

Format of Monthly Inventory for Uploading on PTCUL Website

Name of Circle/ Zone:-

Name of Substation

Sitarganj

Name of Division 132 KV O&M Div. PTCUL Sitarganj

Stock Inventory for the Month of Nov.20

SR. No.	Item Code	item Description	Unit	Quantity					Unit Rate	Book Value
				Useable	Unserviceable	Obsolete	Non-Moving	Scrap		
1	B30II0I004001	11KV 7o KN Disc insulator	NO	11	....	....	....	....	281.00	3091.00
2	II4I402002	Tension clamp for earth wire	No	2	....	....	....	....	175.00	350.00
3	AA0A005001	ACSR Panther Conductor old & used(in bits)	Metr e	4496	....	....	....	....	30.00	134880.00
4	II0I002002	120KN Disc insulator (old used)	No	735	....	....	....	....	90.00	66150.00
5	FF4F401024	Hexagon Gi Nut & Bolt Size M16(16*40)	Kg	25	....	....	....	....	315.00	7875.00
6	FF4F401023	Hexagon Gi Nut & Bolt Size M16(16*50)	Kg	30	....	....	....	....	320.25	9607.50
7	II4I402002	Tension clamp for earth wire 7/10 SWG	No	6	....	....	....	....	1416.00	8496.00
8	II8I801005	Single tension fitting for ACSR panther conductor	No	8	....	....	....	....	5369.00	42952.00
9	JJ1J103018	Spring charge motor	No.	2	....	....	....	....	12267.00	24534.00
10	JJ2J201010	Density monitor switch	No.	1	....	....	....	....	0.00	0.00
11	JJ1J103005	132 KV Feeder Trip coil (CGL Breaker)	No.	2	....	....	....	....	0.00	0.00
12	JJ1J103007	132 KV Feeder Close coil (CGL Breaker)	No.	2	....	....	....	....	0.00	0.00
13		Rotatary Bearing for 132 KV Isolator	No.	3	....	....	....	....	0.00	0.00
14	VV6V603006	132 KV 200/100/1,1,1 Amp CT old & Used	No.	1	....	....	....	....	50000.00	50000.00
15	HH9H901012	132 KV Isolator terminal Connector for Zebra conductor	No.	2	....	....	....	....	834.22	1668.44
16		40 MVA T/F NEWTRAL Bushing Connector for Felt 4 (N+B)	No.	1	....	....	....	....	945.46	945.46
17	II1I104001	PG Clamp for Zebra To Zebra Conductor	No.	1	....	....	....	....	834.22	834.22
18	HH8H801002	33 KV isolator Jaw & blade Set Complete 800 Amp	No.	2	....	....	....	....	6980.25	13960.50
19	HH8H801003	33 KV isolator Jaw & blade Set Complete 1250 Amp	No.	1	....	....	....	....	8841.67	8841.67
20	JJ2J202002	Circuit Breaker control switch	No.	4	....	....	....	....	2459.00	9836.00
21	JJ3J302003	Contact for spring charge motor CGL Breaker	No.	2	....	....	....	....	7882.50	15765.00
22	VV4V404001	PRV For 40 MVA T/F	No.	2	....	....	....	....	22132.50	44265.00
23		LT Cubical 900*750*500 mm	No.	1	....	....	....	....	74115.50	74115.50
24	JJ1J103005	Tripping/Closing Coil 132 KV ABB CB	No.	3	....	....	....	....	3915.75	11747.25
25	KK0K005001	33 KV LA Complete with Meter	No.	1	....	....	....	....	37114.33	37114.33
26	VV6V605004	33 KV CT 800/400/111	No.	1	....	....	....	....	55501.50	55501.50
27	II2I204001	C- wedge clamp Zebra to zebra	No.	1	....	....	....	....	3030.45	3030.45
28	II2I205001	C- wedge clamp Panther to Panther	No.	6	....	....	....	....	2587.71	15526.26

29	KK4K401003	145 KV Post insulator	No.	3	....	....	....	....	15000.00	45000.00
30	TT1T101030	Log sheet register (26.04.2019Received)	No.	5	....	....	....	....	481.46	2407.30
31	AA0A001001	ACSR Moose Conductor	Met re	200	....	....	....	....	300.00	60000.00
32	JJ8J802001	SF6 Gas Empty Cylinder	No.	2	....	....	....	....	0.00	0.00
33	JJ4J401005	33KV Circuit breaker Clamp For panther conductor	No	2	....	....	....	....	767.00	1534.00
34		33kv PT Clamp for panther conductor	No	4	....	....	....	....	531.00	2124.00
35	HH9H901016	33kv Isolater Clamp for panther conductor	No	2	....	....	....	....	733.96	1467.92
36	JJ4J401001	33 KV circuit breaker Clamp for tarantula conductor	No	3	....	....	....	....	1416.00	4248.00
37		33kv isolator Clamp for tarmtula conductor	No	2	....	....	....	....	1180.00	2360.00
38		33kv one side 13 mm grove with cu sleeve ct clamp other side panther conductor	No	5	....	....	....	....	1416.00	7080.00
39	II1I105001	PG clamp panther to panther	No	1	....	....	....	....	822.55	822.55
40	VV2V204015	40 MVA T/F HV Side Bushing clamp For Zebra conductor	No	1	....	....	....	....	1298.00	1298.00
41	VV2V204016	40 MVA T/F LV Side Bushing clamp For Tarantula conductor	No	1	....	....	....	....	2242.00	2242.00
42	II1I104002	PG clamp for Zebra to panther conductor	No	1	....	....	....	....	649.00	649.00
43	JJ8J801001	Sulphur Hex Fluoride (SF-6) Gas .	KG	17	....	....	....	....	5786.1	98363.70
44	JJ4J401009	132 kv circuit breaker Clamp for panther conductor	No	2	....	....	....	....	649.00	1298.00
45	JJ4J401005	132 KV Circuit breaker Clamp for Zebra conductor	No	1	....	....	....	....	826.00	826.00
46	VV7V701015	132KV CT Clamp for Zebra Conductor	No	1	....	....	....	....	826.00	826.00
47	HH9H901012	132 KV isolator Clamp for zebra conductor	No	1	....	....	....	....	1298.00	1298.00
48		132KV CT Clamp for Panther Conductor	No	2	....	....	....	....	1174.10	2348.20
49	VV9V901005	132 KV PT Clamp for zebra conductor	No	2	....	....	....	....	1298.00	2596.00
50	KK0K003001	132 Lighting Arrester(Old& Used)	No	2	....	....	....	....	800.00	1600.00
51	KK0K005001	33KV Lighting Arrester Old & Used	No.	2	....	....	....	....	1100.00	2200.00
52	II6I601004	Armrd rod for panther	Set	20	....	....	....	....	1371.71	27434.20
53	II5I501004	Mid Span joint for panther conductor	No	37	....	....	....	....	1067.05	39480.85
54	VV8V805001	33KV PT (Old& Used)	No	2	....	....	....	....	800.00	1600.00
55	VV7V701011	33 KV CT Terminal Connector for Panther Condductor	No	1	....	....	....	....	1175.28	1175.28
57	VV6V603005	132 KV CT 200/100/1A 0.2 class	No	1	....	....	....	....	193800.00	193800.00
58	FF2F207034	Template foe 132 KV D/C C+9 Type Tower Lattice Structure Stub Template(Old& Used)	Mt	0.705	....	....	....	....	97589.19	68800.38
59	II5I502004	Repair Sleeve for ACSR Panther Conductor	No	19	....	....	....	....	622.97	11836.43
60	FF1F103013	Double Circuit Dismantial Tower C+6 Type(Old & Used)	Kg.	16955	....	....	....	....	24.647	417890
61	II8I802005	Double tension Fittings For arcs panther conductor(Old& Used)	Set	24	....	....	....	....	100.00	2400.00
62	II5I503005	Vibration Dampers for ACSR Panther Conductor (Old& Used)	No	3	....	....	....	....	30.00	90.00
63	II8I804005	Single Suspension fitting for ACSR panther conductor	No	8	....	....	....	....	2242.00	17936.00
64	II1I107001	P.G. Clamp for ACSR Wolf to Wolf Conductor	No	24	....	....	....	....	696.20	16708.80
								Total	233.64	1682827.57

Scrap

SR. No.	Item Code	item Description	Unit	Quantity						Book Value
				Useable	Unserviceable	Obsolete	Non-Moving	Scrap		
65		A Type Tower Scrap	Kg	...	....	....	....	3300	30	99000.00
66		TD 30 B type tower stub setting templates (old used) Scraps	kg	...	....	....	....	936	25	23400.00
67		Iron packing case scrap	kg	...	....	....	....	225	20	4500.00
68		GI Angle of (different size) TD 30 B Type D/C Tower(old & used)Scrap	KG	...	....	....	....	10100	20	202000.00
69		33 KV VCB BHEL Make Obsolete/Scrap	No.	...	....	....	....	8	5000	40000.00
70		T/F oil Empty Drums	No.	...	....	....	....	82	250	20500.00
71		132 KV 200/100/1,1,1 Amp CT Damaged	No.	...	....	....	....	3	15000	45000.00
72		AL Scrap	Kg.	...	....	....	....	1.6	120	192.00
73		33 KV /110V PT Damaged & burned	No.	...	....	....	....	1	4000	4000.00
74		132 kv CT Damaged & Burned	No.	...	....	....	....	6	2200	13200.00
75		33 KV CT Defective Scrap	No.	...	....	....	....	1	2000	2000.00
76		1200 MM Ceiling fans (Defective & Scrap)	No	...				3	150	450.00
77		Fencing Scrap	Kg.	...				330	15	4950.00
							Total			459192.00

JE Name

AE Name

EE Name

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Name of Circle/ Zone:-O&M PTCUL Haldwani					Name of Substation :-132/33 KV S/S Eldeco Sitarganj				
Name of Division :- O&M Division PTCUL Sitarganj					Stock Inventory for the Month of -Nov.2020				
SR. No.	Item Code	item Description	Unit	Quantity					Book Value
				Useable	Unserviceable	Obsolete	Non-Moving	Scrap	
1	FF4F403002	M.S Nut & Bolt - M16(16*50) Hexagon type	Kg	50	....	....	....	....	11210.00
2	HH8H801004	33 KV Isolater Spare Jaws 800 Amp.	No	11	....	....	....	....	53542.50
3	HH8H802003	33 KV Isolater Spare Blade 800 Amp.	NO	7	....	....	....	....	39235.00
4	HH9H901012	132 KV Isolator Clamp single Zebra	No	6	....	....	....	....	7788.00
5	HH9H901016	33 KV Isolator Clamp single Panther	NO	3	....	....	....	....	1593.00
6	II1I105001	PG Clamp Panther- Panther	NO	6	....	....	....	....	4248.00
7	II1I105003	PG Clamp Panther - Dog	No	66	....	....	....	....	49064.40
8	II2I205001	C-wedge Clamp Panther- Panther	No	30	....	....	....	....	78942.00
9	II3I305001	T-Connector Panther- Panther	No.	50	....	....	....	....	36875.00
10	JJ4J401001	33 KV Circuit Breaker Connector Tarantulla	No.	5	....	....	....	....	7080.00
11	JJ4J401005	132 KV Circuit Breaker Connector Zebra	No.	4	....	....	....	....	3304.00
12	JJ4J401009	33 KV Circuit Breaker Connector Panther	No.	4	....	....	....	....	3304.00
13	JJ8J801001	SF-6 Gas	Kg	6	....	....	....	....	34784.10
14	JJ8J802001	Empty Cylinder	No.	1	....	....	....	....	0.00
15	KK0K003001	Lighting Arrestor old & used 132 KV	No.	3	....	....	....	....	3000.00
16	KK0K005001	Lighting Arrestor 33 KV OLD & USED	No.	1	....	....	....	....	1100.00
17	KK0K005001	Lighting Arrestor 33 KV With meter	No.	1	....	....	....	....	37114.33

18	TT1T101030	Genral Registers-Log Sheet	No.	11	....	....	....	....	6773.20
19	VV3V301001	Transformer Oil	Ltr	5852	....	....	....	....	428132.32
20	VV6V605006	Current Transformer 36 KV 800-400/1A 3 core	No.	2	....	....	....	....	113044.00
21	VV7V701011	33 KV Current Transformer Terminal Connectors Single Tarantula ACSR	No.	4	....	....	....	....	5664.00
22	VV7V701015	132 KV Current Transformer Terminal Connectors Single Zebra ACSR	No.	6	....	....	....	....	5664.00
23	VV7V701019	33 KV Current Transformer Terminal Connectors Single Panther ACSR	No.	4	....	....	....	....	3776.00
24	VV8V805002	PT (Potential Transformer) 1-phase, 33KV/110 Volt	No.	2	....	....	....	....	115200.00
25	VV9V901005	132 KV CVT Clamps Single Zebra ACSR	No.	6	....	....	....	....	7788.00
26		33 KV Isolator clamp for Tarantula conductor	No.	3	....	....	....	....	3540.00
27		1600 Ampere Blades for 33 KV Isolator	No.	1	....	....	....	....	8242.30
28		1600 Ampere Jaws for 33 KV Isolator	No.	7	....	....	....	....	59224.20
29	HH8H801010	Housing assembly for 33 KV Jaw and blades	No.	18	....	....	....	....	62084.50
30	II2I204001	C-wedge Clamp Zebra - Zebra	No.	21	....	....	....	....	73101.00
31	II2I201005	C-wedge Clamp Tarantula - Panther	No.	2	....	....	....	....	7788.00
32		Tap position indicator model-EE-601/1 kΩ power 110v/230v 50hz,5w size 96x96mm	No.	2	....	....	....	....	11505.00
33		Remote winding temperature indicator digital repeater rang-0-150°csize-96x96mm	No.	4	....	....	....	....	23600.00
34		Remote Oil temperature indicator digital repeater rang- 0-150°csize-96x96mm	No.	2	....	....	....	....	11505.00
35		AE Make flush type 3p-3E digital MVAR Meter input 0-1A SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ Ptr 132/110v	No.	1	....	....	....	....	5723.00
36		AE Make flush type 3p-3E digital MW Meter input 0- 1A SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ Ptr 132/110v	No.	1	....	....	....	....	5723.00
37		AE Make flush type 3p-3E digital Volt Meter input 0-125V SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ Ptr 132/110v	No.	1	....	....	....	....	2832.00
38		AE Make flush type 3p-3E digital Ampire Meter input 0-1A SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ CTR 400/1A	No.	2	....	....	....	....	11800.00
39		AE Make flush type 3p-3E digital MW Meter input 10-0-10MA DC SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ Ptr 33/110v	No.	1	....	....	....	....	5723.00
40		AE Make flush type 3p-3E digital MVAR Meter input 10-0-10MA DC SIZE-96X96MM AUXILAY SUPPLY 110V dc,50hZ Ptr 33/110v	No.	1	....	....	....	....	5723.00
41		Mid Span Joint for Panther Conductor	No.	2	....	....	....	....	2134.10
42		Single Suspension fitting for ACSR Panther Conductor	No.	1	....	....	....	....	2242.00
43		Repair Sleeve for ACSR Panther Conductor	No.	1	....	....	....	....	622.97

44		145 KV PT 3Core with one 0.2 accuracy (132/110volt)	No.	1	....	....	....	....	170250.00
45		33 KV Outdoor single phase CT 100/1 Amp. 3 core accuracy class 0.2s	No.	2	....	....	....	....	106200.00
46		Clamp for 33 KV CT ACSR Panther Conductor	No.	8	....	....	....	....	10856.00
47		800 Amp. Blade for 33 KV Isolator old & used	No.	6	....	....	....	....	3000.00
48							Total		1651644.92

SR. No.	Item Code	item Description	Unit	Quantity					Book Value
				Useable	Unserviceable	Obsolete	Non-Moving	Scrap	
1	VV3V302003	Defective Buchhoiz Relay (GOR-3M)	No	...	....	....	....	1	200.00
2	KK0K003001	132 KV LA Damage and burned with S/C	No	...	....	....	....	3	4500.00
3	KK0K005001	33 KV LA Damage and burned with S/C	No	...	....	....	....	2	400.00
4	AA1A102001	Earth wire	kg	...	....	....	....	13515	135150.00
							Total		140250.00

JE Name:-Mohan Singh

AE Name :-Mahipal Singh

EE Name:-Md. Shawez