

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LIMITED
PHYSICAL VERIFICATION (Financial Year 2019-2020)

Name of Division **220 KV O&M DIVISION, PANTNAGAR**
 Name of Sub Division **220 KV SUBSTATION, PANTNAGAR**
 Name of Section Holder **MANOJ KUMAR JOSHI**

A. List of Stock Materials

S.N.	Name of Articles	Unit	Quantity as per stock Register	Quantity as per Physical verification	Surplus	Deficit	Reason of surplus & deficit	Rate	Amount	Remark
List of Stock Materials (Usable)										
1	245 KV/1250 A Bushing	Nos.	4	4	-	-	-	0	0.00	Provided by BHEL at free of cost
2	145 KV/1250A Bushing	Nos.	2	2	-	-	-	0	0.00	
3	52 KV/1250 A Bushing	Nos.	2	2	-	-	-	0	0.00	
4	MOG with float arm for 160 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
5	MOG 300 Dia	Nos.	1	1	-	-	-	0	0.00	
6	PRV for 160 MVA Transformer	Nos.	2	2	-	-	-	0	0.00	
7	Buchholz relay for 160 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
8	Bushing CT for 160 MVA T/F	Nos.	1	1	-	-	-	0	0.00	
9	145 KV/800 A Bushing	Nos.	2	2	-	-	-	0	0.00	
10	36 KV/200 A Bushing	Nos.	6	6	-	-	-	0	0.00	
11	HV Bushing NCT For 80 MVA T/F	Nos.	1	1	-	-	-	0	0.00	
12	HV Bushing CT For 80 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
13	HV Bushing WTI CT for 80 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
14	LV Bushing WTI CT for 80 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
15	Bushing CT for 80 MVA T/F	Nos.	1	1	-	-	-	0	0.00	
16	Buchholz relay for 80 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
17	MOG with flat arm for 80 MVA T/F	Nos.	2	2	-	-	-	0	0.00	
18	PRV for 80 MVA Transformer T/F	Nos.	2	2	-	-	-	0	0.00	
19	Flow Indicator	Nos.	2	2	-	-	-	0	0.00	
20	Gasket set for 160 & 80 MVA T/F	Set	2	2	-	-	-	0	0.00	
21	OTI for Transformer	Nos.	1	1	-	-	-	36093	36093.00	
22	WTI for Transformer	Nos.	1	1	-	-	-	39441	39441.00	
23	220 KV CT 1600/800 (.2)	Nos.	3	3	-	-	-	281075	843225.00	
24	132/145 KV CT 800/400 (.2)	Nos.	2	2	-	-	-	325518	651036.00	
25	220 KV CVT	Nos.	1	1	-	-	-	206750	206750.00	
26	33 KV PT, 1 phase	Nos.	5	5	-	-	-	52784.8	263924.00	
27	220 KV LA with Surge counter	Nos.	6	6	-	-	-	187956	1127736.00	
28	33 KV LA with clamps	Nos.	1	1	-	-	-	15890	15890.00	
29	220 KV Isolator with 2 E/S	Nos.	1	1	-	-	-	400000	400000.00	
30	220 KV BPI	Nos.	12	12	-	-	-	20000	240000.00	
31	Gas filling Devices	Nos.	1	1	-	-	-	0	0.00	
32	Gas leak detector	Nos.	1	1	-	-	-	0	0.00	
33	Variable Resistance	Nos.	2	2	-	-	-	1464	2928.00	
34	Vibration Damper for Panther	Nos.	100	100	-	-	-	480	48000.00	
35	Armored rod for Panther	Nos.	19	19	-	-	-	1000	19000.00	
36	Mid Span joint for Earth wire	Nos.	18	18	-	-	-	100	1800.00	
37	Tension clamp for Earth wire	Nos.	17	17	-	-	-	586	9962.00	
38	Copper bond	Nos.	20	20	-	-	-	386	7720.00	
39	Pilot Fitting for Zebra	Nos.	77	77	-	-	-	1713	131901.00	
40	Mid span Joint for Zebra	Nos.	2	2	-	-	-	854	1708.00	
41	Bird Guard	Set	3	3	-	-	-	1730	5190.00	
42	B Type Stub (132 KV Line)	MT	0.399	0.399	-	-	-	61000	24339.00	
43	GI Nut Bolts & washers (Off Size)	MT	0.169	0.169	-	-	-	61000	10309.00	
44	ACSR Panther Conductor (Off Size)	KM	1.285	1.285	-	-	-	100000	128500.00	
45	ACSR Zebra Conductor (Off Size)	Met	7	7	-	-	-	233.5	1634.50	
46	ACSR Moose Conductor	Met.	0.078	0.078	-	-	-	300000	23400.00	
47	ACSR Moose Conductor (off Size)	Km	0.2835	0.2835	-	-	-	317000	89869.50	
48	GI Structure (HT Type)	MT	5.112	5.112	-	-	-	56996	291363.55	
49	GI Structure (MT Type)	MT	7.813	7.813	-	-	-	53115	414987.50	
50	160 KN Disc Insulator	Nos	15	15	-	-	-	250	3750.00	
51	4" IPS AL Tube	Mtr	166.7	166.7	-	-	-	1623.2	270587.44	
52	331KVAR Capacitor cell	Nos.	1	1	-	-	-	38322.4	38322.40	
53	Digital Panel meter	Nos.	37	37	-	-	-	3916.66	144916.42	
54	2.5x 4 core control cable	Km	0.221	0.221	-	-	-	153225	33862.73	
55	2.5x 10 core control cable	Km	0.103	0.103	-	-	-	245160	25251.48	
56	Connecting pipe of H/P to I.P	Nos.	1	1	-	-	-	6753	6753.00	
57	Pipe type structure	MT	1.05	1.05	-	-	-	74000	77700.00	
58	T/F oil Sample bottle 1000ml	Nos.	4	4	-	-	-	10442	41768.00	
59	T/F oil Sample bottle 2000ml	Nos.	3	3	-	-	-	13847	41541.00	
60	HF Cable	Met	555	555	-	-	-	235.752	130842.36	

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61	Lattice type structure for Isolator	MT	0.781	0.781	-	-	-	74000	57794.00
62	Junction Box	Nos	7	7	-	-	-	4900.6	34304.20
63	110V DC trip coil for 33KV SF6 C.B.	Nos	1	1	-	-	-	4797.55	4797.55
64	Hot dip Gal Bolt 16*45	Nos	615	615	-	-	-	10	6150.00
65	Hot dip Gal Bolt 16*35	Nos	650	650	-	-	-	10	6500.00
66	11 KV 70KN Disc insulator	Nos	20	20	-	-	-	281	5620.00
67	220V DC trip coil for 33KV SF6 C.B.	Nos	1	1	-	-	-	5714	5714.00
68	Earth wire & Scrap fitting	kg	27540	27540	-	-	-	10	275400.00
69	Empty earth wire Drum	Nos	19	19	-	-	-	100	1900.00
70	Auxiliary Power Cable (35 mm, 3.5 core sq. mm)	Km	1.029	1.029	-	-	-	219000	225351.00
71	Empty T/F Oil Drum	Nos.	324	324	-	-	-	250	81000.00
72	33 KV isolator clamp for 4" IPS AL Tube	Nos.	4	4	-	-	-	3377.75	13511.00
73	T clamp suitable for ACSR moose	Nos.	4	4	-	-	-	1099.833	4363.33
74	C Wedge Panther to Panther	Nos.	50	50	-	-	-	2061	103050.00
75	145K.V.C.T 5 CORE 800/400/1	Nos.	1	1	-	-	-	182900	182900.00
76	145K.V.C.T 5 CORE 1200/600/1	Nos.	1	1	-	-	-	194700	194700.00
77	245 K.V. CT 5 core 1	Nos.	1	1	-	-	-	430700	430700.00
78	36 K.V. CT 400/200 1A	Nos.	1	1	-	-	-	47200	47200.00
79	3 Ph 220 V. A.C. Contactor for MK	Nos	6	6	-	-	-	3480	20880.00
80	Thermal Over Load Relay	Nos	4	4	-	-	-	1529	6116.00
81	Air Break (Power) Contactor	Nos	3	3	-	-	-	1262.6	3787.80
82	33KV PT Clamp	Nos	3	3	-	-	-	1616.66	4849.98
83	Auxiliary Connector	Nos	3	3	-	-	-	364.63	1093.89
84	33 KV 800 Amp Blade	Nos	2	2	-	-	-	5723	11446.00
85	Bolted type tension fitting for ACSR moose	Nos	10	10	-	-	-	9440	94400.00
86	Bolted type tension fitting for ACSR zebra	Nos.	10	10	-	-	-	4720	47200.00
87	Tension fitting for G.S. Earth wire 7/3.15mm. Or 7/10 SWG.	sets	10	10	-	-	-	1534	15340.00
88	Suspension fitting for G.S. Earth wire 7/3.15mm. Or 7/10 SWG	sets	10	10	-	-	-	1534	15340.00
89	Tension fitting for G.S. Earth wire 7/3.66mm. Or 7/9 SWG	sets	25	25	-	-	-	1888	47200.00
90	Suspension fitting for G.S. Earth wire 7/3.66mm. Or 7/9 SWG	sets	15	15	-	-	-	1888	28320.00
91	Mid span compres. joint for ACSR moose	Nos.	20	20	-	-	-	1888	37760.00
92	Mid span compres. joint for ACSR zebra	Nos.	50	50	-	-	-	1298	64900.00
93	Mid span compres. joint for ACSR panther	Nos.	46	46	-	-	-	1298	59708.00
94	Mid span compres. joint for 7/3.15mm.G.S.Earth wire or 7/10 SWG@531.00	Nos.	15	15	-	-	-	531	7965.00
95	Mid span compres. joint for 7/3.66mm.G.S.Earth wire or 7/9 SWG	Nos.	15	15	-	-	-	708	10620.00
96	Repair Sleeve for ACSR moose	Nos.	15	15	-	-	-	1298	19470.00
97	Repair Sleeve for ACSR zebra	Nos.	20	20	-	-	-	1062	21240.00
98	Repair Sleeve for ACSR panther	Nos.	11	11	-	-	-	531	5841.00
99	Repair Sleeve for ACSR Earth wire	Nos.	15	15	-	-	-	531	7965.00
100	Vibration damper for 7/3.15mm. G.S. Earth wire or 7/10 SWG	Nos.	30	30	-	-	-	1062	31860.00
101	Vibration damper for 7/3.66mm. G.S. Earth wire or 7/9 SWG	Nos.	30	30	-	-	-	1298	38940.00
102	2.5x2 Core Control Cable	km	0.95	0.95	-	-	-	94400	89680.00
103	2.5x4 Core Control Cable	km	0.7	0.7	-	-	-	126260	88382.00
104	2.5x10 Core Control Cable	km	0.6	0.6	-	-	-	253700	152220.00
105	T Clamp For Twin Moose To Single Moose	Nos.	2	2	-	-	-	1976.5	3953.00
106	132 KV Isolator Clamp For 4" IPS AL Tube	Nos.	1	1	-	-	-	3593.1	3593.10
107	33 KV CT1600/800/1	Nos	5	5	-	-	-	64900	324500.00
108	33 KV CT1200/600/1	Nos	2	2	-	-	-	59000	118000.00
109	160MVA T/F LV Bushing Clamp	Nos	1	1	-	-	-	1764.1	1764.10
110	PLPC D/U L (Light)	Nos	5	5	-	-	-	4248	21240.00
111	T Clamp 40mm To Moose	No	6	6	-	-	-	978.166	5869.00
112	Bushing Sleeve	No	10	10	-	-	-	293.8	2938.00
113	ACSR Panther Conductor Old & Used	KM	22.52	22.52	-	-	-	18000	405360.00
114	70 KN disk Insulator Old & Used	No	401	401	-	-	-	100	40100.00
115	120 KN disk Insulator Old & Used	No	1060	1060	-	-	-	120	127200.00
116	132 KV Line Fitting Scrap Old & Used	MT	1.6	1.6	-	-	-	10000	16000.00
117	Auxiliary Power Cable 35mm3.5 Core	Km	0.2	0.2	-	-	-	275000	55000.00
118	Ceiling Fan Old & Used	No	8	8	-	-	-	100	800.00
119	C.T Clamp For 20 mm (Dia)	No	2	2	-	-	-	1457.25	2914.50
120	33 KV Isolator Clamp For Twin Moose	No	2	2	-	-	-	2891	5782.00
121	33 KV Isolator Clamp For Twin Moose	No	2	2	-	-	-	2929	5858.00
122	33 KV Isolator Jaw 800 Amp	No	6	6	-	-	-	4165.4	24992.40
123	33 KV Isolator Blade 800 Amp	No	7	7	-	-	-	5882.3	41176.10
124	Terminal Connector 25 Amp	No	20	20	-	-	-	233.64	4672.80

125	132 KV 1600 Amp Male Isolator	No	2	2	-	-	-	29323	58646.00	
126	133 KV 1600 Amp Female Isolator	No	2	2	-	-	-	29323	58646.00	
127	33 KV C.T. 1200/800/1A	No	2	2	-	-	-	58882	117764.00	
128	Vibration Damper (Zebra)	No	10	10	-	-	-	1728.7	17287.00	
129	220 KV 1600 A Female Isolator	No	1	1	-	-	-	37583	37583.00	
130	ACSR Moose Conductor	KM	2	2	-	-	-	300000	600000.00	
131	33 KV Isolator Clamp For Single Moose	No	7	7	-	-	-	841.34	5889.38	
132	33 KV C.B. Clamp For Single Moose	No	7	7	-	-	-	841.34	5889.38	
133	33 KV Isolator Clamp For Twin Moose	No	2	2	-	-	-	2944	5888.00	
134	33 KV C.T. Clamp For Single Moose	No	6	6	-	-	-	981.83	5890.98	
135	Fixed Contact(B8)33KV SF6 CB CGL	No	3	3	-	-	-	30680	92040.00	
136	33 KV C.B. Clamp For Single Moose	No	20	20	-	-	-	761.1	15222.00	
137	33 KV C.B. Clamp For Twin Moose	No	6	6	-	-	-	2094.5	12567.00	
138	33 KV C.T. Clamp For 4" IPS Tube To Twin	No	5	5	-	-	-	2867.4	14337.00	
139	T Clamp For Twin To Single Moose	No	6	6	-	-	-	1947	11682.00	
140	33 KV Isolator Clamp For Twin Moose	No	6	6	-	-	-	2330.5	13983.00	
141	132 KV C.T. Clamp For IPS Tube To Moos	No	4	4	-	-	-	3569.5	14278.00	
142	133 KV Fixable Type Isolator Clamp For 4" IPS Tube	No	4	4	-	-	-	3587.2	14348.80	
143	33 KV C.T. Clamp For Single Moose	No	3	3	-	-	-	1451.4	4354.20	
144	33 KV C.T. Clamp For Twin Moose	No	5	5	-	-	-	2560.6	12803.00	
145	GI Nut Bolts	Kg	28.33	28.33	-	-	-	174.64	4947.55	
146	33 KV 4"IPS Tube Clamp For Single Moose	No	2	2	-	-	-	2938	5876.00	
147	C Wedge Clamp Moose To Moose	No	8	8	-	-	-	3038.5	24308.00	
148	C Wedge clamp Zebra to Zebra	No	18	18	-	-	-	2938.2	52887.60	
149	T&C Switch	No	2	2	-	-	-	2926.4	5852.80	
150	33 KV Isolator Jaw 1600 Amp	No	6	6	-	-	-	9145	54870.00	
151	33 KV Isolator Blade 1600 Amp	No	6	6	-	-	-	9982.83	59896.98	
152	Time Delay Relay	No	2	2	-	-	-	2938	5876.00	
153	Auxiliary Contactor 12 A 230 V	No	4	4	-	-	-	1470.25	5881.00	
154	Thermal Over Load Relay 1.3 To 1.8 A	No	4	4	-	-	-	1463.25	5853.00	
155	32 Amp Double Pole 220 V DC MCB	No	5	5	-	-	-	1171.8	5859.00	
156	Density monitor switch	Nos.	1	0	-	-	1	0	0.00	Provided by BHEL
157	Male Blade for 145 KV Isolator	Nos.	1	0	-	-	1	8501	8501.00	
158	Female Blade for 145 KV Isolator	Nos.	1	0	-	-	1	8513	8513.00	
159	132 KV CT Clamp Suitable for Moose/4" Al Pipe	Nos.	12	0	-	-	12	2566	30792.00	
160	132 KV Isolator Clamp Suitable for Moose/4" Al Pipe	Nos.	10	0	-	-	10	2904	29040.00	Material had been Theft and FIR has been logged
161	PG Clamp Moose to Moose	Nos.	4	0	-	-	4	1078.25	4313.00	Police action regarding
162	Mid Span joint for Panther	Nos.	55	0	-	-	55	545	29975.00	to theft material is under
163	Double tension fitting for Panther	Nos.	1	0	-	-	1	3500	3500.00	progress
164	Suspention clamp for Earth wire	Nos.	62	60	-	-	2	473	29326.00	
165	Repair sleeve for Zebra	Nos.	52	0	-	-	52	308	16016.00	
166	C wedge clamp Moose to Moose	Nos.	16	0	-	-	16	3030.43	48486.88	
167	C Wedge clamp Zebra to Zebra	Nos.	11	0	-	-	11	2933.64	32270.04	
168	C Wedge Zebra to Panther	Nos.	35	18	-	-	17	2175.5	76142.50	
Total									11345276.71	
List of Repairable items										
1	Defective /Damage C.B.	Nos	1	1	-	-	-	10000	10000.00	
Total									10000.00	
List of Obsolete items										
1	132 KV CT Old & Dismantle	No	3	3	-	-	-	1000	3000.00	
2	220KV C.B With Structure Old &Dismantle	Nos	7	7	-	-	-	10000	70000.00	
3	220 KV C.T Old & Dismantle	Nos	3	3	-	-	-	1000	3000.00	
4	220 KV C.V.T Old & Dismantle	Nos	6	6	-	-	-	1000	6000.00	
5	220 KV Surge Arrester Old & Dismantle	Nos	15	15	-	-	-	500	7500.00	
6	132 KV C.V.T Old & Dismantle	Nos.	6	6	-	-	-	1000	6000.00	
7	132 KV Surge Arrester Old & Dismantle	Nos.	4	4	-	-	-	500	2000.00	
Total									97500.00	Dismantled under PSDF
List of Scrap items										
1	33 KV C.B. Old & Damage	Met	2	2	-	-	-	4500	9000.00	
2	33 KV Damage PT	Nos.	8	8	-	-	-	800	6400.00	
3	33 KV Damage CT	Nos.	15	15	-	-	-	500	7500.00	
4	3 Phase 4 wire defective meter	Nos.	1	1	-	-	-	1000	1000.00	
5	Iron Packing cage	MT	2.8	2.8	-	-	-	20000	56000.00	
6	GI Tower Parts (Scrap) w/o size and incomplete	MT	18.557	18.557	-	-	-	28491.41	528715.10	
7	Wooden empty drum of conductor	Nos.	114	114	-	-	-	50	5700.00	
8	2V, 400AH Defective Battery	Nos	3	3	-	-	-	200	600.00	
9	ACSR Zebra Conductor (Off Size)	Met	100	100	-	-	-	233.5	23350.00	
10	Earth Wire (Off Size)	Met	127	127	-	-	-	34.5	4381.50	
11	GI Template	MT	10.34	10.34	-	-	-	61000	630740.00	
12	Non GI Template	MT	7.903	7.903	-	-	-	60603	478945.51	
13	Empty T/F Oil Drum	Nos.	796	796	-	-	-	250	199000.00	
14	Para Para Rope 10mm	Kg	37.5	37.5	-	-	-	152	5700.00	
15	Para Para Rope 15mm	Kg	36	36	-	-	-	152	5472.00	
16	Para Para Rope 20mm	Kg	40	40	-	-	-	152	6080.00	
17	Para Para Rope 25mm	Kg	65	65	-	-	-	152	9880.00	
Total									1978464.10	Scrap
Grand Total									13431240.82	

B. List of T&P Materials

S.N.	Name of Articles	Unit	Quantity as per stock	Quantity as per Physical verification	Surplus	Deficit	Reason of surplus & deficit	Rate	Amount	Remark
1	Vacuum Pump model 2sp-100	No.	1	1	-	-	-	-	-	Provided by BHEL at free of cost
2	Hydraulic Jack with gauge & house pipe	Set	4	4	-	-	-	-	-	
3	Open Jaw spanner	No.	6	6	-	-	-	-	-	
4	Ring spanner (10x11 to 24x27)	No.	3	3	-	-	-	-	-	
5	double end tubular box	No.	1	1	-	-	-	-	-	
6	Adjustable wrench 200 mm Long	No.	1	1	-	-	-	-	-	
7	Pipe wrench 450 mm Long	No.	2	2	-	-	-	-	-	
8	Screw driver 75x5 to 125x6	No.	5	5	-	-	-	-	-	
9	Flat nose plier	No.	1	1	-	-	-	-	-	
10	Gasket punch set	No.	1	1	-	-	-	-	-	
11	Flat file	No.	1	1	-	-	-	-	-	
12	Round Nose plier	No.	1	1	-	-	-	-	-	
13	Lather mallet	No.	2	2	-	-	-	-	-	
14	Cold chisel	No.	1	1	-	-	-	-	-	
15	C spanner	No.	5	5	-	-	-	-	-	
16	Office table	No.	1	1	-	-	-	9200	9200.00	
17	Visitor chair	No.	8	8	-	-	-	1250	10000.00	
18	Steel rack 3 met height	No.	1	1	-	-	-	806.25	806.25	
19	Table with 3 drawer	No.	2	2	-	-	-	1250	2500.00	
20	dining V1	No.	1	1	-	-	-	11497	11497.00	
21	Center table Sonata	No.	1	1	-	-	-	11361	11361.00	
22	Chair PCH 1007	No.	11	11	-	-	-	46712	513832.00	
23	Easy chair PCH5001 T	No.	2	2	-	-	-	2225	4450.00	
24	Alamira store well	No.	8	8	-	-	-	4945	39560.00	
25	Book case rack	No.	6	6	-	-	-	14057.9	84347.40	
26	Stool	No.	1	1	-	-	-	11640	11640.00	
27	Teak wood bed (single)	No.	2	2	-	-	-	618	1236.00	
28	Table S1070	No.	1	1	-	-	-	7316	7316.00	
29	Table T8	No.	4	4	-	-	-	17231.2	68924.80	
30	Chair Pch 9003	No.	7	7	-	-	-	5693	39851.00	
31	Table wT711	No.	1	1	-	-	-	7665	7665.00	
32	Table T9	No.	3	3	-	-	-	13623	40869.00	
33	Computer Table	No.	2	2	-	-	-	18200	36400.00	
34	Computer chair	No.	1	1	-	-	-	7524.85	7524.85	
35	Trafer 10T	No.	1	1	-	-	-	3436.43	3436.43	
36	Single pulley block	No.	3	3	-	-	-	26105	78315.00	
37	Double pulley block	No.	3	3	-	-	-	1350	4050.00	
38	Four Pulley block	No.	2	2	-	-	-	1800	3600.00	
39	Water cooler with equaflow	No.	2	2	-	-	-	3375	6750.00	
40	Al Ladder 15 Feet	No.	1	1	-	-	-	53727.25	53727.25	
41	Al Ladder 24 Feet	No.	1	1	-	-	-	5107.5	5107.50	
42	Chair PCH5002T	No.	5	5	-	-	-	11340	56700.00	
43	Chair PCH 1004	No.	4	4	-	-	-	7393	29572.00	
44	Store well Plain Godrej	No.	1	1	-	-	-	3198.5	3198.50	
45	Broad band modem	No.	1	1	-	-	-	11852.7	11852.70	
46	Al Tower ladder	No.	1	1	-	-	-	3784.2	3784.20	
47	30 Watt LED rechargeable portable light	No.	1	1	-	-	-	111684	111684.00	
48	1.5 Ton window AC with Stabilizer	No.	1	1	-	-	-	108415	108415.00	
49	Desert cooler with Stand	No.	5	5	-	-	-	43584	217920.00	
50	MRI Instrument	No.	1	1	-	-	-	10760	10760.00	
51	Desktop Computer System	No.	2	2	-	-	-	10000	20000.00	
52	UPS 600VA	No.	1	1	-	-	-	8644	8644.00	
53	Photocopier Canon Machine	No.	1	1	-	-	-	2775	2775.00	
Total									1649271.88	

List of Scrap items

1	Chair PCH 1007	No.	3	3	-	-	-	46712	140136.00
2	Cell Phone LM6	No.	1	1	-	-	-	8987	8987.00
3	Cell Phone 2630	No.	1	1	-	-	-	4500	4500.00
4	Cell Phone 2626	No.	1	1	-	-	-	4550	4550.00
5	Desktop PC	No.	2	2	-	-	-	3000	6000.00
6	TFT Monitor	No.	2	2	-	-	-	29290	58580.00
7	UPS 1 KVA	No.	2	2	-	-	-	3700	7400.00
8	Laser Printer	No.	1	1	-	-	-	6864	6864.00
9	Laser Fax	No.	1	1	-	-	-	5250	5250.00
10	Printer Samsung	No.	1	1	-	-	-	14755	14755.00
11	Vacuum cleaner	No.	1	1	-	-	-	12733	12733.00
12	Karbon Cell Phone (A101)	No.	1	1	-	-	-	56523	56523.00
13	Micromax Cell Phone (A60)	No.	1	1	-	-	-	7500	7500.00
14	Samsung Cell Phone (grand)	No.	1	1	-	-	-	5300	5300.00
15	Printer HP pro	No.	1	1	-	-	-	36102	36102.00
Total									375180.00
Grand Total									2024451.88
Total (A+B)									1545562.70

JE(O&M)

AE(O&M)

EE(O&M)