,500.00	1209618 1619550	02-07-2021 28-07-2020	30-Sep-21 30-Sep-21	90 429	5.28% 5.28%	
169	MRT Div Jorhat MRT Div Jorhat	Other Plant & Equiptment Other Plant & Equiptment	10.502 10.502	10,79,700.00 26,06,912.00	971730 2346220.8	03-03-2020 01-07-2021	30-Sep-21 30-Sep-21	576 91	5.28% 5.28%	
171 172	MRT Div Jorhat MRT Div Jorhat	Other Plant & Equiptment Other Plant & Equiptment	10.502 10.502	32,39,100.00 51,56,600.00	2915190 4640940	01-07-2021 29-07-2020	30-Sep-21 30-Sep-21	91 428	5.28% 5.28%	
173 174	MRT Div Jorhat Nagaon T&T Div	Other Plant & Equiptment Other plants and Equipments	10.502 10.502	17,99,500.00 1,22,62,497.00	1619550 11036247.3	29-07-2020 25-12-2020	30-Sep-21 30-Sep-21	428 279	5.28% 5.28%	
175 176	Nagaon T&T Div North Lakhimpur GSS	Other plants and Equipments Other Plant & Equipments	10.502 10.502	5,56,913.00 12,44,115.00	501221.7 1119703.5	25-12-2020 26-03-2021	30-Sep-21 30-Sep-21	279 188	5.28% 5.28%	
177 178	North Lakhimpur GSS North Lakhimpur GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	9,139.00 12,11,932.00	8225.1 1090738.8	26-03-2021 26-03-2021	30-Sep-21 30-Sep-21	188 188	5.28% 5.28%	
179	North Lakhimpur GSS North Lakhimpur GSS	Other Plant & Equipments Other Plant & Equipments	10.502 10.502	9,97,237.00 63,450.00	897513.3 57105	31-01-2021 16-06-2021	30-Sep-21 30-Sep-21	242	5.28% 5.28%	
181	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502 10.502	-54,10,300.00 -21,18,100.00	-4869270 -1906290	19-03-2020 19-03-2020	30-Sep-21 30-Sep-21		5.28% 5.28%	
183	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment Plant & Equipment	10.502 10.502	-54,10,300.00 -53,98,500.00	-4869270 -4858650	19-03-2020 21-03-2020	30-Sep-21 30-Sep-21	560 558	5.28% 5.28%	
185 186			10.502 10.502	-26,06,912.00 -26,06,912.00	-2346220.8 -2346220.8	06-08-2020 13-07-2020	30-Sep-21 30-Sep-21	420	5.28% 5.28%	
187	MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-13,44,020.00	-1209618	17-08-2020	30-Sep-21	409	5.28%	
188 189	MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-13,44,020.00 -27,57,660.00	-1209618 -2481894	30-07-2020 21-08-2020	30-Sep-21 30-Sep-21	427	5.28% 5.28%	
191	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-24,19,000.00 -24,19,000.00	-2177100 -2177100	29-07-2020 25-07-2020			5.28% 5.28%	
	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN		10.502 10.502 10.502	-51,56,600.00 -51,56,600.00 -51,56,600.00	-4640940 -4640940	13-08-2020 13-08-2020 13-08-2020	30-Sep-21	413	5.28%	
195	MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-51,56,600.00	-4640940 -4640940	13-08-2020	30-Sep-21 30-Sep-21	413 413 413	5.28% 5.28%	
197	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502 10.502	-51,56,600.00 -17,99,500.00	-4640940 -1619550	13-08-2020 25-08-2020	30-Sep-21 30-Sep-21	401	5.28% 5.28%	
199	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-17,99,500.00 -17,99,500.00	-1619550 -1619550	25-08-2020 25-08-2020	30-Sep-21 30-Sep-21	401	5.28% 5.28%	
201	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-17,99,500.00 -17,99,500.00	-1619550 -1619550	25-08-2020 25-08-2020	30-Sep-21	401 401	5.28% 5.28%	
	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502	-9,06,240.00 -26,06,912.00	-815616 -2346220.8	25-08-2020 10-09-2020	30-Sep-21	401 385	5.28% 5.28%	
205	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN		10.502 10.502	-26,06,912.00 -26,06,912.00	-2346220.8 -2346220.8	05-12-2020 27-02-2021	30-Sep-21 30-Sep-21	299 215	5.28% 5.28%	
207	MRT DIVISION, AEGCL, NAREN	Plant & Equipment	10.502 10.502	-32,39,100.00 -32,39,100.00	-2915190 -2915190	13-10-2020 13-10-2020	30-Sep-21 30-Sep-21	352 352	5.28% 5.28%	
209	MRT DIVISION, AEGCL, NAREN MRT DIVISION, AEGCL, NAREN Silabar T&T Div	Plant & Equipment	10.502 10.502	-32,39,100.00 -32,39,100.00	-2915190 -2915190	13-10-2020 13-10-2020	30-Sep-21 30-Sep-21	352 352	5.28% 5.28%	
211	Silchar T&T Div Silchar T&T Div	OTHER PLANTS & EQUIPMENTS OTHER PLANTS & EQUIPMENTS	10.502	15,93,018.00 59,31,978.00	1433716.2 5338780.2	23-09-2020 12-02-2021	30-Sep-21	372 230	5.28% 5.28%	
	132 KV GSS Kahilipara 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT OTHER PLANT & EQUIPMENT	10.502 10.502	22,15,994.00 23,600.00	1994394.6 21240	17-10-2020 21-12-2018	30-Sep-21	348 1014	5.28% 5.28%	
	132 KV GSS Kahilipara 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT OTHER PLANT & EQUIPMENT	10.502 10.502	3,20,407.00 3,18,654.00	288366.3 286788.6	30-09-2019 30-09-2019	30-Sep-21 30-Sep-21	731 731	5.28% 5.28%	
217	132 KV GSS Kahilipara 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT OTHER PLANT & EQUIPMENT	10.502 10.502	3,08,714.00 1,03,649.00	277842.6 93284.1	30-09-2019 30-09-2019	30-Sep-21 30-Sep-21	731 731	5.28% 5.28%	
218	132 KV GSS Kahilipara 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT OTHER PLANT & EQUIPMENT	10.502 10.502	4,54,016.00 3,37,852.00	408614.4 304066.8	15-06-2020 26-12-2019	30-Sep-21 30-Sep-21	472 644	5.28% 5.28%	
221	132 KV GSS Kahilipara 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT OTHER PLANT & EQUIPMENT	10.502 10.502	3,37,852.00 1,29,38,700.00	304066.8 11644830	28-12-2020 01-07-2021	30-Sep-21 30-Sep-21	91	5.28% 5.28%	
	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	72,391.00 28,433.00	65151.9 25589.7	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
225	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502	2,39,450.00 1,360.00	215505 1224	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
227	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	45,208.00 5,501.00	40687.2 4950.9	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134	5.28% 5.28%	
229	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	32,219.00 4,448.00	28997.1 4003.2	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
231	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	64,224.00 43,774.00	57801.6 39396.6	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
232 233	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	85,842.00 6,840.00	77257.8 6156	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
235	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	26,014.00 1,271.00	23412.6 1143.9	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
236 237	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	8,934.00 3,507.00	8040.6 3156.3	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
238 239	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	4,173.00 4,778.00	3755.7 4300.2	27-11-2015 27-11-2015	30-Sep-21 30-Sep-21	2134 2134	5.28% 5.28%	
240	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	6,178.00 38,54,897.00	5560.2 3469407.3	27-11-2015 04-03-2020	30-Sep-21 30-Sep-21	2134 575	5.28% 5.28%	
242	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	7,96,829.00 13,00,782.00	717146.1 1170703.8	01-08-2018 04-03-2020	30-Sep-21 30-Sep-21	1156 575	5.28% 5.28%	
244	Tinsukia GSS Tinsukia GSS	Other plant & equipment Other plant & equipment	10.502 10.502	10,61,460.00 7,96,829.00	955314 717146.1	11-11-2019 21-09-2018	30-Sep-21 30-Sep-21	689 1105	5.28% 5.28%	
	Tinsukia GSS	Other plant & equipment	10.502	4,49,920.00	404928	31-12-2020	30-Sep-21	273	5.28%	

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	Tinsukia GSS	Other plant & equipment	10.502	12,76,156.00	1148540.4	18-03-2020	30-Sep-21	561	5.28%		
248	Tinsukia GSS	Other plant & equipment	10.502	4,97,630.00	447867	18-03-2020	30-Sep-21	561	5.28%		
	Tinsukia GSS	Other plant & equipment	10.502	4,49,769.00		17-10-2020	30-Sep-21	348	5.28%		
250	Tinsukia GSS	Other plant & equipment	10.502	3,37,852.00	304066.8	01-10-2020	30-Sep-21	364	5.28%		
251	Tinsukia GSS	Other plant & equipment	10.502	3,37,852.00	304066.8	21-05-2020	30-Sep-21	497	5.28%		
252	Samaguri GSS	Other Plants and Equipments	10.502	60,83,173.00	5474855.7	17-08-2019	30-Sep-21	775	5.28%		
253	Samaguri GSS	Other Plants and Equipments	10.502	15,31,583.00	1378424.7	26-08-2019	30-Sep-21	766	5.28%		
254	Samaguri GSS	Other Plants and Equipments	10.502	79,650.00	71685	24-05-2018	30-Sep-21	1225	5.28%		
255	Samaguri GSS	Other Plants and Equipments	10.502	53,100.00	47790	23-11-2017	30-Sep-21	1407	5.28%		
256	Samaguri GSS	Other Plants and Equipments	10.502	7,94,667.00	715200.3	27-11-2020	30-Sep-21	307	5.28%		
257	Samaguri GSS	Other Plants and Equipments	10.502	1,97,146.00	177431.4	29-09-2015	30-Sep-21	2193	5.28%		
258	Samaguri GSS	Other Plants and Equipments	10.502	3.88.227.00	349404.3	29-09-2015	30-Sep-21	2193	5.28%		
259	Samaguri GSS	Other Plants and Equipments	10.502	13,10,515,00	1179463.5	25-07-2010	30-Sep-21	4085	5.28%		
260	Samaguri GSS	Other Plants and Equipments	10.502	2.46.080.00	221472	25-07-2010	30-Sep-21	4085	5.28%		
261	Samaguri GSS	Other Plants and Equipments	10.502	1,43,96,204.00	12956583.6	31-12-2020	30-Sep-21	273	5.28%		
262	Samaguri GSS	Other Plants and Equipments	10.502	-13.52.594.00	-1217334.6	06-07-2019	30-Sep-21	817	5.28%		
263	Samaguri GSS	Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-Sep-21	315	5.28%		
264	Samaguri GSS	Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-Sep-21	315	5.28%		
265	Sarusajai GSS	Other Plant & Equipment	10.502	-3,97,000.00	-357300	27-08-2021	30-Sep-21	34	5.28%		
266	Dibrugarh GSS	Switch-gear	10.502	27.140.00	24426	19-06-2020	30-Sep-21	468	5.28%		
267	North Lakhimpur GSS	Switchgear includin cable connection	10.507	5 72 096 00	514886.4	24-07-21	30-Sep-21	68	5.28%		
	Tinsukia GSS	Switchgear including cable connections	10.507	-5,72,096.00		01-07-2021	30-Sep-21	91	5.28%		
269	Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8.43.766.00	759389.4	13-10-2017	30-Sep-21	1448	5.28%		
			10.508	8,43,766.00		10-10-2017		1451	5.28%		
270	Dhaligaon GSS	Batteries Including Charging Equipments		8,43,766.00	759389.4	18-03-2018	30-Sep-21	1292		1	
271	Dhaligaon GSS	Batteries Including Charging Equipments	10.508 10.508	8,43,766.00 8,43,766.00	759389.4	09-10-2017	30-Sep-21	1452	5.28% 5.28%	-	
272	Dhaligaon GSS	Batteries Including Charging Equipments	10.508		759389.4		30-Sep-21			<del>                                     </del>	<del>                                     </del>
273	Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	09-10-2017	30-Sep-21	1452	5.28%	<b> </b>	
274	Silchar T&T Div	BATTERIES INCLUDING CHARGING		5,36,958.00	483262.2	25-01-2018	30-Sep-21	1344	5.28%	<b> </b>	
275	Silchar T&T Div	BATTERIES INCLUDING CHARGING	10.508	5,36,958.00	483262.2	22-02-2018	30-Sep-21	1316	5.28%	1	
276	Silchar T&T Div	BATTERIES INCLUDING CHARGING	10.508	5,36,958.00	483262.2	29-01-2018	30-Sep-21	1340	5.28%		
277	Mariani GSS	Lighting Arrestors Station Type	10.511	7,544.00	6789.6	29-06-2021	30-Sep-21	93	5.28%		
	Dhaligaon GSS	Lightning Arrestors Station Type	10.511	9,56,232.00	860608.8	29-06-2017	30-Sep-21	1554	5.28%	<b></b>	
279	Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,576.00	475718.4	23-06-2017	30-Sep-21	1560	5.28%	<b></b>	
280	Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,816.00	475934.4	20-05-2017	30-Sep-21	1594	5.28%		
281	Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,27,220.00	474498	26-04-2018	30-Sep-21	1253	5.28%		
282	Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,576.00	475718.4	31-05-2017	30-Sep-21	1583	5.28%		
283	Depota GSS	Lighting Arrester	10.511	52,416.00	47174.4	28-06-2021	30-Sep-21	94	5.28%		
284	SLDC Kahilipara	Communication Equipment-Radio & high	10.512	10,65,346.00	958811.4	01-06-2021	30-Sep-21	121	6.33%		
285	SLDC Kahilipara	Communication Equipment-Radio & high	10.512	41,300.00	37170	01-06-2021	30-Sep-21	121	6.33%		
286	Silchar T&T Div	Communication Equipment	10.512	27,54,004.00	2478603.6	28-10-2020	30-Sep-21	337	6.33%		
287	132 KV GSS Kahilipara	COMMUNICATION EQUIPMENT RAD	10.512	66,080.00	59472	08-08-2020	30-Sep-21	418	6.33%	· ·	
288	Tinsukia GSS	Communication Equip Radio & High Freq	10.512	37,760.00	33984	06-09-2020	30-Sep-21	389	6.33%		
289	Tinsukia GSS	Communication Equip Radio & High Freq	10.512	86,140.00	77526	10-09-2020	30-Sep-21	385	6.33%		
290	Tinsukia GSS	Communication Equip Radio & High Freq	10.512	34,220.00	30798	07-09-2020	30-Sep-21	388	6.33%	· ·	
	Rangia GSS	Air Conditioning Plant Static	10.515	4,37,792.00	394012.8	06-04-2020	30-Sep-21	542	5.28%		
292	Rangia GSS	Air Conditioning Plant Static	10.515	2,91,862.00	262675.8	06-04-2020	30-Sep-21	542	5.28%		
293	Rangia GSS	Air Conditioning Plant Static	10.515	2,18,895.00		06-04-2020		542	5.28%		
293 294	Rangia GSS						30-Sep-21	542 163	5.28% 5.28%		
294		Air Conditioning Plant Static Air Conditioning Plant Static	10.515	2,18,895.00	197005.5 157516.2	06-04-2020					
	Rangia GSS MRT Circle Narengi	Air Conditioning Plant Static	10.515 10.515	2,18,895.00 1,75,018.00	197005.5	06-04-2020 20-04-2021	30-Sep-21 30-Sep-21 30-Sep-21	163	5.28%		
294 295 296	Rangia GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Static	10.515 10.515 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00	197005.5 157516.2 219735 103896	06-04-2020 20-04-2021 18-06-2021 10-05-2021	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104	5.28% 9.50%		
294 295	Rangia GSS MRT Circle Narengi SLDC Kahilipara	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Static AIR CONDITIONINIG PLANT PORTAL	10.515 10.515 10.516 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00	197005.5 157516.2 219735	06-04-2020 20-04-2021 18-06-2021	30-Sep-21 30-Sep-21 30-Sep-21	163 104 143	5.28% 9.50% 9.50%		
294 295 296 297	Rangia GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Portable Air Conditioning Plant Static AIR CONDITIONINIG PLANT PORTAL AIR CONDITIONINIG PLANT PORTAL	10.515 10.515 10.516 10.516 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 4,37,792.00	197005.5 157516.2 219735 103896 394012.8	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560	5.28% 9.50% 9.50% 9.50%		
294 295 296 297 298 299	Rangin GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Portable Air Conditioning Plant Static AIR CONDITIONINIG PLANT PORTAI AIR CONDITIONINIG PLANT PORTAI AIR CONDITIONINIG PLANT PORTAI	10.515 10.515 10.516 10.516 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 2,18,896.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560	5.28% 9.50% 9.50% 9.50% 9.50% 9.50%		
294 295 296 297 298 299 300	Rangia GSS MRT Circle Narengi SLIDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara GSS	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Static Air Conditioning Plant Static AIR CONDITIONING PLANT PORTAL AIR CONDITIONING PLANT PORTAL AIR CONDITIONING PLANT PORTAL Meter Testing Laboratory tools & equipme	10.515 10.515 10.516 10.516 10.516 10.516 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 4,37,792.00 2,118,960 5,42,800.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 488520	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020 19-03-2020 08-09-2020	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560 560 387	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28%		
294 295 296 297 298 299 300 301	Rangia GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara GSS Sarussiqi GSS	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Portable Air Conditioning Plant Static AIR CONDITIONINIG PLANT PORTA AIR CONDITIONINIG PLANT PORTA AIR CONDITIONINIG PLANT PORTA MEET Testing Laboratory tools & equipme	10.515 10.515 10.516 10.516 10.516 10.516 10.516	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 2,18,896.00 5,42,800.00 33,27,600.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 488520 2994840	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28%		
294 295 296 297 298 299 300 301 302	Rangia GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara GSS Sarusajai GSS Texpur T&C Div	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air CONDITIONING PLANT PORTAI AIR CONDITIONING PLANT PORTAI AIR CONDITIONING PLANT POSTAI Meter Testing Laboratory tools & equipment Tools & equipment Meter Testing Laboratory tools & equipment	10.515 10.515 10.516 10.516 10.516 10.516 10.516 10.518 10.518	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 2,18,896.00 5,42,800.00 33,27,600.00 6,37,200.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 488520 2994840 573480	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020 08-09-2020 30-08-2021	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560 560 387 31	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28% 5.28%		
294 295 296 297 298 299 300 301 302 303	Rangia GSS MRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara GSS Santsajai GSS Tezpur T&C Div Tezpur T&C Div	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Fortable Air Conditioning Plant Fortable Air Conditioning Plant Static AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA Meter Testing Laboratory tools & equipm Tools & equipment Meter Testing Laboratory tools & equipm Meter Testing Laboratory tools & equipm	10.515 10.515 10.516 10.516 10.516 10.516 10.516 10.518 10.518	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 2,18,896.00 5,42,890.00 33,27,600.00 6,37,200.00 3,81,140.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 4855.20 2994840 573480 343026	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020 08-09-2020 30-08-2021 03-08-2021	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560 560 387 31 58	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28% 5.28% 5.28%		
294 295 296 297 298 299 300 301 302 303 304	Rangia (SS MMRT Circle Narengi SLDC Kahilipara Corporate AEGCL 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara (SS Sarusajia (SS Tezpar T&C Div Tezpar T&C Div Tezpar T&C Div	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Portable Air Conditioning Plant Portable Air Conditioning Plant Static Air Conditioning Plant Static Air CONDITIONING PLANT PORTAI AIR CONDITIONING PLANT PORTAI AIR CONDITIONING PLANT PORTAI Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment	10.515 10.516 10.516 10.516 10.516 10.516 10.518 10.518 10.518	2.18,895.00 1.75.018.00 2.44.150.00 1.15,440.00 4.37,792.00 4.37,792.00 5.42,890.00 5.42,890.00 6.37,270.00 3.81,140.00 10,70,826.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 488520 2994840 573480 343026 963743.4	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020 08-09-2020 30-08-2021 03-08-2021 03-08-2021	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560 560 387 31 58 58	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28%		
294 295 296 297 298 299 300 301 302 303 304 305	Rangia (SS MRT Circle Narengi SLDC Kahilipara Corporate AEGCI 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 137 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS Kahilipara 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KAHILIPARA 138 KV GSS KV GSS KAHILIPARA 138 KV GSS K	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Fortable Air Conditioning Plant Fortable Air Conditioning Plant Static AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA Meter Testing Laboratory tools & equipm Tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment	10.515 10.516 10.516 10.516 10.516 10.516 10.518 10.518 10.518 10.518 10.518	2,18,895.00 1,75,018.00 2,44,150.00 1,15,440.00 4,37,792.00 2,18,896.00 5,42,800.00 33,27,600.00 6,37,200.00 3,81,140.00 10,70,826.00 54,71,660.00	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 4885.20 2994840 573480 343026 963743.4 4924494	06-04-2020 20-04-2021 18-06-2021 10-05-2021 19-03-2020 19-03-2020 08-09-2020 30-08-2021 03-08-2021 03-08-2021 03-08-2021 03-08-2021	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21	163 104 143 560 560 560 387 31 58 58 58 58	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28% 5.28% 5.28% 5.28% 5.28%		
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294 295 296 297 298 299 300 301 302 303 305 306 305 306 307 308 307 311 312 313 314 314 315 316 317 322 323 323 324 325 326 327 327 328 329 329 329 329 320 321 321 321 321 321 321 321 321 321 321	Rangia (SS MRT Circle Narengi SLDC Kahilipura Copporate AEGCI 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS Kahilipura 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPURA 132 KV GSS KAHILIPUR 132 KV GSS KAHILIPUR 132 KV GSS KAHILIPUR 132 KV GSS KAHILIPUR 133 KV GS	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static AIR CONDITIONNING PLANT PORTA AIR CONDITIONNING PLANT PORTA AIR CONDITIONNING PLANT PORTA Meter Testing Laboratory tools & equipme Meter Testing Laboratory tools & equipme Meter Testing Laboratory tools & equipme Meter Testing Laboratory tools & equipme Meter Testing Laboratory tools & equipme Meter Testing Laboratory Tools & Equipme Meter Testing Laborator	10.515   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.516   10.518   10.	2,18,99,00 1,75,018,00 2,44,15,00 1,15,440,00 1,15,440,00 2,18,96,00 2,18,96,00 3,32,760,00 3,32,760,00 3,31,140,	197005.5 157516.2 1219735 1219735 103896 334012.8 334012.8 334012.8 137006.4 488520 2984840 573480 343026 963743.4 4924494 573480 434026 963743.76 4924494 4924490 -573480	06-04-2021 20-04-2021 18-06-2021 19-03-2020 19-03-2020 08-09-2020 08-09-2020 03-08-2021 03-08-2021 03-08-2021 03-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 02-08-2021 03-08-2021	305ep-21 305ep-21	163 164 164 164 164 164 164 164 164 164 164	\$.28% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 5.28%		
294 295 296 297 298 299 300 301 302 303 305 306 307 308 303 311 312 313 314 315 319 322 320 321 322 322 322 323 324 323 324 325 326 327 327 328 328 328 328 328 328 328 328 328 328	Rangia (SS MMT CIRC) Narengi SLDC Kahilipara Corporate AEGCI . 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara 132 KV GSS Kahilipara Goalpara (SS Sarusajai GSS Sarusajai GSS Sarusajai GSS Sarusajai GSS Sarusajai GSS METOPAT TĀC DIV TECPUT TĀC DIV TECPUT TĀC DIV MRT DIV Jorhat MRT DIV Jorhat MRT DIV Jorhat MRT DIV Jorhat MRT DIV Jorhat MRT DIV Jorhat Corporate AEGCI. MRT DIVISION AEGCI. NAREN MRT	Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static Air Conditioning Plant Static AIR CONDITIONING Plant PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA AIR CONDITIONING PLANT PORTA Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory tools & equipment Meter Testing Laboratory Tools & Equipment Meter Testing Laboratory To	10.515 10.516 10.516 10.516 10.516 10.516 10.516 10.516 10.518	2,18,99,00 1,75,018,00 1,75,018,00 1,75,018,00 1,75,018,00 1,15,440,00 4,47,79,2,00 4,47,79,2,00 3,18,96,00 5,42,80,00 3,37,20,00 6,	197005.5 157516.2 219735 103896 394012.8 394012.8 197006.4 488520 2994840 573480 343026 963743.4 4924494 573480 4924494 4924494 4924494 4924494 4924494 4924496 -573480	06-04-2020 20-04-2020 18-06-2021 19-03-2020 19-03-2020 19-03-2020 19-03-2020 03-08-2021 03-08-2021 03-08-2021 03-08-2021 02-08-2021 02-08-2021 10-08-2021 11-06-2019 11-06-2019 11-06-2019 11-09-2019 12-08-2019	305ep-21 305ep-21	163 164 164 164 164 164 164 164 164 164 164	5.28% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 9.50% 9.528% 5.28%		

10	334	Jorhat T&T Div	Overhead Lines(Higher than 66 Kv)	10.601	6,33,537.00	570183.3	27-07-2021	30-Sep-21	65	5.28%		
15   March   Control of State   1985   198	335 336	Mariani GSS Rangia GSS	Overhead Lines(Higher than 66 Kv) Overheads line (Higher than 66KV)	10.601 10.601	67,69,288.00	19841216.4 6092359.2	15-03-2021 30-09-2021	30-Sep-21 30-Sep-21	199 0	5.28% 5.28%		
Band	338	Rangia GSS	Overheads line (Higher than 66KV)	10.601	2,96,180.00	266562	01-03-2021	30-Sep-21	213	5.28%		
25   Dept.   Common Prof.   Comp.	340	Rangia GSS	Overheads line (Higher than 66KV)	10.601		1704531.6	08-10-2020	30-Sep-21	357	5.28%		
	342	Rangia GSS	Overheads line (Higher than 66KV)	10.601		789300	15-07-2021	30-Sep-21	77	5.28%		
10	344	Rangia GSS	Overheads line (Higher than 66KV) Over Head Lines Higher Than 66 KV	10.601		109290.6	21-12-2017	30-Sep-21	1379	5.28%		
March   Marc	347	Sarusajai GSS		10.601	1,12,100.00	100890	28-01-2021	30-Sep-21	245	5.28%		
March   Marc	349	Depota GSS	Overhead Line	10.601	1,04,58,508.00	9412657.2	14-03-2021	30-Sep-21	200	5.28%		
March   Marc	351	Depota GSS	Lines & Cable Net- Work	10.601	1,42,83,020.00 1,20,84,795.00 1,02,23,482.00	10876315.5	04-08-2017	30-Sep-21	1518	5.28%		
10	353	Depota GSS	Lines & Cable Net- Work	10.601		6212350.8	15-09-2020	30-Sep-21	380	5.28%		
10	356	Depota GSS Depota GSS	Lines & Cable Net- Work	10.601	75,31,209.00 1,30,58,858.00	11752972.2	01-06-2021	30-Sep-21	121	5.28%		
March   Control   Contro	358	Panchgram GSS	LINES & CABLE NETWORK	10.601		76602.6	27-01-2021	30-Sep-21	246	5.28%		
15   Proc.   150   Proc.   1	360	Samaguri GSS	Overhead Lines	10.601		200279.7	01-06-2018	30-Sep-21	1217	5.28%		
20   Province College   Province Service   Provin	362	Rangia GSS	Underground Cable Duck System	10.603	17,65,474.00 32,869.00	1588926.6	24-08-2020	30-Sep-21	402	5.28%		
200   Part College		Tinsukia GSS UA T&C Circle Dibrugarh	Metering Equipment Furniture & Fixtures	10.810	6,990.00	6291	05-08-2021	30-Sep-21 30-Sep-21	56	6.33%		
10	367	Rangia GSS	Furniture and fixtures	10.810	3,79,054.00	341148.6	02-08-2021	30-Sep-21	59	6.33%		
20	369	Kukurmara GSS	Furnitures and fixtures	10.810	1,25,000.00	112500	21-08-2021	30-Sep-21	40	6.33%		
100	371	North Lakhimpur GSS	Furniture & Fixture	10.810	50,813.00	45731.7	09-09-21	30-Sep-21	21	6.33%		
19.   Control Affect	373	North Lakhimpur GSS	Furniture & Fixture	10.810 10.810	14,350.00 34,583.00	12915	09-09-21 09-09-21	30-Sep-21 30-Sep-21	21 21	6.33%		
190   Description   190   19	376	North Lakhimpur GSS	Furniture & Fixture	10.810	6,799.00	6119.1	09-09-21	30-Sep-21	21	6.33%		
19	378	North Lakhimpur GSS	Furniture & Fixture	10.810	35,981.00	32382.9	09-09-21	30-Sep-21	21	6.33%		
10   March 17 Corp.   March 2 Part   1920	380	North Lakhimpur GSS	Furniture & Fixture	10.810	9,749.00	8774.1	09-09-21	30-Sep-21	21	6.33%		
18   Corpora ACCT.	382 383	Silchar T&T Circle Silchar T&T Circle	Furniture & Fixture Furniture & Fixture	10.810 10.810	64,310.00 22,420.00	57879 20178	16-08-2021 16-08-2021	30-Sep-21 30-Sep-21	45 45	6.33% 6.33%		
190   Control ACCA.   Immuno A Finance   10.010   7.080.00   572   0.05.00   3.55.00   1.05.00	385	Corporate AEGCL	Furniture & Fixture	10.810	1,55,760.00	140184	03-06-2021	30-Sep-21	119	6.33%		
190   Corpora AGOTA	387	Corporate AEGCL	furniture & Fixture	10.810	7,080.00	6372	03-06-2021	30-Sep-21	119	6.33%		
300   Company ASPACE   Promiting & Proteins of Partner   10.140   20.00720   20.00821	389	Corporate AEGCL	Furniture & Fixture	10.810	18,880.00	16992	12-06-2021	30-Sep-21	110	6.33%		
March   Color   Colo	392	Corporate AEGCL LA T&T Circle	Furniture & Fixtures	10.810 10.810	2,39,472.00 20,248.00	18223.2	08-05-2021 11-06-2021	30-Sep-21 30-Sep-21	111	6.33% 6.33%		
18   LTAT CLEAR Diffrequent   Recent a wing & Part numbers   18.00   1.000	394	Samaguri GSS	Furniture & Fixtures	10.810	1,86,600.00	167940	04-06-2021	30-Sep-21	118	6.33%		
198   Manu COSS   Blochest wing & Fa monthlem   10.50   10.5	396	UA T&C Circle Dibrugarh	Electrical wiring & Fan installation	10.820	2,300.00	2070	29-07-2021	30-Sep-21	63	6.33%		
483 North Labringer GSS	398	Mariani GSS	Electrical wiring & Fan installation	10.820	6,153.00	5537.7	01-04-2021	30-Sep-21	182	6.33%		
168   153 Y GS Kallupus   ELECTRE WIND LEGIT & FAN N   10.520	401	North Lakhimpur GSS	Electrical Wiring Light & Fan Installation	10.820	29,680.00	26712	09-08-21	30-Sep-21	52	6.33%		
485   Design CSS	403	132 KV GSS Kahilipara	ELECTRIC WIRING LIGHT & FAN INS	10.820	4,83,842.00	435457.8	16-03-2020	30-Sep-21	563	6.33%		
April	405	Dibrugarh GSS	Fan Installation	10.820	1,450.00	1305	19-03-2021	30-Sep-21	195	6.33%		
Mary   Mary	407	Tinsukia GSS	Others	10.850		6417	22-07-21	30-Sep-21				
1975   1975	410	UA T&T Circle Jorhat	Computer Accessories	10.905	.,	4500	05-04-2021	30-Sep-21	178	15.00%		
144   L. TéT Circle	412	Gargaon GSS	Computer Accessories	10.905	1,56,500.00	140850	17-06-2021	30-Sep-21	105	15.00%		
March   Semajal CSSS	414	LA T&T Circle	Computers & Accessories	10.905	7,850.00	7065	04-05-2021	30-Sep-21	149	15.00%		
419   P.C.C. Jordan	416	Sarusajai GSS	Computer & Accessories		21,500.00		05-05-2021	30-Sep-21		15.00%		
Age	419	PLCC Jorhat	Computer and Accessories	10.905	64,550.00	58095	05-06-2021	30-Sep-21	117	15.00%		
1432   Corporate AECCI.   Computer & Accessories   10.995   157834.8   01-04-201   30-5pp-21   180   15.00%	421	Silchar T&T Circle	Computer & Accessories	10.905	11,740.00	10566	06-04-2021	30-Sep-21	177	15.00%		
425   Corporate AECCI.   Computer & Accessories   10.005   39,990.0   33279.1   0.004-02021   39.5ep.21   180   15.00%	423	Corporate AEGCL Corporate AEGCL	Computer & Accessories	10.905	1,75,372.00	157834.8	03-04-2021	30-Sep-21 30-Sep-21	180	15.00%		
428   Corporate AEGCL	425 426	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905 10.905	7,000.00 39,199.00	6300 35279.1	03-04-2021 03-04-2021	30-Sep-21 30-Sep-21	180 180	15.00% 15.00%		
430   Corporate AEGCL   Computer & Accessories   10.905   8.47,02.00   76,221.00   16,03-2021   30.5ep.21   30.5	428	Corporate AEGCL	Computer & Accessories	10.905	5,399.00	4859.1	03-04-2021	30-Sep-21	180	15.00%		
1932   Corporate AEGCL   Computer & Accessories   10.905   75,000.0   392310   16.03.2021   30.5ep.21   142   15.00%	430	Corporate AEGCL	Computer & Accessories	10.905	8,47,024.00	762321.6	16-03-2021	30-Sep-21	198	15.00%		
434   Corporate AEGCL   Computer & Accessories   10.905   40.610.09   11.550.00   10.55.002   13.65.	432	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905 10.905	4,35,900.00 75,000.00	392310	16-03-2021 11-05-2021	30-Sep-21 30-Sep-21	198 142	15.00%		
437 Corporate AEGCL   Computer & Accessories   10.905   1.16.20.00   10.955   2.25.50.00   20.2950   10.60.50.021   30.5ep.21   10.60   15.00%	434 435	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905	11,500.00	41949 10350	21-05-2021 21-05-2021	30-Sep-21 30-Sep-21	132 132	15.00%		
Corporate AEGCL   Computer & Accessories   10.905   21.55 (0.00   20.0295)   08.06.2021   30.5ep.21   114   15.00%   14.00	437	Corporate AEGCL	Computer & Accessories	10.905	1,16,220.00	104598	17-06-2021	30-Sep-21	105	15.00%		
441 Corporate AEGCL Computer & Accessories 10.905 13.999.00 12599.1 90 15.00%   442 Corporate AEGCL Computer & Accessories 10.905 27,140.00 24.426 28-07-2021 30-5ep-21 78 15.00%   443 Corporate AEGCL Computer & Accessories 10.905 27,140.00 24.426 28-07-2021 30-5ep-21 78 15.00%   444 Corporate AEGCL Computer & Accessories 10.905 17,200.00 154809 07-68-2021 30-5ep-21 54 15.00%   445 Corporate AEGCL Computer & Accessories 10.905 48-1405.00 88-787 06-08-2021 30-5ep-21 55 15.00%   446 Corporate AEGCL Computer & Accessories 10.905 48-1405.00 88-787 06-08-2021 30-5ep-21 55 15.00%   447 Corporate AEGCL Computer & Accessories 10.905 26-09-00 24-029-1 03-08-2021 30-5ep-21 55 15.00%   448 Corporate AEGCL Computer & Accessories 10.905 26-09-00 24-029-1 03-08-2021 30-5ep-21 58 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 11-09-00 10-04-00 03-09-2021 30-5ep-21 58 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 11-09-00 30-09-2021 30-5ep-21 57 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 11-09-00 30-09-2021 30-5ep-21 26 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 14-99-00 39-09-202 30-09-202 30-5ep-21 27 15.00%   450 Corporate AEGCL Computer & Accessories 10.905 12-09-00 19-09-00 39-09-202 30-5ep-21 36-09-00   451 Corporate AEGCL Computer & Accessories 10.905 12-09-00 19-09-00 39-09-202 30-5ep-21	439	Corporate AEGCL	Computer & Accessories	10.905	2,25,500.00	202950	08-06-2021	30-Sep-21	114	15.00%		
444 Corporate AEGCL Computer & Accessories 10.905 172,000 153809 077-83.021 305-pp-21 54 15.00%   445 Corporate AEGCL Computer & Accessories 10.905 06.430.0 86787 06.08.2021 305-pp-21 55 15.00%   446 Corporate AEGCL Computer & Accessories 10.905 06.430.0 86787 06.08.2021 305-pp-21 55 15.00%   447 Corporate AEGCL Computer & Accessories 10.905 26.09 08.2021 10.005 26.09 08.2021 305-pp-21 55 15.00%   448 Corporate AEGCL Computer & Accessories 10.905 26.09 08.2021 10.005 26.09 08.2021 305-pp-21 55 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 26.09 08.2021 10.005 26.09 08.2021 305-pp-21 55 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 31.000 10.400 03.09-2021 305-pp-21 27 15.00%   449 Corporate AEGCL Computer & Accessories 10.905 34.1940.0 37754.1 04.09.2021 305-pp-21 26 15.00%   450 Corporate AEGCL Computer & Accessories 10.905 34.705.00 19890 37754.1 04.09.2021 305-pp-21 36.305.00   451 Corporate AEGCL Computer & Accessories 10.905 32.2100.0 19890 20.005.201 305-pp-21 36.305.00   452 Corporate AEGCL Computer & Accessories 10.905 32.2100.0 19890 20.005.201 305-pp-21 36.305.00   453 Corporate AEGCL Computer & Accessories 10.095 31.171.0 29853.3 310.500.3 305-pp-21 305-pp-21 36.00   453 Corporate AEGCL Computer & Accessories 10.095 31.171.0 29853.3 31.05.201 305-pp-21 304.0 15.00%   454 Corporate AEGCL Computer & Accessories 10.095 31.171.0 29853.3 31.05.201 305-pp-21 304.0 15.00%   455 Corporate AEGCL Computer & Accessories 10.095 31.171.0 29853.3 31.05.201 30.5-pp-21 304.0 15.00%   456 Computer & ACCESSORIES 10.095 31.171.0 29853.3 31.05.201 30.5-pp-21 304.0 15.00%   457 Tanaka KSS Other Office Equipments 10.090 31.000 12.000 31.000 30.0000 30.0	441	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905 10.905	13,999.00 4,30,975.00	12599.1	02-07-2021 14-07-2021	30-Sep-21 30-Sep-21	90 78	15.00% 15.00%		
446 Corporate AEGCL.         Computer & Accessories         10.905         4.84.195.09         485775.5         06-08-2021         30-5ep-21         55         15.00%           447 Corporate AEGCL.         Computer & Accessories         10.905         11.600.0         10440         03-09-201         30-5ep-21         27         15.00%           448 Corporate AEGCL.         Computer & Accessories         10.905         11.600.0         37754.1         04-09-2011         30-5ep-21         27         15.00%           450 Corporate AEGCL.         Computer & Accessories         10.905         34,940.0         33062.4         20-09-2011         30-5ep-21         26         15.00%           451 Corporate AEGCL.         Computer & Accessories         10.905         22,100.0         19890         20-06-2012         30-5ep-21         364         15.00%           452 Corporate AEGCL.         Computer & Accessories         10.905         1,600.0         1893.1         31-05-2013         30-5ep-21         364         15.00%           452 Corporate AEGCL.         Computer & Accessories         10.905         3,3171.00         29853.9         31-05-2013         30-5ep-21         364         15.00%           453 Corporate AEGCL.         Computer & Accessories         10.905         3,3171.00	444	Corporate AEGCL	Computer & Accessories	10.905	1,72,000.00	154800	07-08-2021	30-Sep-21	54	15.00%		
448 Corporate AEGCL         Computer & Accessories         10.905         11,600.00         10440         03-09-201         30-8p-21         27         15.00%           449 Corporate AEGCL         Computer & Accessories         10.905         34,99-10         3775-61         04-09-2021         30-8p-21         27         15.00%           450 Corporate AEGCL         Computer & Accessories         10.905         36,716.00         33980         20-09-2011         30-8p-21         3863         15.00%           451 Corporate AEGCL         Computer & Accessories         10.905         1,6570         1991         31-05-2013         30-8p-21         3864         15.00%           452 Corporate AEGCL         Computer & Accessories         10.905         33,171.00         2983.9         31-05-2013         30-8p-21         3044         15.00%           453 Corporate AEGCL         Computer & Accessories         10.905         33,171.00         2983.9         31-05-2013         30-8p-21         3044         15.00%           454 Corporate AEGCL         Computer & Accessories         10.905         33,171.00         2983.9         31-05-2013         30-8p-21         3044         15.00%           455 Timskin CSS         REFRIGERATORS &WATER COOLER 10.907         15.900.0         13941         05-0	446	Corporate AEGCL	Computer & Accessories	10.905		435775.5	06-08-2021	30-Sep-21	55	15.00%		
450 Corporate AEGCL Computer & Accessories 10.905 36,736.00 3366.24 20-09-2011 30-5ep-21 388 515.00% 451 Corporate AEGCL Computer & Accessories 10.905 12.00 19890 20-06-2012 30-5ep-21 388 515.00% 452 Corporate AEGCL Computer & Accessories 10.905 1.659.00 14931.1 31-05-2013 30-5ep-21 3044 15.00% 452 Corporate AEGCL Computer & Accessories 10.905 33,171.00 2985.39 31-05-2013 30-5ep-21 3044 15.00% 452 Corporate AEGCL Telephone & Fax 10.905 15.900.0 15.900.0 14939.1 17-08-2021 30-5ep-21 30-5ep-21 40 6.33% 455 Timuslat GSS REFEGERATORS &WATER CO.E. 10.907 15.900.0 13941 05-08-2021 30-5ep-21 44 6.33% 455 Timuslat GSS Obter Office Equipments 10.909 55,002.0 5282.8 12-05-2021 30-5ep-21 10.907 15.900.0 15.215.00 13.93.5 14-05-2021 30-5ep-21 10.907 15.900.0 12.900.0 12.90	448	Corporate AEGCL	Computer & Accessories	10.905		10440	03-09-2021	30-Sep-21	27	15.00%		
452 Corporate AEGCL Computer & Accessories 10.905 1.659.00 1493.1 31.05-2013 30-5ep-21 3044 15.00% 432 Corporate AEGCL Computer & Accessories 10.905 33.171.0 2985.3 9 31.05-2013 30-5ep-21 3044 15.00% 453 Corporate AEGCL Computer & Accessories 10.905 13.171.0 2985.3 9 31.05-2013 30-5ep-21 3044 15.00% 455 Timuskia GSS REFRIGERATORS &WATER COOLER 10.907 15.490.0 13.991.1 17.08.2012 30-5ep-21 44 6.33% 15.00%	450 451	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905 10.905	36,736.00	33062.4 19890	20-09-2011 20-06-2012	30-Sep-21 30-Sep-21	3389	15.00% 15.00%		
455   Finishia GSS   REFRICERATORS &WATER COOLER   0.907   15.490.0   13941   0.508.2012   30.5ep.21   56   6.33%	453	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905	1,659.00 33,171.00	29853.9	31-05-2013	30-Sep-21 30-Sep-21	3044	15.00%		
457         LA T&T Circle         Other Office Equipments         10.099         15,215.09         13693.5         14-06-2021         30-5ep-21         108         6.33%           458         LA T&T Circle         Other Office Equipments         10.099         13,990.0         12591         01-04-2021         30-5ep-21         136         6.33%         459           459         Nakuman GSS         Other Office Equipments         10.099         4.800.0         432.0         31-08-2021         30-5ep-21         130         6.33%           460         Dallagion GSS         Other Office Equipment         10.099         11.400.0         1202.0         29-05-2021         30-5ep-21         124         6.33%           461         Sarusajai GSS         Other Office Equipment         10.099         24.900.10         22410.09         30-07.2021         30-5ep-21         12         6.33%           462         Corporate AEGCL         Other Office Equipment         10.099         24.900.10         22-2410         15-06-2021         30-5ep-21         107         6.33%           463         132 K VG SSK Skahilpara         OTHER OFFICE EQUIPMENT         10.099         24.980.23         22-06.233         22-07-2021         30-5ep-21         107         6.33%	455	Tinsukia GSS	REFRIGERATORS &WATER COOLER	10.907	15,490.00	13941	05-08-2021	30-Sep-21	56	6.33%		
459         Kukuman GSS         Other Office Equipments         10.999         4.800.00         4320         31-08-2021         30-69-21         30         6.33%           460         Delta Office Equipments         10.999         11.400.00         10220         29-05-2021         30-69-21         124         6.33%           461         Samusajui GSS         Other Office Equipment         10.999         24.900.10         22410.09         30-07-2021         30-69-21         62         6.33%           462         Corporate AEGCL         Other Office Equipment         10.909         24.900.00         22410         15-06-2021         30-5ep-21         107         6.33%           465         132 KV GSS Kahilipura         OTHER OFFICE EQUIPMENT         10.909         24.980.23         22240.83         22-207-2021         30-5ep-21         70         6.33%           464         Samaguri GSS         Other Office Equipments         10.909         24.990.10         22410.09         02-08-2021         30-5ep-21         70         6.33%           464         Samaguri GSS         Other Office Equipments         10.909         24.990.10         22410.09         02-08-2021         30-5ep-21         70         6.33%	457	LA T&T Circle	Other Office Equipments	10.909	15,215.00	13693.5	14-06-2021	30-Sep-21	108	6.33%		
461         Samusjair GSS         Other Office Equipment         10.909         24.900.10         22410.09         30-07-2021         30-89-21         62         6.33%           462         Corporate ARGCL         Other Office Equipment         10.909         24.900.00         22410         15-08-2021         30-89-21         170         6.33%           463         132 KV GSS Kahilipara         OTHER OFFICE EQUIPMENT         10.909         24.900.10         22400.202         30-589-21         70         6.33%           464         Samaguri GSS         Other Office Equipments         10.909         24.900.10         22410.09         02-08-2021         30-589-21         59         6.33%	459 460	Kukurmara GSS Dhaligaon GSS	Other Office Equipments Other Office Equipments	10.909 10.909	11,400.00	4320 10260	31-08-2021 29-05-2021	30-Sep-21 30-Sep-21	30 124	6.33% 6.33%		
464 Samaguri GSS Other Office Equipments 10.909 244,900.10 22410.09 02-08-2021 30-Sep-21 59 6.33%	462	Corporate AEGCL	Other Office Equipment Other Office Equipment	10.909	24,900.00	22410.09 22410	15-06-2021	30-Sep-21 30-Sep-21	107	6.33%		
			Other Office Equipments		24,070.20				59			
			TOTAL		79,77,55,497	71,79,79,947					-	-

### ASSAM ELECTRICITY GRID CORPORATION LTD.

# DEPRECIATION ON ASSET ADDITION DURING THE YEAR 2020-21 CALCULATION SHEET

CI .::0	NAME OF THE LIGHT	UEAS	A/C CODE	ACCET ARACHMET (DC.)	DOS		No. of Days
SL. NO.	NAME OF THE UNIT 220 KV GSS, MARIANI	HEAD Land owned under full title	A/C CODE 10.101	ASSET AMOUNT (RS.) -75,81,099	DOC	31-Mar-21	44286
1	SILCHAR DIVISION	Land owned under full title	10.101		***************************************	05-08-2021	30-Sep-21
2	132 KV GSS, DIBRUGARH	Building containing Transmission installations	10.201	38,97,564	29-Oct-20	29-07-2021	30-Sep-21
3	220KV GSS TINSUKIA	Building containing Transmission installations	10.201	5,18,566	01-Sep-20	07-04-2021	30-Sep-21
4	GHY WORKS DIVN KAHILIPARA	Office buildings	10.202	4,00,219	08-Feb-21	20.4.2021	30-Sep-21
5 6	220 KV SALAKATI GSS 132 KV GSS KAHILIPARA	Other buildings Other buildings	10.204 10.204	25,51,444 96,440	16-Jan-21 14-Jul-20	05.4.2021 09.8.2021	30-Sep-21 30-Sep-21
	132 KV DEPOTA GSS	Building	10.204	21,54,676	15-Jul-20	02-07-2020	30-Sep-21
	132 KV DEPOTA GSS	Building	10.204	23,18,387	15-Jul-20	08-07-2020	30-Sep-21
9	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital,recreation club,etc-)	10.204	18,09,625	01-Sep-20	18-06-2020	30-Sep-21
10	220 KV GSS, MARIANI	Other buildings (Residential colony, School, Hospital, recreation club, etc.)	10.204	16,42,979	21-May-20	27-07-2021	30-Sep-21
11	220 KV GSS, MARIANI	Other buildings (Residential colony, School, <u>Hospital,recreation club,etc-</u> ) Other buildings (Residential colony, School,	10.204	16,42,979	27-Oct-20	11-05-2021	30-Sep-21
12	220 KV GSS, MARIANI	Hospital, recreation club, etc-) Other buildings (Residential colony, School,	10.204	18,54,394	06-Sep-20	11-05-2021	30-Sep-21
13	220 KV GSS, MARIANI	Hospital, recreation club, etc-) Other buildings (Residential colony, School,	10.204	15,97,271	27-Oct-20	11-05-2021	30-Sep-21
14	220 KV GSS, MARIANI	Hospital, recreation club, etc-) Other buildings (Residential colony, School,	10.204	17,07,154	20-Oct-20	11-05-2021	30-Sep-21
15	220 KV GSS, MARIANI	Hospital, recreation club, etc-) Other buildings (Residential colony, School,	10.204	22,99,183	07-Dec-20	03-06-2021	30-Sep-21
16 17	220 KV GSS, MARIANI GUWAHATI TRANSMISSION DIVISIO	Hospital, recreation club, etc-)	10.204	16,90,576 3 93 220	01-Sep-20 03-Jan-21	07-06-2021 20-12-2017	30-Sep-21 30-Sep-21
	220 KV SARUSUJAI GSS	Computers and accessories	10.401	3,93,220 18,61,385	12-Nov-20	16-07-2021	30-Sep-21 30-Sep-21
19	T&T DIVISION JORHAT	Roads	10.401	62,081	19-Oct-20	29-06-2021	30-Sep-21
20	132 KV CHIRAKHUNDI RANGIA	Roads	10.401	12,46,718	07-Jul-20	15-03-2021	30-Sep-21
21	GUWAHATI TRANSMISSION DIVISIO		10.402	25,91,036	03-Aug-20	01-04-2021	30-Sep-21
22	GUWAHATI TRANSMISSION DIVISION 132 KV GSS DHALIGAON	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	1,02,633	15-Apr-20 13-May-20	20-03-2021	30-Sep-21
	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	13,61,106 2,75,372	06-Jan-21	20-03-2021 17-06-2021	30-Sep-21 30-Sep-21
	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	15,69,044	10-Dec-20	08-06-2020	30-Sep-21
	132 KV GSS DHALIGAON	MIscellaneous Civil Works	10.402	12,23,944	29-Oct-20	30.09.2013	30-Sep-21
27	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	4,41,910	22-Jun-20	30.9.2013	30-Sep-21
	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	9,79,143	14-Sep-20	30.9.2013	30-Sep-21
29	220 KV SALAKATI GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	19,50,137	26-May-20	11-11-2020	30-Sep-21
30 31	220 KV SALAKATI GSS 220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402 10.402	19,49,978 2,87,031	15-Sep-20 18-Jan-21	06-02-2020 06-07-2021	30-Sep-21 30-Sep-21
32	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,50,198	03-Nov-20	05-08-2021	30-Sep-21
	220 KV SALAKATI GSS	Miscellaneous Civil Works	10.402	19,01,510	03-Nov-20	01.02.2021	30-Sep-21
34	220 KV SARUSUJAI GSS	Miscellaneous Civil works	10.402	17,96,832	18-Dec-20	09.02.2021	30-Sep-21
35	SILCHAR DIVISION	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	3,85,838	04-Jan-21	08-06-2020	30-Sep-21
	MRT DIVISION NARENGI 132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402 10.402	21,080 1,20,000	24-Feb-21 10-May-20	24.08.2020 31.08.2021	30-Sep-21 30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	10-May-20	19.06.2020	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	7,950	10-May-20	19.03.2021	30-Sep-21
40	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	70,100	10-May-20	06.07.2021	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	46,000	10-May-20	27-08-2021	30-Sep-21
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	10,60,879 4,45,000	10-May-20 10-May-20	08-09-2020 12-05-2021	30-Sep-21 30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,882	10-May-20	09-02-2021	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	3,71,700	03-Jul-20	11-06-2021	30-Sep-21
-	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,40,000	12-Jun-20	07-09-2021	30-Sep-21
-	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,93,865	12-Jun-20	04-05-2021	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,40,000 5 93 778	12-Jun-20	14-06-2021 01-04-2021	30-Sep-21
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	5,93,778 4,500	12-Jun-20 30-Jun-20	01-04-2021	30-Sep-21 30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,05,000	30-Jun-20	10.12.2020	30-Sep-21
-	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	39,000	30-Jun-20	29.12.2020	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	16,500	30-Jun-20	22.06.2020	30-Sep-21
	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	31,000	30-Jun-20	06.04.2020	30-Sep-21
	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Miscellaneous Civil Works Miscellaneous civil work	10.402 10.402	10,86,012 4,06,655	30-Jun-20 25-May-20	06.04.2020 06.04.2020	30-Sep-21 30-Sep-21
-	132 KV DEPOTA GSS	Miscellaneous civil work	10.402	8,488	25-May-20 25-May-20	29.05.2019	30-Sep-21 30-Sep-21
-	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	3,87,168	28-Dec-20	20.04.2019	30-Sep-21
59	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,25,300	04-Dec-20	17.03.2019	30-Sep-21
	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	20,42,934	04-Jun-20	17.03.2019	30-Sep-21
-	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	15,63,067 10,76,994	26-Apr-20 30-Aug-20	11.06.2019 30.09.2021	30-Sep-21
-	220 KV GSS, MARIANI	Miscellaneous Civil Works Miscellaneous Civil Works	10.402	2,43,994	30-Aug-20 15-Nov-20	20.03.21	30-Sep-21 30-Sep-21
	220 KV GSS, MARIANI	Miscellaneous Civil Works	10.402	1,88,103	28-Nov-20	02.08.2021	30-Sep-21
	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	15,68,900	30-Jun-20	02.08.2021	30-Sep-21
-	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	20,00,576	30-Jun-20	01.03.2021	30-Sep-21
	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	17,96,183	20-Jul-20	06.07.2019	30-Sep-21
	132 KV GSS, GARGAON 132 KV GSS, GARGAON	Miscellaneous Civil Works Miscellaneous Civil Works	10.402 10.402	14,10,803	25-Jul-20 24-Jul-20	03.07.2019 04.07.2019	30-Sep-21
	220KV GSS, GARGAUN 220KV GSS TINSUKIA	Miscellaneous Civil Works Miscellaneous Civil works	10.402	14,15,627 1,22,116	28-Sep-20	19.01.2021	30-Sep-21 30-Sep-21
-	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	70,463	26-Aug-20	03.01.2020	30-Sep-21
72	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	49,952	27-May-20	22.02.2020	30-Sep-21

73	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	4,84,939	23-Feb-21	25.02.2020
74	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	10,14,684	07-Jul-21	08.10.2020
75	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	4,47,725	27-Dec-20	08.10.2020
76	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	8,64,260	15-Jul-20	24.08.2020
77	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	22-Sep-20	06.07.2019
78	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	26-Dec-20	06.07.2019
79	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	28-Dec-20	30.09.2021
80	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	11-Sep-20	15.07.2021
81	132 KV GSS DHALIGAON	Transformers	10.501	7,25,854	29-Dec-20	07.06.2021
82	132KV PANCHGRAM GSS	Transformers	10.501	7,25,854	28-Aug-20	17.03.2021
					-	
83	132 KV DEPOTA GSS	Transformer	10.501	1,23,900	03-Jul-20	16.04.2021
84	132 KV DEPOTA GSS	Transformer	10.501	1,78,770	03-Jul-20	20-03-2020
85	132 KV DEPOTA GSS	Transformer	10.501	1,47,500	03-Jul-20	24.1.2021
86	132 KV DEPOTA GSS	Transformer	10.501	2,43,375	03-Jul-20	14-09-2019
87	132 KV DEPOTA GSS	Transformer	10.501	29,500	03-Jul-20	29-03-2021
88	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	24-Jun-20	31-08-2021
89	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	22-Aug-20	21-08-2021
		Transformers				
90	132 KV GSS, DIBRUGARH		10.501	7,25,854	05-Jan-21	31-12-2020
91	132 KV GSS, GARGAON	Transformers	10.501	7,25,854	22-Jun-20	10-12-2020
92	132 KV CHIRAKHUNDI RANGIA	Transformers	10.501	2,39,977	13-May-20	10-07-2021
93	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	15,87,590	01-Jan-21	18-02-2020
94	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	15,77,442	12-Oct-20	22-04-2017
95	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,82,279	17-Jun-20	20-02-2020
96	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,85,937	01-Nov-20	05.07.2016
90 97	132 KV GSS DHALIGAON	Other plants & equipments  Other plants & equipments	10.502	15,81,099		
_					17-Aug-20	
98	132 KV GSS DHALIGAON	Other plants & equipments	10.502	28,11,538	07-Nov-20	05.07.2016
99	220 KV SALAKATI GSS	Other plant & equipment	10.502	55,63,167	21-Sep-20	05.07.2016
100	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	38,29,141	12-May-20	05.07.2016
L01	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	15,50,496	20-Jul-20	05.07.2016
102	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	28,320	04-May-20	05.07.2016
103	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	55,24,756	06-Jan-21	05.07.2016
			10.502	, ,		
104	220 KV SARUSUJAI GSS	Other plant & equipment		96,760	06-Jan-21	05.07.2016
105	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	4,01,200	06-Jan-21	09.09.2021
106	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	12,65,125	06-Jan-21	26.09.2021
107	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	23,51,740	04-Sep-20	06.08.2019
108	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	4,53,899	04-Sep-20	26.04.2018
109	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	38,940	19-Oct-20	09.08.2019
110	132KV PANCHGRAM GSS	Other plant & equipment	10.502	54,04,169	27-Sep-20	04.02.2019
			10.502			
111	132KV PANCHGRAM GSS	Other plant & equipment		27,02,084	30-Oct-20	04.01.2019
112	MRT DIVN JORHAT	Other plant & equipment	10.502	13,111	12-Feb-21	25.02.2019
113	MRT DIVN JORHAT	Other plant & equipment	10.502	89,668	09-Feb-21	16.02.2019
114	MRT DIVN JORHAT	Other plant & equipment	10.502	4,64,643	31-Mar-21	19.08.2019
115	MRT DIVISION NARENGI	Other plant & equipment	10.502	52,13,825	23-Jul-20	06.02.2019
116	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	06-Aug-20	26.06.2017
117	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	13-Jul-20	20.05.2017
118	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,44,020	17-Aug-20	19.01.2018
119	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,44,020	30-Jul-20	31.05.2017
120	MRT DIVISION NARENGI	Other plant & equipment	10.502	27,57,660	30-Jul-20	15.09.2019
121	MRT DIVISION NARENGI	Other plant & equipment	10.502	27,57,660	21-Aug-20	20.06.2017
122	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	29-Jul-20	15.05.2017
123	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	29-Jul-20	27.02.2018
124	MRT DIVISION NARENGI	Other plant & equipment	10.502	24,19,000	25-Jul-20	31.05.2017
25	MRT DIVISION NARENGI	Other plant & equipment	10.502	3,09,39,600	13-Aug-20	15.09.2019
		Other plant & equipment			25-Aug-20	
126	MRT DIVISION NARENGI		10.502	1,26,09,480	-	
L <b>27</b>	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	10-Sep-20	18.03.2018
L28	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	05-Dec-20	26.04.2018
129	MRT DIVISION NARENGI	Other plant & equipment	10.502	26,06,912	27-Feb-21	25.03.2018
L30	MRT DIVISION NARENGI	Other plant & equipment	10.502	1,94,34,600	13-Oct-20	05.12.2020
131	MRT DIVISION NARENGI	Other plant & equipment	10.502	36,362	09-Feb-21	05.07.2016
132	MRT DIVISION NARENGI	Other plant & equipment	10.502	13,27,500	16-May-20	05.07.2016
133	MRT DIVISION NARENGI	Other plant & equipment Other plant & equipment	10.502			
				32,869	04-Mar-21	
L34	MRT DIVISION NARENGI	Other plant & equipment	10.502	15,397	04-Mar-21	05.07.2016
135	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,80,560	05-May-20	05.07.2016
36	132 KV DEPOTA GSS	Other plant & equipment	10.502	11,800	05-May-20	05.07.2016
L37	132 KV DEPOTA GSS	Other plant & equipment	10.502	3,06,800	03-Jul-20	05.07.2016
138	132 KV DEPOTA GSS	Other plant & equipment	10.502	59,000	03-Jul-20	05.07.2016
139	132 KV DEPOTA GSS	Other plant & equipment	10.502	41,300	03-Jul-20	05.07.2016
140	132 KV DEPOTA GSS	Other plant & equipment	10.502	53,100	03-Jul-20	05.07.2016
141	132 KV DEPOTA GSS	Other plant & equipment	10.502	8,850	03-Jul-20	05.07.2016
.42	132 KV DEPOTA GSS	Other plant & equipment	10.502	5,310	03-Jul-20	05.07.2016
L43	132 KV DEPOTA GSS	Other plant & equipment	10.502	23,600	03-Jul-20	05.07.2016
44	132 KV DEPOTA GSS	Other plant & equipment	10.502	11,800	03-Jul-20	05.07.2016
45	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	11,12,523	25-Feb-21	05.07.2016
46	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	11,12,523	25-Feb-21	05.07.2016
.47	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	4,02,144	25-Feb-21	05.07.2016
.48	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	6,91,716	25-Feb-21	05.07.2016
.49	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,12,666	25-Feb-21	05.07.2016
.50	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	2,70,314	25-Feb-21	05.07.2016
51	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	3,37,008	25-Feb-21	05.07.2016
152	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	29,20,819	15-Oct-20	05.07.2016
.53	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,39,128	15-Oct-20	05.07.2016
L54	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,23,056	15-Oct-20	05.07.2016
155	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	14,79,449	15-Oct-20	05.07.2016
156	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	15-Oct-20	05.07.2016
	132 KV DEPOTA GSS					
		Other Plant & Equipment	10.502	50,731	15-Oct-20	05.07.2016
157		0.1 01 .0 5	40			
157 158 159	132 KV DEPOTA GSS 132 KV DEPOTA GSS 132 KV DEPOTA GSS	Other Plant & Equipment Other Plant & Equipment	10.502 10.502	1,43,683 1,21,421	15-Oct-20 15-Oct-20	05.07.2016 13.10.2017

160	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,395	15-Oct-20	10.10.2017
161	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	27,062	15-Oct-20	18.03.2018
162	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,964	15-Oct-20	09.10.2017
163	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,321	15-Oct-20	09.10.2017
164	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,518	15-Oct-20	29.06.2017
165	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192	15-Oct-20	23.06.2017
166	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,164	15-Oct-20	20.05.2017
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	28,27,576	15-Oct-20	26.04.2018
_	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	12,40,850	15-Oct-20	31.05.2017
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	29,33,592	18-Jan-21	21.12.2017
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,45,515	18-Jan-21	04.03.2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	13,29,442	18-Jan-21	16.12.2020
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	4,20,693	18-Jan-21	29.05.2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	9,92,686	18-Jan-21	04-05-2019
.74	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,01,460	18-Jan-21	04-05-2019
.75	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,43,601	18-Jan-21	04-05-2019
76	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	1,21,339	18-Jan-21	04-05-2019
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	73,313	18-Jan-21	04-05-2019
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	26,899	18-Jan-21	28-01-2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,475	18-Jan-21	20-08-2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,158	18-Jan-21	05-05-2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	21,355	18-Jan-21	26-08-2021
82	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	5,192	18-Jan-21	30-07-2021
83	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	16,163	18-Jan-21	19-11-2020
84	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	50,731	18-Jan-21	30-08-2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	30,84,629	18-Jan-21	27-04-2021
_		Other Plant & Equipment Other Plant & Equipment	10.502	15,51,062	18-Jan-21	
	132 KV DEPOTA GSS	' '				
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,60,888	18-Jan-21	20-07-2021
	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	37,57,360	15-Oct-20	06-06-2019
89	132 KV DEPOTA GSS	Other Plant & Equipment	10.502	15,77,678	07-Jul-20	18-08-2021
90	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	43,90,987	16-Sep-20	27-04-2021
91	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	55,94,200	27-Nov-20	07-05-2021
92	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	37,92,830	30-Jul-20	27-08-2021
93	NORTH LAKHIMPUR DIVN	Other plant & equipments Other plant & equipments	10.502	35,60,641	10-Jul-20	05-06-2021
94	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,564	26-Apr-20	13-08-2021
95	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	36,88,566	18-Sep-20	08-06-2021
96	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,90,658	14-Oct-20	18-06-2021
97	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,97,738	30-May-20	01-06-2021
98	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	36,580	13-Feb-21	01-06-2021
99	220 KV GSS, MARIANI	Other plant & equipment	10.502	14,93,278	06-Mar-21	20-04-2021
00	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,33,788	06-Mar-21	20-04-2021
		<del>:                                    </del>				
	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	3,22,561	19-Jun-20	26-02-2020
	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	4,83,842	01-Jul-20	02-07-2021
03	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	3,22,561	19-Jun-20	02-07-2021
04	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	15,76,787	18-Dec-20	27-07-2020
205	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	28,10,949	16-Oct-20	02-07-2021
:06	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	15,98,971	07-Sep-20	28-07-2020
	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	71,64,475	18-Feb-21	03-08-2021
	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	51,48,056	18-Feb-21	03-08-2021
		' ''				
09	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	38,34,900	18-Feb-21	
LO	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	57,22,581	19-Mar-21	03-03-2020
L1	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	40,12,201	19-Feb-21	01-07-2021
L2	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	37,37,719	19-Feb-21	01-07-2021
L3	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	1,84,11,386	22-Feb-21	29-07-2020
14	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	48,54,404	22-Feb-21	29-07-2020
	132 KV GSS, DIBRUGARH	Other plant & equipment	10.502	91,60,256	22-Feb-21	09-05-2019
_		Other plants & equipments				
	132 KV GSS, GARGAON		10.502	20,965	15-May-20	02-08-2021
	132 KV GSS, GARGAON	Other plants & equipments	10.502	3,22,561	06-Jun-20	02-08-2021
	132 KV GSS, GARGAON	Other plants & equipments	10.502	3,22,561	05-Jun-20	02-08-2021
19	132 KV GSS, GARGAON	Other plants & equipments	10.502	16,91,945	19-Oct-20	
20	132 KV GSS, GARGAON	Other plants & equipments	10.502	26,27,862	19-Oct-20	30-04-2021
21	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	04-Jun-20	25-12-2020
	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	06-Jun-20	10-04-2021
		•				
23	T&T DIVISION JORHAT	Other plant & equipment	10.502	15,90,658	12-Oct-20	16-04-2021
4	T&T DIVISION JORHAT	Other plant & equipment	10.502	15,85,938	10-Oct-20	25-12-2020
25	T&T DIVISION JORHAT	Other plant & equipment	10.502	-2,41,24,471	31-Mar-21	28-02-2016
26	220KV GSS TINSUKIA	Other plant & equipment	10.502	13,688	21-May-20	28-06-2021
27	220KV GSS TINSUKIA	Other plant & equipment	10.502	42,000	26-May-20	14.03.2021
28	220KV GSS TINSUKIA	Other plant & equipment	10.502	7,130	29-Jun-20	31-01-2018
29	220KV GSS TINSUKIA	Other plant & equipment	10.502	58,19,350	27-Oct-20	04-08-2017
30	220KV GSS TINSUKIA	Other plant & equipment Other plant & equipment	10.502	17,996	03-Dec-20	20-06-2018
		<del>:                                    </del>				
31	220KV GSS TINSUKIA	Other plant & equipment	10.502	99,946	30-Oct-20	15-09-2020
2	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	1,62,656	14-Apr-20	15-09-2020
3	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	5,63,592	15-Apr-20	7.08.2018
4	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	76,43,238	30-Jul-20	25-03-2020
5	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	48,92,744	30-Jul-20	18-05-2021
	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	34,49,909	10-Jul-20	01-06-2021
7	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	24,72,952	10-Jul-20	
	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	34,979	28-Aug-20	28.07.2021
9	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	54,19,790	13-Oct-20	26.03.2021
0	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	38,11,374	13-Oct-20	26.03.2021
	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10.507	3,30,400	23-Jun-20	26.03.2021
-	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10.507	7,14,518	10-Sep-20	31.01.2021
12						
		Switch-gear including cable connections-	10.507	2,24,200	23-Jun-20	16.06.2021
43	132 KV GSS, DIBRUGARH	0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		15 50 406	74 14 74	
43 44	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10.507	15,50,496	31-Mar-21	24.07.2021
43 44	·	Switch-gear including cable connections- Fabrication shop/workshop P&M	10.507 10.509	22,060	23-Jun-20	23.07.2021

	I	Table 1					
	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	10-Jun-20	09.09.2021	30-Sep-2
248	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	18-Jun-20	09.09.2021	30-Sep-2
249	132 KV DEPOTA GSS	Lighting Arrester	10.511	39,312	18-Nov-20 29-Jul-20	09.09.2021	30-Sep-2
250	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	39,312		09.09.2021 09.09.2021	30-Sep-2
251	NORTH LAKHIMPUR DIVN	Lighting Arrester		13,104	08-Aug-20	09.09.2021	30-Sep-2
252	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	10-Oct-20		30-Sep-2
253	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	18-Oct-20	09.09.2021	30-Sep-2
254	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	21,240	30-Jul-20	09.09.2021	30-Sep-2
255	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	13,104	20-Dec-20	09.09.2021	30-Sep-2
256	132 KV DEPOTA GSS	Lighting Arrester	10.511	26,208	20-Nov-20	09.09.2021	30-Sep-2
257	132 KV DEPOTA GSS	Communication Equipment	10.512	7,69,365	27-Nov-20	09.08.2021	30-Sep-2
258	132 KV DEPOTA GSS	Communication Equipment	10.512	1,26,142	27-Nov-20	16-08-2021	30-Sep-2
259	132 KV DEPOTA GSS	Communication Equipment	10.512	17,80,325	27-Nov-20	16-08-2021	30-Sep-2
260	132 KV DEPOTA GSS	Communication Equipment	10.512	4,62,855	27-Nov-20	06-04-2021	30-Sep-2
261	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	58,92,691	27-Nov-20	06-02-2021	30-Sep-2
262	NORTH LAKHIMPUR DIVN	Communication Equipment	10.512	15,69,343	16-Sep-20	04-08-2021	30-Sep-2
263		Communication equipment-radio & high	10.512	05.40.775		27.01.2021	
	220 KV GSS, MARIANI	frequency carrier system		36,43,756	24-Oct-20	27-01-2021	30-Sep-2
264	132 KV GSS, DIBRUGARH	Communication equipment-radio & high	10.512	13,77,002	05-Sep-20	26-03-2019	30-Sep-2
	132 KV G33, DIBROGARIT	frequency carrier system Communication equipment-radio & high		13,77,002	05-3ер-20	20-03-2017	30-3ер-2
265	132 KV GSS, DIBRUGARH	frequency carrier system	10.512	32,46,480	16-Oct-20	07-09-2011	30-Sep-2
266	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	61,860	21-Aug-20	03-04-2021	30-Sep-2
267	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	2,47,440	03-Oct-20	03-Apr-21	30-Sep-2
268	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	2,11,960	19-Oct-20	03-04-2021	30-Sep-2
269	SLDC DIVN KAHILIPARA	Air conditioning plant static	10.515	65,752	05-Feb-21	03-04-2021	30-Sep-2
270		Air conditioning plant static	10.515			03-04-2021	•
	132KV PANCHGRAM GSS 132KV PANCHGRAM GSS	Air conditioning plant static Air conditioning plant static	10.515	4,04,330	01-Aug-20	03-04-2021	30-Sep-2
271			10.515	4,85,194	15-Sep-20		30-Sep-2: 30-Sep-2:
272	SILCHAR DIVISION	Air conditioning plant static		4,04,330	07-Aug-20	09-02-2021	
273	SILCHAR DIVISION	Air conditioning plant static	10.515	4,04,330	18-Jul-20	22-04-2021	30-Sep-2
274	SILCHAR DIVISION	Air conditioning plant static	10.515	4,04,330	16-Oct-20	16-03-2021	30-Sep-2
275	220KV GSS TINSUKIA	Air conditioning plant static	10.515	56,990	30-Oct-20	16-03-2021	30-Sep-2
276	CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	1,49,250	20-Jul-20	16-03-2021	30-Sep-2
277	CORPORATE AEGCL	Air Conditioning, Plant- portable	10.516	7,929	20-Jul-20	11-05-2021	30-Sep-2
278	CLINAVA HATI TRANSPARCIONI DIVESTO	Meter testing laboratory tools & equipment	10.518	F 43 000	21 14 24	11-05-2021	20 50- 3
	GUWAHATI TRANSMISSION DIVISIO			5,42,800	31-Mar-21	21.05.2021	30-Sep-2
279	NORTH LAKHIMPUR DIVN	Meter Testing Laboratory Tools & Equipm	10.518	5,42,800	22-Feb-21	21-05-2021	30-Sep-2
280	132 KV CHIRAKHUNDI RANGIA	Metering equipment	10.518	5,42,800	08-Sep-20	21-05-2021	30-Sep-2
281	GUWAHATI TRANSMISSION DIVISIO		10.520	76,995	26-Aug-20	10-05-2021	30-Sep-2
282	COMMUNICATION DIVISION KAHILI	Tools & tackles	10.520	2,000	01-Feb-21	29-05-2021	30-Sep-2
283	220 KV SAMAGURI GSS	Tools & tackles	10.520	5,62,224	05-Sep-20	03-06-2021	30-Sep-2
284	132 KV GSS DHALIGAON	Other miscellaneous equipment	10.525	59,236	04-Sep-20	03-06-2021	30-Sep-2
285	220 KV SALAKATI GSS	Other miscellaneous equipment	10.525	28,15,008	05-Nov-20	03-06-2021	30-Sep-2
286	132KV PANCHGRAM GSS	Other miscellaneous equipment	10.525	15,97,620	04-Dec-20	10-06-2021	30-Sep-2
287	CORPORATE AEGCL	Other Misc. Equipment	10.525	48,000	28-Aug-20	17-06-2021	30-Sep-2
288	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	11,760	25-Aug-20	12-06-2021	30-Sep-2
289	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	15,82,398	17-Mar-21	16-06-2021	30-Sep-2
290	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	6,800	07-Jul-20	08-06-2021	30-Sep-2
291	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	15,600	14-Dec-20	12-07-2021	30-Sep-2
292	220 KV GSS, MARIANI	Other miscellaneous equipment	10.525	28,08,589	01-Oct-20	02-07-2021	30-Sep-2
293	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,500	17-Nov-20	16-12-2020	30-Sep-2
294	T&T DIVISION JORHAT	Other miscellaneous equipment	10.525	20,475	20-Jul-20	14-07-2021	30-Sep-2
295	132 KV CHIRAKHUNDI RANGIA	Other miscellaneous equipment	10.525	38,658	13-Aug-20	28-07-2021	30-Sep-2
	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,91,479	03-Nov-20	31-07-2021	30-Sep-2
297	GOALPARA TRANS DIVISION	Other miscellaneous equipment	10.525	27,68,966	03-Nov-20	07-08-2021	30-Sep-2
	220 KV SALAKATI GSS	Overhead Lines	10.601	3,48,09,808	29-Oct-20	06-08-2021	30-Sep-2
298							
299	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,12,53,839	03-Feb-21	06-08-2021	30-Sep-2
300	132KV PANCHGRAM GSS	Overhead Lines	10.601	72,00,656	11-Feb-21	17-08-2021	30-Sep-2
	132KV PANCHGRAM GSS	Overhead Lines	10.601	37,43,886	10-Feb-21	03-08-2021	30-Sep-2
302	132KV PANCHGRAM GSS	Overhead Lines	10.601	1,28,242	06-Feb-21	03-09-2021	30-Sep-2
303	132KV PANCHGRAM GSS	Overhead Lines	10.601	17,02,476	25-Jan-21	04-09-2021	30-Sep-2
304	132KV PANCHGRAM GSS	Overhead Lines	10.601	35,25,949	06-Feb-21	20-09-2011	30-Sep-2
305	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	21-Oct-20	03-08-2021	30-Sep-2
	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	22-Oct-20	20-06-2012	30-Sep-2
307	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	23-Oct-20	31-05-2013	30-Sep-2
308	132 KV DEPOTA GSS	Overhead Line	10.601	53,100	24-Oct-20	31-05-2013	30-Sep-2
309	NAGAON T&T DIVISION	Overhead Line	10.601	58,10,360	08-Jun-20	08-05-2021	30-Sep-2
310	NAGAON T&T DIVISION	Overhead Line	10.601	76,263	08-Jun-20	15-06-2021	30-Sep-2
311	NAGAON T&T DIVISION	Overhead Line	10.601	48,44,490	08-Jun-20	17-05-2021	30-Sep-2
312	NAGAON T&T DIVISION	Overhead Line	10.601	32,56,977	01-Sep-20	17-05-2021	30-Sep-2
313	NAGAON T&T DIVISION	Overhead Line	10.601	76,971	01-Sep-20	27-04-21	30-Sep-2
314	NAGAON T&T DIVISION	Overhead Line	10.601	6,42,929	01-Sep-20	22-07-21	30-Sep-2
315	NAGAON T&T DIVISION	Overhead Line	10.601	4,39,544	01-Sep-20	27-11-2015	30-Sep-2
316	220 KV GSS, MARIANI	Over-head lines	10.601	1,09,619	13-May-20	27-11-2015	30-Sep-2
317	220 KV GSS, MARIANI	Over-head lines	10.601	1,32,957	27-Apr-20	27-11-2015	30-Sep-2
318	T&T DIVISION JORHAT	Overhead Lines	10.601	1,45,196	15-May-20	27-11-2015	30-Sep-2
319	220KV GSS TINSUKIA	Overhead Lines	10.601	7,130	18-Mar-21	27-11-2015	30-Sep-2
	220KV GSS TINSUKIA	Overhead Lines Overhead Lines			20-Oct-20	27-11-2015	30-Sep-2
320			10.601	2,71,181			
321	132 KV CHIRAKHUNDI RANGIA	Overhead Lines		10,560	15-Nov-20	27-11-2015	30-Sep-2
322	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	25,39,360	09-Jul-20	27-11-2015	30-Sep-2
323	132 KV CHIRAKHUNDI RANGIA	Overhead Lines	10.601	87,910	02-Jun-20	27-11-2015	30-Sep-2
324	220 KV GSS, MARIANI	Over-head lines	10.602	1,99,168	03-Sep-20	27-11-2015	30-Sep-2
325	T&T DIVISION JORHAT	Overhead Lines	10.602	1,74,708	24-May-20	27-11-2015	30-Sep-2
226	T&T DIVISION JORHAT	Overhead Lines	10.602	98,716	10-Jun-20	27-11-2015	30-Sep-2
326	ITO C DIVICIONI TEZDI ID	Metering equipment	10.604	10,325	02-Sep-20	27-11-2015	30-Sep-2
327	T&C DIVISION TEZPUR						
327 328	220KV GSS TINSUKIA	Metering equipment	10.604	17,000	21-Aug-20	27-11-2015	30-Sep-2
327		Metering equipment Miscellaneous equipments	10.604 10.605	2,02,960	21-Aug-20 25-May-20	27-11-2015 27-11-2015	30-Sep-2 30-Sep-2

						T	
331	220 KV GSS, MARIANI	Furniture and Fixtures	10.810	7,670	31-Mar-21	27-11-2015	30-Sep-2
332	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	2,29,688	10-Sep-20	27-11-2015	30-Sep-2
333	132 KV GSS, DIBRUGARH	Furniture and Fixtures	10.810	88,795	19-Jan-21	27-11-2015	30-Sep-2
334	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	11,980	12-Jan-21	04-03-2020	30-Sep-2
335 336	BONGAIGAON T&T CIRCLE  220 KV SALAKATI GSS	Furniture and Fixtures Furniture and Fixtures	10.810	9,500	20-Sep-20 23-Nov-20	01-08-2018 04-03-2020	30-Sep-2 30-Sep-2
337	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	3,97,795 63,600	30-Jun-20	11-11-2019	30-Sep-2
338	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	76,700	17-Aug-20	21-09-2018	30-Sep-2
339	SLDC DIVN KAHILIPARA	Furniture and Fixtures	10.810	43,020	28-Sep-20	31-12-2020	30-Sep-2
340	CORPORATE AEGCL	Furniture & Fixtures	10.81	1,27,086	27-Aug-20	18-03-2020	30-Sep-2
341	CORPORATE AEGCL	Furniture & Fixtures	10.81	27,730	08-Jan-21	18-03-2020	30-Sep-2
342	CORPORATE AEGCL	Furniture & Fixtures	10.81	35,459	08-Jan-21	17-10-2020	30-Sep-2
343	CORPORATE AEGCL	Furniture & Fixtures	10.81	2,10,335	08-Mar-21	01-10-2020	30-Sep-2
344	CORPORATE AEGCL	Furniture & Fixtures	10.81	9,900	17-Mar-21	21-05-2020	30-Sep-2
345	CORPORATE AEGCL	Furniture & Fixtures	10.81	19,800	25-Aug-20	06-09-2020	30-Sep-2
346		Electrical wiring, light and fan installations	10.820			10-09-2020	
340	220 KV GSS, MARIANI		10.820	3,22,561	12-Jun-20	10-07-2020	30-Sep-2
347	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	6,009	08-Dec-20	07-09-2020	30-Sep-2
	220 117 000) 117 117 117	Electrical wiring, light and fan installations	10.000	0,000	00 000 20		50 оср .
348	220 KV GSS, MARIANI	3, 5	10.820	55,378	08-Dec-20	21-01-2021	30-Sep-2
349	220 101 000 144 114 11	Electrical wiring, light and fan installations	10.820	6.463	24.1424	17.02.2010	20.5
	220 KV GSS, MARIANI	Electrical wiring light and fan installations		6,162	31-Mar-21	17-03-2019	30-Sep-2
350	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	4,83,842	05-Jun-20	02-03-2020	30-Sep-2
351	·	Electrical wiring, light and fan installations	10.820				•
331	220 KV GSS, MARIANI		10.820	1,47,696	08-Dec-20	19-03-2019	30-Sep-2
352	220 KV GSS, MARIANI	Electrical wiring, light and fan installations	10.820	12,018	08-Dec-20	15-03-2019	30-Sep-2
2	LEG KY GGG, IVIANIANI	Electrical wiring, light and fan installations	4	12,016	00-Dec-20	15-05-2019	20-26h-
353	132 KV GSS, DIBRUGARH	g, ngrit and tall matunations	10.820	67,549	03-Dec-20	15-03-2019	30-Sep-2
354	133 101 CCC DIDDUCTO::	Electrical wiring, light and fan installations	10.820	40.000	02.5	01.07.2021	20.0
	132 KV GSS, DIBRUGARH	Clastrian wining light and for installations	10.020	49,232	03-Dec-20	01-07-2021	30-Sep-2
355	132 KV GSS, DIBRUGARH	Electrical wiring, light and fan installations	10.820	49,232	03-Dec-20	01-09-2021	30-Sep-2
256		Electrical wiring, light and fan installations	10.930	.,.			
356	132 KV GSS, DIBRUGARH		10.820	98,174	03-Dec-20	05-08-2021	30-Sep-2
357	T&T DIVISION JORHAT	Electrical wiring, light and fan installations	10.820	4E 091	17-Dec-20	30-12-2020	30-Sep-2
	T&T DIVISION JORNAT	Electrical wiring, light and fan installations		45,081	17-Dec-20	30-12-2020	30-3ep-2
358	T&T DIVISION JORHAT	Electrical willing, light and fair installations	10.820	51,235	17-Dec-20	25-08-2021	30-Sep-2
359		Electrical wiring, light and fan installations	10.820				
	T&T DIVISION JORHAT			1,23,080	17-Dec-20	15-02-2021	30-Sep-2
360	220KV GSS TINSUKIA	Electrical wiring, light and fan installations	10.820	2,82,939	03-Dec-20	07-08-2018	30-Sep-2
361	220KV GSS TINSUKIA	Electrical wiring, light and fan installations	10.820	24,550	17-Mar-21	24-11-2015	30-Sep-2
362	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	69,632	09-Dec-20	28-02-2016	30-Sep-2
363	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	3,22,561	17-Mar-21	31.08.2021	30-Sep-2
364	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	38,534	09-Dec-20	17-08-2019	30-Sep-
365	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	33,029	09-Dec-20	26-08-2019	30-Sep-2
366	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	55,048	09-Dec-20	24-05-2018	30-Sep-
367	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installations	10.820	3,22,561	17-May-20	23-11-2017	30-Sep-2
368	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,22,561	04-Jun-20	27-11-2020	30-Sep-2
200		Electrical wiring, light and fan installations	10.930	2, ,22			
369	132 KV GSS DHALIGAON		10.820	3,22,561	12-Jun-20	29-09-2015	30-Sep-2
370	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	2 22 561	03-Jun-20	29-09-2015	30-Sep-2
	132 KV G33 DHALIGAON	Electrical wiring, light and fan installations		3,22,561	03-3011-20	29-09-2013	30-3ep-
371	132 KV GSS DHALIGAON	Electrical wiring, light and fan histaliations	10.820	3,22,561	05-Jun-20	25-07-2010	30-Sep-2
372		Electrical wiring, light and fan installations	10.820				
3/2	132 KV GSS DHALIGAON		10.820	3,22,561	08-Jun-20	25-07-2010	30-Sep-2
373	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	3,54,743	05-Dec-20	31-12-2020	30-Sep-
	252 KV G55 BIINLIGAUN	Electrical wiring, light and fan installations	<u> </u>	3,34,743	03-066-20	31-12-2020	20-2ch-
374	220 KV SALAKATI GSS	o, ngric and ran matanations	10.820	4,83,842	25-Sep-20	06.07.2019	30-Sep-2
375		Electrical wiring, light and fan installations	10.820	6,45,123	24	10.11.2020	22.5
2,3	220 KV SARUSUJAI GSS	Cleaning uniting Police and for the Police	_0.020	0,73,123	21-Apr-20	19-11-2020	30-Sep-2
376	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan installations	10.820	2,13,260	30-Sep-20	19-11-2020	30-Sep-
277		Electrical wiring, light and fan installations	10 020				
377	SLDC DIVN KAHILIPARA		10.820	20,500	18-Oct-20	01-06-2018	30-Sep-2
378	SLDC DIVN KAHILIPARA	Electrical wiring, light and fan installations	10.820	42.672	25 Eab 21	01-06-2018	30 com
	SEDE DIVIN KAHILLIFAKA	Electrical wiring, light and fan installations		43,673	25-Feb-21	01-00-2016	30-Sep-2
379	SLDC DIVN KAHILIPARA		10.820	1,82,858	22-Oct-20	04-06-2021	30-Sep-2
380		Electrical wiring, light and fan installations	10.820				
200	132KV PANCHGRAM GSS	Classical mining Police and for the Control	_0.020	3,22,561	11-Sep-20	02-08-2021	30-Sep-2
381	SILCHAR DIVISION	Electrical wiring, light and fan installations	10.820	2,58,841	19-Aug-20	19.3.2020	30-Sep-
200		Electrical wiring, light and fan installations	10.032	2,30,041	/ 106 20	17.5.2020	_0 3cp-2
382	SILCHAR DIVISION	G. U	10.820	63,720	19-Aug-20	19.3.2020	30-Sep-2
383	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installations	10.820	3,22,561	23-May-20	19.3.2020	30-Sep-2
384	132 KV DEPOTA GSS	Electric Wiring Light & Fan Installations	10.820	3,22,561	25-Apr-20	21.3.2020	30-Sep-
385	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	11,872	20-Dec-20	6.8.20	30-Sep-
386	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	59,360	11-Dec-20	13.7.20	30-Sep-
387	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	3,22,561	21-Sep-20	17.8.20	30-Sep-
388	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	3,22,561	16-May-20	30.07.20	30-Sep-
	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	2,200	11-Dec-20	21.8.20	30-Sep
389	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	71,232	11-Dec-20	29.07.20	30-Sep-
389 390		Electrical wiring, Light and fan Installtion	10.82	2,25,121	17-Nov-20	25.07.20	30-Sep-
390 391	CORPORATE AEGCL			20,500	17-Mar-21	13.08.20	30-Sep-
390 391 392	220KV GSS TINSUKIA	Others (in furniture category)	10.850				
390 391 392 393	220KV GSS TINSUKIA 220 KV SALAKATI GSS	Others (in furniture category) Others (in furniture category)	10.850	68,500	23-Oct-20	13.08.20	
390 391 392 393 394	220KV GSS TINSUKIA 220 KV SALAKATI GSS BONGAIGAON T&T CIRCLE	Others (in furniture category) Others (in furniture category) Computers and accessories	10.850 10.905	68,500 12,500	23-Oct-20 22-Sep-20	13.08.20 13.08.20	30-Sep-
390 391 392 393	220KV GSS TINSUKIA 220 KV SALAKATI GSS	Others (in furniture category) Others (in furniture category) Computers and accessories Computers and accessories	10.850	68,500	23-Oct-20	13.08.20	30-Sep-2 30-Sep-2 30-Sep-2 30-Sep-2

10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905	6,8 4,47,1 4,92,1 21,8 1,30,9 29,9 16,2 40,5 14,9 1,44,3 1,07,3 1,69,9 47,4 94,5 13,6 1,23,6	5 21-Jul-20 3 21-Jul-20 6 21-Jul-20 0 21-Jul-20 2 21-Jul-20 4 21-Jul-20 2 21-Jul-20 0 31-Aug-20 3 28-Sep-20 0 04-Dec-20 0 18-Nov-20 0 23-Dec-20 0 07-Dec-20 8 06-Jan-21	25.08.20 25.08.20 25.08.20 25.08.20 25.08.20 25.08.20 10.9.2020 5.12.2020 27.2.2021 13.10.20 13.10.20 11.06.2019 11.06.2019	30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si
10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905	4,92,1 21,8 1,30,9 29,9 16,2 40,5 14,9 1,44,3 1,07,3 1,69,9 47,4 94,5 13,6 1,23,6	3 21-Jul-20 6 21-Jul-20 0 21-Jul-20 2 21-Jul-20 2 21-Jul-20 2 21-Jul-20 0 31-Aug-20 3 28-Sep-20 0 04-Dec-20 0 18-Nov-20 0 23-Dec-20 0 07-Dec-20 8 06-Jan-21	25.08.20 25.08.20 25.08.20 25.08.20 10.9.2020 5.12.2020 27.2.2021 13.10.20 13.10.20 13.10.20 13.10.20	30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si
10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905	21,8 1,30,9 29,9 16,2 40,5 14,9 1,44,3 1,07,3 1,69,9 47,4 94,5 13,6	6 21-Jul-20 0 21-Jul-20 2 21-Jul-20 4 21-Jul-20 2 21-Jul-20 0 31-Aug-20 3 28-Sep-20 0 04-Dec-20 0 18-Nov-20 0 23-Dec-20 0 07-Dec-20 8 06-Jan-21	25.08.20 25.08.20 25.08.20 10.9.2020 5.12.2020 27.2.2021 13.10.20 13.10.20 13.10.20 11.06.2019	30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si
10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905	1,30,9 29,9 16,2 40,5 14,9 1,44,3 1,07,3 1,69,9 47,4 94,5 13,6 1,23,6	0 21-Jul-20 2 21-Jul-20 4 21-Jul-20 2 21-Jul-20 0 31-Aug-20 3 28-Sep-20 0 04-Dec-20 0 18-Nov-20 0 23-Dec-20 0 07-Dec-20 8 06-Jan-21	25.08.20 25.08.20 10.9.2020 5.12.2020 27.2.2021 13.10.20 13.10.20 13.10.20 11.10.20 11.06.2019	30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si
10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905 10.905	1,30,9 29,9 16,2 40,5 14,9 1,44,3 1,07,3 1,69,9 47,4 94,5 13,6 1,23,6	0 21-Jul-20 2 21-Jul-20 4 21-Jul-20 2 21-Jul-20 0 31-Aug-20 3 28-Sep-20 0 04-Dec-20 0 18-Nov-20 0 23-Dec-20 0 07-Dec-20 8 06-Jan-21	25.08.20 25.08.20 10.9.2020 5.12.2020 27.2.2021 13.10.20 13.10.20 13.10.20 11.10.20 11.06.2019	30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si 30-Si
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33	SLDC DIVN KAHILIPARA	Miscellaneous Civil Works	10.402	3,88,993	12-Mar-18	31-Mar-21	30-Sep-21
34	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	30,858	22-Sep-19	31-Mar-21	30-Sep-21
35	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	8,16,164	08-Jan-20	31-Mar-21	30-Sep-21
36	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	23,28,445	31-Mar-18	31-Mar-21	30-Sep-21
37	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	7,57,810	17-Mar-20	31-Mar-21	30-Sep-21
38	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	2,96,072	07-Oct-19	31-Mar-21	30-Sep-21
39	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	1,49,339	19-Aug-19	31-Mar-21	30-Sep-21
40	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	35,61,094	27-Feb-19	31-Mar-21	30-Sep-21
41	132 KV GSS KAHILIPARA	Miscellaneous Civil works	10.402	27,90,510	31-Mar-18	31-Mar-21	30-Sep-21
42	132KV PANCHGRAM GSS	Miscellaneous Civil works	10.402	2,41,756	10-Mar-20	31-Mar-21	30-Sep-21
43	132KV PANCHGRAM GSS	Miscellaneous Civil works	10.402	3,61,26,870	28-Sep-16	31-Mar-21	30-Sep-21
44	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	91,067	28-Feb-18	31-Mar-21	30-Sep-21
45	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	2,43,322	17-Feb-20	31-Mar-21	30-Sep-21
46	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	72,55,389	08-Dec-15	31-Mar-21	30-Sep-21
47	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	69,43,098	04-Jul-15	31-Mar-21	30-Sep-21
48	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	57,49,342	14-Jul-15	31-Mar-21	30-Sep-21
49	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	1,36,439	04-Jun-13	31-Mar-21	30-Sep-21
50	SILCHAR DIVISION	Miscellaneous Civil Works	10.402	19,000	05-Jun-13	31-Mar-21	30-Sep-21
51	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	2,56,118	08-Feb-20	31-Mar-21	30-Sep-21
52	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	1,11,864	08-Feb-20	31-Mar-21	30-Sep-21
53	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,778	13-Mar-20	31-Mar-21	30-Sep-21
54	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	5,53,698	13-Mar-20	31-Mar-21	30-Sep-21
55	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,765	24-Mar-20	31-Mar-21	30-Sep-21
56	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	15,44,273	24-Mar-20	31-Mar-21	30-Sep-21
57	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	4,45,000	09-Feb-20	31-Mar-21	30-Sep-21
58	132 KV DEPOTA GSS	Miscellaneous Civil Works	10.402	11,79,705	09-Feb-20	31-Mar-21	30-Sep-21
59	220 KV SAMAGURI GSS	Miscellaneous Civil Works	10.402	21,38,013	15-Jan-20	31-Mar-21	30-Sep-21
60	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	14,40,543	13-Mar-20	31-Mar-21	30-Sep-21
61	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	4,14,901	12-Oct-19	31-Mar-21	30-Sep-21
62	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	93,641	17-Mar-20	31-Mar-21	30-Sep-21
63	NORTH LAKHIMPUR DIVN	Miscellaneous Civil Works	10.402	2,69,850	17-Mar-20	31-Mar-21	30-Sep-21
64	132 KV GSS, DIBRUGARH	Miscellaneous Civil Works	10.402	15,53,111	08-Nov-19	31-Mar-21	30-Sep-21
65	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	11,95,748	19-Nov-19	31-Mar-21	30-Sep-21
66	132 KV GSS, GARGAON	Miscellaneous Civil Works	10.402	14,19,407	20-Feb-20	31-Mar-21	30-Sep-21
67	T&T DIVISION JORHAT	Miscellaneous Civil works	10.402	7,72,081	10-Nov-19	31-Mar-21	30-Sep-21
68	220KV GSS TINSUKIA	Miscellaneous Civil works	10.402	73,378	24-Dec-19	31-Mar-21	30-Sep-21
69	LA T&T CIRCLE NARANGI	Miscellaneous Civil Works	10.402	15,73,068	21-Jul-16	31-Mar-21	30-Sep-21
70	132 KV CHIRAKHUNDI RANGIA	Miscellaneous Civil Works	10.402	1,90,407	16-Sep-19	31-Mar-21	30-Sep-21
71	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	80,15,448	13-Mar-20	31-Mar-21	30-Sep-21
72	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	11,28,939	30-Nov-19	31-Mar-21	30-Sep-21
73	GOALPARA TRANS DIVISION	Miscellaneous Civil Works	10.402	10,44,642	29-Feb-20	31-Mar-21	30-Sep-21
74	132 KV CHIRAKHUNDI RANGIA	APDRP Other Civil works	10.415	6,81,069	19-Jun-19	31-Mar-21	30-Sep-21
75	GUWAHATI TRANSMISSION DIVISION		10.501	7,25,854	29-Jan-20	31-Mar-21	30-Sep-21
76	GUWAHATI TRANSMISSION DIVISION		10.501	3,69,351	14-Sep-19	31-Mar-21	30-Sep-21
77	GUWAHATI TRANSMISSION DIVISION		10.501	3,33,441	28-Jul-19	31-Mar-21	30-Sep-21
78	GUWAHATI TRANSMISSION DIVISION		10.501	56,235	29-Jul-19	31-Mar-21	30-Sep-21
79	GUWAHATI TRANSMISSION DIVISION	Transformers	10.501	22,494	28-Jul-19	31-Mar-21	30-Sep-21
80	GUWAHATI TRANSMISSION DIVISION		10.501	3,05,265	29-Jul-19	31-Mar-21	30-Sep-21
81	GUWAHATI TRANSMISSION DIVISION		10.501	5,76,376	28-Jul-19	31-Mar-21	30-Sep-21
82	GUWAHATI TRANSMISSION DIVISION		10.501	20,36,197	04-Jun-18	31-Mar-21	30-Sep-21
83	GUWAHATI TRANSMISSION DIVISION		10.501	7,40,803	17-Sep-19	31-Mar-21	
84			10.501				30-Sep-21
85	GUWAHATI TRANSMISSION DIVISIO		10.501	6,93,042 4,13,608	15-Mar-19	31-Mar-21	30-Sep-21
	GUWAHATI TRANSMISSION DIVISIO	Transformers			30-Sep-19 30-Jan-20	31-Mar-21	30-Sep-21
86	220 KV SALAKATI GSS		10.501	11,54,348		31-Mar-21	30-Sep-21
87	220 KV SALAKATI GSS	Transformers	10.501	2,97,360	30-Jan-20	31-Mar-21	30-Sep-21
88	220 KV SALAKATI GSS	Transformers	10.501	5,63,18,315	15-Oct-17	31-Mar-21	30-Sep-21
89	220 KV SARUSUJAI GSS	Transformers	10.501	56,774	07-Jan-20	31-Mar-21	30-Sep-21
90	132KV PANCHGRAM GSS	Transformers	10.501	7,25,854	20-Feb-20	31-Mar-21	30-Sep-21
91	132KV PANCHGRAM GSS	Transformers	10.501	3,25,85,499	28-Sep-16	31-Mar-21	30-Sep-21
92	SILCHAR DIVISION	Transformers	10.501	2,35,47,934	16-Nov-17	31-Mar-21	30-Sep-21
93	SILCHAR DIVISION	Transformers	10.501	7,25,854	20-Jun-18	31-Mar-21	30-Sep-21
94	SILCHAR DIVISION	Transformers	10.501	7,25,854	18-Feb-20	31-Mar-21	30-Sep-21
95	SILCHAR DIVISION	Transformers	10.501	3,63,04,579	26-Mar-19	31-Mar-21	30-Sep-21
96	132 KV DEPOTA GSS	Transformer	10.501	2,24,678	08-Feb-20	31-Mar-21	30-Sep-21
97	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	29-Feb-20	31-Mar-21	30-Sep-21
98	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	05-Mar-20	31-Mar-21	30-Sep-21
99	132 KV DEPOTA GSS	Transformer	10.501	7,25,854	14-Jan-20	31-Mar-21	30-Sep-21
100	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	02-Mar-20	31-Mar-21	30-Sep-21
101	NORTH LAKHIMPUR DIVN	Transformer	10.501	7,25,854	21-Jan-20	31-Mar-21	30-Sep-21
102	NORTH LAKHIMPUR DIVN	Transformer	10.501	18,27,504	12-Jan-19	31-Mar-21	30-Sep-21
103	NORTH LAKHIMPUR DIVN	Transformer	10.501	11,42,826	23-Mar-18	31-Mar-21	30-Sep-21
104	NORTH LAKHIMPUR DIVN	Transformer	10.501	32,000	23-Oct-19	31-Mar-21	30-Sep-21
105	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000	20-Feb-20	31-Mar-21	30-Sep-21
106	NORTH LAKHIMPUR DIVN	Transformer	10.501	5,92,360	15-Mar-20	31-Mar-21	30-Sep-21
107	NORTH LAKHIMPUR DIVN	Transformer	10.501	5,92,360	14-Mar-20	31-Mar-21	30-Sep-21
108	NORTH LAKHIMPUR DIVN	Transformer	10.501	10,86,817	12-Dec-19	31-Mar-21	30-Sep-21
109	NORTH LAKHIMPUR DIVN	Transformer	10.501	9,92,558	15-Dec-19	31-Mar-21	30-Sep-21
100	NORTH LAKHIMPUR DIVN	Transformer	10.501	6,000	12-Oct-19	31-Mar-21	30-Sep-21
110	L. C. LILL DANGING ON DIVIN	Transformer	10.501	2,14,641	29-Sep-18	31-Mar-21	30-Sep-21
110			10.501	2,03,500	29-Sep-18	31-Mar-21	30-Sep-21
111	NORTH LAKHIMPUR DIVN	i -	10 501	2,03,300	₹2-2ch-10	2T-INIQI-TT	20-2ch-51
111 112	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer	10.501		22, lul 14	21 1/1 21	30-Cap 21
111 112 113	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer	10.501	-2,05,42,339	23-Jul-14	31-Mar-21	30-Sep-21
111 112 113 114	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer Transformer	10.501 10.501	-2,05,42,339 -2,023	23-Mar-18	31-Mar-21	30-Sep-21
111 112 113 114 115	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer Transformer Transformer	10.501 10.501 10.501	-2,05,42,339 -2,023 -6,069	23-Mar-18 06-Jun-18	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
111 112 113 114 115 116	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Transformer Transformer Transformer Transformer Transformer	10.501 10.501 10.501 10.501	-2,05,42,339 -2,023 -6,069 -2,022	23-Mar-18 06-Jun-18 07-Jun-18	31-Mar-21 31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21 30-Sep-21
111 112 113 114 115 116 117	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH	Transformer Transformer Transformer Transformer Transformer Transformer Transformer	10.501 10.501 10.501 10.501 10.501	-2,05,42,339 -2,023 -6,069 -2,022 34,501	23-Mar-18 06-Jun-18 07-Jun-18 28-Mar-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21
111 112 113 114 115 116 117 118	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Transformer Transformer Transformer Transformer Transformer Transformer Transformer Transformers	10.501 10.501 10.501 10.501 10.501	-2,05,42,339 -2,023 -6,069 -2,022 34,501 2,32,629	23-Mar-18 06-Jun-18 07-Jun-18 28-Mar-19 05-Dec-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21
111 112 113 114 115 116 117 118	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN 132 KV GSS, DIBRUGARH	Transformer Transformer Transformer Transformer Transformer Transformer Transformer	10.501 10.501 10.501 10.501 10.501	-2,05,42,339 -2,023 -6,069 -2,022 34,501	23-Mar-18 06-Jun-18 07-Jun-18 28-Mar-19	31-Mar-21 31-Mar-21 31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21 30-Sep-21 30-Sep-21

420	422 W. CCC DIDDUCADU	Transfermen	40.504	5.750	02.510	24.1424	20.624
120	132 KV GSS, DIBRUGARH	Transformers	10.501	5,750	02-Sep-19	31-Mar-21	30-Sep-21
121	132 KV GSS, DIBRUGARH	Transformers	10.501	17,250	26-Aug-19	31-Mar-21	30-Sep-21
122	132 KV GSS, GARGAON	Transformers	10.501	7,25,854	31-Mar-19	31-Mar-21	30-Sep-21
123	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	14-Jan-20	31-Mar-21	30-Sep-21
124	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	19-Sep-19	31-Mar-21	30-Sep-21
125	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	30-Jan-19	31-Mar-21	30-Sep-21
126	T&T DIVISION JORHAT	Transformers	10.501	7,25,854	01-Mar-19	31-Mar-21	30-Sep-21
127	T&T DIVISION JORHAT	Transformers	10.501	2,05,42,339	23-Jul-14	31-Mar-21	30-Sep-21
128	220KV GSS TINSUKIA	Transformers	10.501	14,19,908	01-Dec-18	31-Mar-21	30-Sep-21
129	GOALPARA TRANS DIVISION	Transformers	10.501	6,78,70,380	13-Mar-20	31-Mar-21	30-Sep-21
130	GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	03-Mar-20	31-Mar-21	30-Sep-21
131	GOALPARA TRANS DIVISION	Transformers	10.501	7,25,854	20-Feb-20	31-Mar-21	30-Sep-21
132	GUWAHATI TRANSMISSION DIVISION	1	10.502	36,58,238	16-Sep-19	31-Mar-21	30-Sep-21
133	GUWAHATI TRANSMISSION DIVISION		10.502	36,58,238	21-Dec-17	31-Mar-21	30-Sep-21
134	GUWAHATI TRANSMISSION DIVISION		10.502	15,83,578	04-Dec-19	31-Mar-21	30-Sep-21
135	GUWAHATI TRANSMISSION DIVISION		10.502	6,91,273	07-Jan-18	31-Mar-21	30-Sep-21
136	GUWAHATI TRANSMISSION DIVISION		10.502	14,14,699	17-Dec-17	31-Mar-21	30-Sep-21
137	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	5,66,683	23-Dec-17	31-Mar-21	30-Sep-21
138	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	1,07,174	23-Dec-17	31-Mar-21	30-Sep-21
139	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	10,70,114	04-Mar-18	31-Mar-21	30-Sep-21
140	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	7,22,327	18-Feb-18	31-Mar-21	30-Sep-21
141	GUWAHATI TRANSMISSION DIVISION		10.502	7,70,482	30-Mar-18	31-Mar-21	30-Sep-21
142	GUWAHATI TRANSMISSION DIVISION		10.502	4,89,577	16-Dec-17	31-Mar-21	30-Sep-21
143	GUWAHATI TRANSMISSION DIVISION		10.502	26,07,000	20-Dec-18	31-Mar-21	30-Sep-21
144	GUWAHATI TRANSMISSION DIVISION		10.502	24,13,510	14-Sep-19	31-Mar-21	-
							30-Sep-21
145	GUWAHATI TRANSMISSION DIVISIO		10.502	9,39,540	20-Feb-18	31-Mar-21	30-Sep-21
146	GUWAHATI TRANSMISSION DIVISION		10.502	63,77,903	16-Sep-19	31-Mar-21	30-Sep-21
147	GUWAHATI TRANSMISSION DIVISION		10.502	67,19,635	16-Sep-19	31-Mar-21	30-Sep-21
148	GUWAHATI TRANSMISSION DIVISION		10.502	51,97,826	31-Dec-17	31-Mar-21	30-Sep-21
149	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	62,02,740	21-Nov-17	31-Mar-21	30-Sep-21
150	GUWAHATI TRANSMISSION DIVISION	Other plant & equipment	10.502	3,34,132	18-Dec-19	31-Mar-21	30-Sep-21
151	GUWAHATI TRANSMISSION DIVISION		10.502	7,13,900	11-Dec-19	31-Mar-21	30-Sep-21
152	GUWAHATI TRANSMISSION DIVISION		10.502	3,83,519	06-Feb-20	31-Mar-21	30-Sep-21
153	132 KV GSS DHALIGAON	Other plants & equipments	10.502	47,56,850	17-Oct-19	31-Mar-21	30-Sep-21
154	132 KV GSS DHALIGAON	Other plants & equipments	10.502	60,42,578	06-Aug-19	31-Mar-21	30-Sep-21
			10.502		-		
155	132 KV GSS DHALIGAON	Other plants & equipments		51,81,678	03-Sep-19	31-Mar-21	30-Sep-21
156	132 KV GSS DHALIGAON	Other plants & equipments	10.502	87,44,370	31-Jul-19	31-Mar-21	30-Sep-21
157	132 KV GSS DHALIGAON	Other plants & equipments	10.502	51,81,678	03-Sep-19	31-Mar-21	30-Sep-21
158	132 KV GSS DHALIGAON	Other plants & equipments	10.502	58,73,807	03-09-2019	31-Mar-21	30-Sep-21
159	132 KV GSS DHALIGAON	Other plants & equipments	10.502	96,67,168	31-Jul-19	31-Mar-21	30-Sep-21
160	132 KV GSS DHALIGAON	Other plants & equipments	10.502	58,73,807	03-Sep-19	31-Mar-21	30-Sep-21
161	132 KV GSS DHALIGAON	Other plants & equipments	10.502	67,19,635	06-Aug-19	31-Mar-21	30-Sep-21
162	132 KV GSS DHALIGAON	Other plants & equipments	10.502	54,37,285	17-Oct-19	31-Mar-21	30-Sep-21
163	132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,246	06-Aug-19	31-Mar-21	30-Sep-21
164	132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,245	03-Sep-19	31-Mar-21	30-Sep-21
			10.502	1	·		
165	132 KV GSS DHALIGAON	Other plants & equipments		41,30,268	31-Jul-19	31-Mar-21	30-Sep-21
166	132 KV GSS DHALIGAON	Other plants & equipments	10.502	37,76,246	03-Sep-19	31-Mar-21	30-Sep-21
167	132 KV GSS DHALIGAON	Other plants & equipments	10.502	15,87,117	20-Jan-20	31-Mar-21	30-Sep-21
168	132 KV GSS DHALIGAON	Other plants & equipments	10.502	22,69,460	28-Jan-18	31-Mar-21	30-Sep-21
169	132 KV GSS DHALIGAON	Other plants & equipments	10.502	45,98,200	11-Mar-18	31-Mar-21	30-Sep-21
170	132 KV GSS DHALIGAON	Other plants & equipments	10.502	25,05,340	15-Sep-19	31-Mar-21	30-Sep-21
171	132 KV GSS DHALIGAON	Other plants & equipments	10.502	21,72,020	07-Feb-18	31-Mar-21	30-Sep-21
172	132 KV GSS DHALIGAON	Other plants & equipments	10.502	28,93,400	31-Mar-18	31-Mar-21	30-Sep-21
173	132 KV GSS DHALIGAON	Other plants & equipments	10.502	2,41,24,471	06-Jan-16	31-Mar-21	30-Sep-21
174	220 KV SALAKATI GSS	Other plant & equipment	10.502	78,55,511	07-Jun-16	31-Mar-21	30-Sep-21
175	220 KV SALAKATI GSS	Other plant & equipment	10.502	64,33,420	29-Mar-18	31-Mar-21	30-Sep-21
		Other plant & equipment	10.502				30-Sep-21
176	220 KV SALAKATI GSS	Other plant & equipment Other plant & equipment	10.502	2,26,71,917	28-Aug-19	31-Mar-21	•
177	220 KV SALAKATI GSS			1,39,17,430	28-Aug-19	31-Mar-21	30-Sep-21
178	220 KV SALAKATI GSS	Other plant & equipment	10.502	50,74,329	28-Aug-19	31-Mar-21	30-Sep-21
179	220 KV SALAKATI GSS	Other plant & equipment	10.502	16,30,575	31-Mar-18	31-Mar-21	30-Sep-21
180	220 KV SALAKATI GSS	Other plant & equipment	10.502	17,41,145	10-May-18	31-Mar-21	30-Sep-21
181	220 KV SALAKATI GSS	Other plant & equipment	10.502	1,14,53,626	22-Aug-19	31-Mar-21	30-Sep-21
182	220 KV SALAKATI GSS	Other plant & equipment	10.502	16,61,634	15-Mar-20	31-Mar-21	30-Sep-21
183	220 KV SALAKATI GSS	Other plant & equipment	10.502	90,76,129	31-Mar-18	31-Mar-21	30-Sep-21
184	220 KV SALAKATI GSS	Other plant & equipment	10.502	12,30,336	26-Apr-17	31-Mar-21	30-Sep-21
185	220 KV SALAKATI GSS	Other plant & equipment	10.502	31,44,172	22-Apr-17	31-Mar-21	30-Sep-21
186	220 KV SALAKATI GSS	Other plant & equipment	10.502	5,51,152	22-Apr-17	31-Mar-21	30-Sep-21
187	220 KV SARUSUJAI GSS	Other plant & equipment	10.502	10,56,100	17-May-18	31-Mar-21	30-Sep-21
188	220 KV SARUSUJAI GSS	Other plant & equipment Other plant & equipment	10.502	15,78,324	29-Jul-19	31-Mar-21	30-Sep-21
		Other plant & equipment Other plant & equipment	10.502	1			
189	132 KV GSS KAHILIPARA			1,06,270	31-Mar-18	31-Mar-21	30-Sep-21
190	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	28,281	31-Mar-18	31-Mar-21	30-Sep-21
191	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	35,424	31-Mar-18	31-Mar-21	30-Sep-21
192	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	25,180	31-Mar-18	31-Mar-21	30-Sep-21
193	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	16,236	31-Mar-18	31-Mar-21	30-Sep-21
194	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	1,253	31-Mar-18	31-Mar-21	30-Sep-21
195	132 KV GSS KAHILIPARA	Other plant & equipment	10.502	4,778	31-Mar-18	31-Mar-21	30-Sep-21
196	132KV PANCHGRAM GSS	Other plant & equipment	10.502	22,000	29-Jul-19	31-Mar-21	30-Sep-21
197	132KV PANCHGRAM GSS	Other plant & equipment	10.502	2,45,440	29-Sep-18	31-Mar-21	30-Sep-21
198	132KV PANCHGRAM GSS	Other plant & equipment	10.502	52,42,935	30-Nov-18	31-Mar-21	30-Sep-21
199	132KV PANCHGRAM GSS	Other plant & equipment Other plant & equipment	10.502	80,55,463	15-Jan-19	31-Mar-21	30-Sep-21
200	132KV PANCHGRAM GSS	Other plant & equipment	10.502	35,14,283	16-Aug-18	31-Mar-21	30-Sep-21
201	132KV PANCHGRAM GSS	Other plant & equipment	10.502	59,01,964	16-Aug-18	31-Mar-21	30-Sep-21
202	132KV PANCHGRAM GSS	Other plant & equipment	10.502	37,12,246	30-Nov-18	31-Mar-21	30-Sep-21
203	132KV PANCHGRAM GSS	Other plant & equipment	10.502	39,31,333	17-Jul-19	31-Mar-21	30-Sep-21
204	132KV PANCHGRAM GSS	Other plant & equipment	10.502	14,13,703	17-Sep-19	31-Mar-21	30-Sep-21
205	132KV PANCHGRAM GSS	Other plant & equipment	10.502	5,47,48,997	28-Sep-16	31-Mar-21	30-Sep-21
206	SILCHAR DIVISION	Other plant & equipment	10.502	1,62,82,508	15-Oct-18	31-Mar-21	30-Sep-21
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1.50   S.C. (M. O. (M. C.) (		I	Tout 1 is a second					
299   SCARD MONDRY   Charge from 8 capaneses   15.052   72.02.77   79.01   73.00.71   73.00.72	207	SILCHAR DIVISION	Other plant & equipment	10.502	1,69,48,665	27-Dec-18	31-Mar-21	30-Sep-21
1906   1907				_	-			•
313   SCALAR DINSORN   Other pint & openment   15501   15502   38-04-20   33-04-21   30-05-21   3				_				
120   SCHARD DISSIDER			1	_				
323   SLAND KONSON   Other paint & experiment   19:007			1					•
1.54   SCARA DIVISION   Other plant & copament   10.002   10.000   75 pag   30   30   30   30   30   30   30   3				_	, ,			•
131   SCALOM DIVISION   Other plant & equipment   11:00   10					, ,			30-Sep-21
196   SIGNAR ONDIDAD   Once plant & experiment   18:502   10:708   70:708   72:44,2-18   31   54:67-21   30:56-21   30:								30-Sep-21
137   SLOCAR DIVISION:   Other plane & Equipment   13:502   136,97,078   24.4p. 11   24.3p. 22   34.3p. 22   20.3pp. 21.3p. 22.3pp. 22.3pp. 22.3pp. 23.3pp.			1	_	-			30-Sep-21
13.50   10.000   10			1	10.502		-		30-Sep-21
239   SLUNG DIVISION   Other part & equipment   19507   138.67.07   204.67.15   21.0   22.0	218		Other plant & equipment	10.502				30-Sep-21
222    INTEL PROPERTING MEMBERS   Other plant & exaptement   15:002	219	SILCHAR DIVISION	Other plant & equipment	10.502		26-Mar-19	31-Mar-21	30-Sep-21
222   132 P. VOPETO GSS	220	SILCHAR DIVISION	Other plant & equipment	10.502	14,86,051	30-Jan-16	31-Mar-21	30-Sep-21
223   123 V OPENTA GSS	221	MRT DIVISION NARENGI	Other plant & equipment	10.502	70,85,900	21-Mar-20	31-Mar-21	30-Sep-21
224   123 V OFFOTO 655	222	MRT DIVISION NARENGI	Other plant & equipment	10.502	-4,64,643	13-Nov-19	31-Mar-21	30-Sep-21
225   13 P. W. O'FEDTA GOS	223	132 KV DEPOTA GSS	Other plant & equipment	10.502	1,67,796	08-Feb-20	31-Mar-21	30-Sep-21
228   23 V OFFOTO 655	224	132 KV DEPOTA GSS	Other plant & equipment	10.502	89,444	08-Feb-20	31-Mar-21	30-Sep-21
222   132 V D CPOTA GSS	225		Other plant & equipment		-		31-Mar-21	30-Sep-21
229   132 V DEPOTA GSS			Other plant & equipment				31-Mar-21	30-Sep-21
229   32 V DEPOTA GSS								30-Sep-21
230   132 NO PEDITA GSS			· · · · · · · · · · · · · · · · · · ·	_				30-Sep-21
232   132 V DEPOTA 655								30-Sep-21
232   33 EV DEPOTA 655   Other plant & equipment   10-502   3,02,238   24 Ian 19   31 Mar 21   30 Sept   234 Ian 19   31 Mar 21   30 Sept   32 EV DEPOTA 655   Other plant & equipment   10-502   3,02,230   0.7 Heb 19   31 Mar 21   30 Sept   30 S					, ,			•
238   132 V DEPOTA 655   Other plant & equipment   10.502   10.2877   244-in-19   31.44n-21   30.505.     238   322 V DEPOTA 655   Other plant & equipment   10.502   3.02.239   07.469.19   31.44n-21   30.505.     238   322 V DEPOTA 655   Other plant & equipment   10.502   3.02.239   07.469.19   31.44n-21   30.505.     239   10.24 V DEPOTA 655   Other plant & equipment   10.502   3.02.239   07.469.19   31.44n-21   30.505.     239   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     239   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     240   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     241   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     242   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     243   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     244   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.1010   15.44n-19   31.44n-21   30.505.     245   10.24 V DEPOTA 655   Other plant & equipment   10.502   40.303.   24.44n-19   31.44n-21   30.505.     246   10.24 V DEPOTA 655   Other plant & equipment   10.502   30.503.   24.44n-19   31.44n-21   30.505.     247   10.24 V DEPOTA 655   Other plant & equipment   10.502   30.503.   24.54n-19   31.44n-21   30.505.     248   10.24 V DEPOTA 655   Other plant & equipment   10.502   30.503.   30.503.   30.505.     249   10.24 V DEPOTA 655   Other plant & equipment   10.502   30.503.   30.503.   30.505.     240   10.24 V DEPOTA 655   Other plant & equipment   10.502   30.503.   30.505.   30.50								
234   132   V DEPOTA 655								30-Sep-21
235   132 V DEPOTA COS			- · · · · · · · · · · · · · · · · · · ·	_				
228   132 N DEPOTA 655								•
237   123 EV DEPOTA GSS								
238   12   X DEPOTA GSS					-			30-Sep-21 30-Sep-21
299   123 EV DEPOTA GSS			· · · · · · · · · · · · · · · · · · ·					30-Sep-21
240   132 KV DEPOTA GSS			1	_				30-Sep-21
244   132 KV DEPOTA CSS								30-Sep-21
244   132 KV DEDITA GSS								30-Sep-21
244   137 KV DEPOTA GSS								30-Sep-21
246   33 V V DEPOTA GSS	243	132 KV DEPOTA GSS		10.502		12-Mar-19	31-Mar-21	30-Sep-21
246   132 NV DEPOTA 6SS   Other plant & equipment   10.502   13.10.292   29-Mar.19   31.4Mar.21   30.5ep-   248   132 NV DEPOTA 6SS   Other plant & equipment   10.502   10.0.460   29-Mar.19   31.4Mar.21   30.5ep-   249   132 NV DEPOTA 6SS   Other plant & equipment   10.502   10.0.460   29-Mar.19   31.4Mar.21   30.5ep-   259   132 NV DEPOTA 6SS   Other plant & equipment   10.502   10.0.460   29-Mar.19   31.4Mar.21   30.5ep-   259   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.23.39   29-Mar.19   31.4Mar.21   30.5ep-   252   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.23.39   29-Mar.19   31.4Mar.21   30.5ep-   252   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.23.39   29-Mar.19   31.4Mar.21   30.5ep-   253   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.23.39   29-Mar.19   31.4Mar.21   30.5ep-   254   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.59   29-Mar.19   31.4Mar.21   30.5ep-   256   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.75   29-Mar.19   31.4Mar.21   30.5ep-   256   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.75   29-Mar.19   31.4Mar.21   30.5ep-   256   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.75   29-Mar.19   31.4Mar.21   30.5ep-   256   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.75   29-Mar.19   31.4Mar.21   30.5ep-   257   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.75   29-Mar.19   31.4Mar.21   30.5ep-   258   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.76   29-Mar.19   31.4Mar.21   30.5ep-   259   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.76   29-Mar.19   31.4Mar.21   30.5ep-   259   132 NV DEPOTA 6SS   Other plant & equipment   10.502   1.54.76   29-Mar.19   31.4Mar.21   30.5ep-   250   132 NV DEPOTA 6SS   Other plant & equipment   10.502   3.54.76   29-Mar.19   31.4Mar.21   30.5ep-   250   132 NV DEPOTA 6SS   Other plant & equipment   10.502   3.54.76   3.54.76   3.54.76   3.54.76   3.54.76   3.54.76   3.54.76	244	132 KV DEPOTA GSS	Other plant & equipment	10.502	28,95,293	29-Mar-19	31-Mar-21	30-Sep-21
248   32 KV DEPOTA 6SS   Other plant & equipment   10.502   1.01,460   3.1 Amr 21   30.5ep-   249   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.01,660   3.1 Amr 21   30.5ep-   250   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.43,601   3.1 Amr 21   30.5ep-   251   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.21,339   29-Mar 19   31.4Mar 21   30.5ep-   251   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.21,339   29-Mar 19   31.4Mar 21   30.5ep-   252   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,560   29-Mar 19   31.4Mar 21   30.5ep-   253   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   255   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   255   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   257   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   257   312 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   31.54 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   31.54 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   31.54 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,570   29-Mar 19   31.4Mar 21   30.5ep-   31.54 KV DEPOTA 6SS   Other plant & equipment   10.502   1.54,670   29-Mar 19   31.4Mar 21   30.5ep-   31.54 KV DEPOTA 6SS   Other plant & equipment   10.502   3.56,673   3.56,673   3.54 Mar 21   30.5ep-   3.56,673   3.56	245	132 KV DEPOTA GSS	Other plant & equipment	10.502	9,26,366	29-Mar-19	31-Mar-21	30-Sep-21
248   132 KV DEPOTA GSS	246	132 KV DEPOTA GSS	Other plant & equipment	10.502	13,10,292	29-Mar-19	31-Mar-21	30-Sep-21
249   132 KV DEPOTA GSS	247	132 KV DEPOTA GSS	Other plant & equipment	10.502	24,33,842	29-Mar-19	31-Mar-21	30-Sep-21
250   132 KV DEPOTA GSS	248	132 KV DEPOTA GSS		10.502	1,01,460	29-Mar-19	31-Mar-21	30-Sep-21
251   12 kV DEPOTA GSS							31-Mar-21	30-Sep-21
125   12 kV DEPOTA GSS	250	132 KV DEPOTA GSS	Other plant & equipment				31-Mar-21	30-Sep-21
1284   128 V DEPOTA GSS								30-Sep-21
254   132 KV DEPOTA GSS								30-Sep-21
255   132 KV DEPOTA GSS								30-Sep-21
256   132 KV DEPOTA GSS   Other plant & equipment   10.502   21.555   29-Mar-19   31-Mar-21   30-Sep-								30-Sep-21
257   132 KV DEPOTA GSS   Other plant & equipment   10.502   5.192   29-Mar-19   31-Mar-21   30-Sep- 258   132 KV DEPOTA GSS   Other plant & equipment   10.502   35,98,733   29-Mar-19   31-Mar-21   30-Sep- 260   132 KV DEPOTA GSS   Other plant & equipment   10.502   35,98,733   29-Mar-19   31-Mar-21   30-Sep- 261   132 KV DEPOTA GSS   Other plant & equipment   10.502   35,81,097   29-Mar-19   31-Mar-21   30-Sep- 262   132 KV DEPOTA GSS   Other plant & Equipment   10.502   38,81,097   29-Mar-19   31-Mar-21   30-Sep- 262   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,24,224   O1-Aug-19   31-Mar-21   30-Sep- 263   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,24,224   O1-Aug-19   31-Mar-21   30-Sep- 264   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   33,24,224   O1-Aug-19   31-Mar-21   30-Sep- 265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   3,1,853   O1-Aug-19   31-Mar-21   30-Sep- 266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   O1-Aug-19   31-Mar-21   30-Sep- 267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   O1-Aug-19   31-Mar-21   30-Sep- 268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,660   O1-Aug-19   31-Mar-21   30-Sep- 269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,660   O1-Aug-19   31-Mar-21   30-Sep- 269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,660   O1-Aug-19   31-Mar-21   30-Sep- 269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,660   O1-Aug-19   31-Mar-21   30-Sep- 270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,660   O1-Aug-19   31-Mar-21   30-Sep- 271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,3,3640   O1-Aug-19   31-Mar-21   30-Sep- 272   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,3,3640   O1-Aug-19   31-Mar-21   30-Sep- 273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,3,3640   O1-Aug-19   31-Mar-21   30-Sep- 274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,			· · · · · · · · · · · · · · · · · · ·					
258   332 KV DEPOTA GSS   Other plant & equipment   10.502   35,8,133   29-Mar-19   31-Mar-21   30-Sep-260   132 KV DEPOTA GSS   Other plant & equipment   10.502   35,93,33   29-Mar-19   31-Mar-21   30-Sep-261   132 KV DEPOTA GSS   Other plant & equipment   10.502   38,11,097   29-Mar-19   31-Mar-21   30-Sep-263   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,11,097   29-Mar-19   31-Mar-21   30-Sep-263   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,11,097   29-Mar-19   31-Mar-21   30-Sep-263   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   35,17,8,14   01-Aug-19   31-Mar-21   30-Sep-264   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9,31,853   01-Aug-19   31-Mar-21   30-Sep-265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9,31,853   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,6,560   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,68,556   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,460   10,1,40g-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,40g-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,40g-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,40g-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1,40g-19   31-Mar-21   30-Sep-274   132 KV								
259   332 KV DEPOTA GSS   Other plant & equipment   10.502   15.58,633   29-Mar-19   31-Mar-21   30-Sep-360   132 KV DEPOTA GSS   Other plant & equipment   10.502   15.510.63   29-Mar-19   31-Mar-21   30-Sep-362   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,10.97   29-Mar-19   31-Mar-21   30-Sep-362   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,12,824   01-Aug-19   31-Mar-21   30-Sep-363   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,12,824   01-Aug-19   31-Mar-21   30-Sep-364   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9.31,838   01-Aug-19   31-Mar-21   30-Sep-365   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9.31,838   01-Aug-19   31-Mar-21   30-Sep-366   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,8536   01-Aug-19   31-Mar-21   30-Sep-366   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,406   01-Aug-19   31-Mar-21   30-Sep-369   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,406   01-Aug-19   31-Mar-21   30-Sep-369   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,406   01-Aug-19   31-Mar-21   30-Sep-369   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-369   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   01-Aug-19   31-Mar-21   30								
260   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   35,11,097   29-Mar-19   31-Mar-21   30-Sep-262   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   36,12,24   01-Aug-19   31-Mar-21   30-Sep-363   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   35,17,814   01-Aug-19   31-Mar-21   30-Sep-265   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   35,17,814   01-Aug-19   31-Mar-21   30-Sep-265   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   31,15,780   01-Aug-19   31-Mar-21   30-Sep-265   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   31,15,780   01-Aug-19   31-Mar-21   30-Sep-265   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   31,01,460   01-Aug-19   31-Mar-21   30-Sep-266   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   31,01,460   01-Aug-19   31-Mar-21   30-Sep-266   312 KV DEPOTA GSS   Other Plant & Equipment   10.502   30,01,460   01-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   30,01,460   31-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   30,01,460   31-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   30,01,460   31-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   31,01,460   31-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   31,352   31-Aug-19   31-Mar-21   30-Sep-270   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   30,01,40,40   31-Aug-19   31-Mar-21   30-Sep-273   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   30,01,40,40   31-Aug-19   31-Mar-21   30-Sep-275   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   31,343   30,449,19   31-Mar-21   30-Sep-275   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   31,343   30,449,19   31-Mar-21   30-Sep-275   312 KV DEPOTA GSS   Other Plant & Equipment   30-502   31,343   30,449,19   31-Mar-21   30-Sep-275   312 KV DEPOTA GSS   Other Plant & Equipment   30,502   31,340   30,449,								
261   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,11.097   29-Mar-19   31-Mar-21   30-Sep-262   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,24.224   01-Aug-19   31-Mar-21   30-Sep-264   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   31,1853   01-Aug-19   31-Mar-21   30-Sep-265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9,31,853   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,68,536   01-Aug-19   31-Mar-21   30-Sep-267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10,1460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-272   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,090   10-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,090   10-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,090   10-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,000   10-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,000   10-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,000   10-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,000   10-Aug-19   31-Mar-21   30-Se					-			
262   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   38,24,224   01-Aug-19   31-Mar-21   30-Sep-264   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   3,31,853   01-Aug-19   31-Mar-21   30-Sep-265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,360   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,360   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,360   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,360   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,303   03-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,303   01-Aug-19   31-Mar-21   30-Sep-280								
263   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   35,17,814   01-Aug-19   31-Mar-21   30-Sep-265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,68,536   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,278   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-272   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,326   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,38   03-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,38   03-Mar-20   31-Mar-21   30-Sep-28   20			1		-			30-Sep-21
264   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   9.31,853   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13,15,780   01-Aug-19   31-Mar-21   30-Sep-267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,68,536   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,120   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   14,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,120   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   01-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   01-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   03-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,803   03-Aug-19   31-Mar-21   30-Sep-280   120 KV SAMAGUR				_				30-Sep-21
265   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   13.15,780   01-Aug-19   31-Mar-21   30-Sep-266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   10.1460   01-Aug-19   31-Mar-21   30-Sep-268   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-368   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-369   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-370   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-371   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-371   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-372   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-373   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-374   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-375   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-375   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-377   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-377   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-378   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-378   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-379   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,51,063   01-Aug-19   31-Mar-21   30-Sep-380   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   07-Mar-20   31-Mar-21   30-Sep-380   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   07-Mar-20   31-Mar-21   30-Sep-380   132 K			Other Plant & Equipment			-		30-Sep-21
266   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-267   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,01,460   01-Aug-19   31-Mar-21   30-Sep-269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   50,731   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-272   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   21,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,640   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,660   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,660   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,388   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,389   08-Mar-20   31-Mar-21   30-Sep-281	265		Other Plant & Equipment	10.502	13,15,780	01-Aug-19		30-Sep-21
268         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         50,731         01-Aug-19         31-Mar-21         30-Sep-29           269         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         1,43,640         01-Aug-19         31-Mar-21         30-Sep-271         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         73,352         01-Aug-19         31-Mar-21         30-Sep-272         32 KV DEPOTA GSS         Other Plant & Equipment         10.502         73,352         01-Aug-19         31-Mar-21         30-Sep-272         31-Mar-21         30-Sep-273         31-Mar-21         30-Sep-273         31-Mar-21         30-Sep-274         31-Mar-21         30-Sep-37         3	266	132 KV DEPOTA GSS			-	01-Aug-19	31-Mar-21	30-Sep-21
269   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,43,640   01-Aug-19   31-Mar-21   30-Sep-270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   73,352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   21,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,1063   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,1063   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   31-Mar-21	267			10.502	-	01-Aug-19	31-Mar-21	30-Sep-21
270   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   1,21,378   01-Aug-19   31-Mar-21   30-Sep-271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-272   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   21,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,51,063   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,51,063   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-281   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-282   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,68,740   05-Jul-19   31-Mar-21   30-Sep-283   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,68,740   05-Jul-19   31-Mar-21   30-Sep-284   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,62,840   10-Oct-18   31-Mar-21   30-Sep-286   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,62,840   10-Oct-18   31-Mar-21   30-Sep-286   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   2,97,360   24-Feb-20   31-Mar-21								30-Sep-21
271   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   27,3352   01-Aug-19   31-Mar-21   30-Sep-273   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   26,977   01-Aug-19   31-Mar-21   30-Sep-274   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,709   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,236   01-Aug-19   31-Mar-21   30-Sep-275   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   21,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   21,433   01-Aug-19   31-Mar-21   30-Sep-276   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   5,192   01-Aug-19   31-Mar-21   30-Sep-277   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   16,164   01-Aug-19   31-Mar-21   30-Sep-278   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   33,41,681   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   33,41,681   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,51,063   01-Aug-19   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   132 KV DEPOTA GSS   Other Plant & Equipment   10.502   15,80,038   08-Mar-20   31-Mar-21   30-Sep-279   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,68,740   05-Jul-19   31-Mar-21   30-Sep-279   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,68,840   10-Oct-18   31-Mar-21   30-Sep-279   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   1,68,800   09-Sep-19   31-Mar-21   30-Sep-279   220 KV SAMAGURI GSS   Other Plant & Equipment   10.502   2,70,360   24-Feb-20   31-M								30-Sep-21
272         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         26,977         01-Aug-19         31-Mar-21         30-Sep-273           273         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,709         01-Aug-19         31-Mar-21         30-Sep-31-Mar-21         30-Sep-31-Mar-						-		30-Sep-21
273         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,709         01-Aug-19         31-Mar-21         30-Sep-274           1274         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         5,236         01-Aug-19         31-Mar-21         30-Sep-275         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         21,433         01-Aug-19         31-Mar-21         30-Sep-31-Mar-21         30-Sep-31-Ma								30-Sep-21
274         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         5,236         01-Aug-19         31-Mar-21         30-Sep-275           132 KV DEPOTA GSS         Other Plant & Equipment         10.502         21,433         01-Aug-19         31-Mar-21         30-Sep-31           276         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         5,192         01-Aug-19         31-Mar-21         30-Sep-31           277         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         16,164         01-Aug-19         31-Mar-21         30-Sep-31           278         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         33,41,681         01-Aug-19         31-Mar-21         30-Sep-31           279         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-31-Mar-21         30-				_				30-Sep-21
275         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         21,433         01-Aug-19         31-Mar-21         30-Sep-276           276         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         5,192         01-Aug-19         31-Mar-21         30-Sep-277           277         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         16,164         01-Aug-19         31-Mar-21         30-Sep-34           278         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         33,41,681         01-Aug-19         31-Mar-21         30-Sep-34           280         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-31-Mar-21								30-Sep-21
276         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         5,192         01-Aug-19         31-Mar-21         30-Sep-277         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         16,164         01-Aug-19         31-Mar-21         30-Sep-327         312 KV DEPOTA GSS         Other Plant & Equipment         10.502         33,41,681         01-Aug-19         31-Mar-21         30-Sep-327         312 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-34         30-Sep-34         30-Sep-34         31-Mar-21         30-Sep-34         30-Sep-34         30-Sep-34         31-Mar-21         30-Sep-34         30-Sep-34         30-Sep-34         31-Mar-21         30-Sep-34 <th></th> <th></th> <th>1</th> <th></th> <th></th> <th></th> <th></th> <th>30-Sep-21</th>			1					30-Sep-21
277         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         16,164         01-Aug-19         31-Mar-21         30-Sep-37-31           278         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         33,41,681         01-Aug-19         31-Mar-21         30-Sep-31-32           279         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-31-32           280         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,80,038         08-Mar-20         31-Mar-21         30-Sep-31-32           281         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,80,038         08-Mar-20         31-Mar-21         30-Sep-31-32           282         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,68,740         05-Jul-19         31-Mar-21         30-Sep-31-32           283         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,00,718         23-Nov-17         31-Mar-21         30-Sep-34-32           284         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,62,840         10-Oct-18         31-Mar-21         30-Sep-34-32         31-Mar-21         30-Sep-					-	-		30-Sep-21
278         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         33,41,681         01-Aug-19         31-Mar-21         30-Sep-279           279         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-31-Mar-21         30-Sep-3								
279         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,51,063         01-Aug-19         31-Mar-21         30-Sep-280           280         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,80,038         08-Mar-20         31-Mar-21         30-Sep-34-20           281         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,82,398         07-Mar-20         31-Mar-21         30-Sep-28-20 KV SAMAGURI GSS         Other Plant & Equipment         10.502         16,8,740         05-Jul-19         31-Mar-21         30-Sep-31-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         2,00,741-20 AV SAMAGURI GSS         31-Mar-21         30-Sep-31-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         61,360         27-Jul-18         31-Mar-21         30-Sep-31-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         162,840         10-Oct-18         31-Mar-21         30-Sep-32-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-32-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         12,68,500         09-Aug-19         31-Mar-21         30-Sep-32-20 AV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21			1	_				
280         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,80,038         08-Mar-20         31-Mar-21         30-Sep-281           281         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,82,398         07-Mar-20         31-Mar-21         30-Sep-30-S					-	-		
281         132 KV DEPOTA GSS         Other Plant & Equipment         10.502         15,82,398         07-Mar-20         31-Mar-21         30-Sep-34-20           282         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,68,740         05-Jul-19         31-Mar-21         30-Sep-34-20           283         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         61,360         27-Jul-18         31-Mar-21         30-Sep-34-20           285         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,62,840         10-Oct-18         31-Mar-21         30-Sep-34-20           286         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-34-20           287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         12,68,500         09-Aug-19         31-Mar-21         30-Sep-34-20           288         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-34-20           289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-34-20           290						-		
282         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,68,740         05-Jul-19         31-Mar-21         30-Sep-			1		-			
283         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,00,718         23-Nov-17         31-Mar-21         30-Sep-284           284         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         61,360         27-Jul-18         31-Mar-21         30-Sep-36-220           285         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,62,840         10-Oct-18         31-Mar-21         30-Sep-36-220           286         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-36-220           287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-36-220           289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,024         08-Mar-20         31-Mar-21         30-Sep-36-220           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,024         08-Mar-20         31-Mar-21         30-Sep-36-220           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-36-220           292<								30-Sep-21
284         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         61,360         27-Jul-18         31-Mar-21         30-Sep-285           285         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,62,840         10-Oct-18         31-Mar-21         30-Sep-30-28           286         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-30-28           287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-30-24-Feb-20           289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,024         08-Mar-20         31-Mar-21         30-Sep-30-24-24-24-24-20           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-30-24-24-24-24-24-24-24-24-24-24-24-24-24-								30-Sep-21
285         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         1,62,840         10-Oct-18         31-Mar-21         30-Sep-19           286         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-19           287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         12,68,500         09-Aug-19         31-Mar-21         30-Sep-19           288         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-19           289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-19           290         120 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-19           291         120 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-19           292         NORTH LAKHIMPUR DIVN         Other Plant & Equipment         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-19								30-Sep-21
286         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         6,05,733         09-Sep-19         31-Mar-21         30-Sep-19           287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         12,68,500         09-Aug-19         31-Mar-21         30-Sep-19           288         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-19           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-19           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-19           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,02,960         14-Feb-20         31-Mar-21         30-Sep-19           292         NORTH LAKHIMPUR DIVN         Other plant & equipments         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-19								30-Sep-21
287         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         12,68,500         09-Aug-19         31-Mar-21         30-Sep-30-20 (Sep-30)           288         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-30-20 (Sep-30)           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-30-30-30           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,02,960         14-Feb-20         31-Mar-21         30-Sep-31-30					-			30-Sep-21
288         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,97,360         24-Feb-20         31-Mar-21         30-Sep-289           289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,024         08-Mar-20         31-Mar-21         30-Sep-30-20           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-30-20           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,02,960         14-Feb-20         31-Mar-21         30-Sep-30-20           292         NORTH LAKHIMPUR DIVN         Other plant & equipments         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-30-20						·		30-Sep-21
289         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,024         08-Mar-20         31-Mar-21         30-Sep-           290         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,40,231         12-Jan-20         31-Mar-21         30-Sep-           291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,02,960         14-Feb-20         31-Mar-21         30-Sep-           292         NORTH LAKHIMPUR DIVN         Other plant & equipments         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-			1		-			30-Sep-21
291         220 KV SAMAGURI GSS         Other Plant & Equipment         10.502         2,02,960         14-Feb-20         31-Mar-21         30-Sep-           292         NORTH LAKHIMPUR DIVN         Other plant & equipments         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-								30-Sep-21
292         NORTH LAKHIMPUR DIVN         Other plant & equipments         10.502         6,564         08-Jul-19         31-Mar-21         30-Sep-	290	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,40,231	12-Jan-20	31-Mar-21	30-Sep-21
	291	220 KV SAMAGURI GSS	Other Plant & Equipment	10.502	2,02,960	14-Feb-20	31-Mar-21	30-Sep-21
<b>293</b> NORTH LAKHIMPUR DIVN Other plant & equipments 10.502 <b>6,565</b> 12-Oct-19 31-Mar-21 30-Sep-								30-Sep-21
	293	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	6,565	12-Oct-19	31-Mar-21	30-Sep-21

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294	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	15,90,658	06-Mar-20	31-Mar-21	30-Sep-21
295	NORTH LAKHIMPUR DIVN	Other plant & equipments	10.502	1,83,036	27-Feb-10	31-Mar-21	30-Sep-21
296	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-113	23-Mar-18	31-Mar-21	30-Sep-21
297	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-337	06-Jun-18	31-Mar-21	30-Sep-21
298	NORTH LAKHIMPUR DIVN	Other Plant & Equipments	10.502	-112	07-Jun-18	31-Mar-21	30-Sep-21
299	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,69,147	22-Dec-18	31-Mar-21	30-Sep-21
	220 KV GSS, MARIANI		10.502	1,69,147			
300	'	Other plant & equipment			24-Dec-18	31-Mar-21	30-Sep-21
301	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	30-Dec-18	31-Mar-21	30-Sep-21
302	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	01-Apr-19	31-Mar-21	30-Sep-21
303	220 KV GSS, MARIANI	Other plant & equipment	10.502	2,04,367	01-Apr-19	31-Mar-21	30-Sep-21
304	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	22-Dec-18	31-Mar-21	30-Sep-21
305	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,73,866	30-Sep-19	31-Mar-21	30-Sep-21
306	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	27-Dec-18	31-Mar-21	30-Sep-21
307	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,92,126	28-Dec-18	31-Mar-21	30-Sep-21
308	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	02-Jan-19	31-Mar-21	30-Sep-21
309	220 KV GSS, MARIANI	Other plant & equipment	10.502	12,88,179	19-Aug-19	31-Mar-21	30-Sep-21
310	220 KV GSS, MARIANI	Other plant & equipment	10.502	1,81,710	23-Dec-18	31-Mar-21	30-Sep-21
311	132 KV GSS, GARGAON	Other plants & equipments	10.502	14,07,119	10-Jan-19	31-Mar-21	30-Sep-21
312	· ·		10.502				
	T&T DIVISION JORHAT	Other plant & equipment		16,70,340	04-Jan-19	31-Mar-21	30-Sep-21
313	T&T DIVISION JORHAT	Other plant & equipment	10.502	7,69,719	12-Jan-19	31-Mar-21	30-Sep-21
314	T&T DIVISION JORHAT	Other plant & equipment	10.502	14,94,445	11-Jan-19	31-Mar-21	30-Sep-21
315	T&T DIVISION JORHAT	Other plant & equipment	10.502	7,58,131	10-Jan-19	31-Mar-21	30-Sep-21
316	T&T DIVISION JORHAT	Other plant & equipment	10.502	5,76,682	06-Jan-16	31-Mar-21	30-Sep-21
317	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,80,823	31-Mar-19	31-Mar-21	30-Sep-21
_	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,80,823	26-Jul-19		
318						31-Mar-21	30-Sep-21
319	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	13-Mar-20	31-Mar-21	30-Sep-21
320	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,22,561	14-Mar-20	31-Mar-21	30-Sep-21
321	T&T DIVISION JORHAT	Other plant & equipment	10.502	3,62,428	06-Jan-16	31-Mar-21	30-Sep-21
322	220KV GSS TINSUKIA	Other plant & equipment	10.502	3,30,400	28-Dec-18	31-Mar-21	30-Sep-21
323	220KV GSS TINSUKIA	Other plant & equipment	10.502	52,820	09-Oct-18	31-Mar-21	30-Sep-21
324	220KV GSS TINSUKIA	Other plant & equipment	10.502	2,42,157	27-Nov-15	31-Mar-21	30-Sep-21
325	220KV GSS TINSUKIA	Other plant & equipment	10.502	1,58,533	27-Nov-15	31-Mar-21	30-Sep-21
326	220KV GSS TINSUKIA	Other plant & equipment	10.502	28,66,368	02-Oct-18	31-Mar-21	30-Sep-21
327	220KV GSS TINSUKIA	Other plant & equipment	10.502	49,000	30-Sep-19	31-Mar-21	30-Sep-21
328	132 KV CHIRAKHUNDI RANGIA	Other plant & equipment	10.502	66,080	13-Jul-19	31-Mar-21	30-Sep-21
329	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	4,37,67,487	13-Mar-20	31-Mar-21	30-Sep-21
	GOALPARA TRANS DIVISION		10.502	2,42,436	24-Mar-20		
330		Other plant & equipment				31-Mar-21	30-Sep-21
331	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	79,310	15-Mar-20	31-Mar-21	30-Sep-21
332	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	1,39,528	24-Mar-20	31-Mar-21	30-Sep-21
333	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	2,18,240	10-Oct-19	31-Mar-21	30-Sep-21
334	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	64,900	08-Mar-19	31-Mar-21	30-Sep-21
335	GOALPARA TRANS DIVISION	Other plant & equipment	10.502	3,00,480	01-Sep-16	31-Mar-21	30-Sep-21
			10.507				
336	SILCHAR DIVISION	Switch-gear including cable connections-		73,160	20-Nov-17	31-Mar-21	30-Sep-21
337	132 KV DEPOTA GSS	Switch-gear	10.507	50,339	08-Feb-20	31-Mar-21	30-Sep-21
338	132 KV DEPOTA GSS	Switch-gear	10.507	39,152	08-Feb-20	31-Mar-21	30-Sep-21
339	132 KV DEPOTA GSS	Switch-gear	10.507	50,339	08-Feb-20	31-Mar-21	30-Sep-21
340	132 KV DEPOTA GSS	Switch-gear	10.507	39,152	08-Feb-20	31-Mar-21	30-Sep-21
341	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	23,600	19-Mar-18	31-Mar-21	30-Sep-21
_	NORTH LAKHIMPUR DIVN		10.507				
342		Switch-gear including cable connections-		47,200	16-Oct-19	31-Mar-21	30-Sep-21
343	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	3,95,632	20-Apr-17	31-Mar-21	30-Sep-21
344	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	2,11,784	31-Aug-18	31-Mar-21	30-Sep-21
345	NORTH LAKHIMPUR DIVN	Switch-gear including cable connections-	10.507	1,81,105	31-Aug-18	31-Mar-21	30-Sep-21
346	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10.507	2,17,120	04-Mar-19	31-Mar-21	30-Sep-21
347	132 KV GSS, DIBRUGARH	Switch-gear including cable connections-	10.507	70,800	10-Aug-19	31-Mar-21	30-Sep-21
_	GOALPARA TRANS DIVISION	Switch-gear including cable connections-	10.507		13-Mar-20	31-Mar-21	•
348				53,39,613			30-Sep-21
349	GUWAHATI TRANSMISSION DIVISION		10.508	8,43,766	05-Oct-17	31-Mar-21	30-Sep-21
350		Batteries including charging equipment	10.508	8,43,766	25-Jul-17	31-Mar-21	30-Sep-21
351		Batteries including charging equipment	10.508	8,43,766	16-Nov-17	31-Mar-21	30-Sep-21
352	<b>GUWAHATI TRANSMISSION DIVISIO</b>	Batteries including charging equipment	10.508	10,73,916	25-Nov-16	31-Mar-21	30-Sep-21
353		Batteries including charging equipment	10.508	5,36,958	25-Nov-16	31-Mar-21	30-Sep-21
354	220 KV SALAKATI GSS	Batteries including charging equipment	10.508	14,78,369	05-Apr-17	31-Mar-21	30-Sep-21
355	132KV PANCHGRAM GSS	Batteries including charging equipment	10.508	5,36,958	22-Nov-17	31-Mar-21	30-Sep-21
356	132KV PANCHGRAM GSS	Batteries including charging equipment	10.508	5,36,958	29-Nov-17	31-Mar-21	30-Sep-21
357	NORTH LAKHIMPUR DIVN	Batteries including charging equipment	10.508	1,08,989	29-Nov-15	31-Mar-21	30-Sep-21
358	GOALPARA TRANS DIVISION	Batteries including charging equipments	10.508	8,56,535	13-Mar-20	31-Mar-21	30-Sep-21
359	GOALPARA TRANS DIVISION	Batteries including charging equipments	10.508	1,12,361	15-Mar-20	31-Mar-21	30-Sep-21
360	GUWAHATI TRANSMISSION DIVISION		10.510	8,71,909	03-Dec-17	31-Mar-21	30-Sep-21
361	GUWAHATI TRANSMISSION DIVISIO		10.510	74,735	26-Nov-17	31-Mar-21	30-Sep-21
			10.510				
362	GUWAHATI TRANSMISSION DIVISIO			7,34,964	23-Feb-18	31-Mar-21	30-Sep-21
363	SILCHAR DIVISION	Lightning arrestors	10.510	1,38,060	20-Nov-17	31-Mar-21	30-Sep-21
364	132 KV DEPOTA GSS	Lighting Arrester	10.511	51,047	08-Feb-20	31-Mar-21	30-Sep-21
365	132 KV DEPOTA GSS	Lighting Arrester	10.511	40,271	08-Feb-20	31-Mar-21	30-Sep-21
366	NORTH LAKHIMPUR DIVN	Lighting Arrester	10.511	82,548	29-Jul-17	31-Mar-21	30-Sep-21
367	GOALPARA TRANS DIVISION	Lightning arrestors	10.511	9,49,115	13-Mar-20	31-Mar-21	30-Sep-21
368	COMMUNICATION DIVISION KAHILI		10.512	1,50,656	03-Jan-20	31-Mar-21	30-Sep-21
300	COMMONICATION DIVISION KARILI	Communication equipments  Communication equipment-radio & high	10.512	1,30,030	03-Jan-20	21-IAIQI_57	30 3ch-51
369	GOALPARA TRANS DIVISION	frequency carrier system	10.512	2,04,87,478	13-Mar-20	31-Mar-21	30-Sep-21
370	GOALPARA TRANS DIVISION	Communication equipment-telephone lines &	10.513	68,362	13-Mar-20	31-Mar-21	30-Sep-21
	TO THATA LEATE TO A NICK ALCOHOLD IN VICE	Air conditioning plant static	10.515	4,37,827	20-Mar-20	31-Mar-21	30-Sep-21
371		Air conditioning plant static	10.515	3,64,856	20-Mar-20	31-Mar-21	30-Sep-21
371 372	GUWAHATI TRANSMISSION DIVISION	All conditioning plant static		2,18,896	20-Mar-20	31-Mar-21	30-Sep-21
			10.515	2.10.070	20-IVIGI-20		30-3ep-21
372 373	GUWAHATI TRANSMISSION DIVISION	Air conditioning plant static		2,18,830	20-14161-20	31-Wai-21	30-3ep-21
372	GUWAHATI TRANSMISSION DIVISION		10.515	-27,14,000	02-Jul-19	31-Mar-21	30-Sep-21
372 373 374	GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO	Air conditioning plant static Meter testing laboratory tools & equipment	10.518				
372 373	GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO	Air conditioning plant static					
372 373 374 375	GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	Air conditioning plant static Meter testing laboratory tools & equipment Meter testing laboratory tools & equipment	10.518 10.518	-27,14,000	02-Jul-19	31-Mar-21	30-Sep-21
372 373 374	GUWAHATI TRANSMISSION DIVISIO GUWAHATI TRANSMISSION DIVISIO MRT DIVISION NARENGI	Air conditioning plant static Meter testing laboratory tools & equipment	10.518	-27,14,000	02-Jul-19	31-Mar-21	30-Sep-21

377	TO C DIVICION TEXTURE	Meter testing laboratory tools & equipment	10.518	22.27.600	27 May 10	24 84 24	20 5 21
	T&C DIVISION TEZPUR	Meter testing laboratory tools & equipment	10.518	33,27,600	27-May-19	31-Mar-21	30-Sep-21
378	T&C DIVISION TEZPUR	Meter Testing Laboratory Tools &	10.518	4,77,900	27-May-19	31-Mar-21	30-Sep-21
379	132 KV DEPOTA GSS	Equipment	10.518	9,20,400	27-May-19	31-Mar-21	30-Sep-21
380	GOALPARA TRANS DIVISION	Tools & tackles	10.520	5,28,768	13-Mar-20	31-Mar-21	30-Sep-21
381	MRT DIVISION NARENGI	Tools & tackles Tools & tackles	10.520 10.520	-5,62,224 -5,62,224	03-Aug-13	31-Mar-21	30-Sep-21
382 383	MRT DIVISION NARENGI NAGAON T&T DIVISION	Tools & tackles	10.520	5,62,224	03-Aug-13 03-Aug-13	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
384	220 KV SALAKATI GSS	Other miscellaneous equipment	10.525	3,18,000	02-Sep-19	31-Mar-21	30-Sep-21
385	132KV PANCHGRAM GSS	Other miscellaneous equipment	10.525	15,90,540	20-Mar-20	31-Mar-21	30-Sep-21
386	132KV PANCHGRAM GSS	Other miscellaneous equipment	10.525	14,86,051	28-Sep-16	31-Mar-21	30-Sep-21
387 388	132 KV GSS DHALIGAON 132 KV GSS DHALIGAON	Overhead Lines Overhead Lines	10.601 10.601	1,61,813 1,87,884	31-May-19 12-Oct-19	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
389	220 KV SALAKATI GSS	Overhead Lines	10.601	1,00,57,352	30-Jun-16	31-Mar-21	30-Sep-21
390	132KV PANCHGRAM GSS	Overhead Lines	10.601	20,82,742	28-Sep-16	31-Mar-21	30-Sep-21
391	132 KV DEPOTA GSS	Overhead Line	10.601	1,37,00,266	31-Aug-19	31-Mar-21	30-Sep-21
392	132 KV DEPOTA GSS	Overhead Line	10.601	1,32,87,974	27-Feb-20	31-Mar-21	30-Sep-21
393	220 KV SAMAGURI GSS	Overhead Line	10.601	5,68,029	05-Aug-19	31-Mar-21	30-Sep-21
394 395	NORTH LAKHIMPUR DIVN NORTH LAKHIMPUR DIVN	Overhead Line Overhead Line	10.601 10.601	1,74,83,398 46,60,153	10-Oct-17 30-Sep-18	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
396	NORTH LAKHIMPUR DIVN	Overhead Line	10.601	93,92,447	30-Jan-19	31-Mar-21	30-Sep-21
397	NAGAON T&T DIVISION	Overhead Line	10.601	1,25,552	31-Mar-19	31-Mar-21	30-Sep-21
398	220 KV GSS, MARIANI	Over-head lines	10.601	72,84,935	17-Oct-17	31-Mar-21	30-Sep-21
399	220 KV GSS, MARIANI	Over-head lines	10.601	2,96,164	17-Oct-17	31-Mar-21	30-Sep-21
400	GOALPARA TRANS DIVISION GOALPARA TRANS DIVISION	Overhead Lines Overhead Lines	10.601 10.601	3,45,280 43,21,310	13-Mar-20 11-Nov-19	31-Mar-21 31-Mar-21	30-Sep-21
401 402	220 KV SALAKATI GSS	Miscellaneous equipments	10.601	28,94,913	21-Nov-19 21-Dec-17	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
403	LA T&T CIRCLE NARANGI	Furniture and Fixtures	10.810	60,658	10-Feb-20	31-Mar-21	30-Sep-21
404	GOALPARA TRANS DIVISION	Furniture and Fixtures	10.810	1,02,811	13-Mar-20	31-Mar-21	30-Sep-21
405	132KV PANCHGRAM GSS	Furniture and Fixtures	10.810	94,050	28-Sep-16	31-Mar-21	30-Sep-21
406	NAGAON T&T DIVISION	Furniture and Fixtures	10.810	1,06,477	23-Dec-19	31-Mar-21	30-Sep-21
407 408	220KV GSS TINSUKIA 220KV GSS TINSUKIA	Electrical wiring, light and fan installations Electrical wiring, light and fan installations	10.820 10.820	6,45,123 6,45,122	20-Mar-20 24-Mar-20	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
409	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	3,22,561	16-Mar-20	31-Mar-21	30-Sep-21
410	132 KV CHIRAKHUNDI RANGIA	Electrical wiring, light and fan installations	10.820	3,22,561	14-Mar-20	31-Mar-21	30-Sep-21
411	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installations	10.820	3,80,716	13-Mar-20	31-Mar-21	30-Sep-21
412	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installations	10.820	4,83,842	19-Mar-20	31-Mar-21	30-Sep-21
413	GOALPARA TRANS DIVISION	Electrical wiring, light and fan installations Electrical wiring, light and fan installations	10.820	4,83,843	18-Mar-20	31-Mar-21	30-Sep-21
414	GUWAHATI TRANSMISSION DIVISION		10.820	3,22,561	18-Mar-20	31-Mar-21	30-Sep-21
415	GUWAHATI TRANSMISSION DIVISIO	Electrical wiring, light and fan installations	10.820	3,22,561	22-Mar-20	31-Mar-21	30-Sep-21
416	GUWAHATI TRANSMISSION DIVISIO	Electrical wiring, light and fan installations	10.820	3,22,561	07-Mar-20	31-Mar-21	30-Sep-21
417	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	15,47,906	12-Feb-20	31-Mar-21	30-Sep-21
418	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	15,39,050	12-Feb-20	31-Mar-21	30-Sep-21
419		Electrical wiring, light and fan installations	10.820				
420	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	15,39,050	15-Feb-20	31-Mar-21	30-Sep-21
421	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations	10.820	20,24,368	11-Feb-20	31-Mar-21	30-Sep-21
	132 KV GSS DHALIGAON	Electrical wiring, light and fan installations		11,22,978	15-Feb-20	31-Mar-21	30-Sep-21
422	220 KV SARUSUJAI GSS	Electrical wiring, light and fan installations	10.820	3,22,561	21-Mar-20	31-Mar-21	30-Sep-21
423	132KV PANCHGRAM GSS	Electrical wiring, light and fan installations	10.820	3,22,561	18-Mar-20	31-Mar-21	30-Sep-21
424	SILCHAR DIVISION	Electrical wiring, light and fan installations	10.820	3,22,561	08-Mar-20	31-Mar-21	30-Sep-21
425	SILCHAR DIVISION		10.820	3,22,561	16-Mar-20	31-Mar-21	30-Sep-21
426 427	132 KV DEPOTA GSS 132 KV DEPOTA GSS	Electric Wiring Light & Fan Installations Electric Wiring Light & Fan Installations	10.820 10.820	3,22,561 3,22,561	20-Mar-20 20-Mar-20	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
428	220 KV SAMAGURI GSS	Electric Wiring Light & Fan Installations	10.820	9,67,684	17-Mar-20	31-Mar-21	30-Sep-21
429	NORTH LAKHIMPUR DIVN	Electric Wiring Light & Fan Installations	10.820	3,22,561	18-Mar-20	31-Mar-21	30-Sep-21
430	132 KV GSS, DIBRUGARH	Telephone and EPABX	10.906	1,650	21-Mar-20	31-Mar-21	30-Sep-21
431	132 KV GSS, DIBRUGARH 132 KV GSS, DIBRUGARH	Refrigerators & Water Coolers Refrigerators & Water Coolers	10.907 10.907	13,500 9,000	23-Mar-20 20-May-19	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
432	132KV PANCHGRAM GSS	Other office equipment	10.907	48,432	20-May-19 28-Sep-16	31-Mar-21 31-Mar-21	30-Sep-21 30-Sep-21
434	NAGAON T&T DIVISION	Other office equipment	10.909	19,781	27-Nov-19	31-Mar-21	490
	•	PERIOD TOTAL		1,17,77,91,438			
<b>-</b>		AL (CP+PP)		1,69,63,08,555			

		Asset	
A/C Code	СР	PP	TOTAL (CP+PP)
10.1	₹ 56,83,133	0	₹ 56,83,133
10.2	₹ 2,61,81,457	3,02,48,181	₹ 5,64,29,638
10.3	₹0	0	₹0
10.4	₹ 4,78,35,293	12,47,63,535	₹ 17,25,98,828
10.5	₹ 34,01,14,654	92,02,22,737	₹ 1,26,03,37,392
10.6	₹ 8,17,31,580	8,68,50,212	₹ 16,85,81,792
10.7	₹0	0	₹0
10.8	₹ 1,00,17,316	1,56,14,410	₹ 2,56,31,726
10.9	₹ 69,53,683	92,363	₹ 70,46,046
Total	₹ 51,85,17,116	₹ 1,17,77,91,438	₹ 1,69,63,08,555

# ASSAM ELECTRICITY GRID CORPORATION LTD.

(In Rs.)

### DEPRECIATION ON ASSET ADDITION DURING THE YEAR H1, 2021-22 CALCULATION SHEET

	1	1	Т	T				T	Rate of	T	
					90% OF THE				Depreciation as	Depreciation as on	
SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	ORIGINAL COST OF	DOC			per AERC (Terms	30.09.2021	Remarks
					THE ASSET			No. Of Days	& conditions for		
1	UA T&T Circle Jorhat	Land	10.101	15686494.70	14117845.23	07-04-2021	30-09-2021	176	0.00%	0.00	
3	Corporate AEGCL	Office Building	10.202	1,12,95,019.00	10165517.1	16-12-2020	30-09-2021	288	3.34%	267901.76	
6	Nagaon T&T Div	Other Buildings	10.204	1,33,20,886.00	11988797.4	30-04-2021	30-09-2021	153	3.34%	167849.73	
7	Samaguri GSS	Miscallenous Civil Works	10.402	15,280.00	13752	30-12-2020	30-09-2021	274	3.34%	344.80	
8	Samaguri GSS	Miscallenous Civil Works	10.402	15,280.00	13752	25-08-2021	30-09-2021	36	3.34%	45.30	
10	Rangia GSS	Miscallenous Civil Works	10.402	3,32,261.00	299034.9	16-04-2021	30-09-2021	167	3.34%	4569.74	
11	Gargaon GSS	Miscallenous Civil Works	10.402	14,90,514.00	1341462.6	06-07-2021	30-09-2021	86	3.34%	10556.76	
12	LA T&T Circle	Miscellaneous Civil Works	10.402	2,86,718.00	258046.2	09-02-2021	30-09-2021	233	3.34%	5501.83	
13	Guwahati Trasnmission Division	Miscellaneous Civil Works	10.402	3,15,618.00	284056.2	24-01-2021	30-09-2021	249	3.34%	6472.28	
23	North Lakhimpur GSS	Misc. Civil Works	10.402	4,31,207.00	388086.3	23-02-2021	30-09-2021	219	3.34%	7777.25	
24	North Lakhimpur GSS	Misc. Civil Works	10.402	12,200.00	10980	28-07-2021	30-09-2021	64	3.34%	64.30	
27	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	7,20,100.00	648090	18-11-2020	30-09-2021	316	3.34%	18740.28	
28	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	15,84,923.00	1426430.7	01-10-2020	30-09-2021	364	3.34%	47512.26	
29	132 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	9,65,273.00	868745.7	31-01-2021	30-09-2021	242	3.34%	19238.08	
30	Samaguri GSS	Misc Civil Works	10.402	16,82,359.00	1514123.1	15-02-2021	30-09-2021	227	3.34%	31451.45	
34	Dibrugarh GSS	Transformers	10.501	7,25,854.00	653268.6	01-02-2021	30-09-2021	241	5.28%	22774.55	
35	Dibrugarh GSS	Transformers	10.501	7,25,854.00	653268.6	09-02-2021	30-09-2021	233	5.28%	22018.55	
38	Dibrugarh GSS	Transformers	10.501	5,51,40,864.00	49626777.6	31-08-2021	30-09-2021	30	5.28%	215366.62	
39	Goalpara GSS	Transformers	10.501	3,11,07,687.00	27996918.3	27-08-2021	30-09-2021	34	5.28%	137698.82	
45	Salakati GSS	Transformers	10.501	6,49,73,737.00	58476363.3	10-07-2021	30-09-2021	82	5.28%	693641.82	
52	Silchar T&T Div	Transformer	10.501	1,60,95,040.00	14485536	29-07-2021	30-09-2021	63	5.28%	132012.84	
55	Tinsukia GSS	Transformers	10.501	1,48,680.00	133812	21-01-2021	30-09-2021	252	5.28%	4877.94	
64	Samaguri GSS	Transformers	10.501	-5,51,40,864.00	-49626777.6	31-08-2021	30-09-2021	30	5.28%	-215366.62	
67	Mariani GSS	Other Plants & Equipment	10.502	1,04,910.00	94419	11-05-2021	30-09-2021	142	5.28%	1939.50	
68	Mariani GSS	Other Plants & Equipment	10.502	1,76,000.00	158400	11-05-2021	30-09-2021	142	5.28%	3253.75	
69	Mariani GSS	Other Plants & Equipment	10.502	45,000.00	40500	11-05-2021	30-09-2021	142	5.28%	831.93	
70	Mariani GSS	Other Plants & Equipment	10.502	69,000.00	62100	11-05-2021	30-09-2021	142	5.28%	1275.62	
71	Mariani GSS	Other Plants & Equipment	10.502	14,36,280.00	1292652	03-06-2021	30-09-2021	119	5.28%	22252.03	
72	Mariani GSS	Other Plants & Equipment	10.502	16,520.00	14868	07-06-2021	30-09-2021	115	5.28%	247.34	
74	Mariani GSS	Other Plants & Equipment	10.502	17,66,920.00	1590228	16-07-2021	30-09-2021	76	5.28%	17482.92	
75	Gargaon GSS	Other Plant & Equipment	10.502	86,14,597.00	7753137.3	20-03-2021	30-09-2021	194	5.28%	217580.65	
76	Gargaon GSS	Other Plant & Equipment	10.502	39,21,295.00	3529165.5	20-03-2021	30-09-2021	194	5.28%	99040.95	
78	Gargaon GSS	Other Plants & Equipment	10.502	15,54,292.00	1398862.8	11-11-2020	30-09-2021	323	5.28%	65361.00	
80	Rangia GSS	Other Plants & Equipments	10.502	15,81,218.00	1423096.2	10-12-2020	30-09-2021	294	5.28%	60523.31	
81	Rangia GSS	Other Plants & Equipments	10.502	28,05,639.00	2525075.1	29-12-2020	30-09-2021	275	5.28%	100449.56	
90	Kukurmara GSS	Other Plant and Equipment	10.502	44,80,400.00	4032360	29-03-2021	30-09-2021	185	5.28%	107912.58	
91	Salakati GSS	Other Plant & Equipment	10.502	1,62,38,715.00	14614843.5	31-12-2020	30-09-2021	273	5.28%	577162.19	
92	Salakati GSS	Other Plant & Equipment	10.502	2,93,04,339.00	26373905.1	10-12-2020	30-09-2021	294	5.28%	1121664.12	
96	Dhaligaon GSS	Other Plant & Equipments	10.502	3,69,902.00	332911.8	09-09-2021	30-09-2021	21	5.28%	1011.32	
97	Dhaligaon GSS	Other Plant & Equipments	10.502	7,39,803.00	665822.7	26-09-2021	30-09-2021	4	5.28%	385.27	

121	Dhaligaon GSS	Other Plant & Equipments	10.502	1,51,50,719.00	13635647.1	05-12-2020	30-09-2021	299	5.28%	589777.23	
155	Sarusajai GSS	Other Plant & Equipment	10.502	9,20,795.00	828715.5	19-11-2020	30-09-2021	315	5.28%	37762.18	
156	Sarusajai GSS	Other Plant & Equipment	10.502	-9,23,410.54	-831069.486	27-04-2021	30-09-2021	156	5.28%	-18754.39	
157	Sarusajai GSS	Other Plant & Equipment	10.502	-8,04,507.57	-724056.813	22-06-2021	30-09-2021	100	5.28%	-10474.03	
158	Sarusajai GSS	Other Plant & Equipment	10.502	-48,75,965.21	-4388368.689	20-07-2021	30-09-2021	72	5.28%	-45706.36	
160	Sarusajai GSS	Other Plant & Equipment	10.502	-64,792.77	-58313.493	18-08-2021	30-09-2021	43	5.28%	-362.73	
161	Sarusajai GSS	Other Plant & Equipment	10.502	-6,03,648.31	-543283.479	27-04-2021	30-09-2021	156	5.28%	-12260.05	
162	Sarusajai GSS	Other Plant & Equipment	10.502	-2,75,18,584.00	-24766725.6	07-05-2021	30-09-2021	146	5.28%	-523073.24	
164	Tezpur T&C Div	Other Plants & Equipments	10.502	26,06,912.00	2346220.8	02-07-2021	30-09-2021	90	5.28%	30545.87	
165	Tezpur T&C Div	Other Plants & Equipments	10.502	32,39,100.00	2915190	02-07-2021	30-09-2021	90	5.28%	37953.38	
167	Tezpur T&C Div	Other Plants & Equipments	10.502	13,44,020.00	1209618	02-07-2021	30-09-2021	90	5.28%	15748.23	
170	MRT Div Jorhat	Other Plant & Equiptment	10.502	26,06,912.00	2346220.8	01-07-2021	30-09-2021	91	5.28%	30885.26	
171	MRT Div Jorhat	Other Plant & Equiptment	10.502	32,39,100.00	2915190	01-07-2021	30-09-2021	91	5.28%	38375.08	
174	Nagaon T&T Div	Other plants and Equipments	10.502	1,22,62,497.00	11036247.3	25-12-2020	30-09-2021	279	5.28%	445416.89	
175	Nagaon T&T Div	Other plants and Equipments	10.502	5,56,913.00	501221.7	25-12-2020	30-09-2021	279	5.28%	20229.03	
176	North Lakhimpur GSS	Other Plant & Equipments	10.502	12,44,115.00	1119703.5	26-03-2021	30-09-2021	188	5.28%	30451.03	
177	North Lakhimpur GSS	Other Plant & Equipments	10.502	9,139.00	8225.1	26-03-2021	30-09-2021	188	5.28%	223.69	
178	North Lakhimpur GSS	Other Plant & Equipments	10.502	12,11,932.00	1090738.8	26-03-2021	30-09-2021	188	5.28%	29663.31	
179	North Lakhimpur GSS	Other Plant & Equipments	10.502	9,97,237.00	897513.3	31-01-2021	30-09-2021	242	5.28%	31419.36	
180	North Lakhimpur GSS	Other Plant & Equipments	10.502	63,450.00	57105	16-06-2021	30-09-2021	106	5.28%	875.63	
204	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-26,06,912.00	-2346220.8	05-12-2020	30-09-2021	299	5.28%	-101480.16	
205	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-26,06,912.00	-2346220.8	27-02-2021	30-09-2021	215	5.28%	-72970.68	
206	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-09-2021	352	5.28%	-148439.88	
207	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-09-2021	352	5.28%	-148439.88	
208	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-09-2021	352	5.28%	-148439.88	
209	MRT DIVISION, AEGCL, NARENO	Plant & Equipment	10.502	-32,39,100.00	-2915190	13-10-2020	30-09-2021	352	5.28%	-148439.88	
211	Silchar T&T Div	OTHER PLANTS & EQUIPMENTS	10.502	59,31,978.00	5338780.2	12-02-2021	30-09-2021	230	5.28%	177627.80	
212	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	22,15,994.00	1994394.6	17-10-2020	30-09-2021	348	5.28%	100399.46	
220	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,37,852.00	304066.8	28-12-2020	30-09-2021	276	5.28%	12140.01	
221	132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	1,29,38,700.00	11644830	01-07-2021	30-09-2021	91	5.28%	153290.63	
246	Tinsukia GSS	Other plant & equipment	10.502	4,49,920.00	404928	31-12-2020	30-09-2021	273	5.28%	15991.22	
249	Tinsukia GSS	Other plant & equipment	10.502	4,49,769.00	404792.1	17-10-2020	30-09-2021	348	5.28%	20377.57	
250	Tinsukia GSS	Other plant & equipment	10.502	3,37,852.00	304066.8	01-10-2020	30-09-2021	364	5.28%	16010.74	
256	Samaguri GSS	Other Plants and Equipments	10.502	7,94,667.00	715200.3	27-11-2020	30-09-2021	307	5.28%	31761.95	
261	Samaguri GSS	Other Plants and Equipments	10.502	1,43,96,204.00	12956583.6	31-12-2020	30-09-2021	273	5.28%	511675.01	
263	Samaguri GSS	Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-09-2021	315	5.28%	-37762.18	
264	Samaguri GSS	Other Plants and Equipments	10.502	-9,20,795.00	-828715.5	19-11-2020	30-09-2021	315	5.28%	-37762.18	
265	Sarusajai GSS	Other Plant & Equipment	10.502	-3,97,000.00	-357300	27-08-2021	30-09-2021	34	5.28%	-1757.33	
267	North Lakhimpur GSS	Switchgear includin cable connection	10.507	5,72,096.00	514886.4	24-07-21	30-09-2021	68	5.28%	5064.79	
268	Tinsukia GSS	Switchgear including cable connections	10.507	-5,72,096.00	-514886.4	01-07-2021	30-09-2021	91	5.28%	-6777.88	
277	Mariani GSS	Lighting Arrestors Station Type	10.511	7,544.00	6789.6	29-06-2021	30-09-2021	93	5.28%	91.34	
283	Depota GSS	Lighting Arrester	10.511	52,416.00	47174.4	28-06-2021	30-09-2021	94	5.28%	641.47	
284	SLDC Kahilipara	Communication Equipment-Radio & high	10.512	0.00	0	01-06-2021	30-09-2021	121	6.33%	0.00	
285	SLDC Kahilipara	Communication Equipment-Radio & high	10.512	0.00	0	01-06-2021	30-09-2021	121	6.33%	0.00	
286	Silchar T&T Div	Communication Equipment	10.512	27,54,004.00	2478603.6	28-10-2020	30-09-2021	337	6.33%	144859.78	
294	MRT Circle Narengi	Air Conditioning Plant Static	10.515	1,75,018.00	157516.2	20-04-2021	30-09-2021	163	5.28%	3714.10	
295	SLDC Kahilipara	Air Conditioning Plant Portable	10.516	0.00	0	18-06-2021	30-09-2021	104	9.50%	0.00	

296	Corporate AEGCL	Air Conditioning Plant Static	10.516	1,15,440.00	103896	10-05-2021	30-09-2021	143	9.50%	3866.92	,
301	Sarusajai GSS	Tools & equipment	10.518	33,27,600.00	2994840	30-08-2021	30-09-2021	31	5.28%	13430.01	1
302	Tezpur T&C Div	Meter Testing Laboratory tools & equipme	10.518	6,37,200.00	573480	03-08-2021	30-09-2021	58	5.28%	4811.58	
303	Tezpur T&C Div	Meter Testing Laboratory tools & equipme	10.518	3,81,140.00	343026	03-08-2021	30-09-2021	58	5.28%	2878.04	
304	Tezpur T&C Div	Meter Testing Laboratory tools & equipme	10.518	10,70,826.00	963743.4	03-08-2021	30-09-2021	58	5.28%	8085.94	
306	MRT Div Jorhat	Meter Testing Labaratory Tools & Equipm	10.518	6,37,200.00	573480	02-08-2021	30-09-2021	59	5.28%	4894.53	
307	MRT Div Jorhat	Meter Testing Labaratory Tools & Equipment	10.518	3,81,140.00	343026	02-08-2021	30-09-2021	59	5.28%	2927.66	
308	MRT Div Jorhat	Meter Testing Labaratory Tools & Equipment	10.518	10,70,826.40	963743.76	02-08-2021	30-09-2021	59	5.28%	8225.35	
309	Corporate AEGCL	Meter Testing Laboratory tools & equipme		2,86,531.00	257877.9	03-08-2021	30-09-2021	58	5.28%	2163.63	
331	North Lakhimpur GSS	Tools and Tackels	10.520	27,135.00	24421.5	23-07-21	30-09-2021	69	5.28%	243.76	
332	Dhaligaon GSS	Other Miscellaneous Equipments	10.525	51,247.00	46122.3	16-12-2020	30-09-2021	288	5.28%	1921.52	
333	Tinsukia GSS	Other Misc. Equipment	10.525	57,820.00	52038	01-09-2021	30-09-2021	29	5.28%	218.30	
334	Jorhat T&T Div	Overhead Lines(Higher than 66 Kv)	10.601	6,33,537.00	570183.3	27-07-2021	30-09-2021	65	5.28%	5361.29	
335	Mariani GSS	Overhead Lines(Higher than 66 Kv)	10.601	2,20,45,796.00	19841216.4	15-03-2021	30-09-2021	199	5.28%	571166.11	
336	Rangia GSS	Overheads line (Higher than 66KV)	10.601	67,69,288.00	6092359.2	30-09-2021	30-09-2021	0	5.28%	0.00	
337	Rangia GSS	Overheads line (Higher than 66KV)	10.601	21,10,97,360.00	189987624	20-03-2021	30-09-2021	194	5.28%	5331729.40	
338	Rangia GSS	Overheads line (Higher than 66KV)	10.601	2,96,180.00	266562	01-03-2021	30-09-2021	213	5.28%	8213.32	
339	Rangia GSS	Overheads line (Higher than 66KV)	10.601	18,93,924.00	1704531.6	08-10-2020	30-09-2021	357	5.28%	88026.68	
340	Rangia GSS	Overheads line (Higher than 66KV)	10.601	18,93,924.00	1704531.6	08-10-2020	30-09-2021	357	5.28%	88026.68	
341	Rangia GSS	Overheads line (Higher than 66KV)	10.601	-415.00	-373.5	30-09-2021	30-09-2021	0	5.28%	0.00	
342	Rangia GSS	Overheads line (Higher than 66KV)	10.601	8,77,000.00	789300	15-07-2021	30-09-2021	77	5.28%	8791.72	
343	Rangia GSS	Overheads line (Higher than 66KV)	10.601	32,568.00	29311.2	07-06-2021	30-09-2021	115	5.28%	487.61	1
344	Rangia GSS	Overheads line (Higher than 66KV)	10.601	1,21,434.00	109290.6	17-03-2021	30-09-2021	197	5.28%	3114.51	
346	Dhaligaon GSS	Over Head Lines Higher Than 66 KV	10.601	97,99,291.00	8819361.9	04-03-2021	30-09-2021	210	5.28%	267915.30	1
347	Sarusajai GSS	Overhead Lines	10.601	1,12,100.00	100890	28-01-2021	30-09-2021	245	5.28%	3575.65	1
348	Nagaon T&T Div	Lines	10.601	6,03,13,509.00	54282158.1	10-04-2021	30-09-2021	173	5.28%	1358451.90	1
349	Depota GSS	Overhead Line	10.601	1,04,58,508.00	9412657.2	14-03-2021	30-09-2021	200	5.28%	272322.36	1
355	Depota GSS	Lines & Cable Net- Work	10.601	75,31,209.00	6778088.1	18-05-2021	30-09-2021	135	5.28%	132367.70	1
356	Depota GSS	Lines & Cable Net- Work	10.601	1,30,58,858.00	11752972.2	01-06-2021	30-09-2021	121	5.28%	205718.87	1
357	Panchgram GSS	LINES & CABLE NETWORK	10.601	21,120.00	19008	06-02-2021	30-09-2021	236	5.28%	648.92	
358	Panchgram GSS	LINES & CABLE NETWORK	10.601	85,114.00	76602.6	27-01-2021	30-09-2021	246	5.28%	2725.96	
361	Nagaon T&T Div	Lines	10.602	1,59,47,392.00	14352652.8	16-04-2021	30-09-2021	167	5.28%	346728.63	
363	Tinsukia GSS	Metering Equipment	10.604	32,869.00	29582.1	17-05-2021	30-09-2021	136	5.28%	581.98	
364	Tinsukia GSS	Metering Equipment	10.604	12,468.00	11221.2	17-05-2021	30-09-2021	136	5.28%	220.76	ļ
365	UA T&C Circle Dibrugarh	Furniture & Fixtures	10.810	6,990.00	6291	05-08-2021	30-09-2021	56	6.33%	61.10	ļ
366	Rangia GSS	Furniture and fixtures	10.810	3,79,054.00	341148.6	02-08-2021	30-09-2021	59	6.33%	3490.65	1
367	Rangia GSS	Furniture and fixtures	10.810	3,79,054.00	341148.6	02-08-2021	30-09-2021	59	6.33%	3490.65	1
369	Kukurmara GSS	Furnitures and fixtures	10.810	1,25,000.00	112500	21-08-2021	30-09-2021	40	6.33%	780.41	
370	SLDC Kahilipara	Furnitures and fixtures	10.810	0.00	0	08-06-2021	30-09-2021	114	6.33%	0.00	
371	North Lakhimpur GSS	Furniture & Fixture	10.810	50,813.00	45731.7	09-09-21	30-09-2021	21	6.33%	166.55	1
372	North Lakhimpur GSS	Furniture & Fixture	10.810	77,653.00	69887.7	09-09-21	30-09-2021	21	6.33%	254.53	1
373	North Lakhimpur GSS	Furniture & Fixture	10.810	14,350.00	12915	09-09-21	30-09-2021	21	6.33%	47.04	1
374	North Lakhimpur GSS	Furniture & Fixture	10.810	34,583.00	31124.7	09-09-21	30-09-2021	21	6.33%	113.35	<del> </del>
375	North Lakhimpur GSS	Furniture & Fixture	10.810	11,400.00	10260	09-09-21	30-09-2021	21	6.33%	37.37	1
376	North Lakhimpur GSS	Furniture & Fixture	10.810	6,799.00	6119.1	09-09-21	30-09-2021	21	6.33%	22.29	1
377	North Lakhimpur GSS	Furniture & Fixture	10.810	22,611.00	20349.9	09-09-21	30-09-2021	21	6.33%	74.11	1
378	North Lakhimpur GSS	Furniture & Fixture	10.810	35,981.00	32382.9	09-09-21	30-09-2021	21	6.33%	117.94	1

379	North Lakhimpur GSS	Furniture & Fixture	10.810	6,563.00	5906.7	09-09-21	30-09-2021	21	6.33%	21.51	
380	North Lakhimpur GSS	Furniture & Fixture	10.810	9,749.00	8774.1	09-09-21	30-09-2021	21	6.33%	31.95	
381	North Lakhimpur GSS	Furniture & Fixture	10.810	21,312.00	19180.8	09-09-21	30-09-2021	21	6.33%	69.85	
382	Silchar T&T Circle	Furniture & Fixture	10.810	64,310.00	57879	16-08-2021	30-09-2021	45	6.33%	451.69	
383	Silchar T&T Circle	Furniture & Fixture	10.810	22,420.00	20178	16-08-2021	30-09-2021	45	6.33%	157.47	
384	Corporate AEGCL	Furniture & Fixture	10.810	5,81,893.00	523703.7	09-02-2021	30-09-2021	233	6.33%	21161.79	
385	Corporate AEGCL	Furniture & Fixture	10.810	1,55,760.00	140184	03-06-2021	30-09-2021	119	6.33%	2893.05	
386	Corporate AEGCL	furniture & Fixture	10.810	1,22,720.00	110448	03-06-2021	30-09-2021	119	6.33%	2279.37	
387	Corporate AEGCL	furniture & Fixture	10.810	7,080.00	6372	03-06-2021	30-09-2021	119	6.33%	131.50	
388	Corporate AEGCL	furniture & Fixture	10.810	44,250.00	39825	10-06-2021	30-09-2021	112	6.33%	773.54	
389	Corporate AEGCL	Furniture & Fixture	10.810	18,880.00	16992	12-06-2021	30-09-2021	110	6.33%	324.15	
390	Corporate AEGCL	Furniture & Fixture	10.810	14,160.00	12744	31-07-2021	30-09-2021	61	6.33%	134.82	
391	Corporate AEGCL	Furniture & Fixture	10.810	2,39,472.00	215524.8	08-05-2021	30-09-2021	145	6.33%	5419.71	
392	LA T&T Circle	Furniture & Fixtures	10.810	20,248.00	18223.2	11-06-2021	30-09-2021	111	6.33%	350.80	
393	LA T&T Circle	Furniture & Fixtures	10.810	25,000.00	22500	07-09-2021	30-09-2021	23	6.33%	89.75	
394	Samaguri GSS	Furniture & Fixtures	10.810	1,86,600.00	167940	04-06-2021	30-09-2021	118	6.33%	3436.74	
395	Silchar T&T Div	Furniture and Fixtures	10.810	22,262.00	20035.8	07-08-2021	30-09-2021	54	6.33%	187.63	
396	UA T&C Circle Dibrugarh	Electrical wiring & Fan installation	10.820	2,300.00	2070	29-07-2021	30-09-2021	63	6.33%	22.62	
397	UA T&T Circle Jorhat	Electrical wiring & Fan installation	10.820	1,800.00	1620	09-08-2021	30-09-2021	52	6.33%	14.61	
398	Mariani GSS	Electrical wiring & Fan installation	10.820	6,153.00	5537.7	01-04-2021	30-09-2021	182	6.33%	174.79	
399	Gargaon GSS	Electrical wiring & Fan installation	10.820	8,320.00	7488	05-08-2021	30-09-2021	56	6.33%	72.72	
400	MRT Circle Narengi	Electrical wiring & Fan installation	10.82	7,264.00	6537.6	20-04-2021	30-09-2021	163	6.33%	184.81	
401	North Lakhimpur GSS	Electrical Wiring Light & Fan Installation	10.820	29,680.00	26712	09-08-21	30-09-2021	52	6.33%	240.89	
405	Dibrugarh GSS	Fan Installation	10.820	1,450.00	1305	19-03-2021	30-09-2021	195	6.33%	44.13	
406	Corporate AEGCL	Other Furniture & Fixtures and Elect. Light	10.850	12,345.00	11110.5	11-05-2021	30-09-2021	142	6.33%	273.61	
407	Tinsukia GSS	Others	10.850	7,130.00	6417	27-04-21	30-09-2021	156	6.33%	173.61	
408	Tinsukia GSS	Others	10.850	19,500.00	17550	22-07-21	30-09-2021	70	6.33%	213.05	
409	UA T&T Circle Jorhat	Computer Accessories	10.905	50,000.00	45000	20-04-2021	30-09-2021	163	15.00%	3014.38	
410	UA T&T Circle Jorhat	Computer Accessories	10.905	5,000.00	4500	05-04-2021	30-09-2021	178	15.00%	329.18	
412	Gargaon GSS	Computer Accessories	10.905	1,56,500.00	140850	17-06-2021	30-09-2021	105	15.00%	6077.77	
413	Dibrugarh GSS	Computers & accessories	10.905	6,350.00	5715	06-07-2021	30-09-2021	86	15.00%	201.98	
414	LA T&T Circle	Computers & Accessories	10.905	7,850.00	7065	04-05-2021	30-09-2021	149	15.00%	432.61	
415	Rangia GSS	Computer & Accessories	10.905	48,100.00	43290	19-01-2021	30-09-2021	254	15.00%	4518.76	
416	Sarusajai GSS	Computer & Accessories	10.905	9,723.00	8750.7	20-08-2021	30-09-2021	41	15.00%	147.44	
417	Sarusajai GSS	Computer & Accessories	10.905	21,500.00	19350	05-05-2021	30-09-2021	148	15.00%	1176.90	
418	Sarusajai GSS	Computer & Accessories	10.905	62,473.00	56225.7	26-08-2021	30-09-2021	35	15.00%	808.73	<del>                                     </del>
419	PLCC Jorhat	Computer and Accessories	10.905	64,550.00	58095	05-06-2021	30-09-2021	117	15.00%	2793.33	<del>                                     </del>
420	PLCC Jorhat	Computer and Accessories	10.905	3,000.00	2700	13-08-2021	30-09-2021	48	15.00%	53.26	<del>                                     </del>
421	Silchar T&T Circle	Computer & Accessories	10.905	11,740.00	10566	06-04-2021	30-09-2021	177	15.00%	768.57	<del>                                     </del>
422	Panchgram GSS	Office Equipments	10.905	60,200.00	54180	04-08-2021	30-09-2021	57	15.00%	1269.15	
423	Corporate AEGCL Corporate AEGCL	Computer & Accessories	10.905 10.905	1,75,372.00 58,651.00	157834.8	03-04-2021 03-Apr-21	30-09-2021 30-09-2021	180 180	15.00% 15.00%	11675.45 3904.71	
424 425	Corporate AEGCL  Corporate AEGCL	Computer & Accessories	10.905	7,000.00	52785.9 6300	03-Apr-21 03-04-2021		180	15.00%		+
	*	Computer & Accessories	10.905	39,199.00	35279.1	03-04-2021	30-09-2021	180		466.03 2609.69	+
426 427	Corporate AEGCL Corporate AEGCL	Computer & Accessories Computer & Accessories	10.905	17,821.00	16038.9	03-04-2021	30-09-2021 30-09-2021	180	15.00% 15.00%	1186.44	
427	Corporate AEGCL	Computer & Accessories  Computer & Accessories	10.905	5,399.00	4859.1	03-04-2021	30-09-2021	180	15.00%	359.44	+
428	Corporate AEGCL	Computer & Accessories  Computer & Accessories	10.905	40,000.00	36000	22-04-2021	30-09-2021	161	15.00%	2381.92	
429	Corporate AEGCL	Computer & Accessories	10.903	40,000.00	30000	22-04-2021	30-03-2021	101	15.00%	2301.32	

***	Comments AECO	Communication 9. As	10.005	0.47.004.00	mcno I	16.02.2021	20 00 2024	400	45.000/	62022.22	<u> </u>
430	Corporate AEGCL	Computer & Accessories	10.905	8,47,024.00	762321.6	16-03-2021	30-09-2021	198	15.00%	62030.00	
431	Corporate AEGCL	Computer & Accessories	10.905	6,29,100.00	566190	16-03-2021	30-09-2021	198	15.00%	46070.80	
132	Corporate AEGCL	Computer & Accessories	10.905	4,35,900.00	392310	16-03-2021	30-09-2021	198	15.00%	31922.21	
433	Corporate AEGCL	Computer & Accessories	10.905	75,000.00	67500	11-05-2021	30-09-2021	142	15.00%	3939.04	
134	Corporate AEGCL	Computer & Accessories	10.905	46,610.00	41949	21-05-2021	30-09-2021	132	15.00%	2275.59	
435	Corporate AEGCL	Computer & Accessories	10.905	11,500.00	10350	21-05-2021	30-09-2021	132	15.00%	561.45	
436	Corporate AEGCL	Computer & Accessories	10.905	9,800.00	8820	29-05-2021	30-09-2021	124	15.00%	449.46	
437	Corporate AEGCL	Computer & Accessories	10.905	1,16,220.00	104598	17-06-2021	30-09-2021	105	15.00%	4513.48	
438	Corporate AEGCL	Computer & Accessories	10.905	9,48,450.00	853605	16-06-2021	30-09-2021	106	15.00%	37184.44	
439	Corporate AEGCL	Computer & Accessories	10.905	2,25,500.00	202950	08-06-2021	30-09-2021	114	15.00%	9508.07	
440	Corporate AEGCL	Computer & Accessories	10.905	41,949.00	37754.1	12-07-2021	30-09-2021	80	15.00%	1241.23	
441	Corporate AEGCL	Computer & Accessories	10.905	13,999.00	12599.1	02-07-2021	30-09-2021	90	15.00%	465.99	
442	Corporate AEGCL	Computer & Accessories	10.905	4,30,975.00	387877.5	14-07-2021	30-09-2021	78	15.00%	12433.33	
443	Corporate AEGCL	Computer & Accessories	10.905	27,140.00	24426	28-07-2021	30-09-2021	64	15.00%	642.44	
144	Corporate AEGCL	Computer & Accessories	10.905	1,72,000.00	154800	07-08-2021	30-09-2021	54	15.00%	3435.29	
145	Corporate AEGCL	Computer & Accessories	10.905	96,430.00	86787	06-08-2021	30-09-2021	55	15.00%	1961.62	
446	Corporate AEGCL	Computer & Accessories	10.905	4,84,195.00	435775.5	06-08-2021	30-09-2021	55	15.00%	9849.72	
47	Corporate AEGCL	Computer & Accessories	10.905	26,699.00	24029.1	03-08-2021	30-09-2021	58	15.00%	572.75	
448	Corporate AEGCL	Computer & Accessories	10.905	11,600.00	10440	03-09-2021	30-09-2021	27	15.00%	115.84	
449	Corporate AEGCL	Computer & Accessories	10.905	41,949.00	37754.1	04-09-2021	30-09-2021	26	15.00%	403.40	
154	Corporate AEGCL	Telephone & Fax	10.906	15,999.00	14399.1	17-08-2021	30-09-2021	44	6.33%	109.87	
<b>155</b>	Tinsukia GSS	REFRIGERATORS &WATER COOL	ER: 10.907	15,490.00	13941	05-08-2021	30-09-2021	56	6.33%	135.39	
156	Goalpara GSS	Other Office Equipments	10.909	58,092.00	52282.8	12-05-2021	30-09-2021	141	6.33%	1278.46	
57	LA T&T Circle	Other Office Equipments	10.909	15,215.00	13693.5	14-06-2021	30-09-2021	108	6.33%	256.48	
158	LA T&T Circle	Other Office Equipments	10.909	13,990.00	12591	01-04-2021	30-09-2021	182	6.33%	397.41	
459	Kukurmara GSS	Other Office Equipments	10.909	4,800.00	4320	31-08-2021	30-09-2021	30	6.33%	22.48	ļ
460	Dhaligaon GSS	Other Office Equipments	10.909	11,400.00	10260	29-05-2021	30-09-2021	124	6.33%	220.64	
461	Sarusajai GSS	Other Office Equipment	10.909	24,900.10	22410.09	30-07-2021	30-09-2021	62	6.33%	240.96	
462	Corporate AEGCL	Other Office Equipment	10.909	24,900.00	22410	15-06-2021	30-09-2021	107	6.33%	415.85	
463	132 KV GSS Kahilipara	OTHER OFFICE EQUIPMENT	10.909	24,898.20	22408.38	22-07-2021	30-09-2021	70	6.33%	272.03	
464	Samaguri GSS	Other Office Equipments	10.909	24,900.10	22410.09	02-08-2021	30-09-2021	59	6.33%	229.30	
	<u> </u>	TOTAL		64,59,07,952	58,13,17,157					1,41,44,655	-
									•	1,41,72,829	0
							'			Asset	Depreciation
			L						10.1	1,56,86,495	0
									10.2	24615905	435751
									10.3	0	0
									10.4	7851733	152274
									10.5	226140824	4535137
									10.6	363033034	8696175
									10.7	0	0030173
									10.7	2802909	47986
									10.9	5777052	277331
									Total	645907952	14144655
									i iolai	1 04370/73/	14144022

10.1     1,56,86,495     0       10.2     24615905     435751       10.3     0     0       10.4     7851733     152274       10.5     226140824     4535137       10.6     363033034     8696175       10.7     0     0       10.8     2802909     47986       10.9     5777052     277331       Total     645907952     14144655		<u>Asset</u>	<u>Depreciation</u>
10.3     0     0       10.4     7851733     152274       10.5     226140824     4535137       10.6     363033034     8696175       10.7     0     0       10.8     2802909     47986       10.9     5777052     277331	10.1	1,56,86,495	0
10.4     7851733     152274       10.5     226140824     4535137       10.6     363033034     8696175       10.7     0     0       10.8     2802909     47986       10.9     5777052     277331	10.2	24615905	435751
10.5     226140824     4535137       10.6     363033034     8696175       10.7     0     0       10.8     2802909     47986       10.9     5777052     277331	10.3	0	0
10.6     363033034     8696175       10.7     0     0       10.8     2802909     47986       10.9     5777052     277331	10.4	7851733	152274
10.7         0         0           10.8         2802909         47986           10.9         5777052         277331	10.5	226140824	4535137
10.8     2802909     47986       10.9     5777052     277331	10.6	363033034	8696175
10.9 5777052 277331	10.7	0	0
	10.8	2802909	47986
Total 645907952 14144655	10.9	5777052	277331
	Total	645907952	14144655

### **DEPRECIATION ON ASSET ADDITION DURING H1, 2021-22**

Jv. No. (In Rs.)

			(In Rs.)
Particulars	A/c Code	Dr.	Cr.
Depreciation on buildings	77.120	435751	
Depreciation on other civil works	77.140	152274	
Depreciation on plant &machinery	77.150	4535137	
Depreciation on lines & cable networks	77.160	8696175	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	47986	
Depreciation on office equipment	77.190	277331	
То			
Provision for depreciation-buildings	12.200		435751
Provision for depreciation-other civil works	12.400		152274
Provision for depreciation-plant & machinery	12.500		4535137
Provision for depreciation-lines & cable networks	12.600		8696175
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		47986
Provision for depreciation-office equipment	12.900		277331
TOTAL		14144655	14144655

(Being the provision for depreciation on fixed assets added by the different units of AEGCL during H1, 2021-22.)

### ASSAM ELECTRICITY GRID CORPORATION LTD.

### DEPRECIATION ON ASSET ADDITION DURING H1 2021-22 FOR PRIOR PERIODS CALCULATION SHEET

										Rate of	Amount of	Depreciation (Rs.)
SL. NO.	NAME OF THE UNIT	HEAD	A/C CODE	ASSET AMOUNT (RS.)	90% OF THE ORIGINAL COST OF THE ASSET	DOC		Total Periods (Days)		(Terms & conditions for		Prior Periods
	ngia GSS	Land	10.101	67514465	60763018.5		30-09-2021	44469	44104	0.00%	0	0
	ngia GSS	Other Buildings	10.204	82,04,612.00	7384150.8	29-05-2019	30-09-2021	855	490	3.34%	246631	331093
5 Ra	ngia GSS	Other Buildings	10.204	71,90,867.00	6471780.3	20-04-2019	30-09-2021	894	529	3.34%	216157	313280
	gaon T&T Div	Miscallenous Civil Works	10.402	27,867.00	25080.3		30-09-2021	44469	44104	3.34%	838	101220
	aligaon GSS	Misc. Civil Works	10.402	3,37,635.00	303871.5	05-07-2016	30-09-2021	1913	1548	3.34%	10149	43044
<b>15</b> Dh	aligaon GSS	Misc. Civil Works	10.402	6,92,194.00	622974.6	05-07-2016	30-09-2021	1913	1548	3.34%	20807	88246
16 Dh	aligaon GSS	Misc. Civil Works	10.402	2,92,479.00	263231.1	05-07-2016	30-09-2021	1913	1548	3.34%	8792	37287
<b>17</b> Dh	aligaon GSS	Misc. Civil Works	10.402	61,299.00	55169.1	05-07-2016	30-09-2021	1913	1548	3.34%	1843	7815
18 Dh	aligaon GSS	Misc. Civil Works	10.402	3,34,230.00	300807	05-07-2016	30-09-2021	1913	1548	3.34%	10047	42610
<b>19</b> Dh	aligaon GSS	Misc. Civil Works	10.402	23,004.00	20703.6	05-07-2016	30-09-2021	1913	1548	3.34%	692	2933
20 Dh	aligaon GSS	Misc. Civil Works	10.402	4,91,525.00	442372.5	05-07-2016	30-09-2021	1913	1548	3.34%	14775	62663
<b>21</b> Dh	aligaon GSS	Misc. Civil Works	10.402	83,437.00	75093.3	05-07-2016	30-09-2021	1913	1548	3.34%	2508	10637
22 Dh	aligaon GSS	Misc. Civil Works	10.402	43,21,995.00	3889795.5	05-07-2016	30-09-2021	1913	1548	3.34%	129919	551000
<b>25</b> 133	2 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	1,45,216.00	130694.4	16-03-2020	30-09-2021	563	198	3.34%	4365	2368
26 13	2 KV GSS Kahilipara	MISC CIVIL WORKS	10.402	8,01,430.00	721287	16-06-2020	30-09-2021	471	106	3.34%	24091	6996
<b>31</b> Ga	rgaon GSS	Transformers	10.501	2,57,25,540.00	23152986	08-06-2020	30-09-2021	479	114	5.28%	1222478	381815
32 Ga	rgaon GSS	Transformers	10.501	2,04,44,778.00	18400300.2	30-09-2013	30-09-2021	2922	2557	5.28%	971536	6806074
<b>33</b> Ga	rgaon GSS	Transformers	10.501	-2,04,44,778.00	-18400300.2	30-09-2013	30-09-2021	2922	2557	5.28%	-971536	-6806074
	brugarh GSS	Transformers	10.501	-2,57,25,540.00	-23152986	08-06-2020	30-09-2021	479	114	5.28%	-1222478	-381815
	brugarh GSS	Transformers	10.501	2,04,44,778.00	18400300.2	24-08-2020	30-09-2021	402	37	5.28%	971536	98484
	ngia GSS	Transformers	10.501	7,97,162.00	717445.8	17-03-2019	30-09-2021	928	563	5.28%	37881	58430
	ngia GSS	Transformers	10.501	7,97,162.00	717445.8	17-03-2019	30-09-2021	928	563	5.28%	37881	58430
	ngia GSS	Transformers	10.501	7,25,854.00	653268.6	03-01-2020	30-09-2021	636	271	5.28%	34493	25610
	ngia GSS	Transformers	10.501	7,25,854.00	653268.6	22-02-2020	30-09-2021	586	221	5.28%	34493	20885
	ngia GSS	Transformers	10.501	7,25,854.00	653268.6	25-02-2020	30-09-2021	583	218	5.28%	34493	20601
	pota GSS	Transformer	10.501	2,07,97,263.00	18717536.7	28-02-2016	30-09-2021	2041	1676	5.28%	988286	4537992
	pota GSS	Transformer	10.501	-2,25,35,057.00	-20281551.3	07-08-2018	30-09-2021	1150	785	5.28%	-1070866	-2303095
	pota GSS	Transformer	10.501	4,33,462.00	390115.8	25-03-2020	30-09-2021	554	189	5.28%	20598	10666
	nchgram GSS	Transformers	10.501	1,78,95,615.00		26-03-2020	30-09-2021	919	554	5.28%	850400	1290744
	nchgram GSS		10.501	-1.60,95,040.00	16106053.5 -14485536	07-09-2011	30-09-2021	3676	3311	5.28%	-764836	-6938008
	char T&T Div	Transformers	10.501	-1,78,95,615.00	-16106053.5	26-03-2011	30-09-2021	919	554	5.28%	-850400	-1290744
		Transformer	10.501								-850400 12593	
	2 KV GSS Kahilipara	TRANSFORMERS TRANSFORMERS	10.501	2,65,000.00 1,73,460.00	238500	13-12-2018 03-05-2019	30-09-2021 30-09-2021	1022 881	657 516	5.28% 5.28%	8243	22667 11653
	2 KV GSS Kahilipara			,,	156114							
	nsukia GSS	Transformers	10.501	1,48,680.00	133812	17-03-2019	30-09-2021	928 577	563 212	5.28%	7065	10898
_	nsukia GSS	Transformers	10.501	1,48,680.00	133812	02-03-2020	30-09-2021	_		5.28%	7065	4104
	nsukia GSS	Transformers	10.501	69,002.00	62101.8	19-03-2019	30-09-2021	926	561	5.28%	3279	5040
	nsukia GSS	Transformers	10.501	1,26,503.00	113852.7	15-03-2019	30-09-2021	930	565	5.28%	6011	9305
	nsukia GSS	Transformers	10.501	1,43,754.00	129378.6	15-03-2019	30-09-2021	930	565	5.28%	6831	10574
	maguri GSS	Transformers	10.501	2,25,35,057.00	20281551.3	07-08-2018	30-09-2021	1150	785	5.28%	1070866	2303095
	maguri GSS	Transformers	10.501	-1,80,42,633.00	-16238369.7	24-11-2015	30-09-2021	2137	1772	5.28%	-857386	-4162432
	maguri GSS	Transformers	10.501	-2,07,97,263.00	-18717536.7	28-02-2016	30-09-2021	2041	1676	5.28%	-988286	-4537992
	hat T&T Div	Other Plant & Equipment	10.502	15,50,752.00	1395676.8	02-07-2020	30-09-2021	455	90	5.28%	73692	18171
	hat T&T Div	Other Plant & Equipment	10.502	15,50,752.00	1395676.8	08-07-2020	30-09-2021	449	84	5.28%	73692	16959
	ariani GSS	Other Plants & Equipment	10.502	1,23,900.00	111510	20-12-2017	30-09-2021	1380	1015	5.28%	5888	16373
	rgaon GSS	Other Plants & Equipment	10.502	-2,04,44,778.00	-18400300.2	30-09-2013	30-09-2021	2922	2557	5.28%	-971536	-6806074
<b>79</b> Ga	rgaon GSS	Other Plants & Equipment	10.502	15,53,112.00	1397800.8	06-02-2020	30-09-2021	602	237	5.28%	73804	47922
82 Ra	ngia GSS	Other Plants & Equipments	10.502	15,80,038.00	1422034.2	22-06-2020	30-09-2021	465	100	5.28%	75083	20571
<b>83</b> Ra	ngia GSS	Other Plants & Equipments	10.502	1,03,328.00	92995.2	11-06-2019	30-09-2021	842	477	5.28%	4910	6417

(In Rs.)

84 Rangia GSS	Other Plants & Equipments	10.502	24,37,380.00	2193642	06-07-2019	30-09-2021	817	452	5.28%	115824	143432
85 Rangia GSS	Other Plants & Equipments	10.502	1,40,360.00	126324	03-07-2019	30-09-2021	820	455	5.28%	6670	8315
86 Rangia GSS	Other Plants & Equipments	10.502	1,40,360.00	126324	04-07-2019	30-09-2021	819	454	5.28%	6670	8296
87 Rangia GSS	Other Plants & Equipments	10.502	13,52,594.00	1217334.6	06-07-2019	30-09-2021	817	452	5.28%	64275	79596
88 Rangia GSS	Other Plants & Equipments	10.502	52,820.00	47538	06-07-2019	30-09-2021	817	452	5.28%	2510	3108
89 Guwahati Trasnmission Divisio	Other Plant and Equipment	10.502	-8,25,930.00	-743337	14-09-2019	30-09-2021	747	382	5.28%	-39248	-41076
93 Salakati GSS	Other Plant & Equipment	10.502	22,172.00	19954.8	18-02-2020	30-09-2021	590	225	5.28%	1054	649
94 Salakati GSS	Other Plant & Equipment	10.502	13,200.00	11880	22-04-2017	30-09-2021	1622	1257	5.28%	627	2160
95 Salakati GSS	Other Plant & Equipment	10.502	94,766.00	85289.4	20-02-2020	30-09-2021	588	223	5.28%	4503	2751
98 Dhaligaon GSS	Other Plant & Equipments	10.502	14,58,868.00	1312981.2	06-08-2019	30-09-2021	786	421	5.28%	69325	79962
99 Dhaligaon GSS	Other Plant & Equipments	10.502	1,95,321.00	175788.9	26-04-2018	30-09-2021	1253	888	5.28%	9282	22581
100 Dhaligaon GSS	Other Plant & Equipments	10.502	3,69,902.00	332911.8	09-08-2019	30-09-2021	783	418	5.28%	17578	20130
101 Dhaligaon GSS	Other Plant & Equipments	10.502	9,83,318.00	884986.2	04-02-2019	30-09-2021	969	604	5.28%	46727	77324
102 Dhaligaon GSS	Other Plant & Equipments	10.502	8,59,175.00	773257.5	04-01-2019	30-09-2021	1000	635	5.28%	40828	71030
103 Dhaligaon GSS	Other Plant & Equipments	10.502	10,59,882.00	953893.8	25-02-2019	30-09-2021	948	583	5.28%	50366	80447
104 Dhaligaon GSS	Other Plant & Equipments	10.502	9,13,728.00	822355.2	16-02-2019	30-09-2021	957	592	5.28%	43420	70424
105 Dhaligaon GSS	Other Plant & Equipments	10.502	7,47,589.00	672830.1	19-08-2019	30-09-2021	773	408	5.28%	35525	39711
106 Dhaligaon GSS	Other Plant & Equipments	10.502	17,26,620.00	1553958	06-02-2019	30-09-2021	967	602	5.28%	82049	135325
107 Dhaligaon GSS	Other Plant & Equipments	10.502	17,42,872.00	1568584.8	26-06-2017	30-09-2021	1557	1192	5.28%	82821	270474
108 Dhaligaon GSS	Other Plant & Equipments	10.502	21,40,112.00	1926100.8	20-05-2017	30-09-2021	1594	1229	5.28%	101698	342430
109 Dhaligaon GSS	Other Plant & Equipments	10.502	17,41,832.00	1567648.8	19-01-2018	30-09-2021	1350	985	5.28%	82772	223371
110 Dhaligaon GSS	Other Plant & Equipments	10.502	13,45,632.00	1211068.8	31-05-2017	30-09-2021	1583	1218	5.28%	63944	213382
111 Dhaligaon GSS	Other Plant & Equipments	10.502	24,52,650.00	2207385	15-09-2019	30-09-2021	746	381	5.28%	116550	121659
112 Dhaligaon GSS	Other Plant & Equipments	10.502	16,70,652.00	1503586.8	20-06-2017	30-09-2021	1563	1198	5.28%	79389	260571
	Other Plant & Equipments	10.502	38,69,810.00	3482829	15-05-2017	30-09-2021	1599	1234	5.28%	183893	621711
114 Dhaligaon GSS	Other Plant & Equipments	10.502	16,77,732.00	1509958.8	27-02-2018	30-09-2021	1311	946	5.28%	79726	206632
	Other Plant & Equipments	10.502	23,93,010.00	2153709	31-05-2017	30-09-2021	1583	1218	5.28%	113716	379468
	Other Plant & Equipments	10.502	27,14,771.00	2443293.9	15-09-2019	30-09-2021	746	381	5.28%	129006	134661
117 Dhaligaon GSS	Other Plant & Equipments	10.502	20,50,356.00	1845320.4	31-03-2018	30-09-2021	1279	914	5.28%	97433	243983
	Other Plant & Equipments	10.502	42,10,453.00	3789407.7	18-03-2018	30-09-2021	1292	927	5.28%	200081	508150
	Other Plant & Equipments	10.502	27,79,830.00	2501847	26-04-2018	30-09-2021	1253	888	5.28%	132098	321377
Š	Other Plant & Equipments	10.502	27,65,670.00	2489103	25-03-2018	30-09-2021	1285	920	5.28%	131425	331262
	Other Plant & Equipments	10.502	3,59,027.00	323124.3	05-07-2016	30-09-2021	1913	1548	5.28%	17061	72357
	Other Plant & Equipments	10.502	1,16,000.00	104400	05-07-2016	30-09-2021	1913	1548	5.28%	5512	23378
Š	Other Plant & Equipments	10.502	10,49,203.00	944282.7	05-07-2016	30-09-2021	1913	1548	5.28%	49858	211453
125 Dhaligaon GSS	Other Plant & Equipments	10.502	5,48,089.00	493280.1	05-07-2016	30-09-2021	1913	1548	5.28%	26045	110460
	Other Plant & Equipments	10.502	2,63,980.00	237582	05-07-2016	30-09-2021	1913	1548	5.28%	12544	53202
	Other Plant & Equipments	10.502	1,34,130.00	120717	05-07-2016	30-09-2021	1913	1548	5.28%	6374	27032
128 Dhaligaon GSS	Other Plant & Equipments	10.502	46,517.00	41865.3	05-07-2016	30-09-2021	1913	1548	5.28%	2210	9375

129 Dhaligaon GSS	Other Plant & Equipments	10.502	1,933.00	1739.7	05-07-2016	30-09-2021	1913	1548	5.28%	92	390
130 Dhaligaon GSS	Other Plant & Equipments	10.502	4,02,086.00	361877.4	05-07-2016	30-09-2021	1913	1548	5.28%	19107	81035
131 Dhaligaon GSS	Other Plant & Equipments	10.502	2,42,157.00	217941.3	05-07-2016	30-09-2021	1913	1548	5.28%	11507	48804
132 Dhaligaon GSS	Other Plant & Equipments	10.502	1,43,790.00	129411	05-07-2016	30-09-2021	1913	1548	5.28%	6833	28979
133 Dhaligaon GSS	Other Plant & Equipments	10.502	4,60,681.00	414612.9	05-07-2016	30-09-2021	1913	1548	5.28%	21892	92844
134 Dhaligaon GSS	Other Plant & Equipments	10.502	4,54,696.00	409226.4	05-07-2016	30-09-2021	1913	1548	5.28%	21607	91638
135 Dhaligaon GSS	Other Plant & Equipments	10.502	1,92,194.00	172974.6	05-07-2016	30-09-2021	1913	1548	5.28%	9133	38734
136 Dhaligaon GSS	Other Plant & Equipments	10.502	58,785.00	52906.5	05-07-2016	30-09-2021	1913	1548	5.28%	2793	11847
137 Dhaligaon GSS	Other Plant & Equipments	10.502	78,379.00	70541.1	05-07-2016	30-09-2021	1913	1548	5.28%	3725	15796
138 Dhaligaon GSS	Other Plant & Equipments	10,502	1,20,724.00	108651.6	05-07-2016	30-09-2021	1913	1548	5.28%	5737	24330
139 Dhaligaon GSS	Other Plant & Equipments	10,502	2,09,956.00	188960.4	05-07-2016	30-09-2021	1913	1548	5.28%	9977	42314
140 Dhaligaon GSS	Other Plant & Equipments	10.502	5,21,234.00	469110.6	05-07-2016	30-09-2021	1913	1548	5.28%	24769	105048
141 Dhaligaon GSS	Other Plant & Equipments	10,502	3,92,964.00	353667.6	05-07-2016	30-09-2021	1913	1548	5.28%	18674	79197
142 Dhaligaon GSS	Other Plant & Equipments	10,502	48,789.00	43910.1	05-07-2016	30-09-2021	1913	1548	5.28%	2318	9833
143 Dhaligaon GSS	Other Plant & Equipments	10,502	5,358.00	4822.2	05-07-2016	30-09-2021	1913	1548	5.28%	255	1080
144 Dhaligaon GSS	Other Plant & Equipments	10.502	68,512.00	61660.8	05-07-2016	30-09-2021	1913	1548	5.28%	3256	13808
145 Dhaligaon GSS	Other Plant & Equipments	10,502	2,44,682,00	220213.8	05-07-2016	30-09-2021	1913	1548	5.28%	11627	49312
146 Dhaligaon GSS	Other Plant & Equipments	10.502	1,43,650.00	129285	05-07-2016	30-09-2021	1913	1548	5.28%	6826	28951
147 Dhaligaon GSS	Other Plant & Equipments	10.502	3,35,265.00	301738.5	05-07-2016	30-09-2021	1913	1548	5.28%	15932	67568
148 Dhaligaon GSS	Other Plant & Equipments	10.502	22,230.00	20007	05-07-2016	30-09-2021	1913	1548	5.28%	1056	4480
149 Dhaligaon GSS	Other Plant & Equipments	10.502	6.78.404.00	610563.6	05-07-2016	30-09-2021	1913	1548	5.28%	32238	136723
150 Sarusajai GSS	Other Plant & Equipment	10.502	12.68.850.00	1141965	04-05-2019	30-09-2021	880	515	5.28%	60296	85075
151 Sarusajai GSS	Other Plant & Equipment	10.502	48.96,608.00	4406947.2	04-05-2019	30-09-2021	880	515	5.28%	232687	328312
152 Sarusajai GSS	Other Plant & Equipment	10.502	18,24,664.00	1642197.6	04-05-2019	30-09-2021	880	515	5.28%	86708	122341
153 Sarusajai GSS	Other Plant & Equipment	10.502	68.28,720.00	6145848	04-05-2019	30-09-2021	880	515	5.28%	324501	457857
154 Sarusajai GSS	Other Plant & Equipment Other Plant & Equipment	10.502	44,98,650.00	4048785	04-05-2019	30-09-2021	880	515	5.28%	213776	301629
159 Sarusajai GSS	Other Plant & Equipment  Other Plant & Equipment	10.502	-17,66,920.00	-1590228	06-06-2019	30-09-2021	847	482	5.28%	-83964	-110879
163 Tezpur T&C Div	Other Plants & Equipments	10.502	10.79,700.00	971730	26-02-2020	30-09-2021	582	217	5.28%	51307	30503
166 Tezpur T&C Div	Other Plants & Equipments	10.502	51,56,600.00	4640940	27-07-2020	30-09-2021	430	65	5.28%	245042	43638
168 Tezpur T&C Div	Other Plants & Equipments	10.502	17,99,500.00	1619550	28-07-2020	30-09-2021	429	64	5.28%	85512	14994
169 MRT Div Jorhat	Other Plant & Equipment	10.502	10,79,700.00	971730	03-03-2020	30-09-2021	576	211	5.28%	51307	29660
172 MRT Div Jorhat	Other Plant & Equipment Other Plant & Equipment	10.502	51,56,600.00	4640940	29-07-2020	30-09-2021	428	63	5.28%	245042	42295
173 MRT Div Jornat	Other Plant & Equiptment Other Plant & Equiptment	10.502	17,99,500.00	1619550	29-07-2020	30-09-2021	428	63	5.28%	85512	14760
181 MRT DIVISION, AEGCL, NA		10.502	-54,10,300.00	-4869270	19-03-2020	30-09-2021	560	195	5.28%	-257097	-137353
181 MRT DIVISION, AEGCL, NA		10.502	-34,10,300.00	-4869270 -1906290	19-03-2020	30-09-2021	560	195	5.28%	-100652	-13/353
183 MRT DIVISION, AEGCL, NA		10.502	-54.10.300.00	-1906290 -4869270	19-03-2020	30-09-2021	560	195	5.28%	-100652	-537/3
		10.502	- / -/				558	195			
184 MRT DIVISION, AEGCL, NA		10.502	-53,98,500.00 -26,06,912.00	-4858650	21-03-2020 06-08-2020	30-09-2021 30-09-2021	420	55	5.28% 5.28%	-256537 -123880	-135648 -18667
185 MRT DIVISION, AEGCL, NA 186 MRT DIVISION, AEGCL, NA		10.502	-26,06,912.00	-2346220.8 -2346220.8	13-07-2020	30-09-2021	444	79	5.28%	-123880	-18667
			-,,-,,-								
187 MRT DIVISION, AEGCL, NA 188 MRT DIVISION, AEGCL, NA		10.502 10.502	-13,44,020.00 -13,44,020.00	-1209618 -1209618	17-08-2020 30-07-2020	30-09-2021	409 427	44 62	5.28% 5.28%	-63868 -63868	-7699 10840
188 MRT DIVISION, AEGCL, NA  189 MRT DIVISION, AEGCL, NA		10.502	-13,44,020.00 -27.57.660.00	-1209618 -2481894	21-08-2020	30-09-2021 30-09-2021	427	40	5.28%	-63868 -131044	-10849 -14361
, , ,	1 1	10.502	.,,					_			
190 MRT DIVISION, AEGCL, NA			-24,19,000.00	-2177100	29-07-2020	30-09-2021	428	63	5.28%	-114951	-19841
191 MRT DIVISION, AEGCL, NA		10.502	-24,19,000.00	-2177100	25-07-2020	30-09-2021	432 413	67 48	5.28%	-114951	-21101
192 MRT DIVISION, AEGCL, NA		10.502	-51,56,600.00	-4640940	13-08-2020	30-09-2021			5.28%	-245042	-32225
193 MRT DIVISION, AEGCL, NA		10.502	-51,56,600.00	-4640940	13-08-2020	30-09-2021	413	48	5.28%	-245042	-32225
194 MRT DIVISION, AEGCL, NA		10.502	-51,56,600.00	-4640940	13-08-2020	30-09-2021	413	48	5.28%	-245042	-32225
195 MRT DIVISION, AEGCL, NA		10.502	-51,56,600.00	-4640940	13-08-2020	30-09-2021	413	48	5.28%	-245042	-32225
196 MRT DIVISION, AEGCL, NA	1 1	10.502	-51,56,600.00	-4640940	13-08-2020	30-09-2021	413	48	5.28%	-245042	-32225
197 MRT DIVISION, AEGCL, NA		10.502	-17,99,500.00	-1619550	25-08-2020	30-09-2021	401	36	5.28%	-85512	-8434
198 MRT DIVISION, AEGCL, NA		10.502	-17,99,500.00	-1619550	25-08-2020	30-09-2021	401	36	5.28%	-85512	-8434
199 MRT DIVISION, AEGCL, NA		10.502	-17,99,500.00	-1619550	25-08-2020	30-09-2021	401	36	5.28%	-85512	-8434
200 MRT DIVISION, AEGCL, NA	1 1	10.502	-17,99,500.00	-1619550	25-08-2020	30-09-2021	401	36	5.28%	-85512	-8434
201 MRT DIVISION, AEGCL, NA		10.502	-17,99,500.00	-1619550	25-08-2020	30-09-2021	401	36	5.28%	-85512	-8434
202 MRT DIVISION, AEGCL, NA	Plant & Equipment	10.502	-9,06,240.00	-815616	25-08-2020	30-09-2021	401	36	5.28%	-43065	-4247

203 MRT DIVISION, AEGCL, NA	Plant & Equipment	10.502	-26,06,912.00	-2346220.8	10-09-2020	30-09-2021	385	20	5.28%	-123880	-6788
210 Silchar T&T Div	OTHER PLANTS & EQUIPMENTS	10.502	15,93,018.00	1433716.2	23-09-2020	30-09-2021	372	7	5.28%	75700	1452
213 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	23,600.00	21240	21-12-2018	30-09-2021	1014	649	5.28%	1121	1994
214 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,20,407.00	288366.3	30-09-2019	30-09-2021	731	366	5.28%	15226	15267
215 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,18,654.00	286788.6	30-09-2019	30-09-2021	731	366	5.28%	15142	15184
216 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,08,714.00	277842.6	30-09-2019	30-09-2021	731	366	5.28%	14670	14710
217 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	1,03,649.00	93284.1	30-09-2019	30-09-2021	731	366	5.28%	4925	4939
218 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	4,54,016.00	408614.4	15-06-2020	30-09-2021	472	107	5.28%	21575	6325
219 132 KV GSS Kahilipara	OTHER PLANT & EQUIPMENT	10.502	3,37,852.00	304066.8	26-12-2019	30-09-2021	644	279	5.28%	16055	12272
222 Tinsukia GSS	Other plant & equipment	10.502	72,391.00	65151.9	27-11-2015	30-09-2021	2134	1769	5.28%	3440	16672
223 Tinsukia GSS	Other plant & equipment	10.502	28,433.00	25589.7	27-11-2015	30-09-2021	2134	1769	5.28%	1351	6548
224 Tinsukia GSS	Other plant & equipment	10.502	2,39,450.00	215505	27-11-2015	30-09-2021	2134	1769	5.28%	11379	55148
225 Tinsukia GSS	Other plant & equipment	10.502	1,360.00	1224	27-11-2015	30-09-2021	2134	1769	5.28%	65	313
226 Tinsukia GSS	Other plant & equipment	10.502	45,208.00	40687.2	27-11-2015	30-09-2021	2134	1769	5.28%	2148	10412
227 Tinsukia GSS	Other plant & equipment	10.502	5,501.00	4950.9	27-11-2015	30-09-2021	2134	1769	5.28%	261	1267
228 Tinsukia GSS	Other plant & equipment	10.502	32,219.00	28997.1	27-11-2015	30-09-2021	2134	1769	5.28%	1531	7420
229 Tinsukia GSS	Other plant & equipment	10.502	4,448.00	4003.2	27-11-2015	30-09-2021	2134	1769	5.28%	211	1024
230 Tinsukia GSS	Other plant & equipment	10.502	64,224.00	57801.6	27-11-2015	30-09-2021	2134	1769	5.28%	3052	14791
231 Tinsukia GSS	Other plant & equipment	10.502	43,774.00	39396.6	27-11-2015	30-09-2021	2134	1769	5.28%	2080	10082
232 Tinsukia GSS	Other plant & equipment	10.502	85,842.00	77257.8	27-11-2015	30-09-2021	2134	1769	5.28%	4079	19770
233 Tinsukia GSS	Other plant & equipment	10.502	6,840.00	6156	27-11-2015	30-09-2021	2134	1769	5.28%	325	1575
234 Tinsukia GSS	Other plant & equipment	10.502	26,014.00	23412.6	27-11-2015	30-09-2021	2134	1769	5.28%	1236	5991
235 Tinsukia GSS	Other plant & equipment	10.502	1,271.00	1143.9	27-11-2015	30-09-2021	2134	1769	5.28%	60	293
236 Tinsukia GSS	Other plant & equipment	10.502	8,934.00	8040.6	27-11-2015	30-09-2021	2134	1769	5.28%	425	2058
237 Tinsukia GSS	Other plant & equipment	10.502	3,507.00	3156.3	27-11-2015	30-09-2021	2134	1769	5.28%	167	808
238 Tinsukia GSS	Other plant & equipment	10.502	4,173.00	3755.7	27-11-2015	30-09-2021	2134	1769	5.28%	198	961
239 Tinsukia GSS	Other plant & equipment	10.502	4,778.00	4300.2	27-11-2015	30-09-2021	2134	1769	5.28%	227	1100
240 Tinsukia GSS	Other plant & equipment	10.502	6,178.00	5560.2	27-11-2015	30-09-2021	2134	1769	5.28%	294	1423
241 Tinsukia GSS	Other plant & equipment	10.502	38,54,897.00	3469407.3	04-03-2020	30-09-2021	575	210	5.28%	183185	105394
242 Tinsukia GSS	Other plant & equipment	10.502	7,96,829.00	717146.1	01-08-2018	30-09-2021	1156	791	5.28%	37865	82059
243 Tinsukia GSS	Other plant & equipment	10.502	13,00,782.00	1170703.8	04-03-2020	30-09-2021	575	210	5.28%	61813	35564
244 Tinsukia GSS	Other plant & equipment	10.502	10,61,460.00	955314	11-11-2019	30-09-2021	689	324	5.28%	50441	44775
245 Tinsukia GSS	Other plant & equipment	10.502	7,96,829.00	717146.1	21-09-2018	30-09-2021	1105	740	5.28%	37865	76768
247 Tinsukia GSS	Other plant & equipment	10.502	12,76,156.00	1148540.4	18-03-2020	30-09-2021	561	196	5.28%	60643	32564
248 Tinsukia GSS	Other plant & equipment	10.502	4,97,630.00	447867	18-03-2020	30-09-2021	561	196	5.28%	23647	12698
251 Tinsukia GSS	Other plant & equipment	10.502	3,37,852.00	304066.8	21-05-2020	30-09-2021	497	132	5.28%	16055	5806
252 Samaguri GSS	Other Plants and Equipments	10.502	60,83,173.00	5474855.7	17-08-2019	30-09-2021	775	410	5.28%	289072	324711
253 Samaguri GSS	Other Plants and Equipments	10.502	15,31,583.00	1378424.7	26-08-2019	30-09-2021	766	401	5.28%	72781	79959
254 Samaguri GSS	Other Plants and Equipments	10.502	79,650.00	71685	24-05-2018	30-09-2021	1225	860	5.28%	3785	8918
255 Samaguri GSS	Other Plants and Equipments	10.502	53,100.00	47790	23-11-2017	30-09-2021	1407	1042	5.28%	2523	7204
257 Samaguri GSS	Other Plants and Equipments	10.502	1,97,146.00	177431.4	29-09-2015	30-09-2021	2193	1828	5.28%	9368	46919
258 Samaguri GSS	Other Plants and Equipments	10.502	3,88,227.00	349404.3	29-09-2015	30-09-2021	2193	1828	5.28%	18449	92394
259 Samaguri GSS	Other Plants and Equipments	10.502	13,10,515.00	1179463.5	25-07-2010	30-09-2021	4085	3720	5.28%	62276	634700
260 Samaguri GSS	Other Plants and Equipments	10.502	2,46,080.00	221472	25-07-2010	30-09-2021	4085	3720	5.28%	11694	119180
262 Samaguri GSS	Other Plants and Equipments	10.502	-13,52,594.00	-1217334.6	06-07-2019	30-09-2021	817	452	5.28%	-64275	-79596
266 Dibrugarh GSS	Switch-gear	10.507	27,140.00	24426	19-06-2020	30-09-2021	468	103	5.28%	1290	364
269 Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	13-10-2017	30-09-2021	1448	1083	5.28%	40096	118969
270 Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	10-10-2017	30-09-2021	1451	1086	5.28%	40096	119299
271 Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	18-03-2018	30-09-2021	1292	927	5.28%	40096	101832
272 Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	09-10-2017	30-09-2021	1452	1087	5.28%	40096	119408
273 Dhaligaon GSS	Batteries Including Charging Equipments	10.508	8,43,766.00	759389.4	09-10-2017	30-09-2021	1452	1087	5.28%	40096	119408
274 Silchar T&T Div	BATTERIES INCLUDING CHARGING	10.508	5,36,958.00	483262.2	25-01-2018	30-09-2021	1344	979	5.28%	25516	68439
275 Silchar T&T Div	BATTERIES INCLUDING CHARGING	10.508	5,36,958.00	483262.2	22-02-2018	30-09-2021	1316	951	5.28%	25516	66482
276 Silchar T&T Div	BATTERIES INCLUDING CHARGING	10.508	5,36,958.00	483262.2	29-01-2018	30-09-2021	1340	975	5.28%	25516	68160
278 Dhaligaon GSS	Lightning Arrestors Station Type	10.511	9,56,232.00	860608.8	29-06-2017	30-09-2021	1554	1189	5.28%	45440	148023
279 Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,576.00	475718.4	23-06-2017	30-09-2021	1560	1195	5.28%	25118	82235
280 Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,816.00	475934.4	20-05-2017	30-09-2021	1594	1229	5.28%	25129	84614
	, J J		, ,								

281 Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,27,220.00	474498	26-04-2018	30-09-2021	1253	888	5.28%	25053	60952
282 Dhaligaon GSS	Lightning Arrestors Station Type	10.511	5,28,576.00	475718.4	31-05-2017	30-09-2021	1583	1218	5.28%	25118	83818
287 132 KV GSS Kahilipara	COMMUNICATION EQUIPMENT RAD	10.512	66,080.00	59472	08-08-2020	30-09-2021	418	53	6.33%	3765	547
288 Tinsukia GSS	Communication Equip Radio & High Fred	10.512	37,760.00	33984	06-09-2020	30-09-2021	389	24	6.33%	2151	141
289 Tinsukia GSS	Communication Equip Radio & High Fred	10.512	86,140.00	77526	10-09-2020	30-09-2021	385	20	6.33%	4907	269
290 Tinsukia GSS	Communication Equip Radio & High Fred	10.512	34,220.00	30798	07-09-2020	30-09-2021	388	23	6.33%	1950	123
291 Rangia GSS	Air Conditioning Plant Static	10.515	4,37,792.00	394012.8	06-04-2020	30-09-2021	542	177	5.28%	20804	10088
292 Rangia GSS	Air Conditioning Plant Static	10.515	2,91,862.00	262675.8	06-04-2020	30-09-2021	542	177	5.28%	13869	6726
293 Rangia GSS	Air Conditioning Plant Static	10.515	2,18,895,00	197005.5	06-04-2020	30-09-2021	542	177	5.28%	10402	5044
297 132 KV GSS Kahilipara	AIR CONDITIONINIG PLANT PORTAL		4,37,792,00	394012.8	19-03-2020	30-09-2021	560	195	9.50%	37431	19997
298 132 KV GSS Kahilipara	AIR CONDITIONINIG PLANT PORTAL		4,37,792.00	394012.8	19-03-2020	30-09-2021	560	195	9.50%	37431	19997
299 132 KV GSS Kahilipara	AIR CONDITIONINIG PLANT PORTAL		2,18,896.00	197006.4	19-03-2020	30-09-2021	560	195	9.50%	18716	9999
300 Goalpara GSS	Meter Testing Laboratory tools & equipm		5,42,800.00	488520	08-09-2020	30-09-2021	387	22	5.28%	25794	1555
305 MRT Div Jorhat	Meter Testing Laboratory Tools & Equipment Meter Testing Laboratory Tools & Equipment Tools & Equipmen		54.71.660.00	4924494	09-05-2019	30-09-2021	875	510	5.28%	260013	363306
	Ü , 1 1		- /- /				842	477			
	Meter Testing Laboratory Tools & Equipment Tools		-54,71,660.00	-4924494	11-06-2019	30-09-2021			5.28%	-260013	-339798
	Meter Testing Laboratory Tools & Equipr		-54,71,660.00	-4924494	11-06-2019	30-09-2021	842	477	5.28%	-260013	-339798
	Meter Testing Laboratory Tools & Equipr		-54,71,660.00	-4924494	11-06-2019	30-09-2021	842	477	5.28%	-260013	-339798
	Meter Testing Laboratory Tools & Equipr		-54,71,600.00	-4924440	11-06-2019	30-09-2021	842	477	5.28%	-260010	-339794
	Meter Testing Laboratory Tools & Equipr		-6,37,200.00	-573480	11-09-2019	30-09-2021	750	385	5.28%	-30280	-31939
	Meter Testing Laboratory Tools & Equipr		-6,37,200.00	-573480	11-09-2019	30-09-2021	750	385	5.28%	-30280	-31939
	Meter Testing Laboratory Tools & Equipr	10.518	-6,37,200.00	-573480	11-09-2019	30-09-2021	750	385	5.28%	-30280	-31939
317 MRT DIVISION, AEGCL, NA	Meter Testing Laboratory Tools & Equipr	10.518	-6,37,200.00	-573480	11-09-2019	30-09-2021	750	385	5.28%	-30280	-31939
318 MRT DIVISION, AEGCL, NA	Meter Testing Laboratory Tools & Equipr	10.518	-6,37,200.00	-573480	11-09-2019	30-09-2021	750	385	5.28%	-30280	-31939
319 MRT DIVISION, AEGCL, NA	Meter Testing Laboratory Tools & Equipr	10.518	-3,81,140.00	-343026	28-08-2019	30-09-2021	764	399	5.28%	-18112	-19799
320 MRT DIVISION, AEGCL, NA	Meter Testing Laboratory Tools & Equipr	10.518	-3,81,140.00	-343026	28-08-2019	30-09-2021	764	399	5.28%	-18112	-19799
321 MRT DIVISION.AEGCL.NA	Meter Testing Laboratory Tools & Equipr	10.518	-3.81.140.00	-343026	28-08-2019	30-09-2021	764	399	5.28%	-18112	-19799
	Meter Testing Laboratory Tools & Equipr		-3,81,140.00	-343026	28-08-2019	30-09-2021	764	399	5.28%	-18112	-19799
	Meter Testing Laboratory Tools & Equipr		-3,81,140.00	-343026	28-08-2019	30-09-2021	764	399	5.28%	-18112	-19799
	Meter Testing Laboratory Tools & Equip		-10,70,826,40	-963743.76	19-11-2019	30-09-2021	681	316	5.28%	-50886	-44054
	Meter Testing Laboratory Tools & Equip		-10,70,826,40	-963743.76	19-11-2019	30-09-2021	681	316	5.28%	-50886	-44054
	Meter Testing Laboratory Tools & Equip		-10,70,826.40	-963743.76	19-11-2019	30-09-2021	681	316	5.28%	-50886	-44054
	Meter Testing Laboratory Tools & Equip		-10,70,826.40	-963743.76	19-11-2019	30-09-2021	681	316	5.28%	-50886	-44054
	Meter Testing Laboratory Tools & Equipt		-10,70,826.40	-963743.76	19-11-2019	30-09-2021	681	316	5.28%	-50886	-44054 -44054
	Meter Testing Laboratory Tools & Equipt	10.518	-33,27,600.00		11-06-2019	30-09-2021	842	477	5.28%	-158128	-44054
/	Ü , 1 1			-2994840							
330 132 KV GSS Kahilipara	METER TESTING LABORATORY TOO		5,42,800.00	488520	05-09-2020	30-09-2021	390	25	5.28%	25794	1767
345 Dhaligaon GSS	Over Head Lines Higher Than 66 KV	10.601	76,78,536.00	6910682.4	21-12-2017	30-09-2021	1379	1014	5.28%	364884	1013678
350 Depota GSS	Lines & Cable Net- Work	10.601	1,42,85,026.00	12856523.4	31-01-2018	30-09-2021	1338	973	5.28%	678824	1809579
351 Depota GSS	Lines & Cable Net- Work	10.601	1,20,84,795.00	10876315.5	04-08-2017	30-09-2021	1518	1153	5.28%	574269	1814062
352 Depota GSS	Lines & Cable Net- Work	10.601	1,02,23,482.00	9201133.8	20-06-2018	30-09-2021	1198	833	5.28%	485820	1108734
353 Depota GSS	Lines & Cable Net- Work	10.601	69,02,612.00	6212350.8	15-09-2020	30-09-2021	380	15	5.28%	328012	13480
354 Depota GSS	Lines & Cable Net- Work	10.601	83,97,285.00	7557556.5	15-09-2020	30-09-2021	380	15	5.28%	399039	16399
359 Samaguri GSS	Overhead Lines	10.601	12,47,850.00	1123065	01-06-2018	30-09-2021	1217	852	5.28%	59298	138416
360 Samaguri GSS	Overhead Lines	10.601	2,22,533.00	200279.7	01-06-2018	30-09-2021	1217	852	5.28%	10575	24684
362 Rangia GSS	Underground Cable Duck System	10.603	17,65,474.00	1588926.6	24-08-2020	30-09-2021	402	37	5.28%	83895	8504
368 Rangia GSS	Furniture and fixtures	10.810	-6,04,568.00	-544111.2	20-03-2020	30-09-2021	559	194	6.33%	-34442	-18306
402 132 KV GSS Kahilipara	ELECTRIC WIRING LIGHT & FAN INS		3,22,561.00	290304.9	31-05-2020	30-09-2021	487	122	6.33%	18376	6142
403 132 KV GSS Kahilipara	ELECTRIC WIRING LIGHT & FAN INS	10.820	4,83,842.00	435457.8	16-03-2020	30-09-2021	563	198	6.33%	27564	14953
404 132 KV GSS Kahilipara	ELECTRIC WIRING LIGHT & FAN INS		3,22,561.00	290304.9	31-05-2020	30-09-2021	487	122	6.33%	18376	6142
411 Jorhat T&T Div	Computer Accessories	10.905	40,474.00	36426.6	18-06-2020	30-09-2021	469	104	15.00%	5464	1557
450 Corporate AEGCL	Computer & Accessories	10.905	36,736.00	33062.4	20-09-2011	30-09-2021	3663	3298	15.00%	4959	44811
451 Corporate AEGCL	Computer & Accessories  Computer & Accessories	10.905	22,100.00	19890	20-06-2012	30-09-2021	3389	3024	15.00%	2984	24718
			,	1493.1	31-05-2013		3044	2679		2984	1644
452 Corporate AEGCL	Computer & Accessories	10.905	1,659.00			30-09-2021	3044		15.00%		
453 Corporate AEGCL	Computer & Accessories	10.905	33,171.00	29853.9	31-05-2013	30-09-2021	3044	2679	15.00%	4478	32868
	TOTAL		15,04,22,249	13,53,80,024						35,98,439	-12,27,250
1		·		-		·			·	2371183	

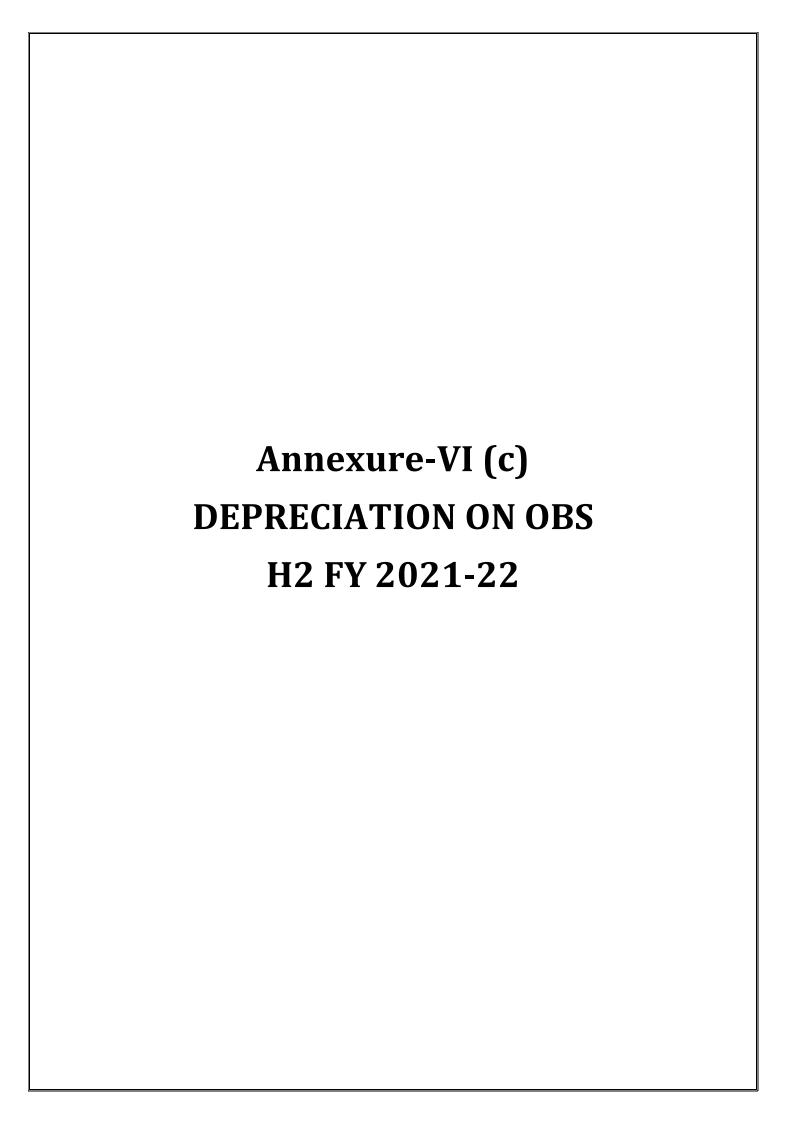
							]				
	10.1	10.2	10.300	10.4	10.5	10.6	10.7	10.8	10.9	TOTAL	
ASSET	67514465	15395479	0	7612311	-35,66,135.00	62807593	0	524396	134140	150422249	ASSET
СР	0	462788	0	228826	-125776	2984617	0	29875	18109	3598439	DEPRECIATION
PP	0	644373	0	956819	-8890513	5947536	0	8931	105598	-1227256	DEFRECIATION
TOTAL DEPR	0	1107162	0	1185645	-9016288	8932153	0	38806	123706	2371183	

### JOURNAL FOR ADDITIONAL DEPRECIATION FOR PRIOR PERIODS, H1, 2021-22

Jv. No. (In Rs.)

Particulars	A/c Code	Dr.	Cr.
Depreciation on buildings	77.120	462788	
Depreciation on other civil works	77.140	228826	
Depreciation on plant &machinery	77.150	-125776	
Depreciation on lines & cable networks	77.160	2984617	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	29875	
Depreciation on office equipment	77.190	18109	
Depreciation under provided in Prior Periods	83.600	-1227256	
То			
Provision for depreciation-buildings	12.200		1107162
Provision for depreciation-other civil works	12.400		1185645
Provision for depreciation-plant & machinery	12.500		-9016288
Provision for depreciation-lines & cable networks	12.600		8932153
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800	•	38806
Provision for depreciation-office equipment	12.900		123706
TOTAL		2371183	2371183

(Being additional Depreciation on Fixed Assets added by the different units of AEGCL during H1, 2021-22 for prior periods.)



#### ASSAM ELECTRICITY GRID CORPORATION LTD

(Amount in Rs.)

SI. No.	Account Code	Asset Category	Asset as on 30.09. 2021	Depreciation as on 30.09.2021	Depreciation on OBS for the H2, 2021-22		90% of the Asset Value	Amount of Depreciation exceeding 90%	Depreciation on OBS for the H2 2021- 22 up to maximum of 90% of Asset				
1	10.1	Land & Rights	469916274	516030	45090	561120	422924647	-422363527	45090				
2	10.2	Building	599549146	245780984	9234520	255015504	539594231	-284578728	9234520				
3	10.3	Hydraulic	26434308	25112593	628079	25740672	23790877	1949795	0				
4	10.4	Other Civil Works	1293980472	208932511	19448526	228381038	1164582425	-936201387	19448526				
5	10.5	Plant & Machinery	12642382036	5806068990	300951488	6107020478	11378143832	-5271123354	300951488				
6	10.6	Lines & Cable Network	11174072992	7924242611	265495974	8189738586	10056665693	-1866927107	265495974				
7	10.7	Vehicles	49488070	44539263	2115615	46654878	44539263	2115615	0				
8	10.8	Furniture & Fixtures	73335638	41530482	2088966	43619448	66002075	-22382627	2088966				
9	10.9	Office Equipment	47182273	34359700	2676277	37035977	42464045	-5428068	2676277				
		TOTAL	26376341209	14331083165	602684536	14933767700	23738707088		599940841				
		·	2.6429E+10	14365869589	604203885	1.497E+10	2.3786E+10		601456773.2				
	DEPRECIATION ON OPENING BALANCE FOR THE H2, 2021-22												

	1	1	(Amount in Rs.)
Account Code	Asset Category	Asset as on 30.09.2021	Depreciation during H2, 2021-22
10.1	Land & Rights	469916274	45090
10.2	Building	599549146	9234520
10.3	Hydraulic	26434308	0
10.4	Other Civil Works	1293980472	19448526
10.5	Plant & Machinery	12642382036	300951488
10.6	Lines & Cable Network	11174072992	265495974
10.7	Vehicles	49488070	0
10.8	Furniture & Fixtures	73335638	2088966
10.9	Office Equipment	47182273	2676277
	TOTAL	26376341209	599940841

Α	EGCL+SLDC	SLDC	AEGCL EXCL. SLDC
	45090	0	45090
	9239197	4678	9234519
Г	0	0	0
	19454373	5847	19448526
	302320074	1368586	300951488
Г	265514658	18684	265495974
Г	0	0	0
	2138932	49967	2088965
	2744448	68171	2676277
	601456773	1515933	599940840

# DEPRECIATION ON OBS, FOR H2, 2021-22 JV. NO.

HEAD	A/C CODE	DR.	CR.
Depreciation on leasehold land	77.200	45090	
Depreciation on buildings	77.120	9234520	
Depreciation on Hydraulic Works	77.130	0	
Depreciation on other civil works	77.140	19448526	
Depreciation on plant &machinery	77.150	300951488	
Depreciation on lines & cable networks	77.160	265495974	
Depreciation on vehicles	77.170	0	
Depreciation on furniture, fixtures	77.180	2088966	
Depreciation on office equipment	77.190	2676277	
То			
Provision for depreciation-leasehold land	12.100		45090
Provision for depreciation-buildings	12.200		9234520
Provision for depreciation-hydraulic works	12.300		0
Provision for depreciation-other civil works	12.400		19448526
Provision for depreciation-plant & machinery	12.500		300951488
Provision for depreciation-lines & cable networks	12.600		265495974
Provision for depreciation-vehicles	12.700		0
Provision for depreciation-furnitures & fixtures	12.800		2088966
Provision for depreciation-office equipment	12.900		2676277
TOTAL		599940841	599940841

(Being the provision for depreciation on the Opening Balances (as on 01.10.2021) of fixed assets for the H2 2021-22.)

# ASSAM ELECTRICITY GRID CORPORATION LTD

# DEPRECIATION ON OPENING BALANCES OF FIXED ASSETS FOR H2, 2021-22

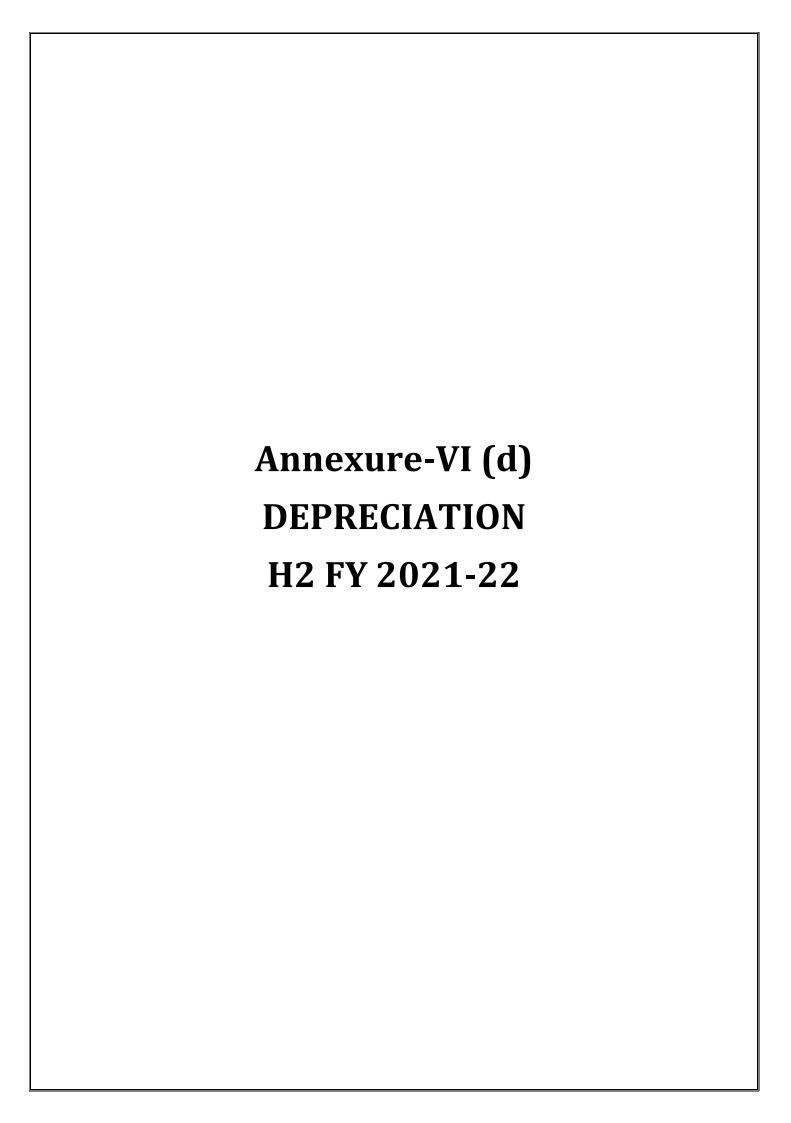
					(Amount in Rs.
Head of A/c	A/c Code	Opening Balance as on 30.09.2021	90% of Opening Balance as on 30.09.2021	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi YearTariff) Regulations, 2015	Depreciation
Land Owned under full title	10.101	462890268	416601241	0.00%	0
Land held under lease	10.102	3000000	2700000	3.34%	45090
APDRP Land	10.104	4026006	3623405	0.00%	0
Sub Total		469916274	422924647		45090
			0		0
Building containing transmission					
installations	10.201	184211610	165790449	3.34%	2768700
Office Building	10.202	127678261	114910435	3.34%	1919004
Temporary erections such as wooden					
structures	10.203	513360	462024	100.00%	231012
APDRP building	10.209	7418	6676	3.34%	111
Other Buildings	10.204	287138497	258424647	3.34%	4315692
Sub Total		599549146	539594231.4		9234520
Cooling Water System	10.310	20292988	18263689	5.28%	482161
Cooling Tower & Circulating Water System	10.311	3581134	3223021	5.28%	85088
Sweet water arrangement including					
reservoirs, etc.	10.315	271610	244449	5.28%	6453
Plant and Pipeline for water supply in					
residential colony	10.320	2076576	1868918	5.28%	49339
Drainage & sweage residential colony	10.322	212000	190800	5.28%	5037
Sub Total		26434308	23790877		628079
Other Roads	10.401	98029197	88226277	3.34%	1473379
APDRP Other Civil Works	10.415	709419	638477	3.34%	10663
Miscellaneous Civil Works	10.402	1195241856	1075717670	3.34%	17964485
Sub Total	101102	1293980472	1164582425	0.0.70	19448526
Transformers	10.501	2931656448	2638490804	5.28%	69656157
Other plant & equipment  Material handling equipment-earth movers,	10.502	9081937426	8173743683	5.28%	215786833
bulldozers	10 500	0200	0270	E 200/	224
Material handling equipment-cement	10.503	9300	8370	5.28%	221
mixers	40.504	400070	4.40050	F 000/	2054
	10.504 10.505	166278 2606141	149650	5.28% 5.28%	3951
Material handling equipment-cranes  Material handling equipment-others	10.506	7037912	2345527 6334121	5.28%	61922 167221
Switch-gear including cable connections	10.507	231738478	208564630	5.28%	5506106
Batteries including charging equipments	10.507	65363776		5.28%	
	10.508	00303770	58827398	5.26%	1553043
Fabrication shop/work-shop Plant & Equipment	10.509	388421	349579	5.28%	9229
Linghtning Arrestors (Pole Type)	10.510	10694837	9625353	5.28%	254109
Linghtning Arrestors (Fole Type)  Linghtning Arrestors (Station Type)	10.510	41014626		5.28%	974508
Communication Equipment-Radio & High	10.511	41014020	36913163	3.20%	974306
Frequency carrier system	10 510	04255047	00040545	6 220/	2602240
Communication Equipment-Telephone	10.512	91355017	82219515	6.33%	2602248
Lines & Telephones	40.540	40000475	4.4005057	0.000/	470054
	10.513	16628175	14965357	6.33%	473654
Static machine tools & equipments	10.514	1013701	912331	5.28%	24086
Air Conditioning plant static	10.515	22189410	19970469	5.28%	527220
Air Conditioning plant portable	10.516	3068473	2761626	9.50%	131177
Motor tooting loboratory tools 9 and and	10.518	2254 4207	29262867	E 000/	770540
Meter testing laboratory tools & equipment		32514297		5.28%	772540
Equipment in hospital/clinics	10.519	814	733	5.28%	19
Tools & Tackles	10.520	50552605	45497345	5.28%	1201130
Show-room equipment	10.521	26863	24177	5.28%	638
Other miscellaneous equipment	10.525	52419038	47177134 <b>11378143832</b>	5.28%	1245476 <b>300951488</b>
Cub Total			113/01/45857	i e	こういいかつてみおお
Sub Total Over head lines/towers, pales, fixtures		12642382036	11370143032		000001100
Over-head lines(towers, poles, fixtures,		12042302030	11370143032		000001100
Over-head lines(towers, poles, fixtures, overhead conductors & devices) - lines on		12042362036	11370143032		30001100
Over-head lines(towers, poles, fixtures,	10.601	8590214223	7731192801	5.28%	204103490

Head of A/c	A/c Code	Opening Balance as on 30.09.2021	90% of Opening Balance as on 30.09.2021	Rate of Depreciation as per AERC (Terms & conditions for determination of Multi YearTariff) Regulations, 2015	Depreciation
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
fabricated steel supports operatinng at					
nominal voltages from 13.2 KV to 66 KV	10.602	253935076	228541568	5.28%	6033497
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
reinforced concrete supports/steel					
supports-11 KV and above	10.607	2171487658	1954338892	5.28%	51594547
Over-head lines(towers, poles, fixtures,					
overhead conductors & devices) - lines on					
treated wood supports	10.609	2311522	2080370	5.28%	54922
Upgradation transmission & distribution					
network( 33 to 66)	10.610	48718316	43846484	5.28%	1157547
Under ground cables including joint boxes	40.044	0000004	007000	5.000/	54004
& discennecting boxes-11KV	10.611	2300691	2070622	5.28%	54664
Under ground cables-cable duct systems	10.603	30735160	27661644	5.28%	730267
Metering equipment	10.604	5623587	5061228	5.28%	133616
Miscellaneous Equipments	10.605	68746759	61872083	5.28%	1633423
Sub Total		11174072992	10056665693		265495974
Trucks	10.710	9517823	8566041	9.50%	406887
Jeeps. Trekkers & Motor Cars	10.730	34012653	30611388	9.50%	1454041
Other Vehicles	10.740	5957594	5361835	9.50%	254687
Sub Total		49488070	44539263		2115615
Furniture & Fixtures	10.810	28742582	25868324	6.33%	818732
Electrical wiring, Light & Fan Installations	10.820	44229348	39806413	6.33%	1259873
Others	10.850	363708	327337	6.33%	10360
Sub Total		73335638	66002075		2088966
Calculators	10.901	161194	145075	6.33%	4592
Typewriters	10.902	164943	148449	6.33%	4698
Cash Registers in Cash Offices	10.903	7665	6899	6.33%	218
Refrigerators & water coolers	10.907	509870	458883	6.33%	14524
Telephone & EPABX	10.906	216036	194432	6.33%	6154
Computers	10.905	34148151	30733335	15.00%	2305000
Other Office Equipment	10.909	11974414	10776973	6.33%	341091
Sub Total		47182273	42464045		2676277
TOTAL		26376341209	23738707088		602684536

26429231299 23786308169 604203885

52890090

26376341209



### ASSAM ELECTRICITY GRID CORPORATION LIMITED

(In Rs.)

### 10. FIXED ASSETS

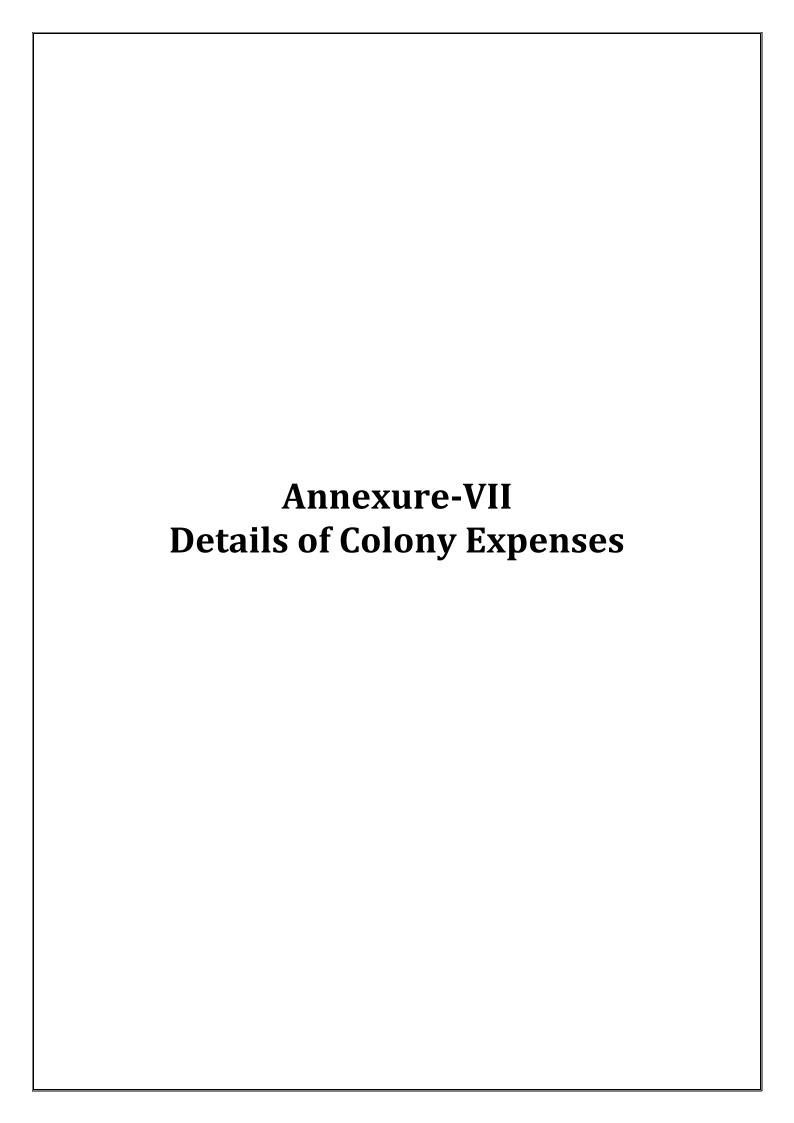
				GROSS BLOCK	DEPRECIATION				
A/c Code	Description	As at 1.4.2021	Additions/D	Additions/Deletions during the year 2021-22		As at 31.03.2022	Rate of Depreciation	No. of Days	Deduction on Asset Addition during H2, 2021- 22
	TANGIBLE ASSETS		H1	Н2	TOTAL (H1+H2)				
	OWN ASSETS								
10.1	Land & Rights	38,67,15,314	83200960	0	83200960	46,99,16,274	0.00%	90	0
10.2	Building	55,98,48,980	40011384	0	40011384	59,98,60,364	3.34%	90	0
10.3	Hydraulic	26434308	0	0	0	2,64,34,308	5.28%	90	0
10.4	Other Civil Works	1278905421	15464044	23835956	39300000	1,31,82,05,421	3.34%	90	176673.412
10.5	Plant & Machinery	12,46,68,48,442	22,39,25,485	325674515	54,96,00,000	13,01,64,48,442	5.28%	90	3816013.057
10.6	Lines & Cable Network	10,74,90,18,731	42,58,40,627	333959373	75,98,00,000	11,50,88,18,731	5.28%	90	3913088.894
10.7	Vehicles	49568018	0	0	0	4,95,68,018	9.50%	90	0
10.8	Furniture & Fixtures	71687973	3401805	21598195	25000000	9,66,87,973	6.33%	90	303398.4253
10.9	Office Equipment	42448615	5911192	4088808	10000000	5,24,48,615	6.33%	90	57437.1103
	Total	25,63,14,75,802	79,77,55,497	70,91,56,847	1,50,69,12,344	27,13,83,88,146			82,66,611

# **FUNDING OF CAPITALISATION DURING FY 2021-22**

# Amount (Rs. Crore)

SL. NO.	PARTICULARS	H1	H2	TOTAL (H1+H2)
1	Debt	29.82	54.12	83.94
2	Grant	49.96	16.80	66.76
3	Equity	0	0	
4	Total	79.78	70.92	150.70

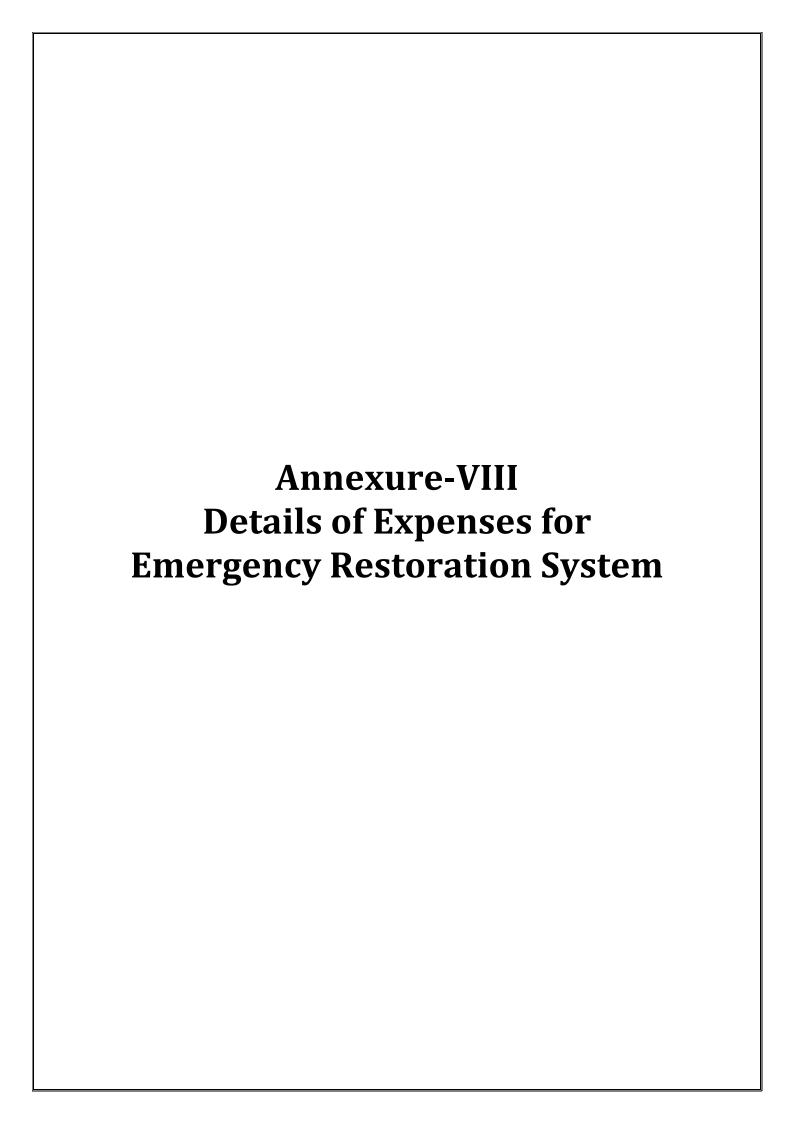
Particulars	FY 2021-22
Gross Fixed Assets (a)	
	2,708.55
Gross Fixed Assets excluding Land (b)	2,661.56
Opening CWIP (c)	
	803.32
Grant (CWIP + Assets) (d)	1,981.28
Grant towards GFA (e=d*b/(b+c))	1,521.93
Total Depreciation	120.84
Less: Dep twds assets through Grant/Consumer cont	69.10
Depreciation for the year (excl assets through grant and consumer contribution (to	51.74



# **Detail breakup of Works Substation wise**

		COLONY (in rupees)								SWITCH YARD (in rupees)									
sl.no.		Qtr. Repairing & IB	water supply	internal road	boundary wall, & gate	Security gate & booth	Drainage	Total	CRB	SWITCHYARD PCC	SY ROAD	CABLE	wall & Security fencing	Drainage	Other civil works	Total	Total		
	Bongaigaon T&T Circle 220/132/33 kV SS, Salakati	3,75,000.00	1,25,000.00	10.00.000.00	2,50,000.00			17,50,000.00	1,10,000.00	2,50,000.00		4 50 000 00	14,00,000.00		32,25,944.00	54.35.944.00	71,85,944.00		
	132/33 kV SS, Kokrajhar	4,33,000.00	1,50,000.00	10,00,000.00	2,50,000.00			5,83,000.00	3,50,000.00	3,00,000.00		4,50,000.00	14,00,000.00		3,00,000.00	9,50,000.00	15,33,000.00		
	132/33 kV SS, Gauripur	57,56,900.00	7,50,000.00	75,00,000.00	15,00,000.00			1,55,06,900.00	9,75,000.00	36,75,803.00		5,50,000.00		24,50,000.00	2,00,000.00	76,50,803.00	2,31,57,703.00		
	132/33 kV SS, Gossaigaon (Joyma) SS	47,57,824.00	18,00,000.00					65,57,824.00	9,00,000.00			3,50,000.00				12,50,000.00	78,07,824.00		
	132/33 kV SS, Dhaligaon 132/33 kV SS, Barnagar	55,95,890.00 13,42,748.00	15,00,000.00 19,50,000.00	78,45,300.00 68,70,540.00			72,50,000.00	2,21,91,190.00 1,01,63,288.00	2,95,000.00	68,50,450.00 38,00,000.00		3,89,000.00 3,97,520.00		29,85,000.00		1,02,24,450.00 44,92,520.00	3,24,15,640.00 1,46,55,808.00		
/	Total	13,42,748.00	19,50,000.00	68,70,540.00		<u> </u>		5,67,52,202.00	2,95,000.00	38,00,000.00		3,97,520.00				3,00,03,717.00	1,46,55,808.00		
	. 5 4 4 .						1	0,01,02,202.00								5,00,00,121100	8,67,55,919.00		
	Mirza T&T Circle 220/132/33 kV SS, Agia	24,62,686.00	20.00.000.00	5,00,000.00	20,00,000.00		10,00,000.00	79,62,686.00	20,00,000.00	9,60,557.00	52,92,329.00	3,39,904.00			7,26,532.00	93,19,322.00	1,72,82,008.00		
	132/33 kV SS, Matia	40,000.00	20,00,000.00	3,00,000.00	20,00,000.00	4,04,740.00	10,00,000.00	4,44,740.00	2,00,000.00	3,00,337.00	32,32,323.00	3,39,904.00			20,22,204.00	22,22,204.00	26,66,944.00		
3	220/132/33 kV SS, Boko	23,05,000.00	2,84,693.00	5,00,000.00		8,42,306.00		39,31,999.00	5,00,000.00	1,00,000.00		1,50,000.00			, ,	7,50,000.00	46,81,999.00		
	132/33 kV SS, Azara	F 40 000 00	2.05.000.00					-	7.50.000.00		25 50 000 00	2,50,000.00			6,90,000.00	9,40,000.00	9,40,000.00		
	400/220/132/33 kV SS, Mirza. L32/33 kV SS, Jogighopa (APM)	5,40,000.00 94,23,385.00	2,85,000.00 10,12,287.00	21,59,320.00	10,25,158.00			8,25,000.00 1,36,20,150.00	7,50,000.00		25,50,000.00	85,30,456.00			3,20,000.00 2,20,000.00	36,20,000.00 87,50,456.00	44,45,000.00 2,23,70,606.00		
-	Total	J 1,23,303.00	10,12,207.00	21,33,320.00	10,23,130.00	<u> </u>		2,67,84,575.00				23,30, 130.00	1		2,20,000.00	2,56,01,982.00	2,23,70,000.00		
								•									5,23,86,557.00		
	Naman si TOT Cinala					· · · · · · · · · · · · · · · · · · ·						1 1							
	Narengi T&T Circle L32/33 kV SS, Nalbari		9,00,000.00		2,00,000.00			11,00,000.00	17,00,000.00	15,00,000.00			7,83,540.00			39,83,540.00	50,83,540.00		
	220/132/33 kV SS, Rangia	6,00,000.00	7,00,000.00		2,00,000.00			13,00,000.00	5,00,000.00	18,00,000.00	2,00,000.00	10,00,000.00	7,00,0 10100			35,00,000.00	48,00,000.00		
	132/33 kV SS, Kamalpur		2,00,000.00					2,00,000.00			12,00,000.00			1,00,000.00		13,00,000.00	15,00,000.00		
	132/33 kV SS, Sipajhar	11,00,000.00 5,50,000.00	1,00,000.00	24.00.026.00				12,00,000.00 29,50,826.00	4,00,000.00	16,00,000.00		50,000.00				20,50,000.00	32,50,000.00		
	L32/33 kV SS, Sishugram L32/33 kV SS, Bagjhap	4,00,000.00	4,43,000.00	24,00,826.00				8,43,000.00	11,57,350.00			2,81,781.00				14,39,131.00	43,89,957.00 8,43,000.00		
	132/33 kV SS, Kamakhya	.,00,000.00	.,,					-	2,50,000.00	2,00,000.00						4,50,000.00	4,50,000.00		
	132/33 kV SS, Kahilipara	30,25,219.00	21,82,512.00					52,07,731.00			15,00,000.00				18,96,459.00	33,96,459.00	86,04,190.00		
	L32/33 kV SS, Capital (Dispur) L32/33 kV SS, Chandrapur							-	1,06,725.00	17,82,459.00 52,02,789.00	20,57,456.00		4,46,556.00		18,72,069.00 7,65,241.00	36,54,528.00 85,78,767.00	36,54,528.00 85,78,767.00		
	220/132/33 kV SS, Chandrapur	2,39,545.00						2,39,545.00	1,00,725.00	52,02,789.00	20,57,456.00		4,40,550.00		7,65,241.00	65,76,767.00	2,39,545.00		
13	220/132/33 kV SS, Sarusajai	75,61,463.00	1,81,414.00	24,50,000.00				1,01,92,877.00	8,00,000.00				2,55,857.00	4,80,000.00	4,24,252.00	19,60,109.00	1,21,52,986.00		
14	220/33 kV SS, Jawahar Nagar							-	8,00,000.00							8,00,000.00	8,00,000.00		
	Total							2,32,33,979.00								3,11,12,534.00	5,43,46,513.00		
																	5,43,46,513.00		
	Tezpur T&T Circle																		
	132/33 kV SS, Rowta	5,00,000.00	7,59,748.00					12,59,748.00								-	12,59,748.00		
	L32/33 kV SS, Dhekiajuli L32/33 kV SS, Depota	5,50,000.00	4,39,331.00	9,68,082.00		1,62,044.00	2,17,946.00	23.37.403.00	6,82,190.00				6,59,246.00		5,00,157.00	18.41.593.00	41,78,996.00		
	132/33 kV SS, Ghoramari	-,-0,000.00		2,20,002.00		_,,_	_, _, , , , 10.00	-	-,52,250.00				2,23,2 .3.00		-,00,207.00	-			
	220/132/33 kV SS, Sonabeel	4,37,732.00	67,878.00					5,05,610.00								-	5,05,610.00		
6	220/132/33 kV SS, Samaguri							-	18,05,924.00		18,90,063.00					36,95,987.00	36,95,987.00		
7	132/33 kV SS, Sankardev Nagar (Lanka)							-				13,12,831.00				13,12,831.00	13,12,831.00		
	132/33 kV SS, Nagaon (Khaloigaon) 132/33 kV SS, Umrangso	3,22,299.30	4,48,194.00					7,70,493.30	12,51,218.00						5,99,226.00	18,50,444.00	18,50,444.00 7,70,493.30		
9	Total	3,44,433.30	4,40,134.00	Į.		<u> </u>		48,73,254.30					Į			87,00,855.00	7,70,495.30		
								-								-	1,35,74,109.30		
_	North Labbinson TOT Circle	Т	I	Г		ı	1	Т	1	Т		<del>                                     </del>	ı			<u> </u>			
	North Lakhimpur T&T Circle L32/33 kV SS, Nalkata GSS	20,00,000.00	3,48,972.20	30,00,000.00				53,48,972.20								_	53,48,972.20		
	132/33 kV SS, Dhemaji	20,00,000.00	3, .3,3, 2.20	55,55,666.66				-	6,44,550.00		10,00,000.00	3,00,000.00	7,50,000.00		2,99,905.00	29,94,455.00	29,94,455.00		
3	132/33 kV SS, Majuli							-	8,00,000.00		10,00,000.00					18,00,000.00	18,00,000.00		
	132/33 kV SS, Gohpur							-				3,00,000.00		4,00,000.00		7,00,000.00	7,00,000.00		
	L32/33 kV SS, Biswanath Chariali Pabhoi)					5,00,000.00		5,00,000.00								-	5,00,000.00		
	Total							58,48,972.20		I		<u> </u>	<b>_</b>			54,94,455.00			
														· · · · · · · · · · · · · · · · · · ·			1,13,43,427.20		

F Dibrugarh T&T Circle																
1 132/33 kV SS, Dibrugarh	25,49,851.00					57,06,179.00	82,56,030.00								-	82,56
2 132/33 kV SS, Moran	6,80,874.00			3,50,000.00	1,50,000.00		11,80,874.00								-	11,80
3 132/33 kV SS, Bihiating	80,000.00						80,000.00								-	80
4 220/132/33 kV SS, Namrup					3,81,000.00		3,81,000.00								-	3,81
5 220/132/33 kV SS, Tinsukia	49,52,612.00	6,00,000.00	18,96,000.00	12,00,000.00		7,02,600.00	93,51,212.00	1,50,000.00	19,50,000.00		12,20,000.00	3,00,000.00		16,74,440.00	52,94,440.00	1,46,45
6 132/33 kV SS, Bordubi							-								-	
7 132/33 kV SS, Rupai	34,00,155.00	1,00,000.00		29,04,000.00		4,50,000.00	68,54,155.00	12,00,000.00			5,70,000.00				17,70,000.00	86,24
8 132/33 kV SS, Margherita (Ledo)	16,78,264.00	5,00,000.00		80,000.00			22,58,264.00	1,20,000.00			2,00,000.00	5,00,000.00	1,33,880.00	4,45,488.00	13,99,368.00	36,5
Total							2,83,61,535.00								84,63,808.00	
																3,68,25
									ı						T	
a Jorhat T&T Circle							-							8,74,279.00	8,74,279.00	8,7
b T&T Division				1,10,000.00			1,10,000.00		6,63,364.00						6,63,364.00	7,7
1 132/33 kV SS, Bokakhat	7,50,000.00					8,34,850.00	15,84,850.00		18,33,000.00						18,33,000.00	34,1
2 132/33 kV SS, Bokajan	7,50,000.00	6,41,173.00					13,91,173.00	56,99,710.00			1,50,504.00	13,42,358.00		4,04,850.00	75,97,422.00	89,8
3 132/33 kV SS, Diphu	10,40,616.00	12,23,049.00		99,833.00			23,63,498.00		74,23,054.00		3,45,697.00			1,10,000.00	78,78,751.00	1,02,4
4 132/33 kV SS, Golaghat	16,16,361.00	5,77,546.00					21,93,907.00		42,36,276.00			43,17,609.00			85,53,885.00	1,07,4
5 132/33 kV SS, Jorhat (West)					1,83,452.00		1,83,452.00	2,26,199.00				19,54,762.00		95,657.00	22,76,618.00	24,6
6 220/132/33 kV SS, Mariani	45,64,826.00			1,10,000.00			46,74,826.00		41,16,750.00		10,48,594.00			2,20,000.00	53,85,344.00	1,00,6
7 132/33 kV SS, Garmur (Jorhat)	21,66,868.00	5,26,493.00			2,80,000.00		29,73,361.00				6,63,492.00			4,51,094.00	11,14,586.00	40,8
8 132/33 kV SS, Gargaon (Nazira)	3,95,961.00	7,90,000.00			4,09,600.00		15,95,561.00	11,45,000.00	83,03,650.00	6,89,015.00	6,11,459.00	15,50,941.00			1,23,00,065.00	1,38,9
9 132/33 kV SS, Betbari (Sibsagar)	11,00,000.00	1,79,940.00					12,79,940.00	13,15,022.00	25,50,000.00			15,50,941.00		50,000.00	54,65,963.00	67,4
10   132/33 kV SS, Sonari							-	2,00,292.00				15,50,941.00			17,51,233.00	17,5
Total							1,83,50,568.00								5,56,94,510.00	
																7,40,4
H Silchar T&T Circle														T		
1 132/33 kV SS, Halflong	42,00,000.00	3,50,000.00	30,00,000.00				75,50,000.00				5,83,878.00				5,83,878.00	81,3
2 132/33 kV SS, Srikona (Silchar)	6,00,000.00						6,00,000.00			9,24,730.00		11,73,947.00			20,98,677.00	26,9
4 132/33 kV SS, Pailapool	7,00,000.00						7,00,000.00				1,57,163.00	5,63,507.00			7,20,670.00	14,2
5 132/33 kV SS, Panchgram	15,00,000.00	15,00,000.00					30,00,000.00			22,00,000.00	1,16,252.00				23,16,252.00	53,1
6 132/33 kV SS, Dullavcherra	35,00,000.00						35,00,000.00	80,000.00			6,04,497.00	30,00,000.00		12,00,000.00	48,84,497.00	83,8
7 132/33 kV SS, Hailakhandi							-						5,00,000.00		5,00,000.00	5,0
Total							1,53,50,000.00								1,11,03,974.00	
	,													•		2,64,5
					Colony	Works Total =	17,95,55,085.50						Switchvard	works Total =	17,61,75,835.00	•
					30.0.17		1.,55,55,005.50						2		_,,0_,,0000.00	



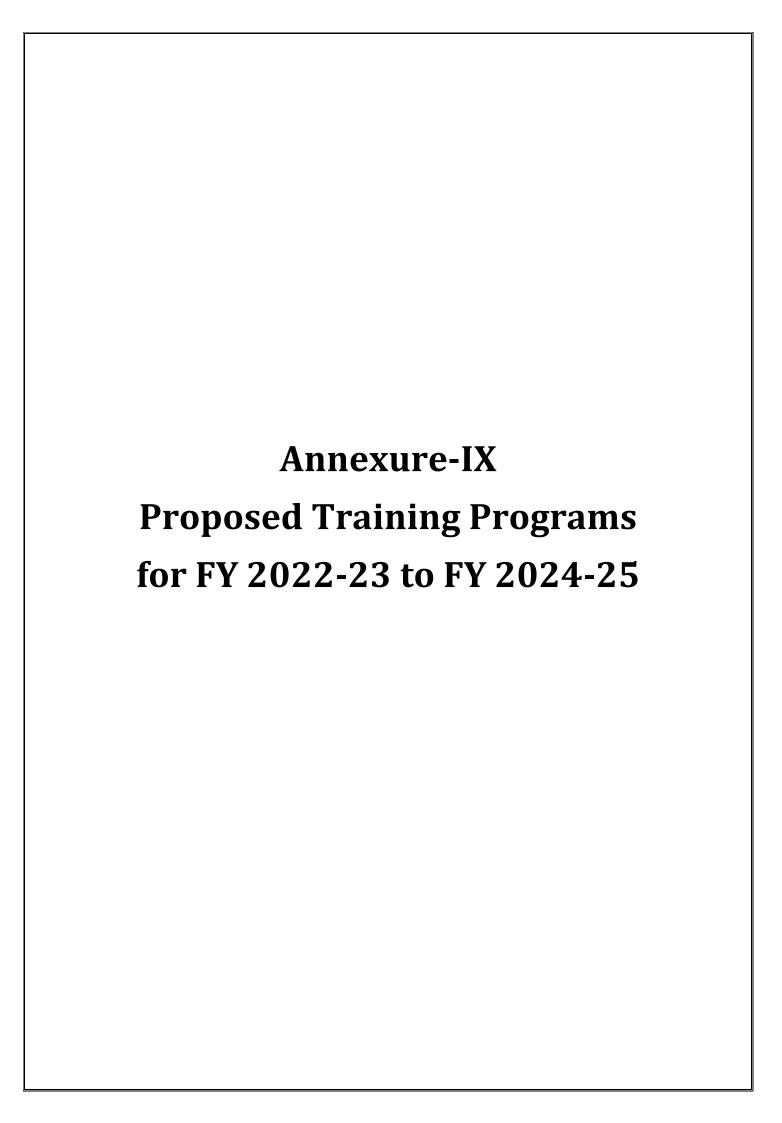
# Estimate for Procurement of Emergency Restoration Structre (ERS) Tower for 220/132 kV

SI No.	Description	Qty	Unit Price(Rs.)	Total Price(Rs)	
1	Emergency Restoration Structures (ERS) Tower for 220/132 kV (LINDSEY)	4 Nos.	₹ 1,15,00,000.00	₹ 4,60,00,000.00	
	Four Crore Sixty Lakh Only excluding applicable GST.				

GST @18 % Extra or as applicable at the time of dispatch.

A.J. CHOUDHURY
AGM (HQ), AEGCL

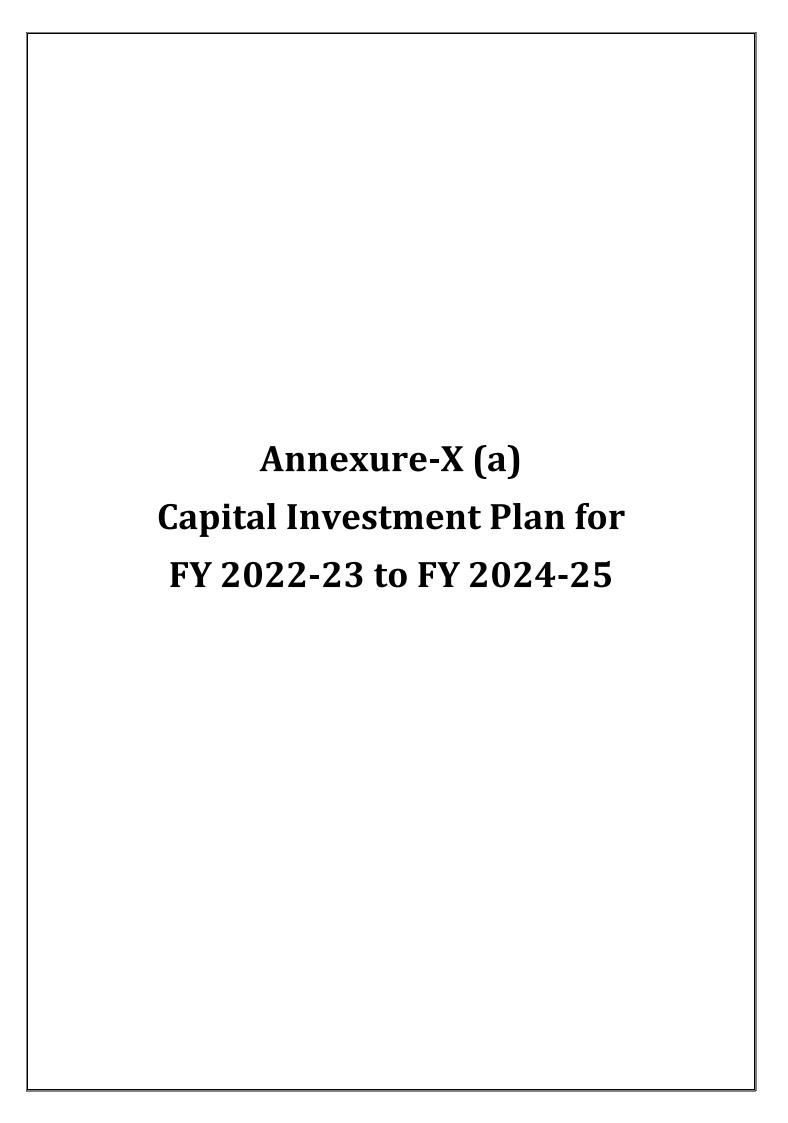
Lekha Bhuyan GM (M&PR), AEGCL Chief General Manager (O&M), LAR
AEGCL, Bijulee Bhawan,
Paltan Bazar, Gruwahati-1



	Capacity Building of AEGCL Manpower for FY 2022-23						
Sl. No	Name of Training	Institution	Per Person cost (In INR Approx)	No of Nomination	Total Cost (In INR Approx)		
1	Transformers for Operation, Maintenance and Testing	TICI (Mumbai	8850	50	442500		
2	Regulatory Affairs/Current Regulations of CERC& SERCs	NTPC	3333	20	66667		
3	Breakdown Analysis & Remedies of Electrical Equipment's	NTPC	3333	20	66667		
4	Financial Systems, Management and Accountability in Government	ASCI, Hyderabad	38940	10	389400		
5	Energy Efficiency in Electrical Utilities	PSTI, Banglore	21240	15	318600		
6	Operation & Maintenance of Distribution Transformers and Leading to Zero Breakdowns	ESCI, Hyderabad	17700	10	177000		
7	Energy Audit and loss Reduction in T&D system	GETRI, Varodara	16520	20	330400		
8	ARR Filling and Tariff setting	GETRI, Varodara	12390	10	123900		
9	Methodology of heat run test on LV & HV Equipment	CPRI Bengaluru	8260	10	82600		
10	Electromagnetic interference, audible noise and electrical fields from HV equipment, substations and transmission lines	CPRI Bengaluru	8260	10	82600		
11	Asset Management in Power Sector	AIPM CESC), Kolkata	25488	15	382320		
12	Electrical Safety and Inspection of Electrical Installations under IE Rules	PSTI, Bangalore	24190	10	241900		
13	Managerial Leadership and Team Effectiveness	IIM, Calcutta	90000	5	450000		
14	Smart Grid: From Concept to Reality	AIPM (CESC), Kolkata	19116	10	191160		
15	Cyber Security for Power Systems	ISGF, New Delhi	8260	15	123900		
	Total				34,69,613.33		

	Capacity Building of AEGCL Manpower for FY 2023-24						
Sl. No	Name of Training	Institution	Per Person cost (In INR Approx)	No of Nomination	Total Cost (In INR Approx)		
1	Leadership Program in Power Business	TICI (Mumbai	8850	50	442500		
2	Regulatory Affairs/Current Regulations of CERC& SERCs	NTPC	3333	20	66667		
3	Ind AS (IFRS) Adoption in Power Sector	RECIPMT, Hyderabad	7670	15	115050		
4	Cyber Security for Critical Infrastructure	ISGF, New Delhi	8620	15	129300		
5	Smart Grid Technology and its Applications in Power Sector	ASCI, Hyderabad	38940	10	389400		
6	Energy Efficiency in Electrical Utilities	PSTI, Banglore	21240	15	318600		
7	Operation & Maintenance of Distribution Transformers and Leading to Zero Breakdowns	ESCI, Hyderabad	17700	10	177000		
8	Transmission Grid Code - Development in last 10 years, Key features and compliances by utility	GETRI, Varodara	16520	15	247800		
9	Tariff Policy and Submission of ARR - Regulatory Compliance	RECIPMT, Hyderabad	12390	15	185850		
10	Methodology of heat run test on LV & HV Equipment	CPRI Bengaluru	8260	15	123900		
11	Electromagnetic interference, audible noise and electrical fields from HV equipment, substations and transmission lines	CPRI Bengaluru	8260	15	123900		
12	Asset Management in Power Sector	AIPM CESC), Kolkata	25488	15	382320		
13	Project and Contract Management	ASCI, Hyderabad	24190	15	362850		
14	Smart Grid: From Concept to Reality	AIPM (CESC), Kolkata	19116	15	286740		
	Total				33,51,876.67		

	Capacity Building of AEGCL Manpower for FY 2024-25						
Sl. No	Name of Training	Institution	Per Person cost (In INR Approx)	No of Nomination	Total Cost (In INR Approx)		
1	Advanced Electrical Maintenance Techniques	TICI (Mumbai	8850	50	442500		
3	Earthing Practices and Safety Measures in Electrical Installations	RECIPMT, Hyderabad	7670	15	115050		
4	Avoiding Costly Mistakes in Land Acquisition	ASCI, Hyderabad	38940	10	389400		
5	Grid Management, Network Monitoring & Loss Reduction	GETRI, Varodara	21240	20	424800		
6	Operation & Maintenance of Distribution Transformers and Leading to Zero Breakdowns	ESCI, Hyderabad	17700	10	177000		
7	Blockchain for Energy and Utilities	ISGF, New Delhi	10,620	10	106200		
8	Energy Audit and loss Reduction in T&D system	GETRI, Varodara	16520	20	330400		
9	Protection System in EHV Sub-Stations & Lines	RECIPMT, Hyderabad	12390	15	185850		
10	Methodology of heat run test on LV & HV Equipment	CPRI Bengaluru	8260	10	82600		
11	Testing, Commissioning & Construction of Distribution Sub-Station and Lines	RECIPMT, Hyderabad	7670	15	115050		
12	Asset Management in Power Sector	AIPM CESC), Kolkata	25488	15	382320		
13	Finance and Accounting for Business Managers	IIM Calcutta	90000	5	450000		
14	Smart Grid: From Concept to Reality	AIPM (CESC), Kolkata	19116	10	191160		
15	Latest Trends in Metering, Billing and Collection	RECIPMT, Hyderabad	7670	30	230100		
	Total				36,22,430.00		



### CAPITAL INVESTMENT PLAN OF AEGCL FOR FY 2022-23 TO FY 2024-25

The scheme wise projects are detailed with capital expenditure, capitalisation, mode of funding and elaborating the requirement of project. The summary of scheme wise investments and its capitalisation is summarised below:

# Scheme Wise Capital Expenditure for FY 2022-23 TO FY 2024-25

Scheme Name	FY 2022-23	FY 2023-24	FY 2024-25
AIIB	564.88	1313.63	1604.65
ADB	-	-	-
NERPSIP	-	-	-
Annual Plan/SOPD	2.00	10.00	-
PSDF	22.22	-	-
TDF	11.11	-	
Deposit work	30.94	-	151.36
AIFA	37.68	-	
AIIMS	20.00	6.96	-
Internal Accrual Equity	2.76	-	-
Total Projects (A)	691.59	1330.59	1756.01
Direct Assets (B)	4.00	4.00	4.00
TOTAL AEGCL (A+B)	695.59	1334.59	1760.01

# Scheme Wise Capitalisation for FY 2022-23 TO FY 2024-25

Scheme Name	FY 2022-23	FY 2023-24	FY 2024-25
AIIB	-	-	395.80
ADB	29.37	-	-
NERPSIP	42.31	310.39	337.06
Annual Plan/SOPD	-	49.17	-
PSDF	42.87	-	-
TDF	137.58	30.85	-
Deposit Works	40.81	-	151.36
AIFA	68.84	-	-
AIIMS	-	41.98	-
Internal Accrual Equity	4.96	-	-
Total Projects (A)	366.74	432.39	884.22
Direct Assets (B)	4.00	4.00	4.00
TOTAL AEGCL (A+B)	370.74	436.39	888.22

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### 1. Asian Infrastructure Investment Bank (AIIB) Scheme

The Government of India has already planned to make power available for all for 24x7. To meet such demands, the following works are proposed by AEGCL to be executed under **Assam Intra State Transmission System Enhancement Project** with financial assistance from AIIB.

The Project was initially posed by MoF, DEA, GOI to ADB vide letter No. 2/8/2018-ADB.II dated 20.12.2018. Later it was transferred by DEA from ADB to AIIB vide letter No. 2/8/2018-ADB.II dated 05.04.2019.

#### **Delay of Project Approval process:**

AEGCL has proposed the project in the year 2016, however, the proposal had to undergo different procedures for approval from various agencies/departments/line ministries etc, for which there occurred delays in the loan signing procedure and subsequently commencement of the project.

It may be mentioned herein that after receiving all the approvals, DEA, Govt. of India has posed the proposal to funding agency ADB on 12th of Nov'18. However, ADB has sent their fact-finding mission only on 25th of March'2019 from which the project readiness activities were started as per the advice of ADB mission.

Again on 5th of April'19, DEA transferred the proposal from ADB to AIIB. Following this, AIIB conducted its 1st consultation mission in June 2019 and apprised AEGCL about the criteria set by DEA in order to be eligible for loan signing and advised AEGCL to form a dedicated Project Team and commence the activities of project readiness.

As per the advice of AIIB, the whole project was split in two phases and the First Phase of the Project has been finalized with the scope of work based on the present availability of land for execution of the Project as per discussion with AIIB.

#### **Present Status of Works:**

Sl No	Description of work	Name of the TKC/ Supplier	Date of Award	Scheduled date of completion	Status as on 11.10.2021
1	Construction of 220/33kV, 2X100 MVA GIS at two locations (Bihpuria & Jakhalabandha) and associated Transmission Lines (Package A)	M/s NECCON Power &	15.02.20 21	3 years from the contract effective period  GoA has released Rs 50 Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	Contract signed on 26.07.2021  Detail survey of transmission line and Drawing checking under process
2	Construction of 220/33kV, 2X100 MVA GIS at two locations	CONSORTIU M OF M/S R.S. INFRA	15.02.20 21	3 years from the contract effective period	Contract signed on 28.07.2021
	(Nagaon-2 & Chaygaon)	PROJECTS	21	GoA has released Rs 50	Drawing

Sl No	Description of work	Name of the TKC/ Supplier	Date of Award	Scheduled date of completion	Status as on 11.10.2021
	and Associated Transmission Lines (Package-B)	PVT. LIMITED & M/S SIEMENS LIMITED		Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	checking under process
3	Construction of 132/33kV, 2X50 MVA GIS at locations Burhigaon and associated Transmission Lines (Package C)	M/s Siddhartha Engineering Limited, JV with M/S New Modern Technomec h Pvt. Limited (JV Partner)	18.02.20 21	3 years from the contract effective period  GoA has released Rs 50 Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	Contract signed on 30-07-2021.  Drawings checking in process.
4	Construction of 220/132kV, 2X160 MVA; 132/33kV, 2X50 MVA GIS at location (Khumtai) and its associated lines and bay extension (Package-D)	-	Yet to be awarded	3 years from the contract effective period	NOIA to be issued shortly on receipt of Board's approval
5	Construction of 220/132kV, 2X160 MVA GIS at two location (Sankardevnagar & Agamoni) and its associated lines(Package-E)	M/s Godrej and M/s Boyce Mfg. Co Ltd.	Yet to be awarded	3 years from the contract effective period	NOA issued on 04.10.2021. Letter of acceptance received from M/S GODREJ & BOYCE MFG. Co. Ltd., Mumbai. Contract to be signed shortly.
6	Construction of 132/33kV GIS Scheme Conversion from AIS at location (Gohpur) (Package-F)	-	Yet to be awarded	3 years from the contract effective period	Tender document is in final stage
7	Construction of 400/220kV, 2X500 MVA; 220/132kV 1X160 MVA Rangia GIS and 132/33kV, 2X50 MVA Kumarikata AIS (Package-G)	-	Yet to be awarded	3 years from the contract effective period	Preliminary Route survey by M/s P.K. Dutta in process.Contra ct for preparation of master plan awarded to M/s N. Arc Consultancy
8	Construction of 400/220kV, 2X500 MVA GIS at Sonapur GIS and its associated lines	-	Yet to be awarded	3 years from the contract effective period	Preliminary Route survey by M/s P.K. Dutta in process.

SI No	Description of work	Name of the TKC/ Supplier	Date of Award	Scheduled date of completion	Status as on 11.10.2021
	and bay extension (Package-H)				Contract for preparation of master plan awarded to M/s N. Arc Consultancy
9	Augmentation of Existing Transformer Capacity at Narengi, Kahilipara, Rangia, Kukurmara and Boko Substations of Assam (Package I)	M/S BLUE STAR LIMITED	15.02.20 21	2 years from the contract effective period  GoA has released Rs 50 Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	Contract signed on 06.09.2021
10	Augmentation of Transformer Capacity at Barnagar, Gauripur, Panchgram and Agia Sub-stations (Package- J)	M/s HI- TECH CORPORATI ON (JV WITH M/s TAL)	15.02.20 21	2 years from the contract effective period  GoA has released Rs 50 Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	Contract agreement signed on 19.07.2021 Drawing checking in process.
11	Augmentation of Transformer Capacity at Moran, Dibrugarh, Depota, Golaghat & Sankardevnagar sub stations in Assam (Package K)	M/s SIDDHARTH A ENGINEERI NG LIMITED	18.02.20 21	2 years from the contract effective period  GoA has released Rs 50 Crore against Central Share requirement. Mobilization advances to be released shortly for making the contract effective.	Contract agreement signed on 30. 09.2021. Drawing checking in process.
12	Augmentation of Existing Transmission Lines Capacity (Three Lines) by High Temperature Low Sag (HTLS) Conductor (Package-L)	M/S APAR Industries Limited	15.02.20 21	2 years from the contract effective period	Contract signed on 23.07.2021 and is effective on 14.08.2021 as per the negotiation meeting dtd. 24.06.2021  Dispatch clearance issued. Materials inspection is in process.
13	Augmentation of the communication backbone -	M/s Sterlite Power	15.06.20 21	2 years from the contract effective period	Contract signed on 30.10.2021

SI No	Description of work	Name of the TKC/ Supplier	Date of Award	Scheduled date of completion	Status as on 11.10.2021
	Replacement of existing ground wire by OPGW (636 kM) (Package M)	Transmissio n Ltd.			
14	Procurement of Enterprise Resource Planing (ERP) (Package N)	Yet to be awarded	Yet to be awarded	4 years 3 months from the contract effective period including Annual Maintenance Service period	Technical Evaluation in process.
15	Selection of Project Management Consultancy (PMC) (Package 0)	PT Feedback Infra Ltd, Indonesia JV with Jade Consult, Nepal and NIPSA, Spain	02.12.20 20	5 years from the contract effective period	PMC is in service

# Summary of Capital Expenditure of AIIB Projects for FY 2022-23 to FY 2024-25 is tabulated below:

C-4	Doutioulous	Projected Capital Expenditure			
Sr	Particulars	FY 2022-23	FY 2023-24	FY 2024-25	
		(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)	
1	Construction of 220/33kV, 2X100MVA GIS at Bihpuria and associated lines-Pkg A	47.07	58.32	65.90	
2	Construction of 220/33kV, 2X100MVA GIS at Jakhalabandha and associated lines-Pkg A	7.47	17.44	21.91	
3	Construction of 220/33kV, 2X100MVA GIS at Nagaon-2 and associated lines-Pkg-B	20.74	26.19	29.04	
4	Construction of 220/33kV, 2X100MVA GIS at Chyagaon and associated lines-Pkg-B	9.57	20.43	26.80	
5	Construction of 132/33kV, 2X50 MVA GIS at location (Burhigaon) and its associated lines-Pkg-C	8.94	18.95	26.68	
6	Construction of 220/132kV, 2X160 MVA; 132/33kV, 2X50 MVA GIS at location (Khumtai) and its associated lines and bay extension-Pkg-D	37.64	87.83	108.46	
7	Construction of 220/132kV, 2X160 MVA GIS at Sankardevnagar and its associated lines-Pkg-E	22.61	40.50	76.61	
8	Construction of 220/132kV, 2X160 MVA GIS at Agamoni and its associated lines-Pkg-E	13.65	31.86	38.52	
9	Construction of 132/33kV GIS Scheme Conversion from AIS at location (Gohpur)-Pkg-F	12.59	29.38	41.970	
10	Construction of 400/220kV, 2X500 MVA GIS; 220/132kV 1X160 MVA GIS; 132/33kV, 2X50 MVA AIS (Kumarikata) and its associated lines and bay extension, Pkg-G	13.73	32.03	45.76	
11	Construction of 400/220kV, 2X500 MVA GIS; 220/132kV 1X160 MVA GIS; 132/33kV, 2X50 MVA AIS (Rangia) and its associated lines and bay extension, Pkg-G	68.34	159.45	227.79	

34	132/33kV, 2X50 MVA Zoo Road GIS with Associated Line	14.56	50.96	80.08
33	132/33kV, 2X50 MVA Agamoni AIS with Associated Line	6.50	22.73	35.72
32	220/33kV, 2X100 MVA Panjabari GIS with Associated Line	8.71	30.50	47.92
31	220/132kV, 2X160 MVA Rowta GIS with Associated Line	19.82	69.37	109.01
30	132/33kV, 2X50 MVA Serfanguri AIS with Associated Line	6.26	21.90	34.42
29	Associated Line	8.56	29.95	47.07
28	132/33kV, 2X50 MVA Dhupdhara AIS with Associated Line	6.74	23.59	37.07
27	Line	6.40	22.41	35.22
26	Associated Line  132/33kV, 2X50 MVA Dhing AIS with Associated	5.57	19.50	30.64
25	with Associated Line  132/33kV, 2X50 MVA Ghungur (Odarband) GIS with Associated Line	5.36	18.78	29.51
24	Associated Line  132/33kV, 2X50 MVA Amayapur AIS With Associated Line  132/33kV, 2X50 MVA Ghungur (Udarband) GIS	6.74	23.59	37.07
23	Associated Line  132/33kV, 2X50 MVA Amayapur AIS with	6.40	22.39	35.18
22	Associated Line  132/33kV, 2X50 MVA Lumung GIS with  132/33kV, 2X50 MVA Morigaon AIS with	9.91	34.70	54.52
21	Associated Line  132/33kV, 2X50 MVA Lumding GIS with	10.19	35.65	56.02
20	Project Management Concultant (PMC) services 220/33kV, 2X100 MVA Boragaon GIS with	7.00	12	12
19	Augmentation of the communication backbone - Replacement of existing ground wire by OPGW (615 kM)	20.00	28.58	-
18	Augmentation of Transmission Line Capacity 220kV Kukumara-Sarusajai D/C (Zebra Equivalent)	20.00	20.98	0.00
17	Augmentation of Transmission Line Capacity 132kV Gossaigaon-Gauripur S/C (Panther Equivalent)	13.00	16.24	0.00
16	Augmentation of Transmission Line Capacity 132kV BTPS (Salakati)-Dhaligaon) D/C (Panther Equivalent)	12.00	10.12	0.00
15	Augmentation of Transformation Capacity at five substations (Dibrugarh, Depota, Golaghat, Sankardevnagar & Moran) Pkg-K	8.25	42.90	0.00
14	Augmentation of Transformation Capacity at four substations (Barnagar, Panchgram, Agia&Gauripur)-PkG-J	8.14	41.95	0.00
13	Augmentation of Transformation Capacity at five substations (Narengi, Kahilipara, Rangia, Kukumara& Boko)-Pkg-I	28.29	42.85	0.00
12	Construction of 400/220kV, 2X500 MVA GIS at location (Sonapur) and its associated lines and bay extension-Pkg-H	64.13	149.63	213.76

# Summary of Capitalisation of AIIB Projects for FY 2022-23 to FY 2024-25 is tabulated below:

Cw	Doutionland	Projected Capitalisation			
Sr	Particulars	FY 2022-23	FY 2023-24	FY 2024-25	
		(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)	
1	Augmentation of Transformation Capacity at five substations (Narengi, Kahilipara, Rangia, Kukumara& Boko)-Pkg-I	1	1	76.64	
2	Augmentation of Transformation Capacity at four substations (Barnagar, Panchgram, Agia&Gauripur)-PkG-J	1	1	54.29	
3	Augmentation of Transformation Capacity at five substations (Dibrugarh, Depota, Golaghat, Sankardevnagar & Moran) Pkg-K	-	-	55.01	
4	Augmentation of Transmission Line Capacity 132kV BTPS (Salakati)-Dhaligaon) D/C (Panther Equivalent)	-	-	30.12	
5	Augmentation of Transmission Line Capacity 132kV Gossaigaon-Gauripur S/C (Panther Equivalent)	-	-	39.24	
6	Augmentation of Transmission Line Capacity 220kV Kukumara-Sarusajai D/C (Zebra Equivalent)	1	1	52.98	
7	Augmentation of the communication backbone - Replacement of existing ground wire by OPGW (615 kM)	1	1	53.88	
8	Project Management Consultant (PMC) services	-	-	33.65	
	Total	0.00	0.00	395.80	

# **Funding of AIIB Projects**

Sr	Capital Expenditure	Funding Pattern	FY 2022-23 (Rs. in Crs.)	FY 2023-24 (Rs. in Crs.)	FY 2024-25 (Rs. in Crs.)
Α	Counterpart Funding (GoA)	20%	112.98	262.73	320.93
	Remaining Part	80%	451.90	1050.90	1283.72
В	Grant (AIIB)	72%	406.71	945.81	1155.35
С	Debt (AIIB)	8%	45.19	105.09	128.37
	Total		564.88	1313.63	1604.65

Sr	Capitalisation	Funding Pattern	FY 2022-23 (Rs. in Crs.)	FY 2023-24 (Rs. in Crs.)	FY 2024-25 (Rs. in Crs.)
Α	Counterpart Funding (GoA)	20%	-	-	79.16
	Remaining Part	80%	-	ı	316.64
В	Grant (AIIB)	72%	-	ı	284.98
С	Debt (AIIB)	8%	-	•	31.66
	Total		0.00	0.00	395.80

### 2. Asian Development Bank (ADB)

# 1. Construction of 132KV DC Chandrapur - Sonapur and 132 KV DC Sonapur- Jagiroad (Baghjap) transmission line:

Forest Clearance is in progress. Colour SOI Toposheet map depicting 3 (three) alternate routes, duly signed and authenticated by Divisional Forest Officer, Kamrup East Division and justification report for 3 (three) alternate routes regarding diversion of 5.77 Hectare in Teteliguri Reserve Forest for the 132 kV D/C Sonapur Baghjap line has been submitted to Inspector General of Forest (C), Integrated Regional Office, Govt. of India, Ministry of Environment, Forest and Climate Change (MOEFCC) from Govt. of Assam, Environment & Forest Department.

#### **Present Status of Works:**

Sl. No	Project Name	Status	Start Date of Project	Target Date of Completion	Reasons for delay in Start/Completion
1	132 kV DC Chandrapur- Sonapur and 132 Kv DC Sonapur- Jagiroad (Baghjaap) Transmission Line	<ol> <li>Overall progress:</li> <li>98.00%</li> <li>All the foundation and erection works are completed except stringing of 3 kM which is under forest area</li> </ol>	Nov'11	Mar-22	Forest Clearance is in progress

# Summary of Capital Expenditure and Capitalisation for FY 2022-23 to FY 2024-25 is tabulated below:

Sr	Particulars (Rs. in Crs.)	Projected Capital Expenditure FY 2022-23	Projected Capitalisation FY 2022-23
1	132 kV DC Chandrapur-Sonapur and 132 Kv DC Sonapur-Jagiroad (Baghjaap) Transmission Line	-	29.37

#### **Funding of ADB Projects**

Sr	Capitalisation	Funding Pattern (%)	FY 2022-23 (Rs. in Crs)
A	Counterpart Funding (GoA)	20%	5.87
В	Remaining Part	80%	23.50
	Grant (ADB)	72%	21.15
·	Debt (ADB)	8%	2.35
C	Total		29.37

### 3. Power System Development Fund (PSDF)

The proposal for State support to execute the project "Power System Development Fund" of the Govt. of India has been incorporated in the priority list of transmission & transformation projects of 2019-20. The grid disturbance on  $30^{th}$  &  $31^{st}$  July 2012 in most areas of India forced the M/o Power Govt of India to address the main causes for the incident. During the grid disturbance on  $31^{st}$  July 2012, Assam has suffered a loss of 706 MW of power.

After analysis, the M/o Power Govt of India comes out with a proposal for "Renovation & Up-gradation of the Protection Systems" of the national grid. All the State utilities and the central utilities were asked to submit project proposal for Renovation & Up-gradation of the Protection systems of their grid. Accordingly, the Assam State Electricity Grid Corporation Ltd (AEGCL) proposed and submitted a DPR to the Govt of India (GoI). The GoI has accorded sanctioned as grant under PSDF.

### **Status of Ongoing Projects under PSDF:**

The capital expenditure of PSDF projects is expected to be completed by FY 2022-23, however, the capitalisation of major portion is expected to be accomplished by FY 2022-23. R&U project is 98% and R&U-BCU project is 85% completed under PSDF.

### **Summary of PSDF Projects and Capitalisation is tabulated below:**

Sr	Particulars	Projected Capital Expenditure	<b>Projected Capitalisation</b>	
31	1 al ticulai 5	FY 2022-23	FY 2022-23	
		(Rs. in Crs.)	(Rs. in Crs.)	
Α	R&U	19.17	30.91	
В	R&U-BCU	3.05	11.96	
	Total	22.22	42.87	

#### **Funding of PSDF Projects**

	Sr	Capital Expenditure	Funding Pattern	FY 2022-23	
	31		runuing i attern	(Rs. in Crs.)	
	Α	GoI – PSDF	100%	22.22	
Ī		Total		22.22	

Sr	Capitalisation	Funding Dattorn	FY 2022-23	
31	Capitalisation	Funding Pattern —	(Rs. in Crs.)	
Α	GoI – PSDF	100%	42.87	
	Total		42.87	

Kindly note that the ongoing projects were commenced in the previous/current years and thus the capital expenditure has been incurred since the day of inception. Hence, it is likely that the capital expenditure is to be incurred before FY 2022-23. Hence the projects once capitalised, shall reflect higher capitalisation than the incurred capital expenditure under projection.

#### 4. Trade Development Fund (TDF)

# 1. Construction of 132/33 kV Barpeta substation with 132 kV S/C Barnagar – Barpeta line on D/C Tower

The voltage profile of power in and around Barpeta is poor because of feeding of power to the distribution network through long distance 33 kV lines. Barpeta and surrounding areas are suffering from severe load shedding for past several years and the situation is aggravating day by day. Since.

To boost the quality of power, AEGCL proposed the construction of 132/33 kV Barpeta substation with 132 kV S/C line on D/C tower from Barnagar. This project will help to meet the sharp increasing load demand of Barpeta and surrounding areas which will also improve the voltage profile, system stability, reliability & will reduce transmission loss. The project is expected to be commissioned in FY 2022-23.

# 2. Construction of 132/33 kV Hatsingimari substation with 132 kV S/C Agia-Hatsingimari line on D/C Tower

The power feeding to the distribution network of South Salmara, Hatsingimari, Mankachar, etc areas has not been done from AEGCL grid network. As a result, power feeding is going on from 33/11 kV Garobadha substation of Meghalaya. The concerned areas remain under prolong load shedding everyday especially in pick hours because Meghalaya feed power to those distribution network after fulfilment of their own requirement. Further, there is no security of power feeding to the said areas from Meghalaya in near future.

Therefore, to meet the regular demand of power in the respective areas, AEGCL proposed the construction of the 132/33~kV Hatsingimari substation with 116~km of 132~kV S/C line on D/C tower from Agia.

This project will help to address the uncertainty of power supply and to remove load restriction in the concerned areas. It will also help to meet the increasing load demand of Hatsingimari and surrounding areas which will further help to improve voltage profile, the system stability and will reduce load shading substantially. The project is expected to be commission in FY 2022-23

#### 3. Construction of 132 KV S/C line on D/C tower from Salakati to APM

To improve the system stability and to feed quality power to the distribution network via grid sub-stations at Dhaligaon, APM, and Nalbari, construction of 132 kV S/C BTPS-APM line on D/C tower is urgently required. This line is very much essential from the redundancy plan point of view and it will give an alternative route of power feeding to the aforesaid sub-station. It will thus reduce probability of the systems instability of power feeding to the distribution network of concerned areas covering entire Chirang, Bongaigaon, Abhyapuri & Chapar area in particular.

# **Status of Ongoing Projects:**

Sl. No	Project Name	Status	Start Date of Project	Original Date of Completion	Target Date of Completion	Reasons for delay in start/completion
1	Construction of 132/33 KV Hatsingimari GSS	Around 90% of work completed	Oct, 2016	Mar, 2019	April, 2022	Due to fund constraint progress has slowed down. Fund issue has been taken up with GoA and likely to be resolved soon.
2	132 KV S/C line on D/C tower from Agia to Hatsingimari	Around 90 % of work completed Total (Nos): 387 Stub Cons (Nos): 386 Erected (Nos): 365 Stringing: 71.14/108 km	Oct, 2014	Apr, 2016	April, 2022	Due to fund constraint progress has slowed down. ROW and Forest Clearance from Govt of Meghalaya
3	133 KV LILO to Barpeta from Dhaligaon Barnagar line	Around 90% of work completed Total (Nos): 96 Stub Cons (Nos): 93 Erected (Nos): 84 Stringing: 14.721	April, 2016	Apr, 2018	Mar, 2022	Due to fund constraint progress has slowed down. Fund issue has been taken up with GoA and likely to be resolved soon. Stringing works between loc 9 and 10 couldn't be completed due to Court case.
4	132 /33 KV Barpeta GSS	The substation is completed and back charged on May 2021 from a 33 KV line of APDCL	Feb, 2016	Feb, 2018	Mar, 2022	Substation is yet to be put in use as the associated Transmission line is under progress and expected to be commissioned by Mar 2022

Sl. No	Project Name	Status	Start Date of Project	Original Date of Completion	Target Date of Completion	Reasons for delay in start/completion
5	132 Kv S/C line on D/C tower from Salakati to APM	Around 76% of Work completed Total (Nos): 157 Stub Cons (Nos): 142 Erected (Nos): 122 Stringing: Nil	Feb, 2015	Aug, 2016	Feb, 2023	1. Forest clearance is yet to be received at 2 locations under Aie Valley Forest Division and 2. Stage I forest clearance received for 3 locations under Haltugaon Division. 3. Due to fund constraint progress has slowed down. Fund issue has been taken up with GoA and likely to be resolved soon.

# **Summary of TDF Projects and Capitalisation is tabulated below:**

S	Particulars	Projected Capital Expenditure	Projected Ca	apitalisation
IV		FY 2022-23	FY 2022-23	FY 2023-24
		(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)
1	Hatsingimari GSS	2.44	23.16	-
2	Barpeta substation, 132/33kV, 2x25MVA	-	23.88	-
	S/S Total	2.44	47.03	0.00
1	Construction of 132 KV S/C line on D/C tower from Salakati to APM	4.13	-	30.85
2	Construction of 132 KV LILO from Dhaligaon Barnagar line	-	22.85	-
3	Construction of 132 KV S/C line on D/C tower from Agia to Hatsingimari (Package A & B)	4.55	67.69	-
	Trans. Lines Total	8.68	90.54	30.85
	Total (S/S and Trans. Line)	11.11	137.58	30.85

# **Funding of TDF Projects**

Sr	Capital Expenditure	Funding Pattern	FY 2022-23 (Rs. in Crs.)
Α	GoA- Grant	100%	11.11
	Total		11.11

Sr	Capitalisation	Funding Pattern	<b>FY 2022-23</b> (Rs. in Crs.)	<b>FY 2023-24</b> (Rs. in Crs.)
Α	GoA- Grant	100%	137.58	30.85
	Total		137.58	30.85

Kindly note that the ongoing projects were commenced in the previous/current years and thus the capital expenditure has been incurred since the day of inception. Hence, it is likely that the capital expenditure to be incurred in the FY 2022-23 is minimal over Previous years. Hence, the projects once capitalised, shall reflect higher capitalisation than the incurred capital expenditure in FY 2022-23.

#### 5. North Eastern Region Power System Improvement Project (NERPSIP)

GOI sanctioned "North Eastern Region Power System Improvement Project" (NERPSIP) on 01.12.2014 for six NER states (Assam, Meghalaya, Manipur, Tripura, Nagaland& Mizoram) for strengthening of Intra State Transmission and Distribution System. The Scheme is implemented as Central Sector Scheme through POWERGRID as per sanction of the President of India conveyed to the NERPSIP for six (6) states with completion schedule of 48 months from the date of release of 1st instalment of funds to PGCIL. The Implementation/Participation Agreement between Assam (AEGCL/APDCL) and PGCIL was signed on 29th May,2015.

The project is funded 50% through World bank fund and 50% by GoI through MoP Budget. State Government shall reimburse all form of State level taxes, duties and levies. The Government of India (Ministry of Power) shall be the borrower of the Bank loan and the total loan (the Bank loan and GoI/MoP budgetary support) shall be made directly available by GoI to Implementing Agency, POWERGRID for phase wise implementation on behalf of AEGCL. The ownership of the assets lies with AEGCL and upon progressive commissioning, the project elements shall be taken over by AEGCL for operation and maintenance on their own at their own cost.

In the scope of NERPSIP-Assam, the following are being done by POWERGRID:

- (i) Eleven (11) nos. of new EHV Sub stations of which three (3) will be GIS and rest will be AIS.
- (ii) Augmentation of two (2) existing sub stations at Samaguri and Dhaligaon.
- (iii) The scheme also involves Turnkey Tower Package at various location.
- (iv) Procurement of 27 nos. of transformers.
- (v) Pile foundation work at 9 locations over River Brahmaputra
- (vi) Approximately 740 kms of OPGW including existing and new Transmission lines (216km).
- (vii) Capacity Building and Institutional Strengthening of Assam electricity transmission and distribution scenario has been taken up.

The current status of ongoing works carried out under NERPSIP provided by PGCIL is attached as **Annexure-XIV** for your reference.

#### Summary of NERPSIP Projects and Capitalisation is tabulated below:

Sr	Particulars		Projected Capitalisa	ation
31	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
	Package Name	(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)
1	ASM-SS-01	-	66.25	-
2	ASM-SS-02	ı	86.17	-
3	ASM-SS-03	ı	ı	46.12
4	ASM-SS-04	ı	1	217.17
5	Tr-01	ı	99.21	-
6	ASM P01	28.5	-	-
7	TW02	-	38.07	-
8	TW04	-	20.69	-
9	TW05	13.06	-	-

Sr	Particulars	Projected Capitalisation		
31	Fai titulai S	FY 2022-23	FY 2023-24	FY 2024-25
	Package Name	(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)
10	TW-07	1	0.75	65.14
11	ASM OPGW01	-	-	8.23
	Total	42.31	310.39	337.06

# **Funding of NERPSIP Projects**

Sr	Capitalisation	Funding Pattern (%)	FY 2022-23	FY 2023-24	FY 2024-25
		Pattern (%)	(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoI- Grant	50%	21.16	155.2	168.5
В	World Bank- Grant	50%	21.16	155.2	168.5
	Total		42.31	310.39	337.06

Kindly note that the ongoing projects were commenced in the previous/current years and thus the capital expenditure has been incurred directly by GOI/World Bank. Hence, capital expenditure is not reflected in the account of AEGCL. However, the projects once capitalised, shall reflect capitalisation in account of AEGCL as the ownership of the assets lies with AEGCL and the project elements shall be taken over by AEGCL for operation and maintenance on their own at their own cost.

#### 6. Assam Infrastructure Funding Authority (AIFA)

The proposal for Construction of 132/33kV, 2x50 MVA Nathkuchi Substation and associated Transmission Lines has been approved by Govt. of Assam under the Assam Infrastructure Funding Authority "AIFA" vide Revised AA No. No. PEL.192/2017/103 dtd 11.10.2019. The 132/33 kV Nathkuchi substation will help to address the load demand at Pathsala, Bhabanipur, Harupather, Nathkuchi, Khudra Bhaluki, Boorman and Mushalpur as there is a trend of increase in domestic, commercial and industrial loads. The project will further lead to:

- a) Increase in power transformation capacity and improvement in voltage profile of the grid system as well as power distribution network in and around Pathsala.
- b) Minimization of overloading condition of Nalbari and Barnagar Grid sub-stations. About 14MWs of Nalbari substation & 15 MWs of Barnagar load can be diverted to Nathkuchi new substation which will ease the overloading conditions of these substations.
- c) This new substation will ease severe load shedding scenario around the area.
- d) Increase in revenue through additional installed capacity.
- e) Enhanced power reliability & better customer service.

Turnkey Construction has been split into two parts, considering the nature of works, as follows:

- 1) Turnkey Construction of 2x50 MVA, 132/33 kV Nathkuchi Substation with associated Transmission Line (LILO of 132kV Transmission Line from Rangia GSS to Barnagar GSS at Nathkuchi). The expected date of completion is Mar'2022.
- 2) Supply and Erection of HTLS Conductors along with all accessories from 132 kV Rangia Substation to Nathkuchi Substation on turnkey basis.

#### **Summary of Project Capital Expenditure and Capitalisation is tabulated below:**

	Sr	Particulars (Rs. in Crs.)	Projected Capital Expenditure FY 2022-23	Projected Capitalisation FY 2022-23
	1	Turnkey Construction of 2x50 MVA, 132/33 kV Nathkuchi Substation with associated Transmission Line (LILO of 132kV Transmission Line from Rangia GSS to Barnagar GSS at Nathkuchi)	37.68	68.84
Ī		Total	37.68	68.84

#### **Funding of AIFA Projects**

Sr	FY 2022-23	Funding Pattern	<b>Capital Expenditure</b>	Capitalisation
31	F1 2022-23	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA- Grant	100%	37.68	68.84
	Total		37.68	68.84

#### 7. AIIMS

In order to supply power to the upcoming AIIMS at CHANGSARI, Guwahati, AEGCL is undertaking the construction 1X25 MVA, 132/33KV substation at AIIMS campus along with associated transmission line.

The HEALTH & FAMILY WELFARE DEPTT., GOVT OF ASSAM has approved the project and issued Administrative Approval vide letter no. AA/DME\_2019-20(I)\_309 dtd. 19.07.2019 for Rs. 4198.74 Lakhs.

### **Summary of Capital Expenditure and Capitalisation is tabulated below:**

Sr	Particulars	ers Projected Capital Expendit	
31	(Rs. in Crs.)	FY 2022-23	FY 2023-24
1	1x25 MVA, 132/33 kV AIIMS GSS, Changsari along with associated Line	20.00	6.96
	Total	20.00	6.96

Sr	Particulars	Projected Capitalisation	
31	(Rs. in Crs.)	FY 2022-23	FY 2023-24
1	1x25 MVA, 132/33 kV AIIMS GSS, Changsari along with associated Line	-	41.98
	Total	-	41.98

# **Funding of AIIMS Projects**

Sr	Capital Expenditure	Funding Pattern	FY 2022-23	FY 2023-24
31	Capital Expellulture	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA- Grant	100%	20.0	6.96
	Total		20.0	6.96

Sr	Capitalisation	Funding Pattern	FY 2022-23	FY 2023-24
31	Capitalisation	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA- Grant	100%	-	41.98
	Total		-	41.98

# 8. State Owned Priority Development (SOPD-G)

# 1. Construction of 220 kV D/C Sonabil- Biswanath Chariali line with 2 nos. of 220 kV line bay for Sonabil Sub-station

This proposal would contribute to enhance the current power situation on the north bank of the Brahmaputra River, which will in turn help to enhance commercial and trade activity on the north bank of Upper Assam, hence improving the socio-economic situation of the people in the affected districts.

# Summary of Capital Expenditure and Capitalisation is tabulated below:

S	Sr	Particulars	Projected Capital Expenditure	
		(Rs. in Crs.)	FY 2022-23	FY 2023-24
	1	Construction of 220 kV D/C Sonabil - Biswanath Charali line with 2 nos. 220 KV line bay. (42.768 km long as per tower schedule)	2.00	10.00
Ī		Total	2.00	10.00

Sr	Particulars	Projected Capitalisation		
31	(Rs. in Crs.)	FY 2022-23	FY 2023-24	
	Construction of 220 kV D/C Sonabil - Biswanath			
1	Charali line with 2 nos. 220 KV line bay. (42.768	-	49.17	
	km long as per tower schedule)			
	Total	-	49.17	

### **Funding of SOPD-G Projects**

Sr	Capital Expenditure	Funding Pattern	FY 2022-23	FY 2023-24
31	Capital Expelluiture	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA- Grant	100%	2.00	10.00
	Total		2.00	10.00

Sr	Capitalisation	Funding Pattern		FY 2023-24
31	Capitalisation	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA- Grant	100%	0.00	49.17
	Total		0.00	49.17

#### 9. Deposit Works

#### 1. Deposit Works Funded by NRL

Rapid expansion of the production capacity of the petroleum sector in Assam is expected to increase the load demand significantly. As the refineries gear up to start production of BS-VI petroleum products, it will increase their power demand. To meet up with the increased load demand of the Refineries in Assam several projects are being executed under deposit scheme.

#### Summary of Capital Expenditure and Capitalisation is tabulated below

Sr	Particulars	Projected Capital Expenditure FY 2022-23	Projected Capitalisation FY 2022-23
		(Rs. in Crs.)	(Rs. in Crs.)
	Construction of 220kV LILO to NRL substation from Smaguri-Mariani-2	11.32	21.19
	Total	11.32	21.19

### 2. Deposit Scheme funded by Railways

Railway is executing electrification of railway network in Assam at a rapid pace through RVNL, RITES, IRCON, NF Constructions & CORE. Projects are being executed with a vision to reduce dependency on imported fossil fuel-based petroleum products. This will enable railway to use greener power and reduce its carbon footprint. As a part of this ambitious project, AEGCL has been entrusted with construction of several 132kV transmission lines to the Railway Traction substation and terminal line bays at AEGCL end.

### Summary of Capital Expenditure and Capitalisation is tabulated below:

#### **A) Deposit Scheme funded by NFCON** (Rs. in Crs.)

S	Particulars	Projecte	d Capital Expen	diture
r	Fai ticulai S	FY 2022-23	FY 2023-24	FY 2024-25
1	Construction of 132 kV Bay at Rowta GSS	2.32	-	-
2	Construction of 132 kV Bay at Sonabil GSS	3.12	-	-
3	Construction of 132 kV Bay at Nalkata GSS	2.08	-	-
4	Construction of 132 kV Bay at Dhemaji GSS	2.21	-	-
5	Construction of 132 kV Bay at Jorhat West GSS	1.33	1	-
6	Construction of 132kC S/C TL from Sonabil GSS to Balipara TSS	•	-	9.17
7	Construction of 132kC S/C TL from Rowta GSS to Udalguri TSS	-	-	8.32

S	Particulars	Projected Capital Expenditure		
r	Fai ticulai S	FY 2022-23	FY 2023-24	FY 2024-25
8	Construction of 132kC S/C TL from			9.36
O	Gohpur GSS to Gohpur TSS	_	-	9.30
9	Construction of 132kC S/C TL from			7.60
9	Nalkata GSS to North lakhimpur TSS	-	-	7.60
1	Construction of 132kC S/C TL from			5.16
0	Dhemaji GSS to Dhemaji TSS	-	-	5.10
1	Construction of 132kC S/C TL from			24.06
1	Silapathar GSS to Laimekuri TSS	-	-	24.00
1	Construction of 132kC S/C TL from			
1 2	Jorhat west GSS to Barua	-	-	9.87
	Bamungaon TSS			
	Total	11.06	0.00	73.54

S	Doubiculous	Projected Capitalisation		
r	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
1	Construction of 132 kV Bay at Rowta GSS	2.32	-	-
2	Construction of 132 kV Bay at Sonabil GSS	3.12	-	-
3	Construction of 132 kV Bay at Nalkata GSS	2.08	-	-
4	Construction of 132 kV Bay at Dhemaji GSS	2.21	-	-
5	Construction of 132 kV Bay at Jorhat West GSS	1.33	-	-
6	Construction of 132kC S/C TL from Sonabil GSS to Balipara TSS	-	9.17	1
7	Construction of 132kC S/C TL from Rowta GSS to Udalguri TSS	-	8.32	1
8	Construction of 132kC S/C TL from Gohpur GSS to Gohpur TSS	1	9.36	1
9	Construction of 132kC S/C TL from Nalkata GSS to North lakhimpur TSS	1	7.60	1
1 0	Construction of 132kC S/C TL from Dhemaji GSS to Dhemaji TSS	-	5.16	-
1 1	Construction of 132kC S/C TL from Silapathar GSS to Laimekuri TSS	-	24.06	-
1 2	Construction of 132kC S/C TL from Jorhat west GSS to Barua Bamungaon TSS	-	9.87	-
	Total	11.06	73.54	0.00

# B) Deposit Scheme funded by CORE (Rs. in Crs.)

Sr	Particulars	Projected Capital Expenditure		
31	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
1	Construction of 132 kV Bay at Agai GSS	1.43	-	-
2	Construction of 132 kV Bay at Boko GSS	1.43	-	-
3	Construction of 132 kV Bay at Baghjab GSS	1.43	-	-
4	Construction of 132 kV Bay at Shankardevnagar GSS	1.43	-	-
5	Construction of 132 kV Bay at Haflong GSS	1.33	-	-
6	Construction of 132 kV Bay at Pailapool GSS	1.51	-	-
7	Construction 132kV TL from Agia GSS to Goalpara TSS	-	-	10.49
8	Construction 132kV TL from Boko GSS to Boko TSS	-	-	3.58
9	Construction 132kV TL from Baghjap GSS to Dharamtul TSS	-	-	11.27
10	Construction 132kV TL from Shankardevnagar GSS to Lanka TSS	-	-	10.91
11	Construction 132kV TL from Nagaon GSS to Bebejia TSS	-	-	5.62
12	Construction 132kV TL from Haflong GSS to Haflong TSS	-	-	10.13
13	Construction 132kV TL from Karimganj GSS to Baraigram TSS	-	-	14.41
14	Construction 132kV TL from Pailapool GSS to Sribar TSS	-	-	6.66
15	Construction 132kV TL from Panchgram GSS to Panchgram TSS	-	-	4.72
	Total	8.56	0.00	77.81

Sr	Particulars Projected Cap		ected Capitalis	talisation	
31	Particulars	FY 2022-23	FY 2023-24	FY 2024-25	
1	Construction of 132 kV Bay at Agai GSS	1.43	-	1	
2	Construction of 132 kV Bay at Boko GSS	1.43	-	-	
3	Construction of 132 kV Bay at Baghjab GSS	1.43	-	-	

Sr	Particulars	Proj	ected Capitalis	sation
3I	Particulars	FY 2022-23	FY 2023-24	FY 2024-25
4	Construction of 132 kV Bay at Shankardevnagar GSS	1.43	-	-
5	Construction of 132 kV Bay at Haflong GSS	1.33	-	-
6	Construction of 132 kV Bay at Pailapool GSS	1.51	-	-
7	Construction 132kV TL from Agia GSS to Goalpara TSS	-	-	10.49
8	Construction 132kV TL from Boko GSS to Boko TSS	-	-	3.58
9	Construction 132kV TL from Baghjap GSS to Dharamtul TSS	-	-	11.27
10	Construction 132kV TL from Shankardevnagar GSS to Lanka TSS	-	-	10.91
11	Construction 132kV TL from Nagaon GSS to Bebejia TSS	-	-	5.62
12	Construction 132kV TL from Haflong GSS to Haflong TSS	-	-	10.13
13	Construction 132kV TL from Karimganj GSS to Baraigram TSS	-	-	14.41
14	Construction 132kV TL from Pailapool GSS to Sribar TSS	-	-	6.66
15	Construction 132kV TL from Panchgram GSS to Panchgram TSS	-	-	4.72
	Total	8.56	0.00	77.81

# **Funding of Deposit works**

Sr	Capital Expenditure	Funding Pattern (%)	FY 2022-23	FY 2023-24	FY 2024-25
		rattern (%)	(Rs. in Crs.) (Rs. in Crs.) (1	(Rs. in Crs.)	
Α	GoA-Grant	100%	30.94	0.0	151.36
	Total		30.94	0.0	151.36

Sr	Capitalisation  Funding Pattern (%)  GoA-Grant  Total	FY 2022-23	FY 2023-24	FY 2024-25	
		Pattern (%)	(Rs. in Crs.)	(Rs. in Crs.)	(Rs. in Crs.)
Α	GoA-Grant	100%	40.81	0.0	151.36
	Total		40.81	0.0	151.36

#### 10. Projects funded through Internal Accrual Equity

AEGCL submit that it has undertaken the following capital expenditure amounting to Rs. 4.96 Cr. through its own internal resources i.e., Internal Accruals or retained earnings generated from the cash.

### 1. 220kV Bay construction at Balipara end (PGCIL)

The second circuit of the 220kV Sonabil-Balipara transmission line will be operationalized by AEGCL when the terminal bay at Balipara Substation (PGCIL) is completed. The power supply position at Sonabil substation and AEGCL's 220kV Samaguri GSS, as well as all related downstream networks, will be more reliable and secure.

# 2. Construction of 2 Nos 132 kV Bay at Gohpur for LILO of Biswanath Charialli (POWERGRID) – Itanagar 132kV D/c line

This transmission system work is carried out through TBCB process for the NER System Strengthening Scheme-II (Part-B) and V (NER-II B & V). AEGCL will supply two 132kV bays at the 132kV Gohpur Substation as part of the project's scope. The two bays at Gohpur GSS are being built for the LILO of Biswanath Charialli (PGCIL) - Itanagar 132kV D/c line. This would improve the system's security and reliability at Gohpur and other substations like as North Lakhimpur, Majuli, and Dhemaji.

As per the standard accounting policies Retained Earnings/ Internal Accruals are classified is Equity and accordingly, any investment from the same shall be treated as Equity Investment. Hence, the aforementioned capital expenditure shall be treated as 100% equity contribution.

### Summary of Capital Expenditure and Capitalisation is tabulated below:

Sr	Turnkey Construction of 220 kV Bay at Balipara Substation of Power Grid for termination of 2nd Circuit of 220 kV Balipara Sonabil -II  Turnkey Construction of 2 (two) nos. of 132kV Line Bays including Supply of Bay Equipment and line bay materials and	Projected Capital Expenditure FY 2022-23	Projected Capitalisation FY 2022-23
1		1.28	2.28
2		FY 2022-23  at or	2.69
	Total	2.76	4.96

#### **Funding of Project**

Sr	FY 2022-23	Funding Pattern	Capital Expenditure	Capitalisation
31	F1 2022-23	runuing rattern	(Rs. in Crs.)	(Rs. in Crs.)
A	Equity	100%	2.76	4.96

#### 11. Direct Assets of AEGCL

#### 1. Provision for Furniture

AEGCL's main office and field offices are in need of new office furniture. Improvements to the aesthetics of field offices, which now lack many of these basic features, would necessitate a large expenditure.

### Summary of Capital Expenditure and Capitalisation is tabulated below:

Sr	Capital Expenditure	FY 2022-23	FY 2023-24	FY 2024-25
Α	Provision for Furniture	2.50	2.50	2.50

Sr	Capitalisation	FY 2022-23	FY 2023-24	FY 2024-25
Α	Provision for Furniture	2.50	2.50	2.50

# Funding of Direct Assets (Rs. in Crs.)

Sr	Capital Expenditure	Funding Pattern	FY 2022-23	FY 2023-24	FY 2024-25
Α	Equity	100%	2.50	2.50	2.50

Sr	Capitalisation	Funding Pattern	FY 2022-23	FY 2023-24	FY 2024-25
Α	Equity	100%	2.50	2.50	2.50

### 2. Provision for Office Equipment

There is a requirement for the acquisition of office equipment for essential requirements. These include printers, office supplies, and firefighting equipment that have been on hold for a long time.

### **Summary of Capital Expenditure and Capitalisation is tabulated below:**

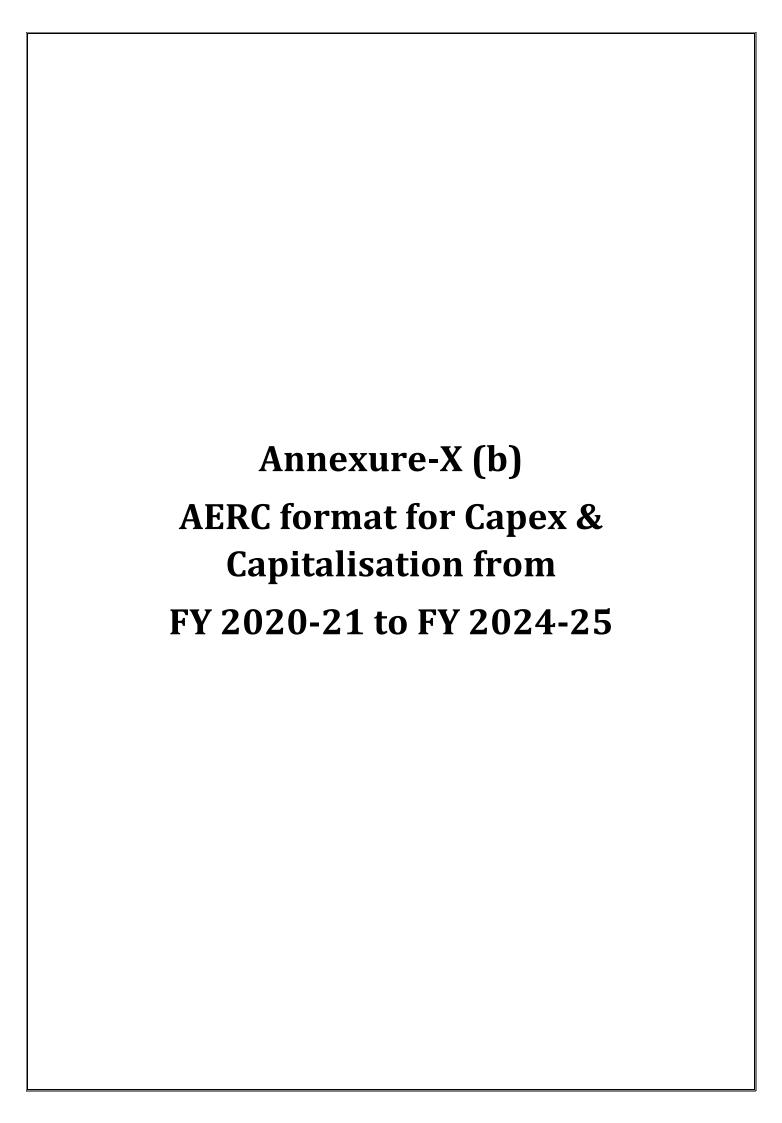
Sr	Capital Expenditure	FY 2022-23	FY 2023-24	FY 2024-25
Α	Provision for Office Equipment	1.50	1.50	1.50

Sr	Capitalisation	FY 2022-23	FY 2023-24	FY 2024-25	
Α	Provision for Office Equipment	1.50	1.50	1.50	

### **Funding of Direct Assets** (Rs. in Crs.)

Sr	Capital Expenditure	Funding Pattern	FY 2022-23	FY 2023-24	FY 2024-25
A	Equity	100%	1.50	1.50	1.50

Sr	Capitalisation	Funding Pattern	FY 2022-23	FY 2023-24	FY 2024-25
A	Equity	100%	1.50	1.50	1.50



# **Details of Capital Expenditure & Capitalisation - AEGCL**

Annexure - Xb

SI.			Ca	pital Expend	iture		Capitalisation				
No.	Particulars	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
		Actual	Estimated	Projected	Projected	Projected	Actual	Estimated	Projected	Projected	Projected
1	AIIB	1.20	125.20	564.88	1313.63	1604.65	0.12	8.32	-	-	395.80
2	ADB	14.22	3.93	-	-	-	33.77	3.93	29.37	-	-
3	NERPSIP		0.00	-	-	-			42.31	310.39	337.06
4	Annual Plan	17.53	19.04	2.00	10.00	-	11.36	73.01	-	49.17	-
5	PSDF	1.62	9.00	22.22	-	-	81.50	9.00	42.87	-	
6	TDF	17.73	32.70	11.11	-	-	23.00		137.58	30.85	
7	Deposit Works		27.88	30.94	-	151.36	5.14	48.94	40.81	-	151.36
8	AIFA		28.85	37.68	-	-			68.84	-	-
9	AIIMS		15.00	20.00	6.96	-			-	41.98	-
10	Internal Accrual		2.20	2.76	-	-			4.96	-	-
11	O&M/Assets	0.98	3.50	4.00	4.00	4.00	2.22	7.50	4.00	4.00	4.00
12	NEC	0.29		-	-	-	0.71		-	-	-
13	NLCPR	0.00		-	-	-	11.82		-	-	-
	TOTAL	53.58	267.31	695.59	1334.59	1760.01	169.64	150.70	370.74	436.39	888.22

# **Funding of Capitalisation - AEGCL**

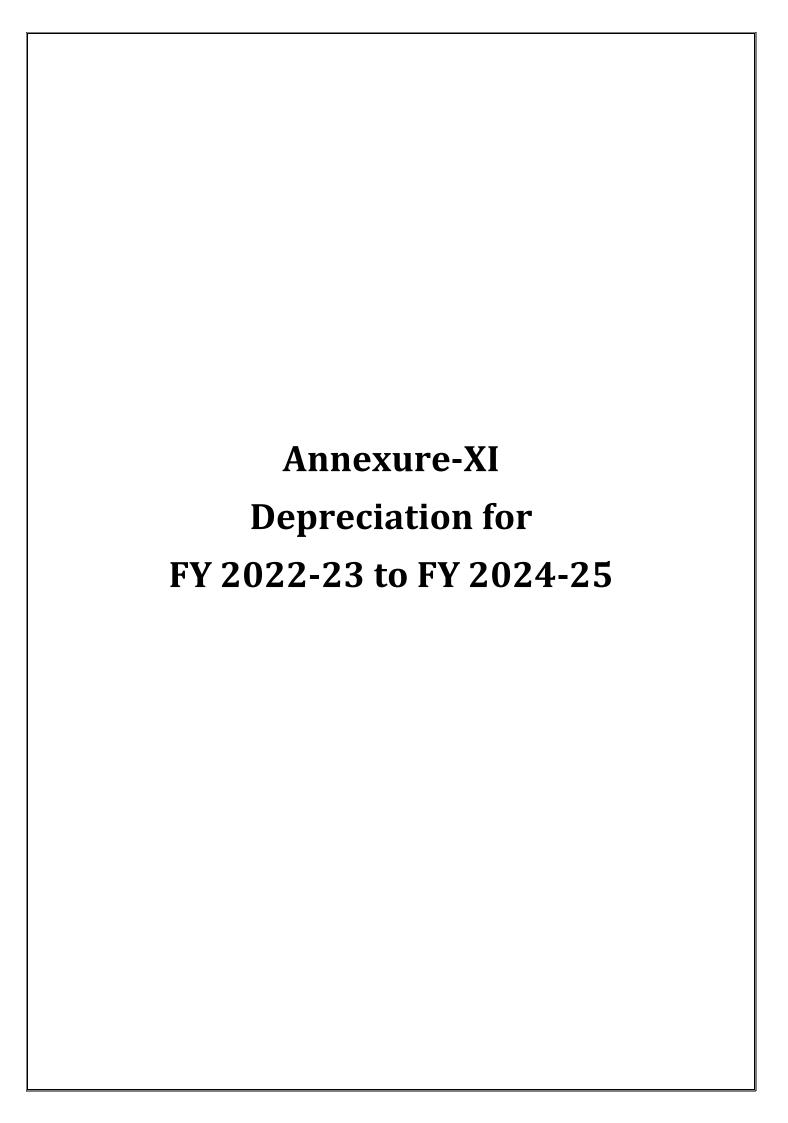
# **Funding of Capitalisation**

	Particulars		FY 2020-	21 (Actual)		FY 2021-22 (Estimated)					
SI. No.		Grant /Consumer Contribution	Equity	Loan	Total	Grant /Consumer Contribution	Equity	Loan	Total		
1	AIIB	0.09	-	0.03	0.12	5.99	-	2.33	8.32		
2	ADB	24.31	-	9.45	33.76	2.83	-	1.10	3.93		
3	NERPSIP	-	-		0.00		-		0.00		
4	Annual Plan	-	-	11.36	11.36		-	73.01	73.01		
5	PSDF	81.50	-	-	81.50	9.00	-		9.00		
6	TDF	23.00	-	-	23.00		-		0.00		
7	Deposit Works	5.12	-	-	5.12	48.94	-		48.94		
8	AIFA	-	-	-	0.00		-		0.00		
9	AIIMS	-	-	-	0.00		-		0.00		
10	Internal Accrual Equity	-	-	-	0.00		-		0.00		
11	O&M/Assets	-	-	2.22	2.22		-	7.50	7.50		
12	NEC	0.64	-	0.07	•		-		•		
13	NLCPR	10.64	-	1.18	•		-		•		
	TOTAL	145.30	0.00	24.31	169.61	66.76	0.00	83.94	150.70		

### **Funding**

(Rs. crore)

	FY 2022-23 (Projected)				FY 2023-24 (Projected)				FY 2024-25 (Projected)			
Particulars	Grant /Consumer Contribution	Equity	Loan	Total	Grant /Consumer Contribution	Equity	Loan	Total	Grant /Consumer Contribution	Equity	Loan	Total
AIIB				0.00				0.00	284.98		110.82	395.80
ADB	21.15		8.22	29.37				0.00				0.00
NERPSIP	42.31			42.31	310.39			310.39	337.06			337.06
Annual Plan				0.00			49.17	49.17				0.00
PSDF	42.87			42.87				0.00				0.00
TDF	137.58			137.58	30.85			30.85				0.00
Deposit Works	40.81			40.81				0.00	151.36			151.36
AIFA	68.84			68.84				0.00				0.00
AIIMS				0.00	41.98			41.98				0.00
Internal Accrual Equity		4.96		4.96				0.00				0.00
O&M/Assets		4.00		4.00		4.00		4.00		4.00		4.00
NEC												
NLCPR												
TOTAL	353.55	8.96	8.22	370.74	383.22	4.00	49.17	436.39	773.39	4.00	110.82	888.22



#### Form 5: Assets & Depreciation

#### (A) Gross Fixed Assets

										(Rs. Crore)				
				FY 2020-21				FY 20	21-22			FY 20	22-23	
				Actual			Estimated					Projected		
Sr. No.	. Particulars	Balance at the beginning of the year	Additions during the year		Retirement of assets during the year		Balance at the beginning of the year		Retirement of assets during the year	Balance at the end of the year	Balance at the beginning of the year		Retirement of assets during the year	Balance at the end of the year
1	Land owned under full ownership	37.80	0.57		-	38.37	38.37	8.32	-	46.69	46.69	-		46.6
2	Land under lease	0.30			-	0.30	0.30	-	-	0.30	0.30	-		0.3
3	Building	50.31	5.64		-	55.95	55.95	4.00	-	59.95	59.95	-		59.9
4	Hydraulic	2.64	-		-	2.64	2.64	-	-	2.64	2.64	-		2.64
5	Other Civil Works	110.63	17.22		-	127.85	127.85	3.93	-	131.78	131.78	28.50		160.28
6	Plant & Machinery	1,116.01	125.98		-	1,241.98	1,241.98	54.82	-	1,296.81	1,296.81	163.71		1,460.5
7	Lines & Cable Network	1,057.97	16.86		-	1,074.82	1,074.82	75.98	-	1,150.80	1,150.80	174.53		1,325.3
8	Vehicles	4.95	-		-	4.95	4.95	-	-	4.95	4.95	-		4.95
9	Furniture & Fixtures	4.50	2.50		-	7.00	7.00	2.49	-	9.49	9.49	2.50		11.9
10	Office Equipment	3.43	0.70		-	4.13	4.13	1.00	-	5.13	5.13	1.50		6.63
11	Any other assets	-			-	-	-		-	-	-	-		-
	Total	2,388.54	169.46			2,558.00	2,558.00	150.55	-	2,708.55	2,708.55	370.74	-	3,079.29
	_	2,350.74				2,519.63	•	•	•	(Rs. Crore)	-		•	
				FY 2023-24				EV 20	124-25		l			

_											(Rs. Crore)		
					FY 2023-24			FY 2024-25					
			Projected						Projected				
Sr.	. No.	Particulars	Balance at the beginning of the year	Additions during the year		Retirement of assets during the year	Balance at the end of the year	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year		
	1	Land owned under full ownership	46.69	-			46.69	46.69	-		46.69		
	2	Land under lease	0.30	-			0.30	0.30	-		0.30		
	3	Building	59.95	-			59.95	59.95	-		59.95		
	4	Hydraulic	2.64	-			2.64	2.64	-		2.64		
	5	Other Civil Works	160.28	1			160.28	160.28	263.69		423.97		
	6	Plant & Machinery	1,460.52	342.78			1,803.30	1,803.30	395.80		2,199.10		
	7	Lines & Cable Network	1,325.33	89.61			1,414.94	1,414.94	224.73		1,639.67		
	8	Vehicles	4.95	-			4.95	4.95	-		4.95		
	9	Furniture & Fixtures	11.99	2.50			14.49	14.49	2.50		16.99		
	10	Office Equipment	6.63	1.50			8.13	8.13	1.50		9.63		
	11	Any other assets	-				-	-			-		
		Total	3,079.29	436.39		-	3,515.68	3,515.68	888.22	-	4,403.90		

#### Form 5: Assets & Depreciation

1.21 0.14 2.55 43.67 40.01 0.47 0.26 0.61

#### (B) Depreciation

												(Rs. Crore)	
				FY 20	20-21			FY 2021-22		FY 2022-23			
	Actual						Actual		Estimated				
Sr. No	No. Particulars Dep		Accumulated depreciation at the beginning of the year	Additions during the year	Deduction during Year	Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year	Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year	Accumulated depreciation at the end of the year	
1	Land owned under full ownership	0.00%	-	-		-	-	0	0.05	0.05		0.05	
2	Land under lease	3.34%	0.04	0.01		0.05	0.05		0.05	0.05	0.010	0.06	
3	Building	3.34%	21.79	1.78		23.56	23.56	1.94	25.51	25.51	2.002	27.51	
4	Hydraulic	5.28%	2.51	-		2.51	2.51	-	2.51	2.51	-	2.51	
5	Other Civil Works	3.34%	14.23	4.60		18.84	18.84	4.02	22.86	22.86	4.877	27.73	
6	Plant & Machinery	5.28%	487.31	64.18		551.49	551.49	59.60	611.09	611.09	72.793	683.88	
7	Lines & Cable Network	5.28%	713.60	51.52		765.12	765.12	54.24	819.37	819.37	65.370	884.74	
8	Vehicles	9.50%	4.45	-		4.45	4.45	-	4.45	4.45	-	4.45	
9	Furniture & Fixtures	6.33%	3.56	0.39		3.94	3.94	0.45	4.39	4.39	0.680	5.07	
10	Office Equipment	6.33%	2.91	0.26		3.17	3.17	0.54	3.71	3.71	0.372	4.08	
11	Any other assets	5.28%	-			-	-	-	-	-	-	•	
	Total		1,250.41	122.73	-	1,373.14	1,373.14	120.84	1,493.98	1,493.98	146.11	1,640.08	

									(Rs. Crore)			
				FY 20	23-24		FY 2024-25					
				Proje	ected		Projected					
Sr.	lo. Particulars		Accumulated depreciation at the beginning of the year	Additions during the year		Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year	Accumulated depreciation at the end of the year			
1	Land owned under full ownership	0.00%	0.05			0.05	0.05		0.05			
2	Land under lease	3.34%	0.06	0.01		0.07	0.07	0.01	0.08			
3	Building	3.34%	27.51	2.00		29.51	29.51	2.00	31.51			
4	Hydraulic	5.28%	2.51	-		2.51	2.51	-	2.51			
5	Other Civil Works	3.34%	27.73	5.35		33.09	33.09	9.76	42.84			
6	Plant & Machinery	5.28%	683.88	86.16		770.05	770.05	105.66	875.71			
7	Lines & Cable Network	5.28%	884.74	72.34		957.08	957.08	80.64	1,037.72			
8	Vehicles	9.50%	4.45	-		4.45	4.45	-	4.45			
9	Furniture & Fixtures	6.33%	5.07	0.84		5.91	5.91	1.00	6.91			
1	Office Equipment	6.33%	4.08	0.47		4.55	4.55	0.56	5.11			
1	Any other assets	5.28%	-	-		-	-	-	-			
	Total		1,640.08	167.18		1,807.26	1,807.26	199.63	2,006.90			

#### (C ) Net Fixed Assets

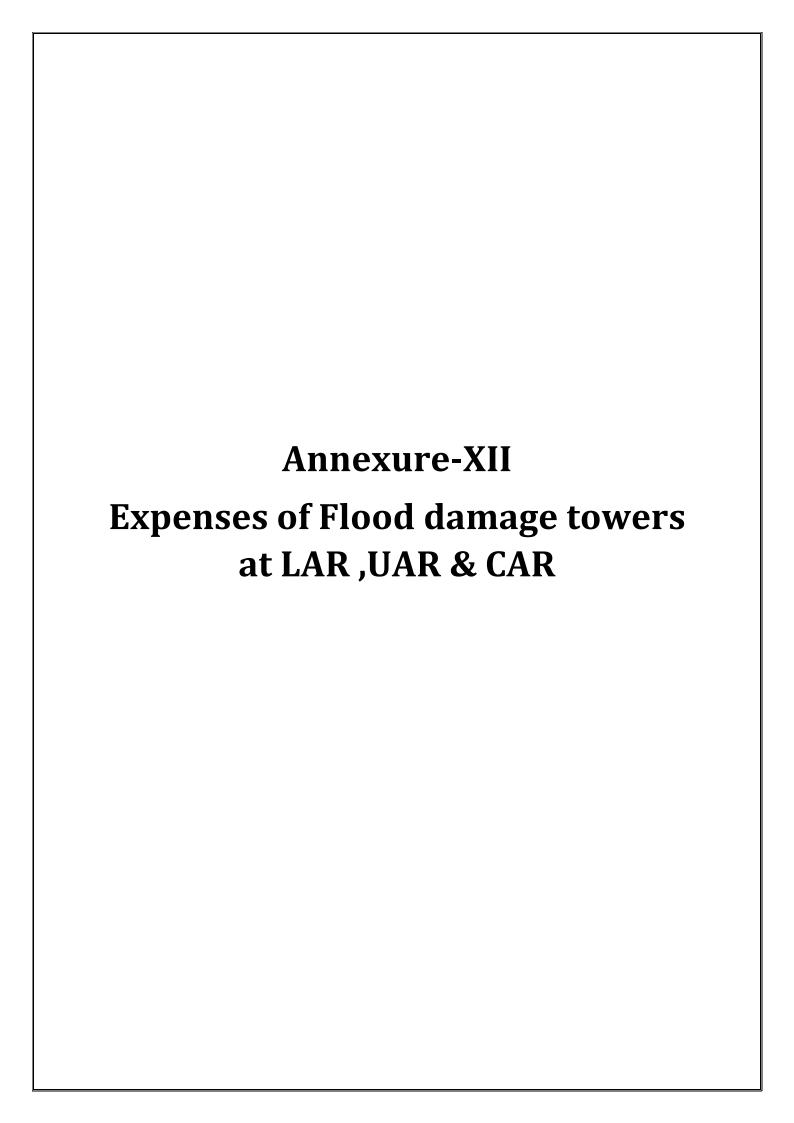
(Rs. Crore)

					FY 2020-21				FY 20	21-22			FY 20	22-23	
	Actual			Actual					Estimated						
Sr. No.	. Particulars		Fixed Asset - beginning of the year	Additions during the year		Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year
1	Land owned under full ownership		37.80	0.57		-	38.37	38.37	8.27	-	46.64	46.64	,	,	46.64
2	Land under lease		0.26	-0.01		-	0.25	0.25	-	-	0.25	0.25	-0.01	-	0.24
3	Building		28.52	3.87		-	32.39	32.39	2.06	-	34.45	34.41	-2.00	-	32.41
4	Hydraulic		0.13	-		-	0.13	0.13		-	0.13	0.13	,	,	0.13
5	Other Civil Works		96.40	12.62		-	109.01	109.01	-0.09	-	108.93	108.93	23.62	-	132.55
6	Plant & Machinery		628.69	61.80		-	690.49	690.49	-4.77	-	685.72	683.72	90.92	-	774.64
7	Lines & Cable Network		344.36	-34.67		-	309.70	309.70	21.74	-	331.44	331.44	109.16	-	440.60
8	Vehicles		0.49	-		-	0.49	0.49		-	0.49	0.49	,	,	0.49
9	Furniture & Fixtures		0.94	2.11		-	3.06	3.06	2.05	-	5.10	5.09	1.82	-	6.91
10	Office Equipment		0.52	0.44		-	0.96	0.96	0.46	-	1.42	1.40	1.13	-	2.53
11	Any other assets		-	-		-	-	-	-	-	-	-	•	-	-
	Total		1,138.13	46.73		-	1,184.86	1,184.86	29.71	-	1,214.57	1,212.51	224.63	-	1,437.14
		-523.94		•	•	-578.43		•		•			•	<u>.                                      </u>	

		-523.94				570.45						
										(Rs. Crore)		
				FY 2023-24				FY 2024-25				
		Projected						Proje	ected			
Sr. No	Particulars	Fixed Asset - beginning of the year	Additions during the year		Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year		
		beginning of the year	year		the year	tile year	beginning of the year	year	the year	the year		
1	Land owned under full ownership	46.64	-		-	46.64	46.64	-	-	46.64		
2	Land under lease	0.24	-0.01		-	0.23	0.23	-0.01		0.22		
3	Building	32.41	-2.00		-	30.41	30.41	-2.00	-	28.41		
4	Hydraulic	0.13	-		-	0.13	0.13	-	-	0.13		
5	Other Civil Works	132.55	-5.35		-	127.20	127.20	253.93	-	381.13		
6	Plant & Machinery	774.64	256.62		-	1,031.25	1,031.25	290.14	-	1,321.39		
7	Lines & Cable Network	440.60	17.27		-	457.86	457.86	144.09	-	601.95		
8	Vehicles	0.49	-		-	0.49	0.49	-	-	0.49		
9	Furniture & Fixtures	6.91	1.66		-	8.57	8.57	1.50	-	10.07		
10	Office Equipment	2.53	1.03		-	3.56	3.56	0.94	-	4.50		
11	Any other assets	-	-		-	-	-	-	-	-		
	Total	1,437.14	269.21		-	1,706.35	1,706.35	688.59		2,394.94		

Closing GFA	FY 2018-19
AEGCL+SLDC	2,708.55
AEGCL	2,703.54
SLDC	5.01
% of AEGCL	99.82%
% of SLDC	0.18%

Particulars	FY 2022-23	FY 2023-24	FY 2024-25
Gross Fixed Assets (a)	3,079.29	3,515.68	4,403.90
Gross Fixed Assets excluding Land (b)	3,032.30	3,468.69	4,356.91
Opening CWIP (c)	901.51	1,226.36	2,124.56
Grant (CWIP + Assets) (d)	2,334.83	2,718.05	3,491.44
Grant towards GFA (e=d*b/(b+c))	1,799.76	2,008.09	2,346.98
Total Depreciation	146.11	167.18	199.63
Less: Dep twds assets through Grant/Consumer cont	86.72	96.78	107.54
Depreciation for the year (excl assets through grant and			
consumer contribution (to be considerd in ARR)	59.39	70.40	92.09

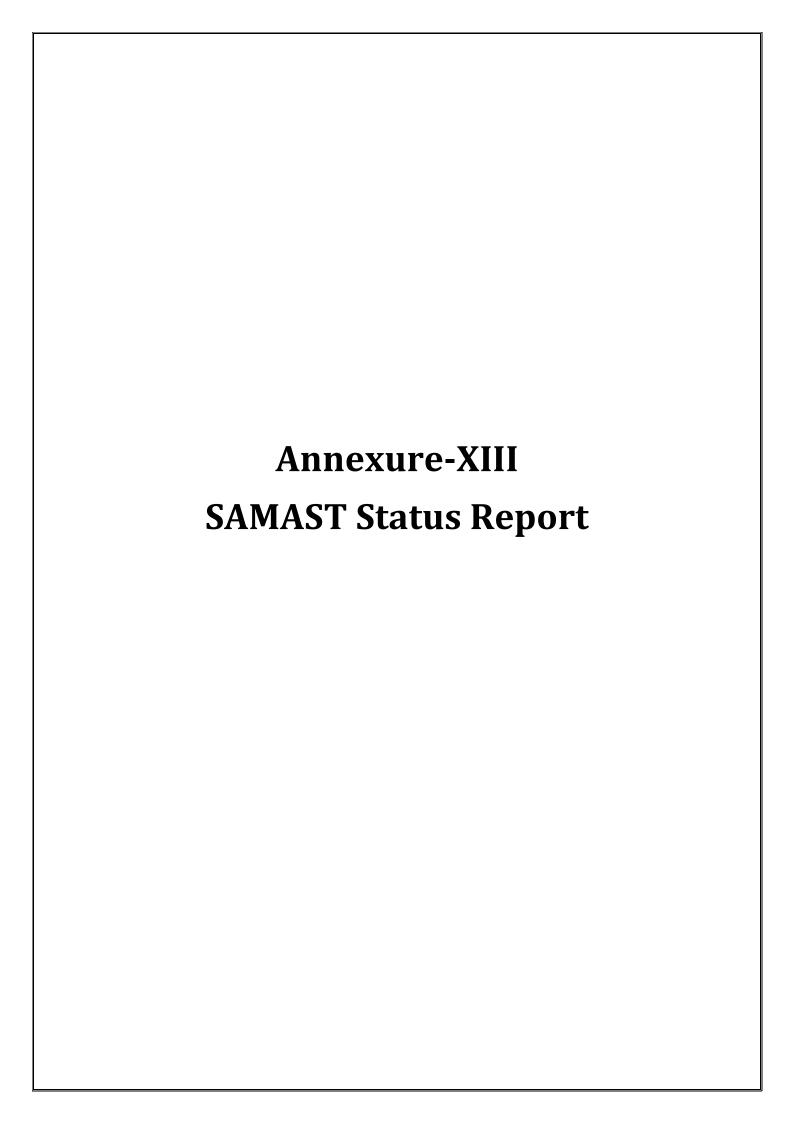


	Flood Damage Tower - LAR (Lower Assam Region)		Annexure - XII			
SL No	Damage in Physical Terms	Requirement of Funds for repairing of Immediate Nature(In Lakhs)	Remarks			
1	Erosion of tower footing at Loc No. 28 of 132kV Kokrajhar- Bilasipara D/C Line at Nayapara under Dhubri District	65,00,000.00	Detailed survey done.     Temporary protection work done     Temporary process for construction of one new tower with pile foundation is under process.			
2	Erosion of tower footing at Loc No. 96 of 132kV Dhaigaon- APM S/C Line at Singhimari under Bongaigaon District	95,00,000.00	1. Detailed survey done 2. Temporary protection work done 3. One tower with pile foundation proposed 4. One tower with normal RCC foundation proposed			
3	Erosion of tower footing at Loc No. 123 of 220kV BTPS-Agia D/C Line at Haripani under Bongaigaon District	65,00,000.00	Detailed survey to be done     Tentative estimated amount for tower with pile foundation given			
4	Erosion of tower footing at Loc No. 31 of 220kV Salakati- Rangia D/C Line at Gilaguri under Bongaigaon District	65,00,000.00	Detailed survey to be done     Tentative estimated amount for tower with pile foundation given			
5	Erosion of tower footing at Loc No. 29 of 132kV Dhaigaon- APM S/C Line at Dangtol under Bongaigaon District	65,00,000.00	Detailed survey to be done     Tentitive estimated amount for tower with pile foundation given			
6	Erosion of tower footing at tower location 88 of 132 KV Rangia-Sipajhar line	26,71,369.00.	Work for construction of new tower replacing flood affected tower has been awarded to M/S Ganapati Enterprise through bidding with contrct price of Rs. 26,71,369.00.  NOA: AEGCL/MD/Tech-936/O&M/LAR/TL/2021/37 dated 04/08/2021.Work not started			
7	Erosion of tower footing at tower location 501 220 KV Rangia- Salakati line	85,153.00	Placed before ZPC for approval vide letter No AEGCL/RGS/T-10/21-22/55 on dated 26-04-2021 amounting Rs. 85153.00.Work not started			
8	Erosion of tower footing at tower location 38 220kV Agia Boko Line	1,30,500.00	Fishery near foundation of the tower ,Erosion of banks have resulted in tower legs being exposed.Retention Wall trequired			
9	Erosion of tower footing due to land excavation done by pattadar at tower location 66 220kV Agia Boko Line	1,05,000.00	Land Excavation done by Pattadar in ROW corridor which has resulted in flooding near foundation. Retention Wall required			
	Rusting of tower footing at tower location		1.All the tower location are situated in low land area. During flood all the tower footing are under water which results in rusting of footing area. This will gradually decrease the temper of the tower in course of time. Needs repairing.			
10	4,5,6,7,8,11,12,14,15,16,17,20,23,24,25,26,27,28 of 400kV Silchar Bongaigaon Line	7,62,280.00	Breaking of foundation and beams and re-casting of beams with joining of studs into depth of 1.5 mtrs and supply of all materials such as sand,cement,chips,MS rod,shutteringetc. & transporation of materials to site and re-casting in proportion of concrete 1:2:4.			
	Rusting of tower footing at tower location		1.All the tower location are situated in low land area. During flood all the tower footing are under water which results in rusting of footing area. This will gradually decrease the temper of the tower in course of time. Needs repairing.			
11	1,2,3,4,5,6,7,8,9,10,11 of 400kV Mirza-Silchar/Bongaigaon line(Till LILO point)	4,41,320.00	Breaking of foundation and beams and re-casting of beams with joining of studs into depth of 1 mtrs and supply of all materials such as sand,cement,chips,MS rod,shutteringetc. & transporation of materials to site and re-casting in proportion of concrete 1:2:4.			
	Total	3,70,24,253.0	0			

Flood Dan	nage Tower - UAR (Upper Assam Region)		Annexure - XII
SL No	Damage in Physical Terms	Requirement of Funds for repairing of Immediate Nature(In Lakhs)	Remarks
1	Erosion at Loc 225 A of 132 kV Nalkata-Gohpur double Circuit transmission line by Ranganadi river. The tower is located in the middle of Satajan Bird Sanctuary	30,00,000.00	Line Name: 132 kV Gohpur-Nalkata transmission line Location: Bank of river Ranganadi Dist: Lakhimpur, Assam
2	Erosion at Loc 225 C of 132 kV Nalkata-Gohpur double Circuit transmission line by Ranganadi river. The tower is located in the middle of Satajan Bird Sanctuary	35,00,000.00	Line Name: 132 kV Gohpur-Nalkata transmission line Location: Bank of river Ranganadi Dist: Lakhimpur, Assam
3	Corroion at Loc 63,64,65,66 of 132 kV Gohpur-Nalkata DC TL due to flood by Khalimari River	40,00,000.00	Line Name: 132 kV Gohpur-Nalkata transmission line Location: Bank of river Khalimari Dist: Lakhimpur, Assam
4	Erosion at Loc 119 of 132 kV Nalkata-Majuli line by Subansiri (Khabolu) River. The tower is at a distance of 107mtrs from river bank.	35,00,000.00	Line Name: 132 kV Nalkata-Majuli line Location: Bank of river Subansiri(Khabolu) Dist: Majuli, Assam Tower base is 107mtr away from the river
5	Erosion at Loc 185 of 132 kV Nalkata-Dhemaji line by Jiadhal River	15,00,000.00	Line Name: 132 kV Nalkata-Dhemaji line Location: Bhoju Gaon near Jiadhal Chariali Dist: Dhemaji, Assam Due to breach of embarkment of Jiadhal river, a portion of the river flows through tower Loc 185 when water level rises.
6	Erosion at Loc 73 of 132 kV Nalkata-Dhemaji line by Bhimpara-Balijan River. The tower is at a distance of 5mtrs from the river bank.	15,00,000.00	Line Name: 132 kV Nalkata-Dhemaji line Location: Bhimpara Balijan, near Podumani Than Dist: Lakhimpur, Assam Tower base is 5 mtr away from the river
7	River erosion near tower loc no 16 (near Tingrai river of Seupur tinsukia district) of EHV transmission line of 132 kV Dibrugarh-Tinsukia feeder	4,58,585.00	Estimate prepared for temporary protection of tower location by using Boulder apron with mesh wire
	River erosion near tower loc no 136 (near Sesa river, Lahowal, Dibrugarh District) of EHV transmission line of 132 kV Dibrugarh- Tinsukia feeder	4,58,585.00	Estimate prepared for temporary protection of tower location by using Boulder apron with mesh wire
Total		1,79,17,170.00	

Flood Dama	ge Tower - CAR		Annexure - XII
SL No	Damage in Physical Terms	Requirement of Funds for repairing of Immediate Nature(In Lakhs)	Remarks
1	Erosion of soil from river bank nerby tower base of Loc. No. 332 of 132 kV Depota-Rowta Line.	62,82,270.00	Line Name: 132 kV Depota-Rowta line Location: Bank of Pasnoi river, Orang Dist: Udalguri, Assam Tower base is 8 mtr away from the river
2	Erosion of soil from river bank nerby tower base of Loc. No. 332 of 132 kV Depota- Dhekiajuli Line.	52,99,812.00	Line Name: 132 kV Depota-Dhekiajuli line Location: Bank of Depota river, Depota Dist: Sonitpur, Assam Tower base is 23 mtr away from the river

Total 1,15,82,082.00



#### STATUS REPORT ON SAMAST

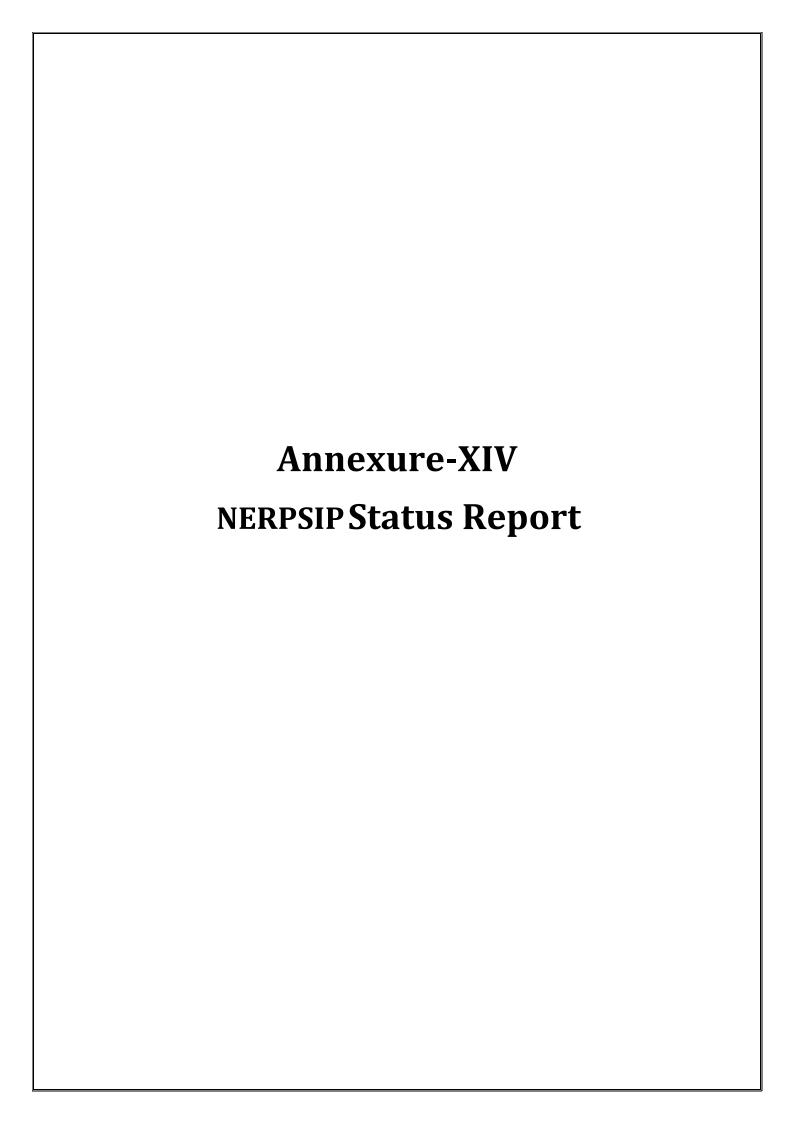
#### Latest Status on SAMAST as on 31.10.2021

# I). <u>Latest Status for "SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF IT SOLUTION FOR SAMAST.</u> (Tender Package-I)

- 1. Civil works for data center at SLDC has been completed and hardware installation of data center will begin from the last week of November, 2021.
- 2. Discussion and information sharing in between SLDC & PwC team, regarding different Standard Software module required for day to day business of SLDC have been completed in **August 21**.
- 3. Overall system architecture and Software requirement solution (SRS) has been finalized & approved from SLDC.
- 4. M/s PwC has started development of Application/Software/Coding activities of SAMAST modules and expected to complete by March/22.

# II) <u>Latest Status for "SUPPLY, INSTALLATION, TESTING & COMMISSIONING of 0.2s Class ABT type Energy Meters and Automated Meter Reading (AMR) Solution.</u> (Tender Package-II)

- 1. Field survey of all the Substation of AEGCL for Supply, Installation, Testing & Commissioning of 0.2s class ABT energy meter by M/s Genus Power Infrastructure Ltd has been completed and submitted to AEGCL on 09/06/2021 for necessary approval.
- 2. After scrutiny of survey report, some discrepancies had been found. Revised report submitted by M/s Genus Power Infrastructure Ltd on **07/08/21**.
- 3. Approval on the Survey report & BOQ has been accorded by SLDC on 23.08.2021.
- 4. Provisional approval accorded to M/s Genus Power for "Supply Installation, Testing & Commissioning of 0.2s class ABT meter & AMR solution" from SLDC on 02.09.2021.
- 5. Passed Bill of M/s Genus Power Infrastructure Ltd on 18.09.2021 for the Phase-I of project, an amount of Rs 1,47,79500.00(Rupees One Crore forty-seven lakhs seventy nine thousand five hundred) only for Submission of design, overall architecture, prepare design documentation including field survey etc. and as advance for Metering and AMR solution.
- 6. Pilot project for AMR by M/s Genus Power will be started from November/21.



# 1) New Substation being constructed by Power Grid under NERPSIP Scheme

SL	Substation	MVA	Percentage	lm	portant Dates	3	Remarks
OL.	Substation	IVIVA	Completion	LOA	Scheduled	Expected	Remarks
1	132/33KV Chapakhowa GSS	2X31.5	98%	Aug-16	Aug-19	Oct-21	Commissioned on 04.10.2021. Minor works pending.
2	132/33KV Silapathar GSS	2X31.5	60%	Aug-16	Aug-19	Dec-21	Work in progress
3	132/33KV Teok GSS	2X31.5	98%	Aug-16	Aug-19	Dec-21	Commissioned on 07.06.2021. Minor works pending.
4	220/132 KV Behaiating GSS	2X100	75%	Aug-16	Aug-19	Dec-21	Work in progress
5	132/33KV Sarupathar GSS	2X31.5	92%	Aug-16	Aug-19	1.10ec-21	Work in progress. Expected to be commissioned shortly.
6	132/33KV Tezpur GSS	2X50	96%	Aug-16	Aug-19	Dec-21	Test Charged on 06.08.2021. Minor works pending.
7	132/33KV Tangla GSS	2X31.5	88%	Aug-16	Aug-19	Dec-21	Work in progress
8	132/33KV GMCH GIS	2X50	96%	May-16	Mar-19	Dec-21	Minor works pending.
9	132/33KV Paltanbazar GIS	2X50	90%	May-16	Mar-19	Dec-21	Work in progress.
10	220/132KV Amingaon GIS	2X160	50%	May-16	Mar-19	Dec-21	Work in progress.
11	132/33KV Hajo GSS	2X31.5	75%	Aug-16	Aug-19	Dec-21	Work in progress
	TOTAL MVA	1198					

## 2) New Transmission Lines being constructed by Power Grid under NERPSIP Scheme

S	Substation	ckm	Percentage		portant Dates		Remarks	RoW Issue
Ľ		VIIII	Completion	LOA	Scheduled	Targeted	Remarko	NOW ISSUE
1	132kV S/C Rupai- Chapakhowa line	43.98	100%	Sep-17	Feb-20	Jun-21	Commissioned successfully on 11-06-2021	Nil
2	132 KV S/C Dhemaji- Silapathar line	35.88	60%	Sep-17	Mar-20	Dec-21	Work progress is slow due to <b>RoW issues</b> . Schedule completion might be delayed.	LOC 5/2- Land Owner has asked to shift the tower(suspension) to the edge or outside of his land. At present site is water logged and in the middle of paddy field. PGCIL will do a feasibilty survey to shift the tower within design limits during dry season.  LOC (17/9-18/0)- Corridor falling in a part of the affected land owner, who is asking for a very high amount of compensation.  The matter of LOC 5/2 and LOC (17/9-18/0) has been discussed among AEGCL, PGCIL and District Asministration which has also been apraised to the honourable MP Lakhimpur LS, who has assured to resolve the matter during the course of works.
3	LILO of 132 kV S/C Jorhat- Nazira at Teok	1.86	100%	May-18	Nov-20	Jun-21	Commissioned successfully on 07.06.2021	Compensation partially paid.
4	220 KV D/C Tinsukia- Behiating line	105.72	65%	Oct-17	Apr-20	Dec-21	Work progress is slow due to harvesting season. Schedule completion might be delayed.	Nil
5	LILO of 132 kV Golaghat- Bokajan at Sarupathar	0.54	100%	May-18	Nov-20	Sep-21	Commissioned successfully on 11.09.2021	Nil
6	132kV D/C Sonabil-Tezpur TL	32.16	50%	01-05-2018, Jan-21	Nov-20	Dec-21	Previous contract terminated. New contract issued to M/S KEC in Jan-21 Work progress is slow due to <b>ROW Issue</b>	At present the following 5 nos. of ROW issues still exist and is constantly being pusued from AEGCL end. i) Fdn ROW in 1 locations (19/0) ii)Erection ROW in 4 Locations- 10/0, 14/0, 19/2 & 19/3 under Chariduar Circle.
7	LILO of Rangia-Rowta TL at Tangla	10.66	56%	01-05-2018, Jan-21	Nov-20	Dec-21	Previous contract terminated. New contract issued to M/S KEC in Jan-21 Work progress is slow.	Nil
8	132kV GMCH-Kahilipara UG cable	12.32	Nil	May-16	Mar-19		Work not started. Estimate prepared but Payment to PWD is due from PGCIL end.	Nil

9	132kV Paltanbazar- Kamakhya UG cable	4.5	75%	May-16	Mar-19	Dec-21	Underground portion completed except the road crossing part due to construction of Overbridge at Maligaon. Overhead portion from JB9 to 132/33KV Kamakhya GSS not yet started.	Possibilty of RoW issue at the tower locations
10	220kV D/C Rangia – Amingaon TL	57.38	8%	01-05-2018, Jan-21	Nov-20	Dec-21	Previous contract terminated. New contract issued to M/S KEC in Jan-21 <b>Work progress is slow due to ROW issue.</b>	Issues: ROW at 22 locations  Rangia Revenue Circle 6/0,6/1,6/2,6/3,6/4,7/0 - Main Road crossing towers , R.O.W anticipated as experienced earlier. 9/0,9/1 - Owner & villagers resisting in work 10/0 - Owner not agreed for foundation work. However, Notice received without signature. 11/0 - Owners received notice and agreed for work. However, when work execution was planned owners along with some villagers resisted to pass the line through that route.  Kamalpur Revenue Circle 23/1 - Owners not ready for tower spotting at his land. 23/0- Owners resisting in work 26/3 - Landowner obstructed works and demand shifting of location from his land. 35/1, 40/1 - Owners have not received notice 41/0, 41/1, 42/0 - Villagers are demanding for diversion of line by an another route. 43/0-Owner not allowing for installation of tower. 48/0, 49/0, 50/0 - Owners not agreed for work. However, both of them received Notice
11	LILO of 132kV Kamalpur – Sishugram TL and Kamalpur – Kamakhya TL at Amingaon	34.56	10%	01-05-2018, Jan-21	Nov-20	Dec-21	Previous contract terminated. New contract issued to M/S KEC in Jan-21 Work progress is very slow. Completion of the work will not be attained as scheduled.	Nil
12	132kV Amingaon - Hajo Line	17.21	30%	May-18	Nov-20	Dec-21	Previous contract terminated.  New contract issued to M/S KEC.  Work progress is very slow. Completion of the work will not be attained as scheduled.	All locations fall under Hajo Circle 5/0:- 3 leg casted, 5/1:- Two leg casted: Initially the owners agreed but now they have asked for shifting of towers 9/0- Khurshed Ali the owner initially agreed. But during the excavation land owners along with some villagers resisted the work and re-filled the excavated pits.  The land owners initially agreed, now they have asked to shift the towers from their land. So meeting was held with the DC, ADC and Power Grid personnel. It was decided to forcefully evacuate the land using police protection If required.
	Total ckm	356.77						

#### **ANNEXURE-XIV**

## Progress of EHV Grid Substations under NERPSIP scheme

	Name of the su	ubstation				Sarupathar	· 132/33 KV S/S (	New)				
	Name of so	heme					NERPSIP					
	Package r	ame				,	ASM-SS-02					
SI no	Parti	culars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks			
1	Tower/ Gantry	Foundation	Nos.	19	0	19	19	NA	Completed			
1	column 132 kV	Erection	Nos.	19	0	19	19	NA	Completed			
2	Tower/ Gantry	Foundation	Nos.	16	0	16	16	NA	Completed			
	column 33 kV	Erection	Nos.	16	0	16	16	NA	Completed			
		Foundation	Nos.	112	0	112	112	NA	Completed			
3	Equipment 132 Erection		Nos.	82	0	82	82	NA	Completed			
	kV Testing & Commissioning			In progress								
	Equipment 33 kV	Foundation	Nos.	110	0	110	110	NA	Completed			
4		Erection	Nos.	110	0	110	110	NA	Completed			
		Testing & Commissioning		Not started yet								
5	FF	PH	%	100%	15%	82%	85%	3%	Work in progress			
6	FFPH	Water tank	%	100%	36%	63%	64%	1%	Work in progress			
7	Contro	l Panels	Nos.	13	0	13	13	NA	Completed			
8	Contr	ol room	%	100%	5%	97%	97%	0%	No progress			
9	Earth filling (w	rith compaction)	CuM	8020	4020	4000	4000	0	No progress			
10	Bound	lary wall	RM	829	0	829	829	NA	Completed			
11	Transformer		Nos.	2	0	2	2	NA	Testing completed			
12	Cable trench		Meter	529	0	529	529	NA	Completed			
13	Earth mat		Meter	5000	30	4970	4970	0	No progress			
14	Trans	it camp	%	100%	70%	30%	30%	0%	No progress			
15	Substation R	oad and Drain	RM	280	0	0	0	0	No progress			
16	Securi	ty Booth	%	100%	55%	45%	45%	0%	No progress			

	Name of the su	ubstation				132/3	3 KV Tezpur SS						
	Name of sc	heme					NERPSIP						
	Package n	ame		ASM-SS-01									
SI no	Parti	culars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks				
1	Tower/ Gantry	Foundation	Nos	37	0	37	37	NA	Completed				
'	column 132 kV	Erection	Nos	37	0	37	37	NA	Completed				
		Foundation	Nos	100	0	100	100	NA	Completed				
2	Equipment 132	Erection	Nos	100	0	100	100	NA	Completed				
	kV	Testing & Commissioning				95% comple	eted. 2 CBs testin	g left					
		Foundation	Nos	126	0	126	126	NA	Completed				
3	Equipment 33kV	Erection	Nos	120	0	120	120	NA	Completed				
		Testing & Commissioning	100% completed										
4	Contro	l Panels	Nos	20	0	20	20	NA	Completed				
5	Control room		%	100%	7%	93%	93%	0%	No progress				
6	Transformer		Nos	4	0	4	4	NA	Completed				
7	Cable trench		Rm	325	0	325	325	NA	Completed				
8	Eart	h mat	Rm	5000	0	5000	5000	NA	Completed				
9	Transit camp		%	100%	25%	77%	77%	0%	No progress				

Note: 1) Security booth construction work in progress
2) Remaining portion of boundary wall construction work in progress

	Name of the su	ubstation				132/33 P	(V Silapathar GS	S	
	Name of so	heme					NERPSIP		
	Package r	name				-	ASM-SS-01		
SI no	Particulars		Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review	Remarks
1	Tower 132kV	Foundation	No	19	0	19	19	NA	Completed
'	TOWEL TOZKV	Erection	No	19	2	17	17	0	No progress
2	Tower	Foundation	No	16	0	16	16	NA	Completed
2	33kV	Erection	No	16	4	12	12	0	No progress
		Foundation	No	2	0	2	2	NA	Completed
3	31.5 MVA Erection		No	2	0	2	2	NA	Not started
	Transformer Testing & Commissioni		No	100%	0%	100%	100%	NA	Completed
	132 kV Equipment	Foundation	No	90	0	90	90	NA	Completed
4		Erection	No	90	90	0	0	0	Not started
		Testing & Commissioning	No	90			Not st	arted	
		Foundation	No	106	0	106	106	NA	Completed
5	33kV Equipment	Erection	No	106	106	0	0	0	Not started
		Testing & Commissioning	No				Not st	arted	
6	FFPH	Foundation	No	4	0	4	4	0	Completed
0	11711	Erection		4	4	0	0	0	Not started
7	Control Pa	inel erection	No		0	0	0	0	Not started
8	Control room building		%	100	30%	65%	70%	5%	Work in progress.
9	Cable Trench		RM	270	100	120	170	50	Work in progress.
10	Earth mat		RM	5895	5895	0	0	0	No progress
11	Transit camp		No	100%	62%	35%	38%	3%	Work in progress.
12	Securi	ty Room	No	1	15%	80%	85%	5%	Work in progress.
13	Boundary Wall		RM	670	50	620	620	0	No progress

Note- 1. Earthing rods have not available at the construction site.

2. Erection team have not yet arrive at site

	Name of the su	ubstation				220/132 kV Bel	hiating (New) Su	bstation				
	Name of sc	heme					NERPSIP					
	Package n	ame				,	ASM-SS-02					
SI no	Particulars		Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks			
1	Tower/ Gantry column 220/132	Foundation	Nos.	38+3LM	0	38+3LM	38+3LM	NA	Completed			
·	kV	Erection	Nos.	38+3LM	0	41	41	NA	Completed			
		Foundation	Nos.	273	2	273	273	0	Completed			
2	Equipment	Erection	Nos.	273	133	130	140	10	In progress			
	220/132 kV	Testing & Commissioning		Not started								
3	Contro	l Panels	Nos.	Nos. 20 Not started								
4	Control room Extension		%	100	50%	45%	50%	5%	In progress			
5	Transforme	er (100MVA)	Nos.	2	0	2	2	0	No progress			
6	Cable	trench	RM	517	57	400	460	60	In progress			
7	Eart	h mat	RM	7500	1003	5697	6497	800	No progress			
8	Trans	it camp	%	100%	70%	25%	30%	5%	In progress			
9	Site Lo	evelling	%	100%	40%	60%	60%	0%	No progress			
10	Illumination s	ystem erection	Lot	1			Not st	arted				
11	Cable	aying	RM	11901+23695			Not st	arted				
12	Testing and o	commissioning	%	100			Not st	arted				
13	FF Pum	np House	%	100%	25%	75%	75%	0	No progress			
14	Road Co	nstruction	RM	180	Not started							
15	Drain Co	nstruction	RM	300	Not started							
16	DG Set	Building	%	100			Not st	arted				

	Name of the su	bstation				220 KV Amir	igaon GIS- 2 x 16	60MVA	
	Name of scl	heme					NERPSIP		
	Package n	ame				AS	M-SS-04(GIS)		
SI no		culars	Unit	Total	Balance	Status as on 04/09/2021	Status as on 04/10/2021	rogress since last review	Remarks
1	rower/ Gantry column 220/132	Foundation	Nos	8	0	8	8	NA	Completed
ı	kV	Erection	Nos	8	0	8	8	NA	Completed
		Foundation	Nos	36	0	36	36	NA	Completed
2	220 kV	Erection	Nos	36	32	26	30	4	Work in progress
	Equipment	Testing & Commissioning	Nos	36	36	0	0	0	Not started
		Foundation	Nos	72	0	72	72	NA	Completed
3	132 kV	Erection	Nos	76	0	76	76	NA	Completed
	Equipment	Testing & Commissioning	Nos	76	76	0	0	0	Not started
	72.5 kV	Foundation	Nos	28	0	28	28	NA	Completed
4	Equipment (For	Erection	Nos	30	0	30	30	NA	Completed
	station Transformer)	Testing & Commissioning	Nos	30	30	0	0	0	Not started
5	Control Panels		Nos	30	30	0	0	0	Panels of 220 kV & 132 kV GIS hall has been placed
6	Control room		%	100%	100%	0%	0%	0%	Not started
		Foundation	Nos	2	0	2	2	NA	Completed
7	Transformer 160 MVA	Erection	Nos	2	0	2	2	NA	Completed
		Testing & Commissioning	Nos	2	2	0	0	0	Not started
		Foundation	Nos	2	0	2	2	NA	Completed
8	Station service	Erection	Nos	2	0	2	2	NA	Completed
	Transformer	Testing & Commissioning	Nos	2	2	0	0	-	Not started
9		wall	no.	1	0	1	1	NA	Completed
10		trench	RM	250	170	80	80	0	No progress
11	Earth	n mat	RM	2850	1510	1200	1340	140	Work in progress
12	Transit camp		%	100%	10%	85%	90%	5%	Wall painting work in progress
13	FF Pum	p house	%	100%	90%	0%	10%	10%	Not started
14	FF Water Tank		%	100%	75%	15%	25%	10%	Work in progress
15	Road		RM	1210	1210	0	0	0	Not started
16	Drain Construction		RM	830	750	50	130	80	Work in progress
17	DG set building		No	1	1	0	0	0	Not started
18	Illumination System		Lot	1	1	0	0	0	Not started
19	Cable laying		km	3.5	3.5	0	0	0	Not started
20	Security OP		%	100%	100%	0%	0%	0%	Not started
21	Bounda	ary wall	Rm	498	98	360	400	40	Work in progress

	Name of the su	ubstation				132/3	3 KV Hajo GSS		
	Name of so	heme					NERPSIP		
	Package r	name				,	ASM-SS-03		
SI no	Parti	culars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks
1	Tower 132kV	Foundation	No	18	0	18	18	NA	Completed
'	TOWEL TOZKV	Erection	No	18	0	18	18	NA	Completed
2	Tower	Foundation	No	16	0	16	16	NA	Completed
	33kV	Erection	No	16	0	16	16	NA	Completed
		Foundation	No	2	0	2	2	NA	Completed
3	31.5 MVA	Erection	No	2	0	2	2	NA	Completed
	Transformer	Testing & Commissioning	No	100%	25%	75%	75%	0%	Pre commissioning test of 01 Transformer completed
		Foundation	No	2	0	2	2	NA	Completed
4	Station service	Erection	No	2	0	2	2	NA	Completed
	Transformer	Testing & Commissioning	No	2	2	0	0	0	Not started
		Foundation	No	94	0	94	94	NA	Completed
4	132 kV	Erection	No	94	0	94	94	NA	Completed
	Equipment	Testing & Commissioning	No	94			Not s	arted	
		Foundation	No	98	0	98	98	NA	Completed
5	33kV Equipment	Erection	No	98	0	98	98	NA	Completed
		Testing & Commissioning	No	98	Not started				
6	Control Pa	anel erection	No	15	0	15	15	NA	Completed
7	Control ro	om building	No	100%	18%	82%	82%	0%	Slow progress
8	Cable	e laying	RM	35000	20000	-	-	-	Not started
9	Cable	trench	RM	490	0	490	490	NA	Completed
10	Eart	h mat	RM	8240	440	7800	7800	0	No progress
11	Trans	it camp	No	1	100%	0	0	0	Not started
12	FF Pun	np House	%	100	20%	80%	80%	0%	No progress
13	FF Water Tank		%	100	20%	80%	80%	0%	No progress
14	Security Room		No	1	60%	40%	40%	0%	No progress
15	Road Construction		RM	200	200	0	0	0	Not started
16	Drain Co	RM	950	950	0	0	0	Not started	
17	DG set	building	%	100%	100%	0%	0%	0%	Not started
18	Illuminati	ion system	Lot	1	100%	0	0	0	Not started
19	Bound	ary Wall	RM	950	440	510	510	0	No progress

	Name of the s	ubstation				132/3	3 KV Tangla SS						
	Name of so	heme		NERPSIP ASM-SS-03									
	Package r	name											
SI no	SI no Particulars			Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks				
1	Tower/ Gantry	Foundation	Nos	35	0	35	35	NA	Completed				
l '	column 132 kV	Erection	Nos	35	0	35	35	NA	Completed				
		Foundation	Nos	113	0	113	113	NA	Completed				
2	Equipment Erection		Nos	113	1	112	112	0	No progress. 1 no. of BPI to be erected				
	102 KV	Testing & Commissioning		Testing completed									
		Foundation	Nos	101	0	101	101	NA	Completed				
3	Equipment 33kV	Erection	Nos	101	0	101	101	NA	Completed				
	4-1	Testing & Commissioning	Testing completed										
4	Contro	l Panels	Nos	15	0	15	15	NA	Completed				
5	Control room		%	100%	10%	87%	90%	3%	In progress				
6	Transformer		Nos	4	0	4	4	NA	Completed				
7	Cable trench		Rm	330	0	330	330	NA	Completed				
8	Eart	h mat	Rm	6000	1000	5000	5000	0	No progress				
9	Transit camp		%	100%	20%	75%	80%	5%	In progress				

	Name of the su	ubstation				132/33kV I	PALTAN BAZAR	GIS	
	Name of sc	heme					NERPSIP		
	Package n	ame				,	ASM-SS-04		
SI no	Parti	culars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Remarks
		Foundation	Nos	16	0	16	16	NA	Completed
1	Equipment 132	Erection	Nos	16	0	16	16	NA	Completed
	kV	Testing & Commissioning					of isolator pending	g	
		Foundation	Nos	8	0	8	8	NA	Completed
2	Equipment 33 kV	Erection	Nos	6	-2	8	8	NA	Completed
	Testing & Commissioning					Testing	of isolator pending	g	
3	Control Panels		Nos	8	0	8	8	NA	Completed
4	Contro	ol room	%	100%	0	100%	100%	NA	Completed. Minor works pending
5	Trans	Nos	2	1	1	1	NA	2nd Transformer dispatched by Bharat Bijulee. Transformer oils have already been dispatched at site.	
6	DG set		Nos	1	0	1	1	NA	Completed
7	Cable	trench	RM	100	0	100	100	NA	Completed
8	Eart	h mat	RM	761	0	761	761	0	No progress
9	Trans	it camp	NO	1			Not yet	started	
10	GIS BL	JILDING	SET	100%	20%	80%	80%	0	GIS module erection completed. Minor works in progress
11	GIS Modu	ule erection	Nos	7	7	0	0	NA	GIS module erection completed. Minor works in progress
12	33kV GIS SWITCHGEAR		SET	14	1	13	13	0	Many of the panels are damaged due to exposure to moisture. Repairs of the damaged parts not yet started.
13	4 kW solar panel		kW	4	0	0	4	4	4 kWp Solar panels installed in the Control room building. Solar light installation completed.
14	Stone g	gravelling	%	100%	0%	100%	100%	NA	Completed
15	Entry gate		%	100%	0%	100%	100%	NA	Completed
16	Approa	ach road	%	100%	0%	100%	100%	NA	Completed
17	Drain co	nstruction	%	100%	0%	0%	100%	100%	Completed
18	Furniture		%	100%	50%	0%	50%	50%	Items dispatched at site. Installations not yet done.

	Name of the su	ubstation				132/3	3KV GMCH GIS		
	Name of sc	heme					NERPSIP		
	Package n	ame				-	ASM SS 04		
SI no	Particulars		Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	since last	Remarks
		Foundation	Nos	25	0	25	25	NA	Completed
1	Equipment 132	Erection	Nos	18	0	18	18	NA	Completed
	kV	Testing & Commissioning	Nos	18	0	18	18	NA	Testing completed
		Foundation	Nos	10	0	10	10	NA	Completed
2	Equipment 33 kV	Erection	Nos	10	0	10	10	NA	Completed
		Testing & Commissioning	Nos	10	0	10	10	NA	Testing completed
3	Contro	l Panels	Nos	10	0	10	10	NA	Relay testing of 132kv side completed
4	Contro	ol room	%	100	0%	100%	100%	NA	Completed
5	Trans	former	Nos	2	0	2	2	NA	ALL TESTING WORKS COMPLETED
6	Cable	trench	RM	61	0	61	61	NA	Completed
7	Earth mat		RM	720	0	720	720	NA	Completed
8	Transit camp		Nos	1	0	1	1	NA	Handed over to AEGCL
9	GIS MODULE ERECTION		Nos	7	0	7	7	NA	High voltage testing left
10	33KV SW	ITCHGEAR	Nos	14	0	14	14	NA	Bus bar erection not completed
11	4 kW Sc	olar Panel	kW	4	0	4	4	NA	Completed

# Progress of EHV Transmission Lines under NERPSIP scheme

	of the Line		132KV LILO from Rangia- Rowta line at Tangla GSS								
Name o	of scheme							NERPSIP			
Packag	ge name							ASM TW 07			
SI no	Particulars	Unit	Total	Balance		Status as on 04/10/2021	Progress since last review meeting	Remarks			
1	Tower Foundation	Nos	40	20	19	20	1				
2	Tower Erection	Nos	40	30	1	10	9	Work in progress			
3	Stringing of conductor	kms	10.658	0	0	0	0				
4	ROW issues	Nos No ROW issue					No ROW issue				

Name	of the Line						13	32KV DC Sonabil Tezpur line	
Name	of scheme	NERPSIP NERPSIP							
Packa	ge name	ASM TW 07							
SI no	Particulars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting		
1	Tower Foundation	Nos	63	26	35	37	2	Work in progress	
2	Tower Erection	Nos	63	33	24	30	6	Work in progress	
3	Stringing of conductor	kms	16.081	16.081	0	0	0	Not started	
4	ROW issues	Nos	19	5	9	19	10	At present the following 5 nos. of ROW issues still exist and is constantly being pusued from AEGCL end. i) Fdn ROW in 1 locations (19/0) ii)Erection ROW in 4 Locations- 10/0, 14/0, 19/2 & 19/3 under Chariduar Circle.	

Name	of the Line						132 kV Dh	emaji to Silapathar transmission line
Name	of scheme							NERPSIP
Packa	ge name							ASM TW 04
SI no	Particulars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Remarks
1	Tower Foundation	no	123	7	115	116	1	Works in progress
2	Tower Erection	no	123	33	90	90	0	No Progress
3	Stringing of conductor	km	35.88	24.958	10.922	10.922	0	No Progress
4	Compensation	no	123	6	60	117	57	Sisiborgaon Circle:  Report under process at Circlr Office -40 nos  Report under process at ADC Dhemaji- 06 nos  Dhemaji Circle: Official procedure at DC office completed for 13 no LOCs.Now sent for final payment from PGCIL Guwahati office.
5	ROW issues	No	3	2	3	2	1	LOC 5/2- Land Owner has asked to shift the tower(suspension) to the edge or outside of his land. At present site is water logged and in the middle of paddy field. PGCIL will do a feasibilty survey to shift the tower within design limits during dry season.  LOC (17/9-18/0)- Corridor falling in a part of the affected land owner, who is asking for a very high amount of compensation.  The matter of LOC 5/2 and LOC (17/9-18/0) has been discussed among AEGCL, PGCIL and District Asministration which has also been apraised to the honourable MP Lakhimpur LS, who has assured to resolve the matter during the course of works.

Name	of the Line						220	kV D/C Tinsukia-Behiating TL				
Name	of scheme		NERPSIP									
Packaç	ge name		ASM TW 02									
SI no	SI no Particulars		Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Action taken				
1	Tower Foundation	No. 202 26 174 176 2 No progress					No progress					
2	Tower Erection	No.	202	78	117	124	7	Work in progress				
3	Stringing of conductor	km	km 52.863 52.86 4.059 4.059 0 No progress									
4	ROW issues	n	At present, there is no ROW issue, in this regard the information has been forwarded by Deputy General Manager, T&T Circle, Dibrugarh vide letter no.AEGCL/DGM/TTC/DBR/NERPSIP/2021/222 on dated.27-08-2021 to the General Manager(NERPSIP), Power Grid Corporation of India Ltd., Dibrugarh to initiate necessary action to expedite tower erection work.									

Name o	of the Line						132 kV A	mingaon - Hajo Transmission line			
Name o	of scheme		NERPSIP								
Packaç	je name		ASM TW 07								
SI no	SI no Particulars		Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Remarks			
1	Tower Foundation	Nos	32	17	15	16	1	Work in progress			
2	Tower Erection	Nos	32	32	8	13	5	Work in progress			
3	Stringing of conductor	cKm	17.211	17.211	0	0	0	Not yet started			
4	ROW issues	The la			the owner initi	ally agreed. B	Two leg casted: Initial Initia Initial Initial Initial Initial Initial Initial Initial Initial	All locations under Hajo Circle cially the owners agreed but now they have asked for shifting of towers ation land owners along with some villagers resisted the work and re-filled the excavated pits.  Is from their land. So meeting was held with the DC, ADC and Power Grid personnel. It was decided to the land using police protection If required.			

Name	Name of the Line32 132 KV D/C LILO Kamalpur Kamakhya & Kamalpur Sishugram at Amingaon S/S								
Name of scheme NERPSIP							NERPSIP		
Packaç	ge name	ASM TW 05							
SI no	SI no Particulars		Total	Balance		Status as on 04/11/2021	Progress since last review meeting	Remarks	
1	Tower Foundation	No	32	29	2	3	0	Work in progress	
2	Tower Erection	No	32	30	2	2	0	No progress	
3	Stringing of conductor	ckm	34.56	34.56	0	0	0	No progress	
4	ROW issues	NIL							

	Name of the Line						220 kV Ran	gia-Amingaon D/C Transmission line				
	Name of scheme							NERPSIP				
	Package name							ASM TW 07				
SI no	Particulars	Unit	Total	Balance	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Remarks				
1	Tower Foundation	No	110	95	12	15	3	Work in progress				
2	Tower Erection	No	110	109	1	1	0 Work in progress					
3	Stringing of conductor	cKm	Not started yet  Issues: ROW at 22 locations									
4	ROW issues	11/	0 - Owne	rs received		10/0 - Owne greed for work 26/3 - L 41/0, 41	9/0,9/1- er not agreed for fou a. However, when w 23/1 - Owner 2 2.andowner obstructe 35/1, 40/ /1, 42/0 - Villagers a 43/0-Owner	Rangia Revenue Circle d crossing towers, R.O.W anticipated as experienced earlier. Owner & villagers resisting in work undation work. However, Notice received without signature. Ork execution was planned owners along with some villagers resisted to pass the line through that route.  Kamalpur Revenue Circle s not ready for tower spotting at his land. 3/0- Owners resisting in work and demand shifting of location from his land. 1 - Owners have not received notice are demanding for diversion of line by an another route.  Tagreed for work However, both of them received Notice				

# RoW issues of EHV Transmission Lines under NERPSIP scheme ROW issues: 132 kV DC Sonabil Tezpur line

	I	ROW issues: 132 kV DC Sonabil Tezpur line	
SI No	Location	Issues	Action Taken
1	19/0	Foundation RoW issue	Work in progress
2	10/0, 14/0, 19/2 & 19/3 under Chariduar Circle.	Erection RoW issues	Work in progress
		132 kV Dhemaji to Silapathar transmission line	
1	5/2	Land Owner has asked to shift the tower(suspension) to the edge or outside of his land. At present site is water logged and in the middle of paddy fiel	PGCIL will do a feasibilty survey to shift the tower within design limits during dry season.
2	17/9-18/0	Corridor falling in a part of the affected land owner, who is asking for a very high amount of compensation.	The matter of LOC 5/2 and LOC (17/9-18/0) has been discussed among AEGCL, PGCIL and District Administration which has also been appraised to the honourable MP Lakhimpur LS, who has assured to resolve the matter during the course of works.
	l	132 kV Amingaon - Hajo Transmission line	TO THE
1	5/0:- 3 leg casted, 5/1:- Two leg casted:	Initially the owners agreed but now they have asked for shifting of towers	The land owners initially agreed, now they have asked to shift the towers from their land.So meeting was held
2	9/0	Khurshed Ali the owner initially agreed. But during the excavation land owners along with some villagers resisted the work and re-filled the excavated pits	with the DC,ADC and Power Grid personnel.It was decided to forcefully evacuate the land using police
		220 kV Rangia-Amingaon D/C Transmission line	
1	6/0,6/1,6/2,6/3,6/4,7/0	Main Road crossing towers , R.O.W anticipated as experienced earlier.	
2	9/0,9/1	Owner & villagers resisting in work	
3	10/0	Owner not agreed for foundation work. However, Notice received without signature.	
4	11/0	Owners received notice and agreed for work. However, when work execution was planned owners along with some villagers resisted to pass the line through that route.	
5	23/1	Owners not ready for tower spotting at his land.	
6	23/0	Owners resisting in work	
7	26/3	Landowner obstructed works and demand shifting of location from his land.	
8	35/1, 40/1	Owners have not received notice	
9	41/0, 41/1, 42/0	Villagers are demanding for diversion of line by an another route.	
10	43/0	Owner not allowing for installation of tower.	
11	48/0, 49/0, 50/0	Owners not agreed for work. However, both of them received Notice	

## Progress of EHV Transmission Lines under NERPSIP scheme

Name	e of the project					132/33	kV PALTAN BAZAR GIS				
Nar	me of scheme						NERPSIP				
Pa	ackage name		ASM SS 04								
SI no	Particulars	Unit	Total	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Action taken				
1	Route alignment survey	km	4.5	4.5	4.5	NA	Completed				
2	Cable laying	km	4.5	3.88	3.88	NA	Laying of underground cable complete except the road crossing part to JB 9.  Cable termination at Paltanbazar GIS completed.  Cable termination at 132 kV and 33 kV isolator completed  Overhead portion from JB9 to 132/33KV Kamakhya GSS have not started yet.  Although, the works of substation would be complete by Dec-21, commissioning of the substation might be delayed due to delay in construction of the two overhead tower works.				
3	Testing & commissioning		Not Started								
4	Compensation						Nil				

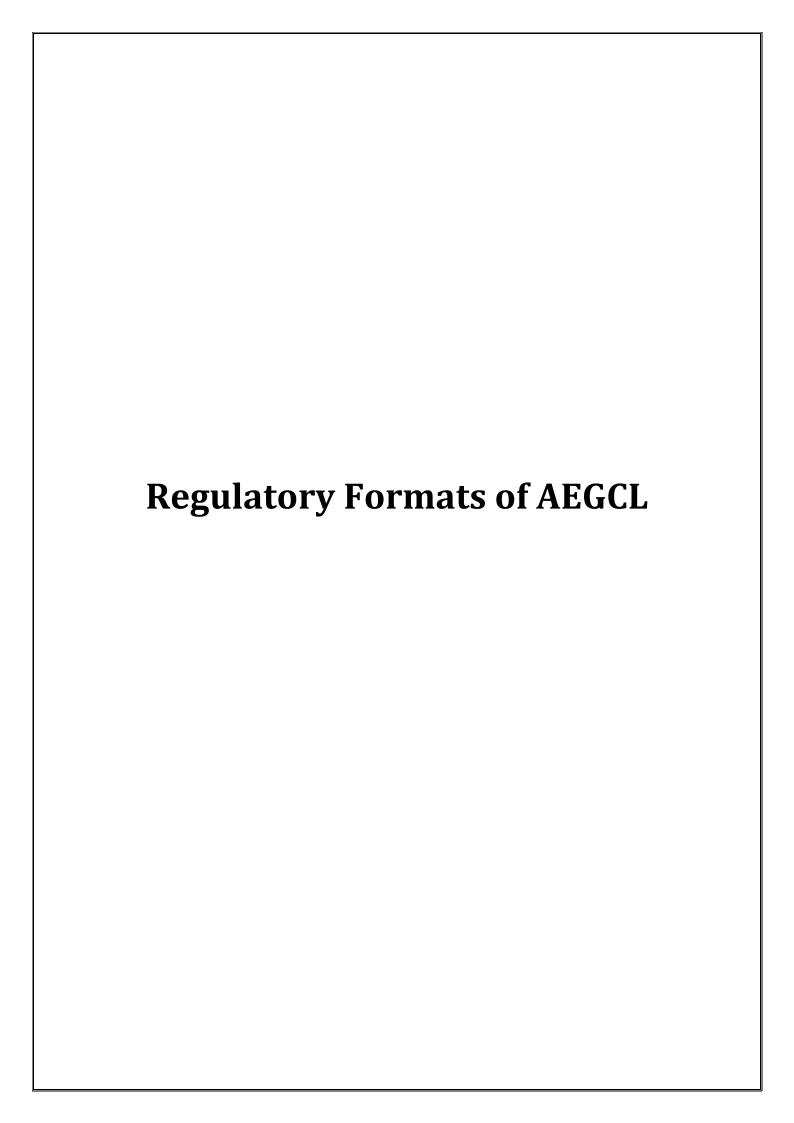
Name of th	ne project	132/33 kV	GMCH GIS	D/C								
Name of so	Name of scheme		NERPSIP									
Package n	Package name		ASM SS 04									
Si no	Particulars	Unit	Total	Status as on 04/10/2021	Status as on 04/11/2021	Progress since last review meeting	Action taken					
1	Route alignment survey	KM	6.6	6.6	6.6							
2	Cable laying	KM					Not started. Estimate from PWD submitted. However mone not yet deposited from PGCIL.					
3	Testing & commissioning						NOT STARTED					
4	Compensation											
5	5 ROW issues											

# Progress of Extension & Augmentation of Existing EHV substations under NERPSIP scheme

SL	Substation	Percentage Completeion	Remarks
1	220/132 /33 kV Samaguri augmentation SS 2X160 MVA 1x50 MVA	78%	Commissioned on 12.06.2020 Pending works (1) RTCC panel commissioning left. (2) Lighting and illumination works pending. (3) Minor civil works pending (4)SAS integration works pending (5) Cable trench and slabs in the switchyard that were damaged were not repaired. (6) FFPH works pending. (7) Mandatory spares of NERPSIP not handed over till date.
2	132/33 kV Dhaligaon augmentation SS 2x50MVA	75%	Commissioned on 03.10.2020 Pending works (1) ACDB cable laying 20% pending. (2) PCC works of 33 kV side isolator surrounding area pending. (3) Illumination works (4) FFPH works in progress
3	132/33 kV Dhemaji SS bay	85%	Line bay commissioned on 27.03.2019 Pending works (1) Supply of Mandatory spares (2) Civil works
4	220/132 kV Sonabil bay Extension	97%	Both the bays commisiioned on 29.03.2019 Pending works (1) Illumination works (2) 48 V Battery commissioning & Testing
5	132/33 kV Rupai SS Extension	80%	Commisssioned on 30.09.2020 Pending works (1) Gravelling work pending. (2) SAS integration work of 132KV Chapakhowa bay is going on w.e.f 01-09-2021.
6	220 kV Tinsukia Bay extension	60%	Pending works Equipment erection
7	Extension of 220 kV Rangia substation	90%	Commissioned on 06.03.2019 Pending Works Control room works e.g. door fitting ,chequred plate finishing works in ACDB,DCDB & charger room etc in progress
8	Extension of 132/33 kV Kahilipara SS	85%	Commissioned on 30.04.2019 Pending works Relay settings of control panel, SAS integration works pending
9	Extension of 132/33 kV Kamakhya SS	100%	Spare bay of AEGCL located at Kamakhya SS will be utilized. Only cable termination is the scope and has been completed.

# Deposit Work Executed by AEGCL (Funded by POWERGRID)

SI. No.	Name of work	LoA /Estimated amount (In Cr)	Name of Contractor	Date of Award	Scheduled date of completion	STATUS
1	Supply of related items and SAS integration of 33kV Line bay extension constructed under DMS packages with existing SAS of EHV substation of AEGCL under NERPSIP.	0.48	M/s Siemens Ltd.	26.02.21	Sep-21	Work order issued to M/s Siemens Ltd. on 26.02.2021.  Materials supplied at site. SAS integration works would start shortly.
2	Up gradation of existing 132 & 33kV Main Bus bar with ACCC Drake HTLS conductor at 220/132/33kV Samaguri GSS & 132/33kV Dhaligaon GSS of AEGCL	2.43	M/s Singhi Infrapower projects Pvt. Ltd. JV with M/s Apar Industries Ltd.	03.08.2021	Feb-22	LoA issued on 03.08.2021 GTP/Drawing of supply materials approved. Work in progress.



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Revenue surplus / gap with carrying cost of Truing up & APR

Particulars (A)	True-up of FY 20-21	APR of FY 21-22	ARR of FY 2022-23
Opening Balance	0	(4.34)	(4.34)
Recovery/(Addition) during the year	(4.34)	ı	(4.34)
Closing Balance	(4.34)	(4.34)	
Rate of Interest (%)	10.05%	9.65%	9.65%
Carrying / (Holding Cost)	(0.22)	(0.42)	(0.21)
Total Carrying / (Holding Cost)			(0.85)

Revenue surplus / gap with carrying cost of Truing up & APR

Particulars				
Carrying Cost (%)				
Revenue Gap /(Surplus)				
Time Period for Carrying / Holding Cost (months)				
Carrying / Holding Cost				

	Rs. Crore
Particulars	(Previous TO)
Revenue Surplus for FY 2020-21	(16.36)
Carrying cost on Revenue Surplus for FY 2020-21	(0.85)
Total Gap / (Surplus)	(17.20)

#### **Determination of Tariff for FY 2022-23**

	FY 2022-23
Particulars	(Previous TO)
Stand-alone Annual Revenure Requirement	492.89
Previous Revenue Gap / (Surplus) with carrying cost	(17.20)
Net Annual Revenue Requirement	475.68
Transmission Charge (Rs./ kWh)	0.452
Peak Load (MW) for FY 2021-22	2,120.00
Peak Load (MW) for FY 2022-23	2,332.00
Transmission Access Charge (Rs/MW/Day)	5,588.52

True-up, APR and Revised ARR for AEGCL for FY 21-22

	True-up, Ar R and Revised ARR for A		20-21		FY 20	021-22		FY 2022-23	FY 2023-24	FY 2024-25
		True up		APR				MYT		
S. No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	Projected	Projected	Projected
1	O&M Expenses	203.28	205.69	219.60	110.38	110.77	221.15	253.61	265.99	285.48
a	Employee Cost	172.07	173.95	185.10	93.12	93.12	186.23	199.38	213.46	228.52
b	R&M Expenses	20.94	21.53	23.84	12.16	12.16	24.32	43.43	41.50	45.63
С	A&G Expenses	9.97	9.97	10.26	5.10	5.10	10.21	10.45	10.70	10.96
d	Training Expenses	0.30	0.24	0.40	0.01	0.39	0.40	0.35	0.34	0.36
2	Impact of Revision of Pay	-	-	-	-	-				
3	Depreciation	29.79	51.80	35.97	25.87	25.87	51.74	59.39	70.40	92.10
4	Interest & Finance Charges	16.40	12.98	24.06	6.36	6.36	12.72	12.39	8.78	8.65
5	Interest on Working Capital	12.38	11.17	11.06	5.68	5.81	11.49	13.83	14.52	15.72
6	BST for Pension Trust Fund	145.72	137.82	146.64	74.25	74.25	148.50	201.96	206.00	210.12
7	Return on Equity	15.49	15.49	15.49	7.74	7.74	15.49	14.10	14.97	15.51
8	Income Tax	-	-	-	-	-	-	-	-	-
9	Other debits	-	0.09		1.80	-	1.80	-	-	-
10	Contribution to Contingency Reserve		-		-	-	-	2.56	2.71	3.08
11	Less: Non-Tariff Income/ Other Income	45.26	56.48	63.73	33.24	24.80	58.04	52.95	52.95	52.95
12	Aggregate Revenue Requirement	377.80	378.56	389.09	198.85	206.00	404.86	504.89	530.42	577.71
13	Net Aggregate Revenue Requirement	377.80	378.56	389.09	198.85	206.00	404.86	504.89	530.42	577.71
14	Incentive on Transmission Availability	-	0.07	-	1.31	-	1.31			
15	Add: Sharing of (Gains)/Loss	-	(13.98)				-			
16	ARR after Sharing (Gains)/Losses and Incentive	377.80	364.64	389.09	200.16	206.00	406.17	504.89	530.42	577.71
17	Revenue with Approved Tariff for FY 2020-21	377.80	377.80	389.09	-	-	389.09			
18	Less: Revenue from STOA/MTOA Charges		12.02		5.68	5.68	11.36	12.00	12.00	12.00
19	Add: Credit bill already served to APDCL as refund of surplus amount of BST arises on account of difference between approved BST and actual BST	5	8.82							
20	Revenue Gap /(Surplus) for FY 2020-21	-	(16.36)	-			5.72	492.89	518.42	565.71

Form - F1

Form - F1

Transmissi	on Loss					Form - 2a		Form - 2a	
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd	AEGCL Estimation		MYT		
		FY 20-21 True Up		FY 21-22 APR		FY 22-23	FY 23-24	FY 24-25	
1	Energy Injected (MU)		9810.10		10662.15	10875.39	11092.90	11314.76	
2	Energy Sent Out to APDCL (MU)		9188.31		9899.92	10097.92	10299.88	10505.88	
3	Energy Sent Out to OA Consumers (MU)		294.12		410.37	418.58	426.95	435.49	
4	Total Energy Sent Out		9482.43		10,310.29	10,516.50	10726.83	10941.36	
4	Transmission Loss (MU)		327.67		351.86	358.90	366.07	373.39	
5	Transmission Loss (%)	3.34%	3.34%	3.29%	3.30%	3.30%	3.30%	3.30%	
Transmissi	on Availability					Form - 2b		Form - 2b	
		Approved in Order	AEGCL	Approved in	AEGCL		MYT		
S.No.	Particulars	dtd 07.03.20	Submission (%)	Order dtd	Submission (%)	%)			
		FY 20-2:	1 True Up	FY 20-2	1 APR	FY 22-23	FY 23-24	FY 24-25	
1	April'19		98.37%		98.37	99.50%	99.50%	99.50%	
2	May'19		98.33%		98.33	99.50%	99.50%	99.50%	
3	June'19		98.47%		98.47	99.50%	99.50%	99.50%	
4	July'19		99.15%		99.15	99.50%	99.50%	99.50%	
5	August'19		98.12%		98.12	99.50%	99.50%	99.50%	
6	September'19	98.50%	97.55%	98.50%	97.55	99.50%	99.50%	99.50%	
7	October'19	98.50%	97.53%	98.30%	99.00	99.50%	99.50%	99.50%	
8	November'19		98.33%		99.00	99.50%	99.50%	99.50%	
9	December'19		98.09%		99.00	99.50%	99.50%	99.50%	
10	January'20		98.53%		99.00	99.50%	99.50%	99.50%	
11	February'20		98.62%		99.00	99.50%	99.50%	99.50%	
12	March'20		98.82%	_	99.00	99.50%	99.50%	99.50%	

Annexure-A Statement showing revised monthwise incentive bill based on actual transmission availabilty for the month April'20 to March'21

Sl. No	Month	No. of days in month	Annual transmission charge	Monthly transmission charges (in `Rs)	Actual transmissio n availability (in %)	*Normative availability (in %)	Transmission charges inclusive of incentive (in`Rs)	Incentive/ Unrecoverable TC (in`Rs)	Formula applied
a	b	c	d	e=d X c/365	f	g	h=e X f / g	i = h -e	As per Clause-71.2 of AERC Regulation
1	April'20	30	3874900000	318484931.51	98.368	98.368	318484931.51	0.00	AFC x (NDM/NDY) x (TAFM/98.5%)
2	May'20	31	3874900000	329101095.89	98.33	98.33	329101095.89	0.00	AFC x (NDM/NDY) x (TAFM/98.5%)
3	June'20	30	3874900000	318484931.51	98.471	98.471	318484931.51	0.00	AFC x (NDM/NDY) x (TAFM/98%)
4	July'20	31	3874900000	329101095.89	99.153	98.5	331282852.39	2181756.50	AFC x (NDM/NDY) x (TAFM/98.5%)
5	August'20	31	3874900000	329101095.89	98.122	98.122	329101095.89	0.00	AFC x (NDM/NDY) x (TAFM/98.5%)
6	September'20	30	3874900000	318484931.51	97.551	98	317025750.55	-1459180.96	AFC x (NDM/NDY) x (TAFM/98.5%)
7	October'20	31	3874900000	329101095.89	97.525	98	327505963.03	-1595132.86	AFC x (NDM/NDY) x (TAFM/98.5%)
8	November'20	30	3874900000	318484931.51	98.328	98.328	318484931.51	0.00	AFC x (NDM/NDY) x (TAFM/98.5%)
9	December'20	31	3874900000	329101095.89	98.087	98.087	329101095.89	0.00	AFC x (NDM/NDY) x (TAFM/98.5%)
10	January'21	31	3874900000	329101095.89	98.525	98.5	329184624.09	83528.20	AFC x (NDM/NDY) x (TAFM/98.5%)
11	February'21	28	3874900000	297252602.74	98.623	98.5	297623791.27	371188.53	AFC x (NDM/NDY) x (TAFM/98.5%)
12	March'21	31	3874900000	329101095.89	98.823	98.5	330180280.19	1079184.30	
	Total	365	46498800000	3874900000	1179,906	1179,706	3875561344	661343,7098	_

**Special Charges on Bulk Suppy Tariff** 

Form F3

		FY 20-21 Tr	ue Up	FY 21-	22 APR	FY 22-23	FY 23-24	FY 24-25
		True-U	р	Α	PR		MYT	
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Special Charges on Bulk Supply Tariff	145.72	137.82	146.64	148.50	201.96	206.00	210.12
	Total	145.72	137.82	146.64	148.50	201.96	206.00	210.12

Interest on Working Capital Form - F25

			FY 20-21	True Up		FY 21-2	22 APR		FY 22-23	FY 23-24	FY 24-25
			True	up		Al	PR			MYT	
S.No.	Particulars	Units	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	O&M expenses for 1 month	Rs. Crore	16.94	17.14	18.3	9.20	9.23	18.43	21.13	22.17	23.79
2	Maintenance spares @ 15% of O&M	Rs. Crore	30.49	30.85	32.94	16.56	16.62	33.17	38.04	39.90	42.82
3	Receivables for two months	Rs. Crore	62.97	63.09	59.40	33.14	34.33	67.48	84.15	88.40	96.28
	Total Working Capital	Rs. Crore	110.40	111.09	110.64	58.90	60.18	119.08	143.32	150.47	162.90
	Rate of Interest	%	11.22%	10.05%	10.00%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%
·	Interest on Working Capital	Rs. Crore	12.38	11.17	11.06	5.68	5.81	11.49	13.83	14.52	15.72

Calculation of Employee expense

	Calculation of Employee expense									Form - F19
		FY 202	0-21		FY 202	0-21		FY 2022-23	FY 2023-24	FY 2024-25
		True	up	APR			MYT			
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 2020-21 H1	FY 2020- 21 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Salaries		85.80		47.10	47.10	94.19	116.25	124.46	133.24
	Additional Pay		-		0.00	0.00	0.00	-		
3	Dearness Allowance (DA)		13.34		9.47	14.60	24.07	29.70		
4	Other Allowances & Relief		12.46		7.11	7.11	14.22	17.55		
	Addl. Pay & C.Off Encashment		-		0.00	0.00	0.00	-		
6	Interim Relief / Wage Revision		-		0.00	0.00	0.00	-		
7	Honorarium/Overtime		0.96		0.38	0.39	0.77	0.95		
8	Bonus/ Exgratia To Employees		0.28		0.00	0.30	0.30	0.37	0.40	0.43
9	Medical Expenses Reimbursement		0.18		0.14	0.06	0.20	0.24		
	Travelling Allowance(Conveyance Allowance)		-		0.00	0.00	0.00	-		
11	Leave Travel Assistance	172.07	-	185.1	0.00	0.02	0.02	0.02		
12	Earned Leave Encashment	1,2.0,	4.00	103.1	1.32	1.70	3.02	3.73		
13	Payment Under Workman's Compensation And Gratuity		3.82		1.60	2.40	4.00	4.94	5.29	5.66
14	Subsidised Electricity To Employees		-		0.00	0.00	0.00	-		
15	Any Other Item		-		0.00	0.00	0.00	-	-	-
16	Staff Welfare Expenses		0.49		0.02	0.15	0.17	0.21	0.23	0.24
17	Apprentice And Other Training Expenses		-		0.00	0.00	0.00	-		
18	Contribution To Terminal Benefits		18.98		10.27	10.32	20.59	25.42		
19	Provident Fund Contribution		-		0.00	0.00	0.00	i	ı	-
20	Provision for PF Fund		-		0.00	0.00	0.00	i		
21	Any Other Items		-		0.00	0.00	0.00	i		
22	Total Employee Costs		140.31		77.40	84.15	161.55	199.38	213.46	228.52
23	Less: Employee expenses capitalised									
24	Net Employee expenses	172.07	140.31	185.1	77.40	84.15	161.55	199.38	213.46	228.52
	AEGCL Employee expenses		140.31		77.40	84.15	161.55			
	SLDC Employee expenses									

	ve Calculation of Employee expense	ıi.					
Pn =	(EMPn-1) x (1+Gn) x (CPI inflation)		FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
1	Base Employee Cost (n-1)		163.48	173.95	186.23	199.38	213.46
2	Avg CPI rate of precedeeing three years		5.35%	6.00%	6.00%	6.00%	6.009
3	Gn (Growth Factor for nth Year)		1.00%	1.00%	1.00%	1.00%	1.009
4	Normative Employee Cost for FY 18-19 (Excl. ROP)		173.95	186.23	199.38	213.46	228.5
5	Revision of Pay						
	Normative Employee Cost for the year (Incl. Revision of Pay)		173.95	186.23	199.38	213.46	228.52
	<u>CPI</u>						
	FY 2020-21	338.69	5.02%	6.00%			
	FY 2019-20	322.5	7.53%	5.35%			
	FY 2018-19	299.92	5.45%	4.22%			
	FY 2017-18	284.42	3.08%	4.28%			
	FY 2016-17	275.92	4.12%	5.35%			
	FY 2015-16	265.00	5.65%				
	FY 2014-15	250.83	6.28%				
	FY 2013-14	236.00					

Average CPI

<u>Calculation of R&M expense</u> Form - F18

		FY 20-21	True Up		FY 21-2	22 APR		FY 22-23	FY 23-24	FY 24-25
		True	e up		AF	PR			MYT	
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Plant & Machinery		10.27		3.63	6.42	10.05	28.10	26.86	29.53
2	Buildings		1.51		0.61	1.07	1.68	4.69	4.49	4.93
3	Civil works		0.47		0.16	0.28	0.44	1.22	1.17	1.29
4	Hydraulic Works		-		0.00	0.00	0.00	0.00	0.00	0.00
5	Lines, Cable Networks etc.	20.94	1.50	23.84	0.89	1.57	2.46	6.88	6.57	7.23
6	Vehicles	20.94	0.23	23.64	0.15	0.27	0.42	1.17	1.12	1.23
7	Furniture & Fixtures	1	0.07		0.03	0.06	0.09	0.24	0.23	0.26
8	Office Equipment	1	0.28		0.14	0.25	0.40	1.11	1.06	1.16
9	Total	1	14.33		5.60	9.92	15.52	43.43	41.50	45.63
10	Any other items (Capitalisation)	1	-		0.00	0.00	0.00	0.00	0.00	0.00
	Total	20.94	14.33	23.84	5.60	9.92	15.52	43.43	41.50	45.63

## Normative Calculation of R&M expense

R&Mn = K x (GFAn-1) x (WPI inflation)

	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Opening GFA for previous year	1,968.05	2,388.54	2,558.00	2,708.70	3,079.44
Closing GFA for previous year	2,388.54	2,558.00	2,708.70	3,079.44	3,515.83
Average GFA for previous year	2,178.29	2,473.27	2,633.35	2,894.07	3,297.63
K Factor	0.96%	0.96%	1.00%	1.00%	1.00%
WPI Inflation	2.96%	2.41%	2.41%	2.41%	2.41%
Normative R&M Expense	21.53	24.32	26.97	29.64	33.77
Provision for Colony Maintanance of AEGCL			11.86	11.86	11.86
Provision for Emergency Restoration System			4.60	-	-
Net Normative R&M Expense			43.43	41.50	45.63

#### WPI

<u> </u>			
FY 2020-21	123.37	1.29%	2.41%
FY 2019-20	121.8	1.67%	2.96%
FY 2018-19	119.80	4.26%	2.98%
FY 2017-18	114.90	2.96%	0.33%
FY 2016-17	111.60	1.73%	-0.24%
FY 2015-16	109.70	-3.69%	
FY 2014-15	113.90	1.24%	
FY 2013-14	112.50		·
Average WPI			

Funding of Capitalisation	Rs.Crs.)	(Rs.Crs.)

nding o	f Capitalisation							(Rs.Crs.)		(Rs.Crs.)
S.No.	Particulars	FY 20-21	FY 20-21 True Up FY 21-22 APR					FY 22-23	FY 23-24	FY 24-25
3.140.	Particulars	True	up		А	PR			MYT	
		Approved in Order dtd 07.03.20	Order dtd AEGCL Submission		FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
:	Grant	339.03	145.30	605.27	49.96	16.80	66.76	353.55	383.22	773.39
2	2 Equity	0	-	0	-		-	8.96	4.00	4.00
3	B Debt	65.06	24.16	77.46	29.82	54.12	83.94	8.22	49.17	110.82
•	Total Capitalisation	404.09	169.46	682.73	79.78	70.92	150.70	370.74	436.39	888.22

	Calculation of A&G expense							Form - F20 Rs. Crore		Form - F20 Rs. Crore
	Calculation of A&G expense	EV 2020-2	1 True Up		FY 2021-	.22 APR		FY 2022-23	FY 2023-24	FY 2024-25
		True up		APR			MYT		11 2024-23	
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 20-21 H1	FY 20-21 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Lease/ Rent/Rates and taxes		0.43		0.09	0.09	0.19	0.18	0.18	0.19
2	Insurance		0.08		0.04	0.04	0.09	0.08	0.09	0.09
3	Revenue Stamp Expenses Account		-		0.00	0.00	0.00	1	1	-
4	Telephone, Postage, Telegram & Telex Charges		0.17		0.07	0.07	0.15	0.14	0.14	0.15
5	Incentive & Award To Employees/Outsiders		0.12		0.00	0.00	0.00			
6	Consultancy Charges		0.36		0.26	0.56	0.83	0.80	0.82	0.84
7	Technical Fees		-		0.00	0.00	0.00	1	1	-
8	Other Professional Charges		0.18		0.22	0.22	0.44	0.42	0.43	0.44
9	Conveyance And Travelling		2.79		0.38	0.38	0.77	0.74	0.76	0.77
10	License and Registration Fees		0.01		0.00	0.00	0.00	0.00	0.00	0.00
11	Vehicle Expenses		0.52	10.26	1.69	1.69	3.38			
12	Security / Service Charges Paid To Outside Agencies		-		0.00	0.00	0.00			
13	Fee And Subscriptions Books And Periodicals		1.28		1.07	1.07	2.14	2.06	2.11	2.16
14	Printing And Stationery	9.97	0.26		0.13	0.13	0.26	0.25	0.25	0.26
15	Advertisement Expenses		0.31		0.08	0.08	0.15	0.15	0.15	0.16
16	Contributions/Donations To Outside Institutes / Associations		0.00		0.02	0.02	0.04			
17	Electricity Charges To Offices		1.61		0.91	0.91	1.83	1.76	1.80	1.84
18	Water Charges		0.00		0.00	0.00	0.00	0.00	0.00	0.00
19	Entertainment Charges		0.07		0.05	0.05	0.11	0.10	0.10	0.11
20	Miscellaneous Expenses		0.45		0.04	0.04	0.08	0.08	0.08	0.08
21	Legal Charges		0.05		0.04	0.04	0.09	0.09	0.09	0.09
22	Auditor's Fee		0.08		0.04	0.04	0.09	0.08	0.08	0.09
23	Freight On Capital Equipments		0.01		0.00	0.00	0.00			
24	Purchase Related Advertisement Expenses		-		0.00	0.00	0.00			
25	Vehicle Running Expenses Truck / Delivery Van		0.08		0.04	0.04	0.09	0.08	0.09	0.09
26	Vehicle Hiring Expenses Truck / Delivery Van		-		0.00	0.00	0.00			-
27	Other Freight		-		0.00	0.00	0.00			
	Fees including TA and DA for non-official member of the									
28	Board				0.08	0.08	0.16			
	Fees for conducting recruitment & Other Departmental									
29	Examinations				0.01					
29	Total A&G Expenses	9.97	8.87	10.26	5.29	5.59	10.88	10.45	10.70	10.96
30	Less: A&G Expenses Capitalised									
31	Net A&G Expenses	9.97	8.87	10.26	5.29	5.59	10.88	10.45	10.70	10.96

#### Normative Calculation of A&G expense

 $A\&Gn = (A\&Gn-1) \times (WPI inflation) + Provision$ 

&GII-1) X (VVPI IIIJIULIOII) + PIOVISIOII					
	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
A&G Expense for Previous year	9.68	9.97	10.21	10.45	10.70
WPI Inflation	2.96%	2.41%	2.41%	2.41%	2.41%
Provision	0	0	0	0	0
Normative A&G Expense for the year	9.97	10.21	10.45	10.70	10.96
Additional Expenses	0	0	0	0	0
Normative A&G Expense for the year	9.97	10.21	10.45	10.70	10.96
WPI					
FY 2020-21	123.37	1.29%	2.41%		
FY2019-20	121.8	1.67%	2.96%		
FY 2018-19	119.80	4.26%	2.98%		
FY 2017-18	114.90	2.96%	0.33%		
FY 2016-17	111.60	1.73%	-0.24%		
FY 2015-16	109.70	-3.69%			
FY 2014-15	113.90	1.24%			
FY 2013-14	112.50				1

### (A) Gross Fixed Assets

				FY 2020-21					
			Actual						
Sr. No.	Particulars	Balance at the beginning of the year	Additions during the year		Retirement of assets during the year	Balance at the end of the year	Balance at the beginning of the year		
1	Land owned under full ownership	37.80	0.57		=	38.37	38.37		
2	Land under lease	0.30			-	0.30	0.30		
3	Building	50.31	5.64		-	55.95	55.95		
4	Hydraulic	2.64	=		=	2.64	2.64		
5	Other Civil Works	110.63	17.22		-	127.85	127.85		
6	Plant & Machinery	1,116.01	125.98		=	1,241.98	1,241.98		
7	Lines & Cable Network	1,057.97	16.86		-	1,074.82	1,074.82		
8	Vehicles	4.95	-		=	4.95	4.95		
9	Furniture & Fixtures	4.50	2.50		-	7.00	7.00		
10	Office Equipment	3.43	0.70		=	4.13	4.13		
11	Any other assets	-	-		=	-	-		
	Total	2,388.54	169.46		-	2,558.00	2,558.00		

**2,350.74 2,519.63** 

					FY 2023-24				
			Projected						
Sr. No.	Particulars		Balance at the beginning of the year	Additions during the year		Retirement of assets during the year	Balance at the end of the year	Balance at the beginning of the year	
1	Land owned under full ownership		46.69	-			46.69	46.69	
2	Land under lease		0.30	-			0.30	0.30	
3	Building		59.95	-			59.95	59.95	
4	Hydraulic		2.64	-			2.64	2.64	
5	Other Civil Works		160.28	-			160.28	160.28	
6	Plant & Machinery		1,460.65	342.78			1,803.43	1,803.43	
7	Lines & Cable Network		1,325.33	89.61			1,414.94	1,414.94	
8	Vehicles		4.95	-			4.95	4.95	
9	Furniture & Fixtures		12.00	2.50			14.50	14.50	
10	Office Equipment		6.63	1.50			8.13	8.13	
11	Any other assets		=				-	-	
	Total	·	3,079.44	436.39		-	3,515.83	3,515.83	

### (A) Gross Fixed Assets

` '				(Rs. Crore)						
		FY 20	21-22		FY 2022-23					
		Estin	nated			Proje	ected			
Sr. No	Particulars	Additions during the year	Retirement of assets during the year	Balance at the end of the year	Balance at the beginning of the year	Additions during the year	Retirement of assets during the year	Balance at the end of the year		
1	Land owned under full ownership	8.32	-	46.69	46.69	-		46.69		
2	Land under lease	-	-	0.30	0.30	-		0.30		
3	Building	4.00	-	59.95	59.95	-		59.95		
4	Hydraulic	-	-	2.64	2.64	-		2.64		
5	Other Civil Works	3.93	-	131.78	131.78	28.50		160.28		
6	Plant & Machinery	54.96	-	1,296.94	1,296.94	163.71		1,460.65		
7	Lines & Cable Network	75.98	-	1,150.80	1,150.80	174.53		1,325.33		
8	Vehicles	-	-	4.95	4.95	•		4.95		
9	Furniture & Fixtures	2.50	-	9.50	9.50	2.50		12.00		
10	Office Equipment	1.00	-	5.13	5.13	1.50		6.63		
11	Any other assets		-	=	-	-		-		
	Total	150.70	-	2,708.70	2,708.70	370.74	=	3,079.44		

(Rs. Crore)

		FY 20	24-25	(NS. CIOIC)			
		Projected					
Sr. No.	Particulars	Additions during the year	Retirement of assets during the year	Balance at the end of the year			
1	Land owned under full ownership	-		46.69			
2	Land under lease	-		0.30			
3	Building	-		59.95			
4	Hydraulic	-		2.64			
5	Other Civil Works	263.69		423.97			
6	Plant & Machinery	395.80		2,199.23			
7	Lines & Cable Network	224.73		1,639.67			
8	Vehicles	-		4.95			
9	Furniture & Fixtures	2.50		17.00			
10	Office Equipment	1.50		9.63			
11	Any other assets			=			
	Total	888.22	-	4,404.05			

## (B) Depreciation

				FY 20	20-21			FY 2021-22
				Act		Actual		
Sr. No.	Particulars	Depreciatio n Rate	Accumulated depreciation at the beginning of the year	Additions during the year	Deduction during Year	Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year
1	Land owned under full ownership	0.00%	-	-		-	-	0
2	Land under lease	3.34%	0.04	0.01		0.05	0.05	
3	Building	3.34%	21.79	1.78		23.56	23.56	1.94
4	Hydraulic	5.28%	2.51	=		2.51	2.51	-
5	Other Civil Works	3.34%	14.23	4.60		18.84	18.84	4.02
6	Plant & Machinery	5.28%	487.31	64.18		551.49	551.49	59.60
7	Lines & Cable Network	5.28%	713.60	51.52		765.12	765.12	54.24
8	Vehicles	9.50%	4.45	-		4.45	4.45	-
9	Furniture & Fixtures	6.33%	3.56	0.39		3.94	3.94	0.45
10	Office Equipment	6.33%	2.91	0.26		3.17	3.17	0.54
11	Any other assets	5.28%	-			-	-	-
	Total		1,250.41	122.73	1	1,373.14	1,373.14	120.84

				FY 20	23-24			FY 2024-25
				Proje		Projected		
Sr. No.	Particulars		Accumulated depreciation at the beginning of the year	Additions during the year		Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year
1	Land owned under full ownership	0.00%	0.05			0.05	0.05	
2	Land under lease	3.34%	0.06	0.01		0.07	0.07	0.01
3	Building	3.34%	27.51	2.00		29.51	29.51	2.00
4	Hydraulic	5.28%	2.51	=		2.51	2.51	-
5	Other Civil Works	3.34%	27.73	5.35		33.09	33.09	9.76
6	Plant & Machinery	5.28%	683.89	86.17		770.06	770.06	105.67
7	Lines & Cable Network	5.28%	884.74	72.34		957.08	957.08	80.64
8	Vehicles	9.50%	4.45	-		4.45	4.45	-
9	Furniture & Fixtures	6.33%	5.07	0.84		5.91	5.91	1.00
10	Office Equipment	6.33%	4.08	0.47		4.55	4.55	0.56
11	Any other assets	5.28%	-	-		-	-	-
	Total		1,640.09	167.19		1,807.28	1,807.28	199.64

### (B) Depreciation

(Rs. Crore)

				FY 2022-23	(KS. Crore)			
			Estimated					
Sr. No.	Particulars	Accumulated depreciation at the end of the year	Accumulated depreciation at the beginning of the year	Additions during the year	Accumulated depreciation at the end of the year			
1	Land owned under full ownership	0.05	0.05		0.05			
2	Land under lease	0.05	0.05	0.010	0.06			
3	Building	25.51	25.51	2.002	27.51			
4	Hydraulic	2.51	2.51	-	2.51			
5	Other Civil Works	22.86	22.86	4.877	27.73			
6	Plant & Machinery	611.09	611.09	72.801	683.89			
7	Lines & Cable Network	819.37	819.37	65.370	884.74			
8	Vehicles	4.45	4.45	=	4.45			
9	Furniture & Fixtures	4.39	4.39	0.681	5.07			
10	Office Equipment	3.71	3.71	0.372	4.08			
11	Any other assets	-	-	-	-			
	Total	1,493.98	1,493.98	146.11	1,640.09			

(Rs. Crore)

Sr. No.	Particulars	Accumulated depreciation at the end of the year
1	Land owned under full ownership	0.05
2	Land under lease	0.08
3	Building	31.51
4	Hydraulic	2.51
5	Other Civil Works	42.84
6	Plant & Machinery	875.73
7	Lines & Cable Network	1,037.72
8	Vehicles	4.45
9	Furniture & Fixtures	6.91
10	Office Equipment	5.11
11	Any other assets	-
	Total	2,006.92

### (C ) Net Fixed Assets

				FY 2020-21					
			Actual						
Sr. No	Particulars	Fixed Asset - beginning of the year	Additions during the year		Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year		
1	Land owned under full ownership	37.80	0.57		-	38.37	38.37		
2	Land under lease	0.26	-0.01		=	0.25	0.25		
3	Building	28.52	3.87		=	32.39	32.39		
4	Hydraulic	0.13	-		-	0.13	0.13		
5	Other Civil Works	96.40	12.62		=	109.01	109.01		
6	Plant & Machinery	628.69	61.80		-	690.49	690.49		
7	Lines & Cable Network	344.36	-34.67		-	309.70	309.70		
8	Vehicles	0.49	-		-	0.49	0.49		
9	Furniture & Fixtures	0.94	2.11		-	3.06	3.06		
10	Office Equipment	0.52	0.44		-	0.96	0.96		
11	Any other assets	-	-		-	-	-		
	Total	1,138.13	46.73		-	1,184.86	1,184.86		
		-523.94		•		-578.43			

					FY 2023-24				
			Projected						
Sr. No.	Particulars	be	Fixed Asset - eginning of the year	Additions during the year		Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year	
1	Land owned under full ownership		46.64	-		-	46.64	46.64	
2	Land under lease		0.24	-0.01		-	0.23	0.23	
3	Building		32.41	-2.00		-	30.41	30.41	
4	Hydraulic		0.13	-		-	0.13	0.13	
5	Other Civil Works		132.55	-5.35		-	127.20	127.20	
6	Plant & Machinery		774.63	256.61		-	1,031.24	1,031.24	
7	Lines & Cable Network		440.60	17.27		-	457.86	457.86	
8	Vehicles		0.49	-		-	0.49	0.49	
9	Furniture & Fixtures		6.91	1.66		-	8.57	8.57	
10	Office Equipment		2.53	1.03		-	3.56	3.56	
11	Any other assets		=	-	·	-	-	=	
	Total		1,437.14	269.20		-	1,706.34	1,706.34	

### (C ) Net Fixed Assets

(Rs. Crore)

		FY 20	21-22			FY 20	22-23	(KS. Crore)			
		Act	ual		Estimated						
Sr. No	. Particulars	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year	Fixed Asset - beginning of the year	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year			
1	Land owned under full ownership	8.27	-	46.64	46.64	=	-	46.64			
2	Land under lease	=	ı	0.25	0.25	-0.01	-	0.24			
3	Building	2.06	•	34.45	34.41	-2.00	-	32.41			
4	Hydraulic	=	ı	0.13	0.13	=	-	0.13			
5	Other Civil Works	-0.09	•	108.93	108.93	23.62	-	132.55			
6	Plant & Machinery	-4.63	ı	685.86	683.72	90.91	-	774.63			
7	Lines & Cable Network	21.74	•	331.44	331.44	109.16	-	440.60			
8	Vehicles	=	ı	0.49	0.49	=	-	0.49			
9	Furniture & Fixtures	2.06	•	5.11	5.09	1.82	-	6.91			
10	Office Equipment	0.46	-	1.42	1.40	1.13	-	2.53			
11	Any other assets	-	-	-	-	=	-	-			
	Total	29.86	-	1,214.72	1,212.51	224.63	-	1,437.14			

(Rs. Crore)

		FY 20	24-25	
		Proje	ected	
Sr. No.	Particulars	Additions during the year	Withdrawals during the year	Fixed Asset - end of the year
1	Land owned under full ownership	-	ı	46.64
2	Land under lease	-0.01	ı	0.22
3	Building	-2.00	-	28.41
4	Hydraulic	-	•	0.13
5	Other Civil Works	253.93	-	381.13
6	Plant & Machinery	290.13	•	1,321.37
7	Lines & Cable Network	144.09	-	601.95
8	Vehicles	-	•	0.49
9	Furniture & Fixtures	1.50	-	10.07
10	Office Equipment	0.94	•	4.50
11	Any other assets	-	-	-
	Total	688.58	=	2,394.92

Sharing of Gain/(Losses) -O&M expense FY 2020-21

S. No	Particulars	Actual	Normative	Gain/(Losses)	Gains/(Losses) to be shared with APDCL
		а	b	c=b-a	d=c*1/3
1	Employee Cost	140.31	173.95	33.65	
2	Less: Terminal Liabilities	22.80	22.80	-	-
	Less: ROP Arrears		•	-	-
3	Employee Cost excl. Terminal Liabilities	117.51	151.15	33.65	11.22
4	Repair & Maintenance	14.33	21.53	7.20	2.40
5	Administrative & General Expenses	8.87	9.97	1.10	0.37
6	Total (A)	140.70	182.65	41.95	13.98

Note – No sharing of gains or losses has been considered for Terminal liabilities and ROP.

	interest & rinance	FY 20	D-21
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission
	Loan Details		
Α	Interest charges on State Govt. Loans, Bonds And Advances,		
1	State Government Loans		53.97
2	ADB Loan		10.05
3	Central Government Loans		Т
4	General Provident Fund		2.69
	Sub-total		66.70
В	Interest on Long Term Loans/Credits from the Fis/banks/organisations approved by the State Govt.		
	Secured Loans		
	Unsecured Loans		
С	Other Interest & Finance Charges		
	Cost of raising Finance/Bank Charges		0.01
	Penal Interest Charges		19.95
	Sub-total		19.96
D	Grand Total Of Interest & Finance Charges (A+B+C)		86.66
E	Less : Interest & Finance Charges Capitalised		13.77
	Net Total Of Interest Finance Charges (D-E)		72.89

				FY 20-	-21 Actual			
S.No.	Particulars	Loan Tenure	Rate of	Opening	Amount	Principal	Interest	Closing
		Loan Tenure	Interest	Balance	received	repayment	Due	Balance
	Loan Details							
Α	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	535.34	7.39	-	53.97	542.73
2	ADB Loan		10.50%	95.68	0.0	-	10.05	95.68
3	Central Government Loans			-	-	-	0.00	0.00
4	General Provident Fund		7.10%	44.18	3.65	15.35	2.69	35.17
	Sub-total			675.20	11.04	15.35	66.70	673.58
	Interest on Long Term Loans/Credits from the							
	FIs/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	0
В	Unsecured Loans						0.00	0
С	Other Interest & Finance Charges							0
	Cost of raising Finance/Bank Charges						0.01	0
	Penal Interest Charges						19.95	0
	Sub-total			0.00	0.00	0.00	19.96	0.00
D	Grand Total Of Interest & Finance Charges (A+B+C)			675.20	11.04	15.35	86.66	673.58
E	Less: Interest & Finance Charges Capitalised				•		13.77	0
	Net Total Of Interest Finance Charges (D-E)	_		675.20	11.04	15.35	72.89	673.58

				FY 21-22	(H1) Actual			
S.No.	Particulars	Loan Tenure	Rate of Interest	Opening Balance	Amount received	Principal repayment	Interest Due	Closing Balance
	Loan Details							
Α	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	542.73	0.00		26.98	542.7
2	ADB Loan		10.50%	95.68	0.0		5.02	95.6
3	Central Government Loans			-	-		0.00	0.0
4	General Provident Fund		8.00%	35.17	1.52	4.21	1.20	33.6
	Sub-total Sub-total			673.58	1.52	4.21	33.20	672.0
	Interest on Long Term Loans/Credits from the							
	FIs/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	
В	Unsecured Loans						0.00	•
С	Other Interest & Finance Charges							
	Cost of raising Finance/Bank Charges						0.00	
	Penal Interest Charges						16.15	•
	Sub-total Sub-total			0.00	0.00	0.00	16.15	0.0
D	Grand Total Of Interest & Finance Charges (A+B+C)			673.58	1.52	4.21	49.35	672.0
E	Less : Interest & Finance Charges Capitalised						6.24	
	Net Total Of Interest Finance Charges (D-E)			673.58	1.52	4.21	43.12	672.0

				FY 21-22 (	H2) Estimated			
S.No.	Particulars	Loan Tenure	Rate of Interest	Opening Balance	Amount received	Principal repayment	Interest Due	Closing Balance
	Loan Details					,		
А	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	542.73	54.12	0	28.31	596.85
2	ADB Loan		10.50%	95.68	0.00		5.02	95.68
3	Central Government Loans			-	-		0.00	0.00
4	General Provident Fund		8.00%	33.68	1.52	4.21	1.20	32.19
	Sub-total			672.09	55.64	4.21	34.53	724.72
	Interest on Long Term Loans/Credits from the							
	FIs/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	0
В	Unsecured Loans						0.00	0
С	Other Interest & Finance Charges							0
	Cost of raising Finance/Bank Charges						0.01	0
	Penal Interest Charges						0.92	0
	Sub-total			0.00	0.00	0.00	0.93	0.00
D	Grand Total Of Interest & Finance Charges (A+B+C)			672.09	55.64	4.21	35.46	724.72
E	Less : Interest & Finance Charges Capitalised						7.72	0
	Net Total Of Interest Finance Charges (D-E)			0.00	55.64	4.21	27.74	724.72

			Form - F22						
					FY 21-22 (To	otal) Estimate	d		
S.No.	Particulars		Loan Tenure	Rate of	Opening	Amount	Principal	Interest	Closing
			Loan Tenure	Interest	Balance	received	repayment	Due	Balance
	Loan Details								
Α	Interest charges on State Govt. Loans, Bonds And Advances,								
1	State Government Loans			10%	1085.46	54.12	0	55.29	1139.58
2	ADB Loan			10.50%	191.35	0.00	0	10.05	191.35
3	Central Government Loans				-	-	0	0.00	0.00
4	General Provident Fund			8.0%	68.86		8.42	2.39	60.43
	Sub-total				1345.67	54.12	8.42	67.73	1391.37
	Interest on Long Term Loans/Credits from the								
	FIs/banks/organisations approved by the State Govt.								
Α	Secured Loans							0.00	0
В	Unsecured Loans							0.00	0
С	Other Interest & Finance Charges							0.00	0
	Cost of raising Finance/Bank Charges							0.01	0
	Penal Interest Charges							17.07	0
	Sub-total				0.00	0.00	0.00	17.08	0.00
D	Grand Total Of Interest & Finance Charges (A+B+C)	•			1345.67	57.17	8.42	84.81	1391.37
E	Less: Interest & Finance Charges Capitalised	•						13.96	0
	Net Total Of Interest Finance Charges (D-E)	•			1345.67	57.17	8.42	70.86	1391.37

				FY 22-23	(Projection)			
S.No.	Particulars	Loan Tenure	Rate of	Opening	Amount	Principal	Interest	Closing
		Loan Tenure	Interest	Balance	received	repayment	Due	Balance
	Loan Details							
А	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	1139.58	0.00		113.96	1139.58
2	ADB Loan		10.50%	191.35			20.09	191.35
3	Central Government Loans						0.00	0.00
4	General Provident Fund		8%	60.43			4.83	60.43
	Sub-total			1391.37	0.00	0.00	138.88	1391.37
	Interest on Long Term Loans/Credits from the							
	FIs/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	0
В	Unsecured Loans						0.00	0
С	Other Interest & Finance Charges							0
	Cost of raising Finance/Bank Charges						0.01	0
	Penal Interest Charges							0
	Sub-total			1391.37	0.00	0.00	138.90	1391.37
D	Grand Total Of Interest & Finance Charges (A+B+C)							
E	Less : Interest & Finance Charges Capitalised							0
	Net Total Of Interest Finance Charges (D-E)			1391.37	0.00	0.00	138.90	1391.37

				FY 23-24	(Projection)			
S.No.	Particulars	Loan Tenure	Rate of	Opening	Amount	Principal	Interest	Closing
		Loan Tenare	Interest	Balance	received	repayment	Due	Balance
	Loan Details							
Α	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	1139.58	411.78		134.55	1551.36
2	ADB Loan		10.50%	191.35	135.07		27.18	326.42
3	Central Government Loans						0.00	0.00
4	General Provident Fund		8%	60.43	5.23	5.29	4.83	60.37
	Sub-total			1391.37	552.07	5.29	166.56	1938.15
	Interest on Long Term Loans/Credits from the							
	Fls/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	C
В	Unsecured Loans						0.00	C
С	Other Interest & Finance Charges							(
	Cost of raising Finance/Bank Charges						0.01	C
	Penal Interest Charges							C
	Sub-total			1391.37	552.07	5.29	166.57	1938.15
D	Grand Total Of Interest & Finance Charges (A+B+C)							
E	Less : Interest & Finance Charges Capitalised							C
	Net Total Of Interest Finance Charges (D-E)			1391.37	552.07	5.29	166.57	1938.15

				FY 24-25	(Projection)			
S.No.	Particulars	Loan Tenure	Rate of	Opening	Amount	Principal	Interest	Closing
		Louir renure	Interest	Balance	received	repayment	Due	Balance
	Loan Details							
Α	Interest charges on State Govt. Loans, Bonds And Advances,							
1	State Government Loans		10%	1551.36	411.78		175.72	1963.14
2	ADB Loan		10.50%	326.42	135.07		41.36	461.48
3	Central Government Loans						0.00	0.00
4	General Provident Fund		8%	60.37	5.23	5.29	4.83	60.31
	Sub-total			1938.15	552.07	5.29	221.92	2484.93
	Interest on Long Term Loans/Credits from the							
	FIs/banks/organisations approved by the State Govt.							
Α	Secured Loans						0.00	0
В	Unsecured Loans						0.00	0
С	Other Interest & Finance Charges							0
	Cost of raising Finance/Bank Charges						0.01	0
	Penal Interest Charges							0
	Sub-total			1938.15	552.07	5.29	221.93	2484.93
D	Grand Total Of Interest & Finance Charges (A+B+C)							
Е	Less : Interest & Finance Charges Capitalised							0
	Net Total Of Interest Finance Charges (D-E)			1938.15	552.07	5.29	221.93	2484.93

Normative Loan Computation (Rs.Crs.) (Rs.Crs.)

		FY 20	20 21		EV 2	021-22		EV 22 22	EV 22 24	EV 24 2E
		F1 20	20-21		F1 Z	021-22		FY 22-23	FY 23-24	FY 24-25
		True	e Up			APR		MYT	Revised ARR	
5.No.	Particulars	Approved in Order dtd 07.03.20 & Review Order dt 27.07.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Net Normative Opening Loan	145.09	145.09	217.95	117.45	121.40	117.45	149.64	98.47	77.24
2	Addition of normative loan during the year	65.06	24.16	77.46	29.82	54.12	83.94	8.22	49.17	110.82
3	Normative Repayment during the year	29.79	51.80	35.97	25.87	25.87	51.74	59.39	70.40	92.10
4	Net Normative Closing Loan	180.36	117.45	259.44	121.40	149.64	149.64	98.47	77.24	95.96
5	Interest Rate	10.08%	9.88%	10.08%	9.97%	9.97%	9.97%	9.98%	9.98%	9.98%
6	Interest Expenses on Loan	16.40	12.97	24.06	5.95	6.75	12.71	12.38	8.77	8.64
7	Finance Charges	0.00	0.01			0.01	0.01	0.01	0.01	0.01
8	Total Interest and Finance Charges	16.40	12.98	24.06	5.95	6.76	12.72	12.39	8.78	8.65

## **Net Depreciation**

Particulars	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Gross Fixed Assets (a)	2,558.00	2,708.70	3,079.44	3,515.83	4,404.05
Gross Fixed Assets excluding Land (b)	2,519.33	2,661.71	3,032.45	3,468.84	4,357.06
Opening CWIP (c)	869.08	803.32	901.51	1,226.36	2,124.56
Grant (CWIP + Assets) (d)	1,958.35	1,981.28	2,334.83	2,718.05	3,491.44
Grant towards GFA (e=d*b/(b+c))	1,456.06	1,521.95	1,799.78	2,008.11	2,347.01
Total Depreciation	122.73	120.84	146.11	167.19	199.64
Less: Dep twds assets through Grant/Consumer cont	70.93	69.09	86.72	96.78	107.54
Depreciation for the year (excl assets through grant and					
consumer contribution (to be considerd in ARR)	51.80	51.74	59.39	70.40	92.10

Work In P	rogress					Rs. Crore		Rs. Crore
		FY 20-21		FY 21-22		FY 22-23	FY 23-24	FY 24-25
		True up		APR			MYT	
S.No.	Particulars	AEGCL Submission	FY 21-22 H1	FY 21-22 H2	Total	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Opening balance	869.08	803.32	750.72	803.32	901.51	1,226.36	2,124.56
	Less:							
	Excess CAPEX booked during prior period	8.42						
	Add:							
2	i) Capital expenditure	75.30	53.33	213.98	267.31	695.59	1,334.59	1,760.01
	ii) Interest & Finance charges capitalised (78.900)	13.77	6.24	7.72	13.96			
	iii) Other expenses capitalised	-	-	-	1			
	Less:							
	Inter Unit Transfer of CAPEX		32.38					
	Total capital expenditure for the year (i+ii+iii)	89.07	27.18	221.70	248.89	695.59	1,334.59	1,760.01
_	Less :Capitalisation	146.42	79.78	70.92	150.70	370.74	436.39	888.22
_	Closing Balance	803.32	750.72	901.51	901.51	1,226.36	2,124.56	2,996.35

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	Consumer Contri	bution Toward	s Cost Of Capita	l Assets										Rs. Crore	Rs. Crore	
			FY 20-21				FY 21-22								FY 23-24	FY 24-25
			True up		ŀ	11 Actual		ŀ	12 Projection			Total Es	timated	Revised ARR		
S.No.	Particulars	Balance at the beginning of the year	Addition during the year		Balance at the beginning of the year	Addition during the year	Balance at the end of the year	Balance at the beginning of the year	Addition during the year	Balance at the end of the year	Balance at the beginning of the year	Addition during the year	Balance at the end of the year	Addition during the year	Addition during the year	Addition during the year
	Consumer Contribution Towards															
1	Cost Of Capital Assets		3.30	3.30	3.30						3.300824	0			1	
2	Grant Towards Cost Of Capital Assets / Promoter's Contribution*	1,880.59	74.45	1,955.05	1,955.05	9.44	1,964.48	1,964.48	16.80	1,981.28	1955.046	26.24	1981.283746	353.55	383.22	773.39
	(a) Grant From GOA	703.50	48.12		751.62	9.44		761.06	16.80	-	751.62	26.24	777.86	247.22		
	(b) Grant From ADB/AIIB	966.86	-	966.86	966.86	0.00	966.86	966.86	0.00	966.86	966.86	-	966.86	21.15	0.00	284.98
	(c) Grant From Central Government	210.23 <b>1,880.59</b>	26.33 <b>77.75</b>				236.56 <b>1,964.48</b>	236.56 <b>1,964.48</b>	0.00	236.56 <b>1,981.28</b>	236.56 <b>1,958.35</b>	26.24	236.56 1,981.28	85.18 <b>353.55</b>	310.39 <b>383.22</b>	337.06 <b>773.39</b>

Form - F28

			_						
	FY 20-2	21 True Up		FY 20	-21 APR		FY 22-23	FY 23-24	FY 24-25
	Tr	ue up		- 1	APR			MYT	
Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 20-21 H1	FY 20-21 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1 Income Tax Payable	0	-	0	0	0	0	0		
	Particulars	Particulars Approved in Order dtd 07.03.20	in Order dtd Submission 07.03.20	Particulars  Approved in Order dtd Submission dtd 15.02.21	Particulars  Approved in Order dtd Submission dtd H1 15.02.21	Particulars  Approved in Order dtd O7.03.20  True up APR  Approved in Order AEGCL dtd Submission dtd H1 H2  15.02.21	Particulars  Approved in Order dtd Submission 07.03.20  Approved in Order dtd Submission 07.03.20  Approved in Order dtd H1 H2 Submission 15.02.21	Particulars  Approved in Order dtd O7.03.20  Approved in Order and O7.03.20  Approved in Order dtd O7.03.20  Approved in Order and Order of Order o	Particulars  Approved in Order dtd Submission d7.03.20  Approved in Order dtd Submission d7.03.20  Approved in Order dtd Submission d7.03.20  Approved in Order dry 20-21 dtd H1 H2 Submission Submission Submission Submission Submission

	Other debits	_						Form F5		Rs. Crore
		FY 20-21	True Up		FY 20-2	1 APR		FY 22-23	FY 23-24	FY 24-25
		True	e up		AP	R			MYT	
5.No	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 20-21 H1	FY 20-21 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission
1	Other debits		0.09	-	1.80	1	1.80	-	-	-
	Compensation for injuries, deaths and damage									
	of outsiders		0.03					0	0	0
	Loss of materials by pilferage etc		0.02					0	0	0
	Transmission lines/sub-stations de-									
	commissioning costs		0.04					0	0	0
	Loss to fixed assets on account of flood									
	,cyclone, fire,etc.				1.80			0	0	0
	Total	0	0.09	-	1.80	-	1.80	-	-	-

Non-Tariff In

Non-Tariff	Income									Rs. Crore
			1 True Up		FY 21-2			FY 22-23	FY 23-24	FY 24-25
			e up		AF	PR			MYT	
S.No.	Particulars	Approved in	AEGCL	Approved in	FY 21-22	FY 21-22	Total AEGCL	AEGCL	AEGCL	AEGCL
		Order dtd	Submission	Order dtd	H1	H2	Submission	Submission	Submission	Submission
	Lancas from Location of Final C	07.03.20		15.02.21						
Α	Income from Investment, Fixed & Call Deposits									
A	Income from Investments		1.06			-	_	-	_	
	Interest on fixed deposits		39.01		29.60	10.90	40.50	39.01	39.01	39.01
	Income on other investments	1	39.01		23.00	10.50	40.50	33.01	33.01	33.01
	(Dividend)		2.47			2.47	2.47			
	Interest from Banks		0.83		0.28	0.55	0.83	0.83	0.83	0.83
	Interest on GPF	1	-2.69		1.20	1.20	2.39	-2.69	-2.69	-2.69
	Sub Total	1	40.68		28.68	12.73	41.41	37.15	37.15	37.15
В	Other Non-Tariff Income	1					-			
	Rental from contractors/others		0.68		0.28		12.28			
	Inspection Bunglow/Guest house	1								
	charges		0.07		0.01					
	Electricity charges from	1								
	employees		0.00		0.00					
	Sale of tender forms	1	0.03		0.01					
	Penalties recovered from	1								
	suppliers/contractors		1.14		0.20					
	Income from Supervision/Service	1								
	charges on deposit works									
			10.55		2.90					
	Income from Testing Bill raised by	1								
	MRT & T&C Divisions		0.19	63.73						
	Application fees from STOA	45.26				12.00				
	consumers		-							
	Received against invocation of Bank									
	Guarantee of M/s Easun Reyrolle							15.80	15.80	15.80
	Limited		2.82					13.60	13.60	13.80
	TDS deducted and depostited in				0.10					
	the name of AEGCL for FY 2020-	1			0.10					
	21 other than Sec.194A as per 26									
	AS		0.09				-			
	L. II									
	Adjustment of TDS amount wrongly booked as miscellaneous income		-0.00							
			-0.00							
	Receipt from Emu Lines against registration of extension of contract									
	for transport		0.00							
	Hire Charges from	1	0.00							
	Contractors/Suppliers/Others		0.09		0.10	-				
	Sale of scrap	1	-		0.88	-				1
	Profit on sale of fixed assets	1	-			-	-			
	Rebate received from PGCIL	1	-			-				
	Rentals from staff quarters	]	0.13		0.07	0.07	0.14			
	Sub-Total		15.80		4.56	12.07	16.63			
	Total	45.26	56.48	63.73	33.24	24.80	58.04	52.95	52.95	52.95

#### Return on Equity

			FY 20-21	True Up		FY 21-2	2 APR		FY 22-23	FY 23-24	FY 24-25	
			Tru	e up		AF	rR		MYT			
S.No.	Particulars	Units	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	AEGCL Submission	AEGCL Submission	AEGCL Submission	
1	Equity (Opening Balance)	Rs. Crore	99.93	99.93	99.93	49.97	49.97	99.93	99.93	108.89	112.89	
2	Net additions during the year	Rs. Crore	0	-	0.00	-	-	-	8.96	4.00	4.00	
3	Less : Reduction during the year	Rs. Crore	0	-	0.00	-	-	-			-	
4	Equity (Closing Balance)	Rs. Crore	99.93	99.93	99.93	49.97	49.97	99.93	108.89	112.89	116.89	
5	Average Equity	Rs. Crore	99.93	99.93	99.93	49.97	49.97	99.93	104.41	110.89	114.89	
6	Rate of Return on Equity	%	15.50%	15.50%	15.50%	15.50%	15.50%	15.50%	13.50%	13.50%	13.50%	
7	Return on Equity	Rs. Crore	15.49	15.49	15.49	7.74	7.74	15.49	14.10	14.97	15.51	

**Training Expenses** 

	Training Expenses							FY 22-23		
		FY 20-2	FY 20-21 True Up		FY 21-22 APR				FY 23-24	FY 24-25
		Tru	ie up	APR				MYT		
S.No.	Particulars	Approved in Order dtd 07.03.20	AEGCL Submission	Approved in Order dtd 15.02.21	FY 21-22 H1	FY 21-22 H2	Total AEGCL Submission	Submission	AEGCL Submissio n	AEGCL Submissio n
1	Participation fees paid for Training/conference		0.00				0			
2	Training of Staff and Officers		0.24	0.40	0.01	0.39	0.40	0.35	0.34	0.36
3	Others-Actual				-		-			
	Total	0.30	0.24	0.40	0.01	0.39	0.40	0.35	0.34	0.36

Interest Rate (%) (1Yr)
(70) (111)

10.03.2021	7.00%
10.02.2021	7.00%
10.01.2021	7.00%
10.12.2020	7.00%
10.11.2020	7.00%
10.10.2020	7.00%
10.09.2020	7.00%
10.08.2020	7.00%
10.07.2020	7.00%
10.06.2020	7.00%
10.05.2020	7.25%
10.04.2020	7.40%
Average	7.05%

# SBI MCLR Rate FY 2020-21 SBI MCLR Rate FY 2021-22

Effective Date	Interest Rate (%) (1Yr)
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10.09.2021	6.65%
10.08.2021	6.65%
10.07.2021	6.65%
10.06.2021	6.65%
10.05.2021	6.65%
10.04.2021	6.65%
Average	6.65%