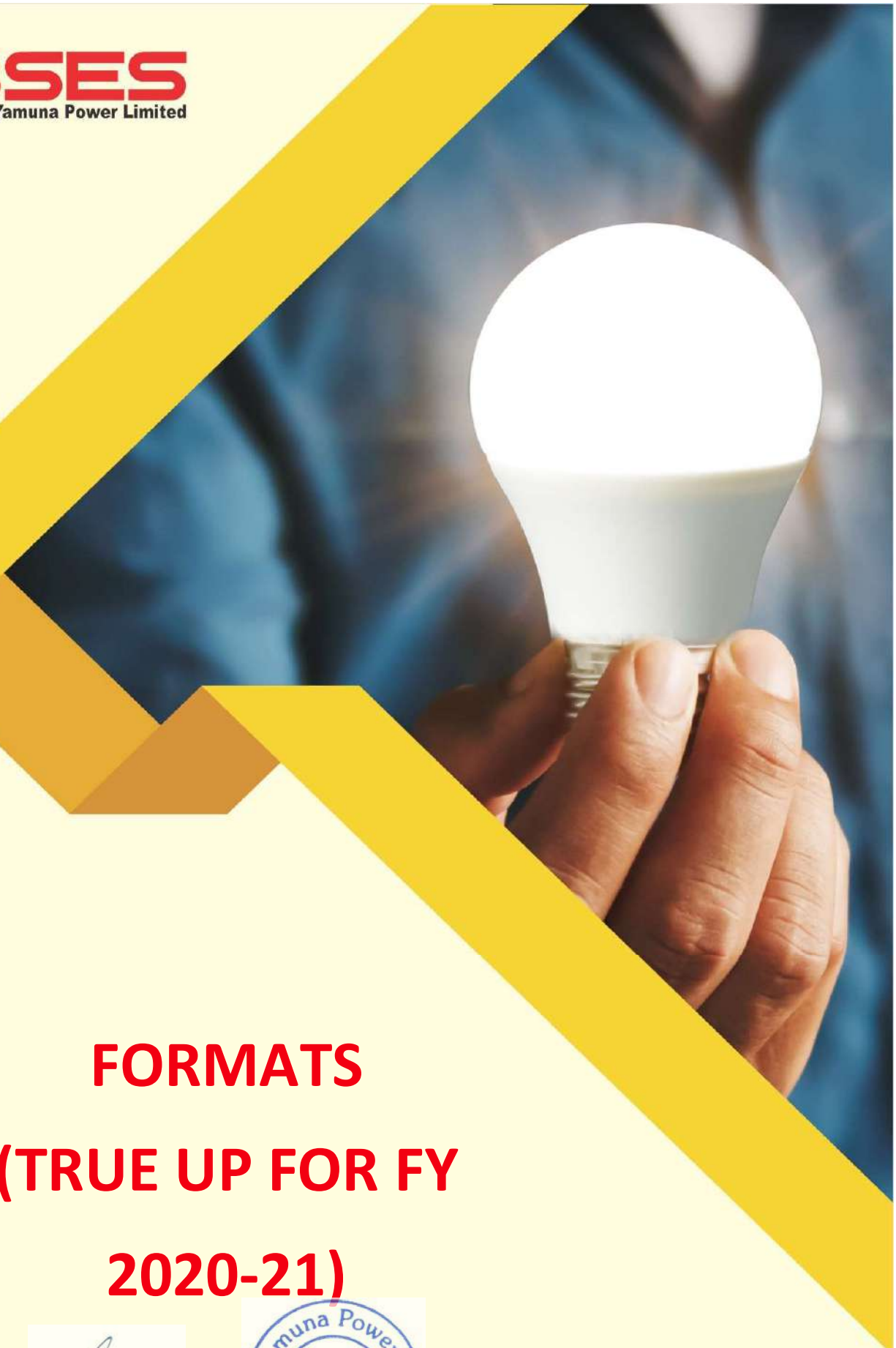
BSES

BSES Yamuna Power Limited



FORMATS

(TRUE UP FOR FY 2020-21)

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited
DELHI

APPENDIX-2

BSES Yamuna Power Limited

FORMATS FOR ARR & TARIFF FILING BY POWER UTILITY

Summary Formats			
1	Sheet	S1	Profit & Loss Account
2	Sheet	S2	Cash flow statement Annual Revenue Requirement
3	Sheet	S3	Annual Revenue Requirement
Financial Formats			
4	Sheet	F1	Power Purchase Cost Statement Monthwise/Yearwise
5	Sheet	F2	Form 2.1a
6	Sheet	F2 (a)	Supplement to Form F2 (Form 2.1a)
7	Sheet	F3	Revenue Grants & subsidies
8	Sheet	F4	Income from investments and Non-Tariff Income
9	Sheet	F5	R&M Expenses
10	Sheet	F6	Employees' Cost & Provisions
11	Sheet	F6(a)	Employee Strength
12	Sheet	F7	Administration & General Expenses
13	Sheet	F7(a)	Legal Expenses
14	Sheet	F8	Statement of Fixed Assets and Depreciation
15	Sheet	F9	Capitalization
16	Sheet	F10	Interest & Finance charges
17	Sheet	F11	Loan details
18	Sheet	F12	Statement of Sundry Debtors & provision for bad & doubtful debtors
19	Sheet	F13	Contribution Grants & subsidies towards Capital assets
20	Sheet	F14	Statements of assets not in use
21	Sheet	F15	Current Assets and Liabilities
22	Sheet	F16	Net Worth of Distribution Companies
23	Sheet	F1b	Energy Balance : Energy Input and Cost of Pool Power
24	Sheet	F17	Allocation Statement -Wheeling Business
25	Sheet	F18	Allocation Statement -Retail Supply Business
26	Sheet	F20	Investment Plan -Master
27	Sheet	F19	Consumer Security Deposit
28	Sheet	F21	District-wise AT&C Loss
29	Sheet	form 22	Projection of Sales, Customers & Connected load for metered consumers
30	Sheet	Form 23	Revenue from Proposed Tariff & Charges
Instructions for the Utility:			
1	Electronic copy in the form of CD/ Floppy Disc shall also be furnished		
2	These formats are indicative in nature and the utility may align the line items to its chart of accounts		
3	*PY*	Previous Year	
	CY	Current Year	
	EY	Ensuing Year	

BSES Yamuna Power Limited			
Profit and loss Account			Form No: S1
All figures in Rs Crores	**Name of Power Utility in Delhi**	**FY2020-21**	**Link with Form 2.1a Notes to Accounts**
Sr. No.	**Particulars**	**Audited**	
A	**Revenue**		
1	Revenue from sale of power	4,786.42	Note 36 of Audited Accounts
2	Non-tariff income	110.54	Note 33 & 34 of Audited Accounts
3	Other Revenue/ subsidies -Sourcewise	-	
	Total Revenue or Income	**4896.96**	
B	**Expenditure**		
1	Purchase of Power from Long term Sources	2,651.21	Note 33 of Audited Accounts
2	Purchase of Power from Other than Long term Sources		
3	Transmission Charges	666.23	Note 33 of Audited Accounts
	(a) Inter State		
	(b) Intra State		
4	Load Despatch Charges		
5	Operations and Maitenance Expenditure		
	(a) Repairs and Maintenance	129.74	Note 39 of Audited Accounts
	(b) Employee costs (Excluding loans and advances to Staff)	393.34	Note 36 of Audited Accounts
	(c) Administration and General expenses	207.54	Note 39 of Audited Accounts
6	Net prior period credit/(charges)		
7	Other Debits, Write-offs		
8	Extraordinary items		
	Less: Expenses Capitalized (A&G/Employee Expenses)		Note 36 of Audited Accounts
C	**Profit before depreciation, interest and taxes**	**848.91**	
D	Depreciation	197.82	Note 38 of Audited Accounts
E	Provisions	17.49	Note 39 of Audited Accounts
F	**PBIT**	**633.59**	
1	Intrest and finance charges	1,117.83	Note 37 of Audited Accounts
2	Less: Intrest capitalised	5.89	Note 37 of Audited Accounts
G	**Total Interest & Finance Charges**	**1,111.94**	
H	**TOTAL EXPENDITURE**	**5,375.31**	
I	**Profit/Loss before Tax**	**(478.35)**	
J	**Income Tax**	**(43.79)**	
K	**Profit/Loss after Tax**	**(434.56)**	
	Add: Regulatory Assets	**846.12**	
	PAT as per Audited Accounts	**411.56**	
Notes on accounts			
Note: -Auditor to certify Previous year figures.			
Note: Provide information on appropriation to reserves if any			

BSES Yamuna Power Limited		
Cash Flow Statement (Direct Method)		**2020-21**
Particulars	**FY 2020-21**	**Amount in Rs Crores**
Cash inflow		
Receipts		Reconciliation with Audited Accounts of the Year (Please mention Exact Note/Schedule for the Audited Accounts), if available
Tariff collection	4,058.12	
Equity Inflow		
Subsidy received from Govt.	797.18	
Sale of Power/Advance	218.65	
Other Receipts including non-energy collection from consumers	136.20	
Consumer Contribution for Capital works		
Term Loan Received	127.34	
Sale of Equipment		
FD Matured	66.99	
Interest received		
Funding through Bill discounting	277.13	
Total Cash Inflow	**5,681.60**	
Cash Outflow		
Equity Reduction		
Payment for Power Purchase Cost		
Short Term Power Purchase payments (incl. advances) **(**Note, if any**)**	135.38	
Medium Term Power Purchase payments (incl. advances) **(**Note, if any**)**		
Long Term Power Purchase payments (Note, if any)	3,467.87	
TDS deposited on power purchase payments	88.97	
Total payment for power purchase	**3,692.22**	
Other Payments		
Equity Reduction		
Salaries, Wages and Other Staff expenses	350.32	
Payment to vendors for Repair and Maintenance (Note, if any)	300.37	
Payment for Capital works		
Administration and Other Payments	207.04	
Pension Trust	166.50	
Advances (Refer note)		
Fixed Assets Purchased		
TDS & Service Tax deposited (Other than TDS deposited on power purchase payments)	73.48	
Bill Discounting	499.85	
Income Tax	5.50	
Interest Payment (a) Loans for Capex	42.55	
(b) Other than Capex	64.56	
Electrcity Tax	188.90	
Fixed Deposit: Debt Service Reserve Account (DSRA)	28.08	
Refund of consumer contribution for capital works, if any (Note, if any)		
Other Finance charges		
Loan Repayment (a) For Capex Schemes	41.28	
(b) Other than Capex (BRPL & PFC)	39.84	
Total outflow of Cash	**5,700.48**	
Net cash generation/(Deficit)	**-18.88**	
Opening Cash and Bank Balance	-45.36	
Closing Cash and Bank Balance	-64.24	
Notes to Accounts		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Annual Revenue Requirement		**Form S3**
		All figures in Rs Crores
S.N.	**Particulars**	**FY 2020-21**
		Actual
1	**Power Purchase/Discom periphery (MU)**	7179
2	**Sale of Power (MU)**	6655
3	**Loss %**	
3.1	**Distribution**	7.30%
3.2	**Intrastate**	
3.3	**Interstate**	
1	**Receipts**	4272
a	Revenue from tariffs	
	i)Fixed Charged	
	ii) Energy Charges	
	iii) PPAC	
	iv) Surcharge for Regulatory Asset (8%)	
	v) Electricity Duty	
	vi) Any Other Receipt	
b	Revenue subsidy from Govt.	
	Total	
2	**Expenditure**	3086
a	Purchase of Power from Long Term Sources*	
b	Purchase of Power from Other than Long Term Sources	
c	Transmission Charges	621
	i)Intra state	173
	ii)Inter state etc.	437
	iii) Others	11
d	Load Dispatch Charges	
	Less: Surplus short term Sale including banking	
	Incentives	
	Less:Rebate/COVID Rebate	38
	Add: Others (Net Metering) and Self Generation from BYPL roof top	4
e	O&M Expenses	
	i)Normative O&M Expenses	740
	ii) Additional O&M Expenses	111
f	Depreciation	183
	Depreciation rate	4.90%
3	**Return on Capital Employed**	379
4	**Other Income**	
	NTI	74
	Income from Open access	17
5	**Annual Revenue Requirement (2)+(3)-(4)**	4409
	Amount to be reatined by Petitioner on account of overachievement of T&D loss targets	13
	Amount to be reained by petitioner on account of overachievement of collection efficiency targets	35
		13
	Carrying Cost	178
6	**Surplus(+) / Shortfall(-) : (1)-(5) before tariff revision**	-376
7	**Tariff Revision Impact**	
8	**Surplus(+) / Shortfall(-) : (6)-(7) after tariff revision**	
	* includes Other/ reactive chagesRs 1.48 Cr # RocE includes Income Tax	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited F1

Details of Power Purchase Statement for FY 20-21

Rs. in Crore

Particulars	Apr-20 to Mar-21												
	BYPL												
	CY Billing							PY Arrears			Total charges		Per unit cost
	Units (MUs)	Fixed Cost	Variable Cost	Interest	Other Charges	Incentive	Total	Units (MUs)	Interest	Amount	Units (MUs)	Amount	
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore		MU	Rs Crore	Rs Crore	MU	Rs Crore	Rs./Kwh
Long Term Power Purchases													
NTPC Ltd.													
ANTA GAS POWER PROJECT	2.50	5.65	0.94	-	0.07	-	6.66	(0.00)	-	0.00	2.50	6.66	26.62
AURAIYA GAS POWER STATION	9.02	8.37	2.40	-	1.98	-	12.75	(0.09)	-	(0.12)	8.93	12.63	14.15
BADARPUR THERMAL POWER STATION	-	-	-	-	-	-	-	-	3.80	17.39	-	21.19	-
DADRI GAS POWER STATION	27.06	9.53	7.42	-	1.13	-	18.08	(0.71)	-	(1.13)	26.36	16.96	6.43
FEROZE GANDHI UNCHAHAR TPS 1	25.70	4.41	7.80	-	0.28	-	12.49	(0.01)	-	0.30	25.69	12.79	4.98
FEROZE GANDHI UNCHAHAR TPS 2	50.72	7.99	15.53	-	0.57	-	24.09	(0.06)	-	0.80	50.66	24.89	4.91
FEROZE GANDHI UNCHAHAR TPS 3	33.65	6.62	10.37	-	0.60	-	17.59	(0.04)	-	0.38	33.61	17.97	5.35
FARAKKA STPS	28.56	3.21	7.67	-	0.19	-	11.07	(0.26)	-	0.48	28.30	11.55	4.08
KAHALGAON THERMAL POWER STATION 1	65.39	8.51	14.77	-	0.02	-	23.31	(0.24)	-	0.12	65.15	23.43	3.60
NATIONAL CAPITAL THERMAL POWER	1.33	39.73	0.49	-	0.91	-	41.14	(0.00)	-	10.58	1.33	51.72	388.35
RIHAND THERMAL POWER STATION 1	-	-	-	-	-	-	-	-	-	-	-	-	-
RIHAND THERMAL POWER STATION 2	241.19	15.60	34.51	-	(0.09)	0.66	50.69	0.02	-	(0.16)	241.20	50.52	2.09
SINGRAULI STPS	482.61	32.79	68.07	-	0.04	-	100.89	(0.57)	-	(0.38)	482.03	100.51	2.09
KAHALGAON THERMAL POWER STATION 2	192.52	25.03	41.07	-	0.02	-	66.12	(1.41)	-	0.13	191.12	66.24	3.47
TALCHER	-	-	-	-	-	-	-	-	-	-	-	-	-
DADRI TPS-II	509.04	174.93	164.88	-	9.63	-	349.44	(2.33)	-	29.07	506.71	378.51	7.47
RIHAND THERMAL POWER STATION 3	387.78	53.73	54.90	-	0.03	0.40	109.06	(0.42)	-	0.40	387.36	109.46	2.83
KOLDAM HPS-I	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub Total	**2,057.08**	**396.11**	**430.81**	**-**	**15.38**	**1.06**	**843.37**	**(6.14)**	**3.80**	**57.86**	**2,050.94**	**905.03**	**4.41**
NHPC Ltd.													
BAIRASIUL P S	12.12	0.86	0.92	-	1.19	-	2.97	-	-	-	12.12	2.97	2.45
SALAL P S	101.14	8.15	6.23	-	10.84	-	25.21	(0.01)	-	6.71	101.14	31.93	3.16
CHAMERA I P S	44.86	4.07	5.12	-	(0.01)	-	9.19	0.00	-	0.37	44.86	9.55	2.13
TANAKPUR P S	11.31	2.56	1.86	-	0.00	-	4.42	(0.81)	-	(0.04)	10.50	4.38	4.17
URI P S	80.55	7.27	6.62	-	3.27	-	17.16	(0.02)	-	3.81	80.53	20.97	2.60
DHAULIGANGA PS	37.91	5.63	4.61	-	(0.01)	-	10.23	(0.00)	-	1.76	37.91	11.98	3.16
CHAMERA - II PS	22.47	3.31	2.26	-	0.01	-	5.57	-	-	0.33	22.47	5.91	2.63
DULHASTI PS	72.35	19.03	18.23	-	3.51	-	40.77	(0.01)	-	5.44	72.33	46.21	6.39
SEWA-II	12.39	2.83	3.28	-	0.24	-	6.35	(0.00)	2.16	7.21	12.39	15.72	12.69
CHAMERA - III PS	31.63	7.81	6.23	-	0.00	-	14.04	(0.01)	0.98	(0.09)	31.62	14.93	4.72
URI II	52.56	11.63	9.87	-	4.16	-	25.66	(0.03)	(2.02)	(1.62)	52.53	22.01	4.19
PARBATI-III	19.53	9.65	3.01	-	0.01	-	12.67	-	-	-	19.53	12.67	6.49
Sub Total	**498.82**	**82.80**	**68.24**	**-**	**23.21**	**-**	**174.25**	**(0.89)**	**1.12**	**23.88**	**497.93**	**199.24**	**4.00**
Nuclear Power Corp. of India Ltd.													
Nuclear Power Corp. of India Ltd. Narora	-	-	-	-	-	-	-	-	-	(8.98)	-	(8.98)	-
Nuclear Power Corp. of India Ltd. Kota UNIT - 5&6 RAPP	99.33	-	37.04	-	1.24	-	38.27	(0.06)	-	(16.37)	99.27	21.91	2.21
Sub Total	**99.33**	**-**	**37.04**	**-**	**1.24**	**-**	**38.27**	**(0.06)**	**-**	**(25.34)**	**99.27**	**12.93**	**1.30**
Satluj Jal Vidyut Nigam Ltd.													
Satluj Jal Vidyut Nigam Ltd.	168.19	20.94	19.14	-	0.02	-	40.10	-	-	(0.04)	168.19	40.06	2.38
Sub Total	**168.19**	**20.94**	**19.14**	**-**	**0.02**	**-**	**40.10**	**-**	**-**	**(0.04)**	**168.19**	**40.06**	**2.38**
Tehri Hydro Development Corp. Ltd.													
Tehri	-	-	-	-	-	-	-	-	-	-	-	-	-
KOTESHWAR	-	-	-	-	-	-	-	-	-	-	-	-	-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited F1

Details of Power Purchase Statement for FY 20-21

Rs. in Crore

Particulars	Apr-20 to Mar-21												
	BYPL												
	CY Billing							PY Arrears			Total charges		Per unit cost
	Units (MUs)	Fixed Cost	Variable Cost	Interest	Other Charges	Incentive	Total	Units (MUs)	Interest	Amount	Units (MUs)	Amount	
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore		MU	Rs Crore	Rs Crore	MU	Rs Crore	Rs./Kwh
Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-
Tala Power thru PTC	25.33	-	5.47	-	-	-	5.47	-	-	-	25.33	5.47	2.16
Damodar Valley Corporation													
Mejia Units 6	127.55	24.07	37.49	-	0.01	-	61.57	-	-	0.03	127.55	61.60	4.83
CTPS 7 & 8	449.87	80.86	115.51	-	0.04	-	196.41	-	-	0.10	449.87	196.51	4.37
MTPS Unit 7	685.83	113.26	188.25	-	0.05	-	301.57	-	-	0.14	685.83	301.71	4.40
Sub Total	**1,263.24**	**218.19**	**341.26**	**-**	**0.10**	**-**	**559.55**	**-**	**-**	**0.27**	**1,263.24**	**559.82**	**4.43**
Power stations in Delhi													
Indraprastha Power Generation Co.Ltd. IP	-	-	-	-	-	-	-	-	0.02	(0.78)	-	(0.76)	-
Indraprastha Power Generation Co.Ltd. RPH	-	-	-	-	-	-	-	-	-	(0.08)	-	(0.08)	-
Indraprastha Power Generation Co.Ltd. GT	35.77	10.16	11.63	-	-	-	21.79	0.01	5.38	(9.42)	35.77	17.75	4.96
Pragati Power Corp.Ltd. Pragati I	232.73	21.04	98.56	-	-	-	119.60	(0.01)	0.73	3.26	232.72	123.59	5.31
Pragati Power Corp.Ltd. Pragati III (Bawana)	309.59	144.08	78.68	-	0.88	-	223.65	0.02	-	0.03	309.61	223.68	7.22
Total SGS	**578.09**	**175.29**	**188.86**	**-**	**0.88**	**-**	**365.04**	**0.02**	**6.13**	**(6.99)**	**578.11**	**364.18**	**6.30**
Delhi MSW Soluction Limited	32.06	-	22.54	-	-	-	22.54	-	-	-	32.06	22.54	7.03
East Delhi Waste Processing Company	0.96	-	0.32	-	-	-	0.32	-	-	-	0.96	0.32	3.32
Total Other	**33.02**	**-**	**22.86**	**-**	**-**	**-**	**22.86**	**-**	**-**	**-**	**33.02**	**22.86**	**6.92**
Power stations in Delhi	**611.11**	**175.29**	**211.72**	**-**	**0.88**	**-**	**387.90**	**0.02**	**6.13**	**(6.99)**	**611.13**	**387.04**	**6.33**
Aravali Power Corporation Ltd .													-
JHAJJAR	12.82	75.70	4.17	-	3.45	-	83.31	(0.05)	-	0.18	12.77	83.49	65.38
Sub Total	**12.82**	**75.70**	**4.17**	**-**	**3.45**	**-**	**83.31**	**(0.05)**	**-**	**0.18**	**12.77**	**83.49**	**65.38**
Sasan	2,478.68	35.97	285.02	-	32.94	-	353.92	-	-	3.49	2,478.68	357.41	1.44
SECI													-
SECI - Kilaj S(M)PL	77.17	-	20.14	-	-	-	20.14	-	-	-	77.17	20.14	2.61
SECI - Alfanar EPL	53.05	-	10.12	-	-	-	10.12	-	-	-	53.05	10.12	1.91
SECI - EDEN MSPL	41.34	-	22.74	-	0.02	-	22.76	-	-	(0.04)	41.34	22.73	5.50
Sub Total	**171.57**	**-**	**53.00**	**-**	**0.02**	**-**	**53.03**	**-**	**-**	**(0.04)**	**171.57**	**52.99**	**3.09**
Total (A)	**7,386.16**	**1,004.99**	**1,455.85**	**-**	**77.25**	**1.06**	**2,539.16**	**(7.11)**	**11.05**	**53.28**	**7,379.05**	**2,603.48**	**3.53**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited F1

Details of Power Purchase Statement for FY 20-21

Rs. in Crore

Particulars	Apr-20 to Mar-21												
	BYPL												
	CY Billing							PY Arrears			Total charges		Per unit cost
	Units (MUs)	Fixed Cost	Variable Cost	Interest	Other Charges	Incentive	Total	Units (MUs)	Interest	Amount	Units (MUs)	Amount	
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore		MU	Rs Crore	Rs Crore	MU	Rs Crore	Rs./Kwh
Bilateral Short term Power Purchase													
TATA Power Delhi Distribution Ltd (Ex- Bilateral)	1.98	-	1.06	-	-	-	1.06	-	-	-	1.98	1.06	5.35
BSES Rajdhani Power Ltd (Ex- Bilateral)	0.01	-	0.00	-	-	-	0.00	-	-	-	0.01	0.00	2.84
TATA Power Trading Company Ltd	60.32	-	27.88	-	-	-	27.88	-	-	-	60.32	27.88	4.62
Total (B)	**62.30**	**-**	**28.95**	**-**	**-**	**-**	**28.95**	**-**	**-**	**-**	**62.30**	**28.95**	**4.65**
Short term Power Purchase Thru Power Exchange													
Indian Energy Exchange	191.94	-	67.41	-	-	-	67.41	-	-	-	191.94	67.41	3.51
Total (C)	**191.94**	**-**	**67.41**	**-**	**-**	**-**	**67.41**	**-**	**-**	**-**	**191.94**	**67.41**	**3.51**
Banking Import/Purchases													
Himachal Pardesh State Electricity Board BARTER	0.19	-	0.09	-	-	-	0.09	-	-	-	0.19	0.09	4.61
NTPC Vidyut Vyapar Nigam Ltd.	237.15	-	109.33	-	-	-	109.33	-	-	-	237.15	109.33	4.61
Kreate Energy (I) Pvt Ltd	12.20	-	5.62	-	-	-	5.62	-	-	-	12.20	5.62	4.61
Arunachal Pradesh Power Corporation Pvt. Ltd	92.71	-	42.94	-	-	-	42.94	-	-	-	92.71	42.94	4.63
Kerala State Electricity Board Ltd	83.43	-	39.12	-	-	-	39.12	-	-	-	83.43	39.12	4.69
Total (D)	425.67	-	197.10	-	-	-	197.10	-	-	-	425.67	197.10	**4.63**
Banking Export/Sale													
Himachal Pardesh State Electricity Board BARTER	(0.20)	-	(0.09)	-	-	-	(0.09)	-	-	-	(0.20)	(0.09)	4.23
NTPC Vidyut Vyapar Nigam Ltd.	(269.28)	-	(124.14)	-	-	-	(124.14)	-	-	-	(269.28)	(124.14)	4.61
Kreate Energy (I) Pvt Ltd	(12.83)	-	(5.62)	-	-	-	(5.62)	-	-	-	(12.83)	(5.62)	**4.39**
Manikaran Power Ltd.	(26.88)	-	(12.39)	-	-	-	(12.39)	-	-	-	(26.88)	(12.39)	**4.61**
Arunachal Pradesh Power Corporation Pvt. Ltd	(142.88)	-	(62.23)	-	-	-	(62.23)	-	-	-	(142.88)	(62.23)	**4.36**
TATA Power Trading Compay Limited	(13.68)	-	(6.31)	-	-	-	(6.31)	-	-	-	(13.68)	(6.31)	**4.61**
Total (E)	**(465.75)**	**-**	**(210.78)**	**-**	**-**	**-**	**(210.78)**	**-**	**-**	**-**	**(465.75)**	**(210.78)**	**4.53**
Intra State Power Purchase													
TATA Power Delhi Distribution Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-
G.E (U) Electricty Supply	-	-	-	-	-	-	-	-	-	-	-	-	-
NDMC	-	-	-	-	-	-	-	-	-	-	-	-	-
BSES Rajdhani Power Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (F)	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Other Payments													
Delhi Transco Ltd.Reactive energy Chg Etc	-	-	-	-	2.93	-	2.93	-	-	(6.84)	-	(3.91)	
Total (G)	**-**	**-**	**-**	**-**	**2.93**	**-**	**2.93**	**-**	**-**	**(6.84)**	**-**	**(3.91)**	
Total Power Purchase Cost (H) = A+B+C+D+E+F+G	**7,600.33**	**1,004.99**	**1,538.52**		80.18	**1.06**	**2,624.76**	**(7.11)**	**11.05**	**46.43**	**7,593.21**	**2,682.24**	**3.53**
UI PURCHASE DTL SLDC	13.37	-	4.59		-	-	4.59	(6.48)	-	(1.22)	6.89	3.38	4.90
Total (I)	**13.37**	-	**4.59**		-	**-**	**4.59**	**(6.48)**	**-**	**(1.22)**	**6.89**	**3.38**	**4.90**
Total Purchase (J) = H+I	**7,613.70**	**1,004.99**	**1,543.12**		80.18	**1.06**	**2,629.36**	**(13.60)**	**11.05**	**45.21**	**7,600.11**	**2,685.61**	**3.53**
Open Access Charges													

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited **F1**

Details of Power Purchase Statement for FY 20-21

Rs. in Crore

Particulars	Apr-20 to Mar-21												
	BYPL												
	CY Billing							PY Arrears			Total charges		Per unit cost
	Units (MUs)	Fixed Cost	Variable Cost	Interest	Other Charges	Incentive	Total	Units (MUs)	Interest	Amount	Units (MUs)	Amount	
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore		MU	Rs Crore	Rs Crore	MU	Rs Crore	Rs./Kwh
NTPC Vidyut Vyapar Nigam Ltd.	-	-	19.95	-	-	-	19.95	-	-	-	-	19.95	
Delhi Transco Ltd. (Concurrence Chg)	-	-	0.16	-	-	-	0.16	-	-	-	-	0.16	
TATA Power Trading Company Ltd	-	-	8.39	-	-	-	8.39	-	-	-	-	8.39	
POSOCO	-	-	4.35	-	-	-	4.35	-	-	-	-	4.35	
Himachal Pradesh State Electricity Board Ltd	-	-	0.00	-	-	-	0.00	-	-	-	-	0.00	
Kreate Energy (I) Pvt Ltd	-	-	0.95	-	-	-	0.95	-	-	-	-	0.95	
Indian Energy Exchange Ltd	-	-	1.90	-	-	-	1.90	-	-	-	-	1.90	
Manikaran Power Ltd	-	-	0.85	-	-	-	0.85	-	-	-	-	0.85	
Arunachal Pradesh Power Corporation Pvt. Ltd	-	-	8.80	-	-	-	8.80	-	-	-	-	8.80	
Kerala State Electricity Board Ltd	-	-	(0.57)	-	-	-	(0.57)	-	-	-	-	(0.57)	
Total (K)	**-**	**-**	**44.80**	**-**	**-**	**-**	**44.80**	**-**	**-**	**-**	**-**	**44.80**	
Transmission Charges													
Power Grid Corp.of India Ltd.	-	428.63	-	-	-	-	428.63	-	-	8.48	-	437.11	
Delhi Transco Ltd. Wheeling Charges	-	189.11	-	-	-	-	189.11	-	-	(16.55)	-	172.56	
Bhakra Beas Manegment Board	-	0.07	-	-	-	-	0.07	-	-	-	-	0.07	
Aravali Power Company Private Ltd.	-	-	-	-	-	-	-	-	-	-	-	-	
Damodar Valley Corporation	-	1.23	-	-	-	-	1.23	-	-	-	-	1.23	
NTPC Ltd.	-	4.24	-	-	-	-	4.24	-	-	-	-	4.24	
Solar Energy Corporation of India	-	4.38	-	-	-	-	4.38	-	-	0.04	-	4.42	
Delhi Transco Ltd. (SLDC Chg)	-	1.90	-	-	-	-	1.90	-	-	(0.60)	-	1.31	
Total (L)	**-**	**629.56**	**-**	**-**	**-**	**-**	**629.56**	**-**	**-**	**(8.63)**	**-**	**620.93**	
Other Payments													
NRLDC Charges POSOCO	-	0.51	-	-	-	-	0.51	-	-	-	-	0.51	
Total (M)	**-**	**0.51**	**-**	**-**	**-**	**-**	**0.51**	**-**	**-**	**-**	**-**	**0.51**	
Total Transmission & Open Acess (N) =K+L+M	**-**	**630.07**	**44.80**	**-**	**-**	**-**	**674.87**	**-**	**-**	**(8.63)**	**-**	**666.23**	
Gross Power Purchase Cost (O) = J+N	**7,613.70**	**1,635.06**	**1,587.91**	**-**	**80.18**	**1.06**	**3,304.22**	**(13.60)**	**11.05**	**36.58**	**7,600.11**	**3,351.85**	**4.41**
Bulk Sale of Power													
TATA Power Trading Company Ltd	133.59	-	36.30	-	-	-	36.30	-	-	-	133.59	36.30	2.72
TATA Power Delhi Distribution Ltd (Ex- Bilateral)	37.32	-	11.14	-	-	-	11.14	-	-	-	37.32	11.14	2.98
BSES Rajdhani Power Ltd (Ex- Bilateral)	96.14	-	31.89	-	-	-	31.89	-	-	-	96.14	31.89	3.32
Total (A)	**267.05**	**-**	**79.33**	**-**	**-**	**-**	**79.33**	**-**	**-**	**-**	**267.05**	**79.33**	**2.97**
Short term Power Sale Thru Power Exchange													
Indian Energy Exchange	613.89	-	139.07	-	-	-	139.07	-	-	-	613.89	139.07	2.27
Total (B)	**613.89**	**-**	**139.07**	**-**	**-**	**-**	**139.07**	**-**	**-**	**-**	**613.89**	**139.07**	**2.27**
INTRATATE SALE													
G.E (U) Electricty Supply	-	-	-	-	-	-	-	-	-	-	-	-	-
NDMC	-	-	-	-	-	-	-	-	-	-	-	-	-
TATA Power Delhi Distribution Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-
BSES Rajdhani Power Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (C)	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
UI SALE DTL SLDC	69.45		14.42			-	14.42	(3.89)	-	(0.92)	65.56	13.51	2.06

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited **F1**

Details of Power Purchase Statement for FY 20-21

Rs. in Crore

Particulars	Apr-20 to Mar-21												
	BYPL												
	CY Billing							PY Arrears			Total charges		Per unit cost
	Units (MUs)	Fixed Cost	Variable Cost	Interest	Other Charges	Incentive	Total	Units (MUs)	Interest	Amount	Units (MUs)	Amount	
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore		MU	Rs Crore	Rs Crore	MU	Rs Crore	Rs./Kwh
Total (D)	69.45	-	14.42	-	-	-	14.42	(3.89)	-	(0.92)	65.56	13.51	2.06
Total Sale (A+B+C+D)	950.39	-	232.82	-	-	-	232.82	(3.89)	-	(0.92)	946.50	231.90	2.45
Total Cost of Purchase at E1	6,663.31	1,635.06	1,355.09	-	80.18	1.06	3,071.40	(9.71)	11.05	37.50	6,653.60	3,119.95	4.69
Covid Rebate												(34.86)	
Early payment rebate												(3.46)	
Purchase of Self Gen												0.14	
Purchase-Solar Energ												3.77	
Rebate in Sale												(0.73)	
											6,374.42	3,086.26	4.84

0.00

Note:-

1. Self generated Solar Power of 0.25 MUs during the FY 2020-21 (which was 0.26 MUs in FY 2019-20) is not included in above data.
2. Net Metering Solar Power purchase of 8.79 MUs amounting to Rs. 3.77 Cr.during the FY 2020-21 (which was 4.13 MUs amounting to Rs. 1.77 Cr. in FY 2019-20) is not included in above data.

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited

Form 2.1a for the period April 2020 to March 2021

S.No	Tariff Category	Applicable Tariff				For the Period		As on the last date of the period		Total Bill Raised During the Period &		
		Component of Tariff										
		Fixed Charges		Energy Charges		Avg No of days Billed during the Period	Billing factor	Total Sanctioned Load	Total No of Consumers	Sanctioned Load/Contracted Demand	Total Bills	Total S
		Tariff		Tariff				MW/MKVA	No.	MW/MKVA	No.	MU
1	**Domestic**					**36.86**	**1.01**	**2,970.82**	**13,68,466**	**35,505.47**	**1,61,95,200**	**3,980.10**
1.1	**Domestic**					**36.86**	**1.01**	**2,906.24**	**13,64,802**	**34,772.54**	**1,61,50,665**	**3,891.32**
1.1.1	**Upto 2 KW Connected Load**					**36.89**	**1.01**	1,492.09	10,67,258	**17,706.46**	**1,25,57,037**	**2,441.69**
	0-200	20	Rs/KW/Month	3.00	Rs/KWh	**36.62**	**1.01**			10,322.04	78,09,784	761.17
	201-400	20	Rs/KW/Month	4.50	Rs/KWh	**38.11**	**1.00**			5,476.60	36,10,147	1,027.43
	401-800	20	Rs/KW/Month	6.50	Rs/KWh	**35.03**	**0.99**			1,766.45	10,54,115	559.17
	801-1200	20	Rs/KW/Month	7.00	Rs/KWh	**32.74**	**0.98**			124.92	72,605	68.34
	1200+	20	Rs/KW/Month	8.00	Rs/KWh	**32.58**	**0.96**			16.46	10,386	25.59
1.1.2	**Between 2 KW to 5 KW Connected Load**					**36.80**	**1.01**	710.12	2,10,874	**8,539.87**	**25,41,018**	**888.85**
	0-200	50	Rs/KW/Month	3.00	Rs/KWh	**36.03**	**1.02**			2,527.78	7,69,402	68.39
	201-400	50	Rs/KW/Month	4.50	Rs/KWh	**37.40**	**1.01**			3,110.64	9,39,462	270.31
	401-800	50	Rs/KW/Month	6.50	Rs/KWh	**37.66**	**0.99**			2,239.72	6,54,088	364.79
	801-1200	50	Rs/KW/Month	7.00	Rs/KWh	**34.01**	**0.99**			534.46	1,46,137	139.10
	1200+	50	Rs/KW/Month	8.00	Rs/KWh	**32.20**	**0.97**			127.28	31,929	46.26
1.1.3	**Between 5 KW to 15 KW Connected Load**					**36.77**	**1.00**	656.74	85,073	**7,958.29**	**10,32,929**	**521.65**
	0-200	100	Rs/KW/Month	3.00	Rs/KWh	**36.47**	**1.01**			2,184.61	2,78,463	16.86
	201-400	100	Rs/KW/Month	4.50	Rs/KWh	**36.16**	**1.01**			1,847.94	2,52,342	73.34
	401-800	100	Rs/KW/Month	6.50	Rs/KWh	**37.91**	**1.00**			2,196.91	2,91,859	167.55
	801-1200	100	Rs/KW/Month	7.00	Rs/KWh	**37.20**	**0.99**			985.16	1,25,253	123.39
	1200+	100	Rs/KW/Month	8.00	Rs/KWh	**34.96**	**0.98**			743.67	85,012	140.51
1.1.4	**Between 15 KW to 25 KW Connected Load**					**36.56**	**1.00**	20.87	1,073	**257.85**	**13,250**	**18.45**
	0-200	200	Rs/KW/Month	3.00	Rs/KWh	**36.61**	**1.04**			29.80	1,550	0.02
	201-400	200	Rs/KW/Month	4.50	Rs/KWh	**37.00**	**1.01**			23.43	1,211	0.26
	401-800	200	Rs/KW/Month	6.50	Rs/KWh	**36.49**	**1.00**			43.83	2,297	1.15
	801-1200	200	Rs/KW/Month	7.00	Rs/KWh	**35.72**	**1.00**			38.65	2,015	1.93
	1200+	200	Rs/KW/Month	8.00	Rs/KWh	**36.77**	**1.00**			122.14	6,177	15.09
1.1.5	**Above 25 KW Connected Load**					**34.47**	**1.00**	26.41	524	**310.07**	**6,431**	**20.68**
	0-200	250	Rs/KW/Month	3.00	Rs/KWh	**33.34**	**1.01**			32.84	563	(0.01)
	201-400	250	Rs/KW/Month	4.50	Rs/KWh	**39.94**	**1.06**			6.56	193	(0.02)
	401-800	250	Rs/KW/Month	6.50	Rs/KWh	**38.45**	**1.02**			16.67	485	0.20
	801-1200	250	Rs/KW/Month	7.00	Rs/KWh	**35.90**	**1.01**			18.31	504	0.44
	1200+	250	Rs/KW/Month	8.00	Rs/KWh	**33.82**	**1.00**			235.70	4,686	20.08
1.2	**Single Delivery Point on 11 KV CGHS**	**150**	Rs/KW/Month	4.50	Rs/KWh	**29.73**	**0.98**	9.70	17	124.19	219	23.50
1.3	**11 KV Worship/Hospital**					**29.90**	**0.97**	43.07	30	463.98	358	50.03
1.4	**DVB Staff**					**37.02**	**1.00**	11.81	3,617	144.76	43,958	15.24
2	**Non Domestic**					**36.75**	**1.00**	**1,594.73**	**3,87,337**	**21,421.47**	**50,80,788**	**1,346.31**
2.1	Non Domestic Upto 3 KVA	250	Rs/ KVA/Month	6.00	Rs./KVAh	**36.90**	**1.01**	471.05	2,85,370	6,273.48	36,76,115	287.69
2.2	Non Domestic Above 3 KVA	**250**	Rs/ KVA/Month	8.50	Rs./KVAh	**36.37**	**1.00**	1,123.68	1,01,967	15,147.99	14,04,673	1,058.62
3	**Industrial**	**250**	Rs/ KVA/Month	7.75	Rs./KVAh	**34.49**	**0.99**	213.12	7,576	2,841.41	1,01,293	329.02
4	**Agriculture**	**125**	Rs/KW/Month	**1.50**	Rs./KWh	**35.74**	**0.99**	0.29	41	3.24	436	0.25
5	**Mushroom Cultivation**	**200**	Rs/KW/Month	**3.50**	Rs./KWh	**37.83**	**0.99**	0.01	1	0.13	12	0.02
6	**Public Utilities**					**36.17**	**1.01**	**183.22**	**5,242**	**2,372.26**	**52,223**	**291.50**
6.1	Public Lighting	**250**	Rs/ KVA/Month	6.25	Rs./KVAh	**36.21**	**1.00**	32.06	3,739	424.69	36,809	64.72
6.2	DJB	**250**	Rs/ KVA/Month	6.25	Rs./KVAh	**36.07**	**1.03**	89.16	1,500	1,101.57	15,375	152.24
6.3	DMRC	**250**	Rs/ KVA/Month	6.25	Rs./KVAh	**30.31**	**1.00**	62.00	2	846.00	39	74.53
7	Advertisement & Hoardings	**250**	Rs/ KVA/Month	8.50	Rs./KVAh	34.77	0.99	0.57	310	0.72	413	0.03

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited												
Form 2.1a for the period April 2020 to March 2021												
S.No	Tariff Category	Applicable Tariff				For the Period		As on the last date of the period		Total Bill Raised During the Period &		
		Component of Tariff				Avg No of days Billed during the Period	Billing factor	Total Sanctioned Load	Total No of Consumers	Sanctioned Load/Contracted Demand	Total Bills	Total S
		Fixed Charges		Energy Charges								
		Tariff		Tariff				MW/MKVA	No.	MW/MKVA	No.	MU
8	Temporary Supply					**35.45**	**0.97**	-	-	343.21	1,11,419	48.49
8.1	For a Total Period of					**35.61**	**0.98**	-	-	**321.87**	**1,07,756**	**47.23**
8.1.1	Less Than 16 Days							-	-	-	-	-
8.1.2	More than OR Equal to 16 Days					**35.61**	**0.98**	-	-	321.87	1,07,756	47.23
8.2	For Residential CGHC and Other Domestic Connections					**38.22**	**1.06**	-	-	12.64	2,895	1.13
8.3	For Religious Functions of Traditional and Established					**2.57**	**0.08**	-	-	8.70	768	0.13
8.4	for Major Construction Projects							-	-	-	-	-
8.5	for Threshers							-	-	-	-	-
8.5.1	During the Threshing Season for 30 Days							-	-	-	-	-
8.5.2	For Extended Period							-	-	-	-	-
9	**Charging Stations for E Vehicle**					**35.67**	**0.99**	**5.85**	**800**	**71.24**	**9,462**	**13.11**
9.1	**Supply at LT**			**4.50**	**Rs./KWh**	**35.67**	**0.99**	5.85	800	71.24	9,462	13.11
9.2	**Supply at HT**			**4.00**	**Rs./KVAh**			-	-	-	-	-
10	**Self consumption**					**32.34**	**0.98**	6.23	203	75.92	2,489	8.86
11	**Enforcement**							-	-	-	-	9.30
12	Less: Electricity Tax (Excluding Enforcement)											
13	Less Electricity Tax on Enforcement											
14	Less: RA Surcharge (Excluding Enforcement)											
15	Less RA Surcharge on Enforcement											
16	Less: Pension Surcharge (Excluding Enforcement)											
17	Less Pension Surcharge on Enforcement											
18	Less: LPSC (Excluding Enforcement)											
19	Less LPSC Surcharge on Enforcement											
20	**Add Deemed Collection**											
20.1	Subsidy Disbursed											
20.2	Interest on SD											
20.3	SD Release											
20.4	Capital Works Deposit											
20.5	Legal Claim											
20.6	Rebate as per DERC order dated 07.04.2020											
20.7	Amount credited to consumer due to net metering											
Total						**36.82**	**1.01**	**4,974.83**	**17,69,976**	**62,635.07**	**2,15,53,735**	**6,026.99**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited

Form 2.1a for the period April 2020 to Marc

S.No	Tariff Category	Revenue from Current Billing															
		Sales	Fixed charges	Energy charges	Other charges	PPAC Amount	RA Surcharges on Fixed charges	RA Surcharge on Energy charges	Pension Trust Surcharge on Fixed charges	Pension Trust Surcharge on Energy charges	Etax	Peak Surcharge	Off Peak Rebate	Subsidy	Number of Bills	Total Sales	
		MKVAh	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	No.	MU	MKVAh
1	**Domestic**	**-**	**185.01**	**1,589.50**	**(1.56)**	**152.41**	**14.80**	**127.04**	**8.25**	**68.47**	**92.34**	**-**	**-**	**825.02**	**41,286.00**	**(16.76)**	**(0.01)**
1.1	**Domestic**	**-**	**171.21**	**1,535.82**	**(0.04)**	**146.61**	**13.70**	**122.86**	**7.64**	**66.18**	**89.44**	**-**	**-**	**824.62**	**40,859.00**	**(12.65)**	**(0.01)**
1.1.1	**Upto 2 KW Connected Load**	**-**	**35.63**	**870.63**	**(0.00)**	**77.68**	**2.85**	**69.65**	**1.59**	**37.59**	**50.73**	**-**	**-**	**637.63**	**31,660.00**	**(8.43)**	**(0.01)**
	0-200	-	20.96	224.24	(0.00)	23.05	1.68	17.94	0.96	10.33	13.16	-	-	334.27	19,172.00	(2.79)	(0.01)
	201-400	-	10.90	349.26	(0.00)	30.45	0.87	27.94	0.47	14.99	20.33	-	-	303.02	8,448.00	(2.37)	-
	401-800	-	3.49	245.43	(0.00)	19.99	0.28	19.63	0.14	10.14	14.24	-	-	0.34	3,410.00	(1.83)	-
	801-1200	-	0.25	36.90	(0.00)	2.96	0.02	2.95	0.01	1.51	2.14	-	-	0.00	363.00	(0.36)	-
	1200+	-	0.03	14.80	(0.00)	1.23	0.00	1.18	0.00	0.63	0.86	-	-	(0.00)	267.00	(1.08)	-
1.1.2	**Between 2 KW to 5 KW Connected Load**	**-**	**42.89**	**377.44**	**(0.00)**	**35.95**	**3.43**	**30.20**	**1.91**	**16.20**	**21.98**	**-**	**-**	**128.90**	**6,753.00**	**(2.65)**	**-**
	0-200	-	12.92	17.86	(0.00)	3.15	1.03	1.43	0.60	0.91	1.06	-	-	49.44	1,654.00	(0.02)	-
	201-400	-	15.63	91.43	(0.00)	9.81	1.25	7.31	0.71	4.14	5.35	-	-	79.30	2,214.00	(0.54)	-
	401-800	-	11.08	164.15	(0.00)	14.49	0.89	13.13	0.47	6.92	9.54	-	-	0.15	2,095.00	(1.11)	-
	801-1200	-	2.63	75.50	(0.00)	6.20	0.21	6.04	0.11	3.09	4.38	-	-	0.00	579.00	(0.52)	-
	1200+	-	0.62	28.50	(0.00)	2.29	0.05	2.28	0.03	1.16	1.65	-	-	0.00	211.00	(0.47)	-
1.1.3	**Between 5 KW to 15 KW Connected Load**	**-**	**79.79**	**260.75**	**(0.01)**	**29.44**	**6.38**	**20.86**	**3.56**	**11.20**	**15.17**	**-**	**-**	**57.07**	**2,287.00**	**(1.31)**	**-**
	0-200	-	22.05	3.35	(0.00)	2.46	1.76	0.27	1.01	0.19	0.21	-	-	36.26	552.00	0.02	-
	201-400	-	18.68	24.54	(0.00)	4.11	1.49	1.96	0.86	1.14	1.44	-	-	20.72	402.00	(0.08)	-
	401-800	-	21.96	75.99	(0.00)	8.67	1.76	6.08	0.97	3.34	4.43	-	-	0.07	677.00	(0.37)	-
	801-1200	-	9.76	67.35	(0.00)	6.39	0.78	5.39	0.41	2.83	3.91	-	-	0.01	365.00	(0.32)	-
	1200+	-	7.33	89.52	(0.00)	7.81	0.59	7.16	0.30	3.69	5.18	-	-	0.01	291.00	(0.56)	-
1.1.4	**Between 15 KW to 25 KW Connected Load**	**-**	**5.17**	**11.95**	**(0.01)**	**1.51**	**0.41**	**0.96**	**0.23**	**0.52**	**0.69**	**-**	**-**	**0.72**	**102.00**	**(0.14)**	**-**
	0-200	-	0.62	(0.02)	(0.00)	0.06	0.05	(0.00)	0.03	(0.00)	0.00	-	-	0.64	22.00	0.00	-
	201-400	-	0.47	0.05	(0.00)	0.05	0.04	0.00	0.02	0.00	0.00	-	-	0.07	3.00	(0.00)	-
	401-800	-	0.88	0.47	(0.00)	0.13	0.07	0.04	0.04	0.02	0.03	-	-	0.00	13.00	(0.01)	-
	801-1200	-	0.77	1.04	(0.00)	0.17	0.06	0.08	0.03	0.05	0.06	-	-	0.00	14.00	(0.01)	-
	1200+	-	2.43	10.40	(0.01)	1.11	0.19	0.83	0.11	0.45	0.60	-	-	0.01	50.00	(0.12)	-
1.1.5	**Above 25 KW Connected Load**	**-**	**7.73**	**15.04**	**(0.02)**	**2.04**	**0.62**	**1.20**	**0.34**	**0.66**	**0.86**	**-**	**-**	**0.30**	**57.00**	**(0.12)**	**-**
	0-200	-	0.82	(0.01)	(0.00)	0.08	0.07	(0.00)	0.04	(0.00)	0.02	-	-	0.26	8.00	-	-
	201-400	-	0.18	(0.04)	(0.00)	0.01	0.01	(0.00)	0.01	(0.00)	(0.00)	-	-	0.01	4.00	0.02	-
	401-800	-	0.42	0.07	(0.00)	0.05	0.03	0.01	0.02	0.00	0.00	-	-	(0.00)	11.00	(0.00)	-
	801-1200	-	0.46	0.22	(0.00)	0.06	0.04	0.02	0.02	0.01	0.01	-	-	0.00	7.00	(0.01)	-
	1200+	-	5.85	14.80	(0.02)	1.84	0.47	1.18	0.26	0.65	0.83	-	-	0.03	27.00	(0.13)	-
1.2	**Single Delivery Point on 11 KV CGHS**	-	1.81	10.58	(0.32)	1.06	0.14	0.82	0.08	0.45	0.60	-	-	-	44.00	(3.92)	-
1.3	**11 KV Worship/Hospital**	-	11.26	39.93	(1.20)	4.41	0.90	3.10	0.50	1.71	2.12	-	-	0.40	14.00	(0.12)	-
1.4	**DVB Staff**	-	0.73	3.17	-	0.33	0.06	0.25	0.03	0.13	0.18	-	-	0.00	369.00	(0.07)	-
2	**Non Domestic**	**1,426.66**	**548.64**	**1,134.63**	**(1.80)**	**149.00**	**43.92**	**90.47**	**24.19**	**50.27**	**64.24**	**10.75**	**(9.03)**	**0.52**	**8,60,464.00**	**(125.15)**	**(127.94)**
2.1	Non Domestic Upto 3 KVA	312.87	169.15	187.79	3.52	31.72	13.53	15.02	7.46	8.36	10.95	-	-	0.45	7,10,577.00	(33.85)	(34.02)
2.2	Non Domestic Above 3 KVA	1,113.79	379.49	946.83	(5.32)	117.28	30.39	75.44	16.73	41.91	53.29	10.75	(9.03)	0.07	1,49,887.00	(91.30)	(93.92)
3	**Industrial**	339.79	71.66	272.93	(0.78)	31.08	5.84	23.22	3.25	13.15	15.51	4.93	(3.71)	-	15,991.00	(10.70)	(11.11)
4	**Agriculture**	-	0.04	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-	-	0.03	-	-	-
5	**Mushroom Cultivation**	-	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-
6	**Public Utilities**	**311.64**	**45.24**	**195.32**	**(4.39)**	**21.29**	**4.38**	**17.78**	**2.42**	**10.05**	**6.98**	**1.10**	**(1.53)**	**-**	**381.00**	**(6.61)**	**(6.74)**
6.1	Public Lighting	72.22	11.60	45.65	0.09	5.14	0.93	3.65	0.50	2.01	1.15	0.04	(0.04)	-	263.00	(1.37)	(1.47)
6.2	DJB	164.84	22.20	103.03	(2.61)	10.91	1.78	7.97	0.99	4.43	5.84	0.57	(1.14)	-	105.00	(0.21)	(0.23)
6.3	DMRC	74.58	11.44	46.64	(1.87)	5.24	1.68	6.16	0.93	3.61	-	0.50	(0.35)	-	13.00	(5.03)	(5.03)
7	Advertisement & Hoardings	0.03	0.02	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	34.00	-	-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited																	
Form 2.1a for the period April 2020 to Marc																	
		Revenue from Current Billing															
S.No	Tariff Category	Sales	Fixed charges	Energy charges	Other charges	PPAC Amount	RA Surcharges on Fixed charges	RA Surcharge on Energy charges	Pension Trust Surcharge on Fixed charges	Pension Trust Surcharge on Energy charges	Etax	Peak Surcharge	Off Peak Rebate	Subsidy	Number of Bills	Total Sales	
		MKVAh	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	No.	MU	MKVAh
8	Temporary Supply	32.08	10.38	43.59	0.25	4.78	0.83	3.45	0.46	1.92	2.51	0.21	(0.21)	-	14,285.00	(1.86)	(1.82)
8.1	For a Total Period of	**32.08**	**10.19**	**42.84**	**0.25**	**4.70**	**0.82**	**3.39**	**0.46**	**1.89**	**2.47**	**0.21**	**(0.21)**	**-**	**14,235.00**	**(1.78)**	**(1.82)**
8.1.1	Less Than 16 Days	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8.1.2	More than OR Equal to 16 Days	32.08	10.19	42.84	0.25	4.70	0.82	3.39	0.46	1.89	2.47	0.21	(0.21)	-	14,235.00	(1.78)	(1.82)
8.2	For Residential CGHC and Other Domestic Connections	-	0.18	0.65	(0.00)	0.07	0.01	0.05	0.01	0.03	0.04	-	-	-	44.00	(0.06)	-
8.3	For Religious Functions of Traditional and Established	-	0.01	0.09	-	0.01	0.00	0.01	0.00	0.00	0.01	-	-	-	6.00	(0.02)	-
8.4	for Major Construction Projects	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8.5	for Threshers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8.5.1	During the Threshing Season for 30 Days	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8.5.2	For Extended Period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	**Charging Stations for E Vehicle**	**-**	**-**	**5.90**	**(0.00)**	**0.56**	**-**	**0.47**	**-**	**0.27**	**0.35**	**-**	**-**	**-**	**62.00**	**(0.06)**	**(0.02)**
9.1	**Supply at LT**	-	-	5.90	(0.00)	0.56	-	0.47	-	0.27	0.35	-	-	-	62.00	(0.06)	(0.02)
9.2	**Supply at HT**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	**Self consumption**	9.89	2.22	8.40	0.04	0.94	0.18	0.67	0.10	0.37	0.49	0.14	(0.13)	-	553.00	(0.27)	(0.28)
11	**Enforcement**	-	-	13.94	-	-	-	0.94	-	0.36	0.54	-	-	-	-	-	-
12	Less: Electricity Tax (Excluding Enforcement)																
13	Less Electricity Tax on Enforcement																
14	Less: RA Surcharge (Excluding Enforcement)																
15	Less RA Surcharge on Enforcement																
16	Less: Pension Surcharge (Excluding Enforcement)																
17	Less Pension Surcharge on Enforcement																
18	Less: LPSC (Excluding Enforcement)																
19	Less LPSC Surcharge on Enforcement																
20	**Add Deemed Collection**																
20.1	Subsidy Disbursed																
20.2	Interest on SD																
20.3	SD Release																
20.4	Capital Works Deposit																
20.5	Legal Claim																
20.6	Rebate as per DERC order dated 07.04.2020																
20.7	Amount credited to consumer due to net metering																
Total		**2,120.09**	**863.22**	**3,264.29**	**(8.24)**	**360.07**	**69.96**	**264.06**	**38.68**	**144.87**	**182.98**	**17.13**	**(14.61)**	**825.58**	**9,33,056.00**	**(161.42)**	**(147.91)**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited																
Form 2.1a for the period April 2020 to Marc																
		Adjustments											Total Revenue from Applicable Tariff			
S.No	Tariff Category	Fixed charges	Energy Charges	Other charges	PPAC Amount	RA Surcharges on Fixed charges	RA Surcharge on Energy charges	Pension Trust Surcharge on Fixed charges	Pension Trust Surcharge on Energy charges	Etax	Subsidy	Net Units Billed	Total Revenue Including Subsidy but excluding Surcharge and Etax	Total Amount Billed including Etax and Surcharge	Average Tariff	Collection
		Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	MU	Rs Cr.	Rs Cr.	Rs./Kwh	Rs. Cr
1	**Domestic**	**(0.37)**	**(7.42)**	**(0.31)**	**(0.57)**	**(0.03)**	**(0.58)**	**(0.01)**	**(0.29)**	**(0.43)**	**(0.79)**	**3,963.33**	**1,916.69**	**2,226.25**	4.84	**1,425.40**
1.1	**Domestic**	**(0.50)**	**(6.19)**	**(0.35)**	**(0.46)**	**(0.04)**	**(0.48)**	**(0.02)**	**(0.24)**	**(0.36)**	**(1.74)**	**3,878.67**	**1,846.10**	**2,144.78**	4.76	1,330.61
1.1.1	**Upto 2 KW Connected Load**	**(0.13)**	**(4.02)**	**(0.23)**	**(0.28)**	**(0.01)**	**(0.31)**	**(0.00)**	**(0.15)**	**(0.23)**	**(1.35)**	**2,433.26**	**979.28**	**1,140.99**	4.02	
	0-200	(0.09)	(1.43)	(0.23)	(0.09)	(0.01)	(0.11)	(0.00)	(0.05)	(0.08)	(0.64)	758.38	266.41	310.22	3.51	
	201-400	(0.02)	(0.80)	0.00	(0.06)	(0.00)	(0.06)	(0.00)	(0.03)	(0.05)	(0.72)	1,025.06	389.73	454.19	3.80	
	401-800	(0.01)	(0.81)	0.00	(0.06)	(0.00)	(0.06)	(0.00)	(0.03)	(0.05)	0.00	557.34	268.04	312.33	4.81	
	801-1200	(0.00)	(0.20)	0.00	(0.01)	(0.00)	(0.02)	(0.00)	(0.01)	(0.01)	0.00	67.97	39.89	46.48	5.87	
	1200+	(0.00)	(0.78)	0.00	(0.06)	(0.00)	(0.06)	(0.00)	(0.03)	(0.04)	(0.00)	24.51	15.22	17.76	6.21	
1.1.2	**Between 2 KW to 5 KW Connected Load**	**(0.11)**	**(1.27)**	**(0.05)**	**(0.10)**	**(0.01)**	**(0.10)**	**(0.00)**	**(0.05)**	**(0.07)**	**(0.28)**	**886.20**	**454.74**	**528.22**	5.13	
	0-200	(0.03)	0.00	(0.05)	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.00)	(0.09)	68.37	33.85	38.87	4.95	
	201-400	(0.03)	(0.17)	0.00	(0.01)	(0.00)	(0.01)	(0.00)	(0.01)	(0.01)	(0.19)	269.77	116.66	135.39	4.32	
	401-800	(0.03)	(0.50)	0.00	(0.04)	(0.00)	(0.04)	(0.00)	(0.02)	(0.03)	(0.00)	363.68	189.15	220.01	5.20	
	801-1200	(0.01)	(0.28)	0.00	(0.02)	(0.00)	(0.02)	(0.00)	(0.01)	(0.02)	(0.00)	138.58	84.02	97.79	6.06	
	1200+	(0.00)	(0.33)	0.00	(0.02)	(0.00)	(0.03)	(0.00)	(0.01)	(0.02)	0.00	45.79	31.06	36.17	6.78	
1.1.3	**Between 5 KW to 15 KW Connected Load**	**(0.17)**	**(0.71)**	**(0.04)**	**(0.06)**	**(0.01)**	**(0.06)**	**(0.01)**	**(0.03)**	**(0.04)**	**(0.09)**	**520.34**	**368.99**	**426.02**	7.09	
	0-200	(0.04)	0.02	(0.04)	(0.00)	(0.00)	0.00	(0.00)	0.00	0.00	(0.06)	16.89	27.80	31.23	16.46	
	201-400	(0.03)	(0.02)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.03)	73.25	47.28	54.17	6.45	
	401-800	(0.05)	(0.16)	0.00	(0.01)	(0.00)	(0.01)	(0.00)	(0.01)	(0.01)	(0.00)	167.17	106.39	122.94	6.36	
	801-1200	(0.03)	(0.17)	0.00	(0.01)	(0.00)	(0.01)	(0.00)	(0.01)	(0.01)	(0.00)	123.07	83.29	96.59	6.77	
	1200+	(0.02)	(0.38)	0.00	(0.03)	(0.00)	(0.03)	(0.00)	(0.01)	(0.02)	(0.00)	139.95	104.23	121.09	7.45	
1.1.4	**Between 15 KW to 25 KW Connected Load**	**(0.04)**	**(0.09)**	**(0.00)**	**(0.01)**	**(0.00)**	**(0.01)**	**(0.00)**	**(0.00)**	**(0.01)**	**(0.01)**	**18.31**	**18.48**	**21.27**	10.09	
	0-200	(0.01)	0.00	(0.00)	(0.00)	(0.00)	0.00	(0.00)	0.00	0.00	(0.01)	0.02	0.65	0.72	274.84	
	201-400	(0.00)	(0.00)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.26	0.57	0.64	22.17	
	401-800	(0.01)	(0.00)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	1.15	1.47	1.67	12.82	
	801-1200	(0.00)	(0.00)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	1.92	1.97	2.26	10.25	
	1200+	(0.02)	(0.09)	0.00	(0.01)	(0.00)	(0.01)	(0.00)	(0.00)	(0.00)	-	14.96	13.82	15.99	9.24	
1.1.5	**Above 25 KW Connected Load**	**(0.06)**	**(0.09)**	**(0.03)**	**(0.01)**	**(0.00)**	**(0.01)**	**(0.00)**	**(0.00)**	**(0.01)**	**(0.01)**	**20.56**	**24.61**	**28.28**	11.97	
	0-200	(0.01)	-	(0.03)	(0.00)	(0.00)	-	(0.00)	-	(0.00)	-	(0.01)	0.85	0.97	(651.75)	
	201-400	(0.00)	0.02	-	0.00	(0.00)	0.00	(0.00)	0.00	0.00	(0.00)	(0.00)	0.16	0.18	(493.34)	
	401-800	(0.01)	0.00	0.00	(0.00)	(0.00)	0.00	(0.00)	0.00	0.00	-	0.20	0.53	0.60	25.96	
	801-1200	(0.01)	(0.00)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	0.43	0.74	0.84	17.17	
	1200+	(0.03)	(0.10)	-	(0.01)	(0.00)	(0.01)	(0.00)	(0.00)	(0.01)	(0.01)	19.94	22.33	25.70	11.20	
1.2	**Single Delivery Point on 11 KV CGHS**	0.15	(1.06)	0.04	(0.10)	0.01	(0.08)	0.01	(0.05)	(0.06)	0.95	19.58	12.15	14.08	6.21	11.98
1.3	**11 KV Worship/Hospital**	(0.02)	(0.10)	0.01	(0.01)	(0.00)	(0.01)	(0.00)	(0.00)	(0.01)	-	49.91	54.29	62.60	10.88	77.89
1.4	**DVB Staff**	(0.00)	(0.07)	-	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	(0.00)	(0.00)	15.17	4.14	4.79	2.73	4.93
2	**Non Domestic**	**(74.79)**	**(99.19)**	**(0.28)**	**(12.88)**	**(5.97)**	**(7.94)**	**(2.83)**	**(3.77)**	**(5.41)**	**(0.02)**	**1,221.16**	**1,645.04**	**1,892.22**	13.47	1,912.65
2.1	Non Domestic Upto 3 KVA	(42.08)	(20.68)	(0.09)	(4.61)	(3.36)	(1.65)	(1.59)	(0.78)	(1.19)	(0.02)	253.84	324.71	371.48	12.79	
2.2	Non Domestic Above 3 KVA	(32.71)	(78.51)	(0.19)	(8.27)	(2.61)	(6.29)	(1.24)	(2.99)	(4.22)	(0.00)	967.32	1,320.33	1,520.74	13.65	
3	**Industrial**	(6.21)	(11.51)	(0.06)	(1.27)	(0.50)	(0.91)	(0.24)	(0.44)	(0.66)	-	318.32	357.05	415.28	11.22	411.29
4	**Agriculture**	-	-	-	-	-	-	-	-	-	-	0.25	0.09	0.10	3.49	0.05
5	**Mushroom Cultivation**	-	-	-	-	-	-	-	-	-	-	0.02	0.01	0.01	6.91	0.02
6	**Public Utilities**	**(0.68)**	**(4.21)**	**0.19**	**(0.39)**	**(0.13)**	**(0.44)**	**(0.06)**	**(0.19)**	**(0.03)**	**-**	**284.88**	**251.95**	**292.72**	8.84	283.97
6.1	Public Lighting	(0.08)	(0.91)	(0.00)	(0.08)	(0.01)	(0.07)	(0.00)	(0.04)	(0.02)	-	63.34	61.41	69.51	9.69	62.72
6.2	DJB	(0.33)	(0.15)	0.00	(0.04)	(0.03)	(0.01)	(0.01)	(0.01)	(0.01)	-	152.03	132.45	153.39	8.71	149.42
6.3	DMRC	(0.28)	(3.15)	0.19	(0.27)	(0.10)	(0.36)	(0.05)	(0.04)	(0.01)	-	69.50	58.09	69.82	8.36	71.83
7	Advertisement & Hoardings	(0.00)	(0.00)	(0.02)	(0.00)	(0.00)	-	(0.00)		(0.00)		0.03	0.03	0.04	8.39	0.62

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited																
Form 2.1a for the period April 2020 to Marc																
S.No	Tariff Category	Adjustments											Total Revenue from Applicable Tariff		Average Tariff	Collection
		Fixed charges	Energy Charges	Other charges	PPAC Amount	RA Surcharges on Fixed charges	RA Surcharge on Energy charges	Pension Trust Surcharge on Fixed charges	Pension Trust Surcharge on Energy charges	Etax	Subsidy	Net Units Billed	Total Revenue Including Subsidy but excluding Surcharge and Etax	Total Amount Billed including Etax and Surcharge		
		Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	MU	Rs Cr.	Rs Cr.	Rs./Kwh	Rs. Cr
8	Temporary Supply	(0.64)	(1.71)	(0.00)	(0.17)	(0.05)	(0.14)	(0.02)	(0.06)	(0.10)	-	46.63	56.48	65.28	12.11	-
8.1	For a Total Period of	**(0.63)**	**(1.67)**	**(0.00)**	**(0.17)**	**(0.05)**	**(0.13)**	**(0.02)**	**(0.06)**	**(0.10)**	**-**	**45.45**	**55.52**	**64.17**	12.21	
8.1.1	Less Than 16 Days	-	-	-	-	-	-	-	-	-	-	-	-	-		
8.1.2	More than OR Equal to 16 Days	(0.63)	(1.67)	(0.00)	(0.17)	(0.05)	(0.13)	(0.02)	(0.06)	(0.10)	-	45.45	55.52	64.17	12.21	
8.2	For Residential CGHC and Other Domestic Connections	(0.01)	(0.03)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	1.07	0.87	1.00	8.10	
8.3	For Religious Functions of Traditional and Established	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	0.11	0.09	0.10	8.32	
8.4	for Major Construction Projects	-	-	-	-	-	-	-	-	-	-	-	-	-		
8.5	for Threshers	-	-	-	-	-	-	-	-	-	-	-	-	-		
8.5.1	During the Threshing Season for 30 Days	-	-	-	-	-	-	-	-	-	-	-	-	-		
8.5.2	For Extended Period	-	-	-	-	-	-	-	-	-	-	-	-	-		
9	**Charging Stations for E Vehicle**	**(0.00)**	**(0.03)**	**(0.02)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**-**	**13.05**	**6.41**	**7.50**	4.91	8.18
9.1	**Supply at LT**	(0.00)	(0.03)	(0.02)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	13.05	6.41	7.50	4.91	
9.2	**Supply at HT**	-	-	-	-	-	-	-	-	-	-	-	-	-		
10	**Self consumption**	(2.30)	(8.55)	(0.00)	(0.95)	(0.18)	(0.69)	(0.10)	(0.37)	(0.50)	-	8.59	(0.19)	(0.22)	(0.22)	-
11	**Enforcement**	-	-	-	-	-	-	-	-	-	-	9.30	13.94	15.79	15.00	15.80
12	Less: Electricity Tax (Excluding Enforcement)															(174.91)
13	Less Electricity Tax on Enforcement															(0.54)
14	Less: RA Surcharge (Excluding Enforcement)															(314.43)
15	Less RA Surcharge on Enforcement															(0.94)
16	Less: Pension Surcharge (Excluding Enforcement)															(172.22)
17	Less Pension Surcharge on Enforcement															(0.36)
18	Less: LPSC (Excluding Enforcement)															(21.83)
19	Less LPSC Surcharge on Enforcement															(0.02)
20	**Add Deemed Collection**															**898.91**
20.1	Subsidy Disbursed															824.76
20.2	Interest on SD															38.28
20.3	SD Release															17.49
20.4	Capital Works Deposit															16.36
20.5	Legal Claim															0.01
20.6	Rebate as per DERC order dated 07.04.2020															0.82
20.7	Amount credited to consumer due to net metering															1.19
Total		**(85.00)**	**(132.63)**	**(0.50)**	**(16.23)**	**(6.86)**	**(10.70)**	**(3.27)**	**(5.13)**	**(7.12)**	**(0.82)**	**5,865.57**	**4,247.51**	**4,914.98**	**7.24**	**4,271.64**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited						
Revenue & Capital Subsidies						Form No.: F3
						FY 2020-21
	Particulars	**Opening Balance**	**Received**	**Disbursed /Utilised**	**Closing Balance**	
	In Rs Crores					
A	**Revenue Subsidies And Grants**					
1						
2						Note 25 of Audited Accounts
3						
	Sub-Total					
B	**Capital Subsidies And Grants**					
1	APDRP	4.53	0	0.41	4.12	
2	EE & RM Solar	0.77	0	0.19	0.58	
3						
Total	**Sub-Total**	**5.30**	**-**	**0.60**	**4.70**	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power limited			Form No: F4
	Income from investments and Non-Tariff Income	**FY 2020-21**	**Reference**
A	Other Operating Income	72.63	Note 36 of Audited Accounts
B	Other Income	37.91	Note 37 of Audited Accounts
I	**Total Income as per Accounts**	**110.54**	**(A+B)**
C	Add: Interest on CSD	21.30	
D	Add: Differential in SLD	3.96	
II	**Total Other Income**	**135.80**	(I+C+D)
E	Less: Income from other business	2.46	(a+b)
a	*Pole Rental Income*	2.25	
b	*Street Light Maintenance*	0.21	
III	**Net Income to be considered**	**133.34**	(II-E)
A	Less: LPSC	21.84	Note 36 of Audited Accounts
B	Less: Write-back of misc. provisions	3.62	Note 37 of Audited Accounts
C	Less: Short term gain	7.99	Note 37 of Audited Accounts
D	Less: Transfer from Consumer contribution for capital works	18.44	Note 36 of Audited Accounts
E	Less: Bad debts recovered	2.09	Note 37 of Audited Accounts
F	Less: Commission on collection of Electricity Duty	5.26	Note 36 of Audited Accounts
	Net Non-Tariff Income	**74.09**	(III-sum A to I)

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Repair & Maintenance Expenditure			Form No: F5
Sl.No.	**Particulars**	**FY 2020-21**	
		Normative O&M Expenses considered as per norms of DERC BPR 2019	Reconciliation with Audited Accounts of the Year (Please mention Exact Note/Schedule for the Audited Accounts), if available
1	Sub-Station		
	i) Owned		
	ii) Outsourced		
2	Transformer other than installed in Sub Station		
3	Building		
4	Civil Works		
5	Others Works		
6	Lines, Cables Net Works etc.		
7	Vehicles		
8	Furniture and Fixtures		
9	Office Equipments		
10	Spare Inventory for maintaining Transformer redundancy		
11	Sub station maintenance by private agencies		
12	Other than above*		
	Total		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
_Employee Cost and Provisions Particulars			**Form No: F6**
SN	**Employee's Cost**	**FY 2020-21**	Reconciliatio n with Audited Accounts of the Year (Please mention Exact Note/Schedul e for the Audited Accounts), if available
1	Salaries		
2	Dearness Allowance		
3	Other Allowances & Relief		
a	Allowance details		
b	…		
c	….		
d			
4	Medical Expenses Reimbursement		
5	Leave Travel Assistance		
6	Fee & Honorarium		
7	Incentives/Awards Including That In Partnership Project (Specify Items)		
8	Earned Leave Encashment		
9	Tution Fee Re-Imbursement		
1 0	Leave Salary Contribution		
1 1	Payment Under Workman'S Compensation And Gratuity		
1 2	Subsidised Electricity To Employees		
1 3	Staff Welfare Expenses	Normative O&M Expenses considered as per norms of DERC BPR 2019	
C	**Apprentice And Other Training Expenses**		
D	**Payment/Contribution To PF Staff Pension And Gratuity**		
1	Terminal Benefits		
	a) Provident Fund Contribution		
	b) Provision for PF Fund -Invested / Not Invested		
	c) Pension Payments		
	d) Gratuity Payment		
	e) Leave Encashment Payment		
2	Any Other Items		
	Total D		
E	Bonus/Exgratia To Employees		
F	**Grand Total**		
G	Chargeable To Construction Works		
	Balance Item 'F' Apropriate For (F)-(G)		
	Relevant Indices Of Wages Increase (As At The Beginning & End Of The Year)		
	WPI		
	CPI		
	D.A Rate		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited					
Employees Strength					Form No: F6(a)
SN	Particulars	Opening Balance	Retired/Deaths	Addition	Closing balance
		FY 2020-21			
A	FRSR/GPA	1223	69	0	**1154**
B	Non FRSR/CTC	728	23	5	**710**
Total		**1951**	**92**	**5**	**1864**

BSES Yamuna Power Limited		
Adminstrative and General Expenses		**Form No.: F7**
S.No.	**Particulars**	FY 2020-21
In Rs Crores		
A)	**Administration Expenses**	
1	Rent rates and taxes (Other than all taxes on income and profit)	
2	Insurance of employees, assets, legal liability	
3	Revenue Stamp Expenses Account	
4	Telephone,Postage,Telegram, Internet Charges	
5	Incentive & Award To Employees/Outsiders	
6	Consultancy Charges	
7	Technical Fees	
8	Other Professional Charges	
9	Conveyance And Travel (vehicle hiring, running)	
10	DERC License fee	
11	Plant And Machinery	
12	Security / Service Charges Paid To Outside Agencies	
13	Regulatory Expenses	
14	Ombudsman Expenses	
15	Consumer Forum	
	Sub-Total of Administrative Expenses	
B	Other Charges	Normative O&M Expenses considered as per norms of DERC BPR 2019
1	Fee And Subscriptions Books And Periodicals	
2	Printing And Stationery	
3	Advertisement Expenses (Other Than Purchase Related) Exhibition & Dem	
4	Contributions/Donations To Outside Institute / Association	
5	Electricity Charges To Offices	
6	Water Charges	
7	Public Interraction Program	
8	Any Other expenses	
	Sub -Total of Other Charges	
C)	Legal Charges	
D)	Auditor'S Fee	
E)	Frieght - Material Related Expenses	
F)	Departmental Charges	
G)	Total Charges	
H)	Total Charges Chargeable To Capital Total Charges Chargeable To Capital V	
I)	Total Charges Chargeable to Revenue Expenses	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Legal Expenses (Previous Years) Particulars		**Form No: F7(a)**
		FY 2020-21
S.No.	**Particulars**	**Total Fees** (Rs. Cr.)
A)	Cases other than 142 before	
1	DERC	0.40
2	APTEL	0.34
3	Special Court*	1.40
4	Retainers and profesional fees	8.30
5	CERC, High court, Supreme Court and others	3.63
6	COVID	0.22
7	EIC	0.03
	Total	14.31
B)	**Cases under 142**	
	Legal feees under 142	0.01
Grand Total		**14.32**

notes-

1. Special court includes the enforcement related casesin the civil court, high court and Lok adalat.
2. Point 5 includes Rs 1.4 as provision also

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited

Fixed Assets and Depreciation — **Form No: F8**

FY 2020-21

In Rs.

		Gross Fixed Assets				Depreciation				Net Fixed Assets	
Sl. No	**Particulars**	**Opening Balance as on 01.04.2020**	**Addition During Year**	**Decapitalization**	**Closing Balance as on 31.03.2021**	**Opening Balance as on 01.04.2020**	**Addition During Year**	**Decapitalization**	**Closing Balance as on 31.03.2021**	**Opening Balance as on 01.04.2020**	**Closing Balance as on 31.03.2021**
1	**Buildings**										
a	Offices & Showrooms	906,513,090.46	17,368,235.49	-	923,881,325.95	272,266,416.82	18,127,724.14	-	290,394,140.96	634,246,673.64	633,487,184.99
b	Temporary Structures	12,709,438.37	-	-	12,709,438.37	12,709,438.37	-	-	12,709,438.37	-	-
c	Pucca Roads	3,110,000.00	-	-	3,110,000.00	1,683,673.19	64,857.62	-	1,748,530.81	1,426,326.81	1,361,469.19
	Sub Total	**922,332,528.83**	**17,368,235.49**	**-**	**939,700,764.32**	**286,659,528.38**	**18,192,581.76**	**-**	**304,852,110.14**	**635,673,000.45**	**634,848,654.18**
2	**Transformers & Switchgears**										
a	Transformers +100Kva	4,341,616,430.87	476,379,969.27	62,168,058.19	4,755,828,341.95	1,416,583,889.49	222,369,214.73	35,628,696.90	1,603,324,407.32	2,925,032,541.38	3,152,503,934.63
b	Transformers -100Kva	1,096,877,018.60	2,806,677.70	4,259,854.65	1,095,423,841.65	604,861,194.87	36,558,883.65	2,239,142.53	639,180,935.99	492,015,823.73	456,242,905.66
c	Switchgear	5,734,353,572.62	368,022,669.39	13,203,340.90	6,089,172,901.11	2,051,534,202.51	288,879,007.80	7,455,710.22	2,332,957,500.09	3,682,819,370.11	3,756,215,401.02
	Sub-Total	**11,172,847,022.09**	**847,209,316.36**	**79,631,253.74**	**11,940,425,084.71**	**4,072,979,286.87**	**547,807,106.18**	**45,323,549.65**	**4,575,462,843.40**	**7,099,867,735.22**	**7,364,962,241.31**
3	**Lightning Arrestor**	79,216,773.84	2,687,263.82	-	81,904,037.66	48,328,576.81	2,372,191.60	-	50,700,768.41	30,888,197.03	31,203,269.25
4	**Batteries**	98,163,343.02	10,751,783.42	1,960,148.09	106,954,978.35	87,173,887.48	3,377,427.18	1,716,894.41	88,834,420.25	10,989,455.54	18,120,558.10
5	**Energy Meters**	6,584,052,675.33	415,696,409.74	608,084,375.04	6,391,664,710.03	3,444,840,270.21	407,039,343.45	499,452,043.04	3,352,427,570.62	3,139,212,405.12	3,039,237,139.41
6	**Underground Cables**	14,111,171,341.51	1,409,359,915.08	16,750.20	15,520,514,506.39	4,449,833,763.68	690,275,801.65	8,020.55	5,140,101,544.78	9,661,337,577.83	10,380,412,961.61
7	**Overhead Lines**	4,012,907,026.45	88,253,989.63	-	4,101,161,016.08	2,491,691,493.37	129,843,560.43		2,621,535,053.80	1,521,215,533.08	1,479,625,962.28
8	**Furniture & Fixtures**	135,435,334.81	3,454,645.18	-	138,889,979.99	79,953,527.10	9,467,678.93		89,421,206.03	55,481,807.71	49,468,773.96
9	**Office Equipments**										
a	**Communication Equipment**	55,856,309.55	21,211,383.20	4,241,979.11	72,825,713.64	23,262,041.77	5,494,620.05	2,015,784.71	26,740,877.11	32,594,267.78	46,084,836.53
b	**Other Office Equipments**										
i)	Office Equipment	434,512,874.24	12,955,872.66	2,213,368.87	445,255,378.03	213,673,906.01	35,924,967.72	1,599,125.39	247,999,748.34	220,838,968.23	197,255,629.70
ii)	Motors / Pumps Etc.	1,732,096.75	-		1,732,096.75	1,609,565.90	-		1,609,565.90	122,530.85	122,530.85
iii)	Fault Locating Equipments	128,467,133.97	1,062,000.00	-	129,529,133.97	83,971,570.94	4,988,429.74	-	88,960,000.68	44,495,563.03	40,569,133.29
iv)	Misc. Equipments	447,135,622.79	77,346,089.47	927,104.52	523,554,607.74	170,606,151.81	36,080,206.03	834,393.66	205,851,964.18	276,529,470.98	317,702,643.56
	Sub Total	**1,011,847,727.75**	**91,363,962.13**	**3,140,473.39**	**1,100,071,216.49**	**469,861,194.66**	**76,993,603.49**	**2,433,519.05**	**544,421,279.10**	**541,986,533.09**	**555,649,937.39**
10	**Computer**	661,863,397.01	36,296,136.59	5,677,765.55	692,481,768.05	469,471,039.18	54,121,492.66	4,577,272.92	519,015,258.92	192,392,357.83	173,466,509.13
11	**Vehicle**	90,722,760.15	891,724.48	1,134,120.00	90,480,364.63	37,060,637.64	6,209,828.20	1,077,414.00	42,193,051.84	53,662,122.51	48,287,312.79
	Total (1 to 11) items	**38,936,416,240.34**	**2,944,544,765.12**	**703,886,865.12**	**41,177,074,140.34**	**15,961,115,247.15**	**1,951,195,235.58**	**556,604,498.33**	**17,355,705,984.40**	**22,975,300,993.20**	**23,821,368,155.95**
	Computer Software	269,391,302.60	64,721,754.95		334,113,057.55	173,605,733.49	23,439,094.81	-	197,044,828.30	95,785,569.11	137,068,229.25
	Total Balance	**39,205,807,542.94**	**3,009,266,520.07**	**703,886,865.12**	**41,511,187,197.89**	**16,134,720,980.64**	**1,974,634,330.39**	**556,604,498.33**	**17,552,750,812.70**	**23,071,086,562.31**	**23,958,436,385.20**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited

Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
1	EC18MS1010	EHV Central	ESTABLISHMENT OF 33KV GRID SUBSTATION INCLUDUNG SUPPLY OF MAJOR EQUIPMENTS (AS PER BYPL SCOPE) TO SIR GANGA RAM HOSPITAL.	21,451,041.65	2,409,745.80	-	190,990.00	7,622,735.06	-	-	31,674,512.51	BYPL/ESO/20-21/190 & 27/11/2020	08/01/2021	-
2	EC18NF1009	EHV Central	33KV INFEEDS TO SIR GANGA RAM HOSPITAL FRM SHANKAR ROAD & SHASTRI PARKGRID(C)	15,219,214.14	5,155,285.23	13,015,255.20	1,995,546.38	11,214,671.13	-	-	46,599,972.08	BYPL/ESO/20-21/171 & 25/11/2020	14/12/2020	-
3	EC19MS4002	EHV Central	IMP OF YARD,SWG/CRP LTG. CENTRAL CIRCLE	792,011.78	510,147.52	-	-	412,693.63	-	59,516.00	1,774,368.93	Not Required	28/01/2021	-
4	EC19SH4008	EHV Central	220KV RAJGAHT GRID TO G.B PANT GRID--CONVERSION OF BALANCE ABOUT 400MTS. O/H PORTION INTO UNDERGROUND	2,100,855.10	620,033.08	1,467,250.08	-	1,327,347.57	-	188,128.00	5,703,613.83	BYPL/ESO/19-20/367 & 19/03/2020	05/10/2020	-
5	EC20CV4007	EHV Central	SECURITY DEPOSIT IN LIEU OF TREE CUTTING AT 33 KV GRID DEV NAGAR (D) PNR	-	-	-	-	2,782,013.45	8,778,000.00	101,908.00	11,661,921.45	Not Required	04/02/2021	-
6	EC20CV4008	EHV Central	CIVIL WORK RELATED TO CUTTING OF TREES FROM DEVNAGAR GRID, REPLANTATIONOF TREES AT MUNDKA GRID (DTL 600KV), PLANTATION OF TREES AT M	-	-	-	3,511,285.00	1,112,832.32	-	-	4,624,117.32	Not Required	24/03/2021	-
7	EC20GS4002	EHV Central	LT, AC DISTRIBUTION BOARD INSTALLATION ONE EACH AT KAMLA MARKET, PRASAD NAGAR, SHASTRI PARK AND LAHORI GATE GRID	1,772,435.23	328,412.98	-	288,146.56	757,144.63	-	138,028.00	3,284,167.40	Not Required	25/03/2021	-
8	EC20MS4003	EHV Central	INSTALLATION OF NEW CRPS AT DMS GRID	17,463,253.12	1,815,194.00	-	3,167,104.66	7,113,673.61	-	336,575.00	29,895,800.39	BYPL/ESO/20-21/374 & 24/02/2021	24/02/2021	-
9	EE17SH4008	EHV East	PART SHIFTING OF 33KV I/C CABLES 220KV PPG TO VARIOUR BYPL'S GRIDS (i.eKKD CKT NO-1 (2C), SCOPE MENAR (2C), GAN CKT-1 (2C) & GAN CKT	4,370,707.60	7,333,838.96	369,957.12	-	3,826,775.08	-	645,027.00	16,546,305.76	BYPL/ESO/20-21/385 & 27/02/2021	11/03/2021	-
10	EE18MS4020	EHV East	IMPROVEMENT OF GRID EARTHING CBD I GRID	1,519,324.80	892,259.00	-	291,379.76	856,650.83	-	32,846.00	3,592,460.39	Not Required	22/02/2021	-
11	EE18MS4022	EHV East	AUG OF PTR CAPACITY BY FORCE COOLING BY INSTALLING COOLING FAN AT SHAKARPUR, KHICRIPUR AND KANTINAGAR GRID IN SOUTH EAST CIRCLE	508,943.09	855,999.12	-	-	432,591.43	-	27,521.00	1,825,054.64	Not Required	30/07/2020	-
12	EE18NF4002	EHV East	LAYING OF 2 NOS 66KV CIRCUITS FROM 220KV WAZIRABAD GRID TO BHAGIRTHI GRID	87,932,341.12	13,480,502.49	20,895,993.28	6,901,338.56	40,950,609.00	-	16,185,664.00	186,346,448.45	5130000000107 & 5130000000197 & 26/08/2020 & 22/01/2021	26/03/2021	-
13	EE18SW4027	EHV East	PPG IND.AREA GRID SEPARATE SUBSTAT BEING INSTALLED FOR RMU DT REPAIR WORKSHOP.11 KV SWITCH-GEAR IS REQUIRED	742,417.06	72,570.00	-	-	258,294.03	-	49,353.00	1,122,634.09	BYPL/ESO/20-21/317 & 28/01/2021	18/02/2021	-
14	EE19AT4002	EHV East	ADDITION OF 66/11 KV,25 MVA PTR AT KONDLI GRID S/STN	36,165,350.58	2,332,229.70	-	6,722,930.84	14,331,746.42	-	3,066,980.00	62,619,237.54	51330000000193 & 12/01/2021	18/01/2021	-
15	EE19AT4003	EHV East	ADDITION OF 66/11 KV POWER TRANSFORMER 25 MVA AT EAST OF LONI GRID S/STN	36,508,247.81	2,382,483.51	-	6,499,440.62	14,385,517.06	-	1,960,593.00	61,736,282.00	51330000000079 & 26/08/2020	28/08/2020	-
16	EE19AT4004	EHV East	ADDITION OF 66/11 KV POWER TRANSFORMER 25 MVA AT DILSHAD GARDEN GRID S/STN	37,795,146.25	3,496,717.39	48,286.56	6,385,216.11	15,125,610.72	-	1,348,342.00	64,199,319.03	51330000000078 & 22/06/2020	30/06/2020	-
17	EE19AT4008	EHV East	ADDITION OF 66/11 KV,25 MVA PTR AT SONIA VIHAR GRID S/STN	41,325,997.30	2,926,887.37	-	11,585,741.54	17,696,947.95	-	5,220,148.00	78,755,722.16	51330000000218 & 51330000000161 & 24/02/2021 & 24/11/2020	27/02/2021	-
18	EE19CV4028	EHV East	PROVIDING WALL AROUND GANTRY STRUCTURE NEAR RAMPRASTHA & BEHIND GAZIPUR GRID	-	-	-	1,497,947.48	474,744.82	-	71,639.00	2,044,331.30	Not Required	10/11/2020	-
19	EE19GS4032	EHV East	ISTALLATION OF 5 NOS. OF ACDB AT 66 KV MVR-I, MVR-II, DALLUPURA,GH-II AND KAILASH NAGAR GRID.(SCHEME FOR 05NO ACDB REPLACEM	2,117,521.41	130,430.07	-	156,542.34	762,056.75	-	144,963.00	3,311,513.57	Not Required	09/03/2021	-
20	EE19MS4019	EHV East	IMP OF YARD,SWG/CRP LTG.IN NORTH EAST CIRCLE	964,617.30	837,543.58	-	-	571,159.24	-	97,968.00	2,471,288.12	Not Required	23/12/2020	-
21	EE19MS4020	EHV East	IMP OF YARD,SWG/CRP LTG. SOUTH EAST CIRCLE	974,849.82	529,804.00	-	-	476,870.26	-	88,524.00	2,070,048.08	Not Required	19/03/2021	-
22	EE19MS4024	EHV East	INSTALLATION OF 66 KV CVTS ON LINE CKTS. (04 NOS.) IN NE CIRCLE	627,942.34	97,135.00	-	425,095.00	364,524.37	-	23,479.00	1,538,175.71	Not Required	04/03/2021	-
23	EE19NF4013	EHV East	1 NOS. 66KV INTERCONNECTOR BETWEEN SONIA VIHAR & YAMUNA VIHAR GRID	26,322,873.52	12,333,493.69	9,182,403.00	949,875.22	15,462,596.01	-	3,615,881.00	67,867,122.44	51330000000228 & 17/03/2021	23/03/2021	-
24	EE19NF4014	EHV East	2 NOS. 33KV CIRCUIT FROM 220 KV PREET VIHAR TO DWARKAPURI GRID	82,317,247.14	21,103,567.60	34,815,833.46	432,885.36	43,948,565.43	-	5,400,227.00	188,018,325.99	BYPL/ESO/20-21/459 & 23/03/2021	26/03/2021	-
25	EE19NF4015	EHV East	1 NOS. 33KV CIRCUIT FROM 220 KV PREET VIHAR TO CBD-II GRID	18,152,415.33	3,953,708.60	8,095,871.68	-	9,571,925.04	-	666,292.00	40,440,212.65	BYPL/ESO/20-21/016 & 11/06/2020	19/08/2020	-
26	EE19NF4016	EHV East	220KV PREET VIHAR TO KANTI NAGAR AND KARKARDOOMA BY LILO OF KARKARDOOMA TO KANTI NAGAR CKT AT GARG HOSPITAL	28,590,117.06	5,854,309.46	13,152,935.68	-	15,085,042.35	-	1,044,143.00	63,726,547.55	BYPL/ESO/20-21/022 & 24/06/2020	19/08/2020	-
27	EE19NF4017	EHV East	220KV PREET VIHAR TO DSIDC JHILMIL AND GT ROAD BY LILO OF EXISTING DSIDC JHILMIL AND GT ROAD CKT	83,084,170.63	16,134,087.06	32,298,098.86	-	41,681,507.48	-	7,646,797.00	180,844,661.03	BYPL/ESO/20-21/384 & 26/02/2021	26/02/2021	-
28	EE19SH1027	EHV East	SHIFTING/MODIFICATION OF 66KV EHV LINES INFRINGING DELHI-GHAZIABAD-MEERUT RRTS CORRIDOR IN NC	21,919,483.42	13,844,873.10	54,365.12	220,567.00	11,421,939.59	-	-	47,461,228.23	5130000000231 & 23/03/2021	25/03/2021	-
29	EE19SH1031	EHV East	SHIFTING OF 33 KV 07 NOS CABLE 3CX400SQ MM XIPE CABLES FROM GHONDA TO SEELAMPUR CKT. NO 1&2 AND BHAGIRATHI TO DWARKAPURI	1,083,582.15	538,650.76	397,449.00	-	640,098.23	-	-	2,659,780.14	BYPL/ESO/20-21/059 & 30/07/2020	16/10/2020	-
30	EE19SW4030	EHV East	04 NO, 33KV VOLTAS MAKE BREAKER REQUIRE REPL(FEEDERS PTR -1,PTR-2,B/S, & PREET VIHAR 220 KV I/C).THESE R 25 YEAR OLD.VOLTAS HAS	2,040,652.24	198,353.00	-	696,841.92	930,458.68	-	111,825.00	3,978,130.84	BYPL/ESO/20-21/383 & 26/02/2021	26/02/2021	-
31	EE20GS4001	EHV East	ADDITIONAL NEW BATTERY CHARGER & BATTERY BANK INSTALLATION AT GAN GRIDIN SE CIRCLE	504,057.85	27,297.24	-	-	168,402.48	-	21,585.00	721,342.57	Not Required	07/09/2020	-
32	EE20MS1007	EHV East	PART SHIFTING OF 33KV CABLES(PWD SUBWAY)AT DILSHAD GARDEN METRO STATION(CKT1&2 OF VIVEK VIHAR TO DSIDC GRID)	615,401.36	195,363.36	-	-	256,955.84	-	-	1,067,720.56	BYPL/ESO/20-21/343 & 03/02/2021	23/02/2021	-
33	EE20MS4002	EHV East	PART SHIFTING OF CBD-1 CKT FROM PPG GRID FOR RAILWAY EXPANSION WORK	415,975.66	182,273.43	-	-	189,603.21	-	10,360.00	798,212.30	BYPL/ESO/20-21/207 & 08/12/2020	14/01/2021	-
34	EE20SH4006	EHV East	SHIFTING OF 33KV CABLES- 220KV PPG TO 33KV SHAKARPUR CKT	583,088.62	300,538.00	-	-	280,047.98	-	20,823.00	1,184,497.60	BYPL/ESO/20-21/271 & 07/01/2021	10/03/2021	-
35	CC17LT4026	Chandni Chowk	STRINGING OF 2 NO. NEW LT FEEDERS FROM MOLL. NIHARIYAN SUB STATION TO 2710, MASJID MOLL. NIHARIYAN IN DIV CCK	587,885.53	76,962.81	-	-	210,710.53	-	37,112.00	912,670.87	Not Required	02/12/2020	-
36	CC18CV1027	Chandni Chowk	CONSTRUCTION OF CABLE TRENCH AT MAIN ROAD	-	-	-	24,715,850.48	7,833,199.87	-	-	32,549,050.35	Not Required	24/03/2021	-
37	CC18LR4010	Chandni Chowk	RELOCATION/REPLACEMENT OF METER IN METER BOX IN HIGH LOSS AREA OF S/D LAHORI GATE IN D-CCK -2	178,875.35	1,199,352.00	-	-	436,801.89	-	14,196.00	1,829,225.24	Not Required	27/01/2021	-

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Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
38	CC18SH1023	Chandni Chowk	CONVERSION OF LT O/H SYSTEM INTO U/G SYSTEM AND SHIFTING/REALLOCATE THE EXISTNG S/STN (FATEHPURI TO BALLIMARAN) OF MAIN ROAD CHANDNI	25,265,039.66	6,336,948.10	2,994,381.90	-	10,964,634.96	-	-	45,561,004.62	BYPL/ESO/20-21/333 & 29.01.2021 & BYPL/ESO/20-21/332 & 29.01.2021 & BYPL/ESO/20-21/331 & 29.01.2021 & BYPL/ESO/20-21/330 & 29.01.2021 & BYPL/ESO/20-21/329 & 29.01.2021 & BYPL/ESO/20-21/328 & 29.01.2021 & BYPL/ESO/20-21/327 & 29.01.2021 & BYPL/ESO/20-21/326 & 29.01.2021 & BYPL/ESO/19-20/376 & 20.03.2020	12/03/2021	-
39	CC18SH1024	Chandni Chowk	CONVERSION OF LT O/H SYSTEM INTO U/G SYSTEM AND SHIFTING/REALLOCATE THE EXISTNG S/STN (BALLIMARAN TO TOWN HALL) OF MAIN ROAD CHANDN	22,331,118.01	9,420,488.24	3,883,098.00	-	11,293,714.57	-	-	46,928,418.82	BYPL/ESO/20-21/219 & BYPL/ESO/20-21/220 & BYPL/ESO/20-21/221 & BYPL/ESO/20-21/223 & BYPL/ESO/20-21/224 & BYPL/ESO/20-21/225 & BYPL/ESO/20-21/226 & BYPL/ESO/20-21/227& BYPL/ESO/20-21/222 & BYPL/ESO/20-21/228 & BYPL/ESO/20-21/229 & BYPL/ESO/20-21/218 & BYPL/ESO/20-21/375	27/01/2021	-
40	CC18SH1025	Chandni Chowk	CONVERSION OF LT O/H SYSTEM INTO U/G SYSTEM AND SHIFTING/REALLOCATE THE EXISTNG S/STN (TOWN HALL TO FOUNTAIN CHOWK) OF MAIN ROAD CH	26,061,106.43	12,561,726.66	5,705,592.00	-	13,362,498.09	-	-	57,690,923.18	BYPL/ESO/20-21/178 & BYPL/ESO/20-21/179 & BYPL/ESO/20-21/180 & BYPL/ESO/20-21/181 & BYPL/ESO/20-21/182 & BYPL/ESO/20-21/183 & BYPL/ESO/20-21/184 & BYPL/ESO/20-21/187 & BYPL/ESO/20-21/186 & BYPL/ESO/20-21/185 & 26/11/2020	28/01/2021	-
41	CC18SH1026	Chandni Chowk	CONVERSION OF LT O/H SYSTEM INTO U/G SYSTEM AND SHIFTING/REALLOCATE THE EXISTNG S/STN (FOUNTAIN CHOWK TO JAIN LAL MANDIR) OF MAIN R	7,743,621.49	8,570,613.69	2,851,343.00	-	6,760,670.18	-	-	25,926,248.36	BYPL/ESO/20-21/309 & BYPL/ESO/20-21/307 & BYPL/ESO/20-21/308 & BYPL/ESO/20-21/306 & BYPL/ESO/20-21/305 & BYPL/ESO/20-21/304 & BYPL/ESO/20-21/310 & 21/01/2021	27/01/2021	-
42	CC19LT4005	Chandni Chowk	Bagh S/St. to provide new connection to Pump House Near Red Light S P MMarg in division Chandni Chowk.	646,781.22	505,451.05	-	-	365,177.22	-	29,660.00	1,547,069.49	Not Required	19/10/2020	-
43	CC19LT4017	Chandni Chowk	REPLACEMENT OF PART PORTION OF OLD SICK LT CABLES AT JOGIWARA SUBSTATION IN DIV CCK.	1,455,283.80	251,074.52	-	-	540,796.51	-	69,670.00	2,316,824.83	Not Required	13/10/2020	-
44	CC19MS4001	Chandni Chowk	INSTALLATION OF METERING CUBICLE AT JOGIWARA,BARSHABULLA,GPO,GHEE MANDI AND VIJAY GHAT PUM SUBSTATION IN DIV CCK	357,645.60	155,952.00	-	-	162,774.60	-	14,093.00	690,465.20	BYPL/ESO/20-21/378 & 25/02/2021	11/03/2021	-
45	CC19MS4002	Chandni Chowk	REPLACEMENT OF LT ACB AND MCCB AT GALI HASSIMUDDIN PACKAGE SUBSTATION IDIV CC K	260,292.66	88,264.00	-	-	110,468.14	-	31,050.00	490,074.80	Not Required	27/11/2020	-
46	CC20FA4011	Chandni Chowk	LAYING OF PART PORTION OF HT CABLE 220 KV KASHMIRI GATE TO YAMUNA BAZAR GHAT BETWEEN YAMUNA BAZAR GHAT S/STN TO DADA DARBAR MORE IN	391,000.72	139,424.08	-	-	168,107.65	-	12,044.00	710,576.45	BYPL/ESO/20-21/168 & 25/11/2020	01/12/2020	-
47	CC20LR4001	Chandni Chowk	REVAMPING OF LT NETWORK IN SUBDIVISION LAHORI GATE IN HIGH LOSS AREA	556,450.56	621,598.04	-	-	373,359.20	-	25,359.00	1,576,766.80	Not Required	13/11/2020	-
48	CC20LR4002	Chandni Chowk	REVAMPING OF LT NETWORK IN SUBDIVISION LAHORI GATE -2 IN HIGH LOSS AREA	438,826.37	587,398.58	-	-	325,241.70	-	13,225.00	1,364,691.65	Not Required	09/12/2020	-
49	CC20LR4003	Chandni Chowk	REVAMPING OF LT NETWORK IN SUBDIVISION LAHORI GATE -3 IN DIV CHANDNI CHOWK	432,530.98	602,034.00	-	-	327,884.90	-	11,317.00	1,373,766.88	Not Required	18/03/2021	-
50	CC20LR4004	Chandni Chowk	LOSS REDUCTION ACTIVITY IN S/D LAHORI GATE HIGH LOSS AREA	873,773.47	758,455.62	-	-	517,302.72	-	45,903.00	2,195,434.81	Not Required	30/12/2020	-
51	CC20LR4005	Chandni Chowk	REVAMPING OF LT NETWORK IN SUBDIVISION HAMILTON ROAD IN DIV CHANDNI CHOWK	801,954.77	710,560.60	-	-	479,361.83	-	37,883.00	2,029,760.20	Not Required	17/12/2020	-
52	CC20LR4006	Chandni Chowk	REVAMPING OF LT NETWORK IN SUBDIVISION TOWN HALL IN DIV CHANDNI CHOWK	499,675.40	558,542.38	-	-	335,381.19	-	27,668.00	1,421,266.97	Not Required	15/01/2021	-
53	DG14NF4028	Daryaganj	LAYING OF NEW HT 11KV FEEDER FROM DELHI GATE GRID TO 14TH STORY S/STN IN DIV. DARYAGANJ.	3,212,197.64	1,835,992.38	4,375,100.56	990,313.82	3,300,385.91	-	216,619.00	13,930,609.31	BYPL/ESO/20-21/078 & 11/08/2020	08/09/2020	-
54	DG16LT4051	Daryaganj	LAYING OF 01 NO ADDITIONAL LT FEEDERS FROM MWK COLONY SUB STATION IN DIV DARYAGANJ	662,235.26	509,987.91	1,947,955.30	1,101,860.40	1,338,091.70	-	12,991.00	5,573,121.57	Not Required	27/02/2021	-
55	DG16RM4064	Daryaganj	INST OF 3 WAY O/D AT GANJMEER KHAN SUB STATION IN DIV DRAYAGANJ	9,694.29	42,224.50	-	-	16,454.74	-	97.00	68,470.86	BYPL/ESO/20-21/176 &26/11/2020	08/12/2020	-
56	DG17LT4071	Daryaganj	LAYING OF 02 NOS LT FEEDER FROM TIRAHA BAIRAM KHAN SUB STATION IN DIVISION DARYAGANJ	419,882.21	151,560.00	270,084.28	265,597.94	351,792.69	-	39,040.00	1,500,833.16	Not Required	10/03/2021	-
57	DG17UT4067	Daryaganj	AUGUMENTATION OF EXISTING 990 KVA OIL TYPE DTR INTO 1 6 MVA OIL TYPE DTAT KASTURBA PM S/S	2,726,946.92	881,033.76	-	-	921,626.95	-	378,433.00	4,208,040.63	BYPL/ESO/20-21/177 & 26/11/2020	14/12/2020	-
58	DG18LR4046	Daryaganj	REMOVAL OF DBS BY MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DARYAGANJ	297,018.33	282,140.36	-	-	183,552.89	-	13,209.00	775,920.58	Not Required	02/11/2020	-
59	DG18LR4047	Daryaganj	REMOVAL OF DBS BY MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DARYAGANJ	265,552.49	242,171.04	-	-	173,590.14	-	12,809.00	734,122.67	Not Required	27/10/2020	-
60	DG18LR4048	Daryaganj	REMOVAL OF DBS BY MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DARYAGANJ	227,650.42	224,723.28	-	-	161,752.85	-	12,181.00	684,307.55	Not Required	27/10/2020	-

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61	DG18LR4049	Daryaganj	REMOVAL OF DBS BY MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DARYAGANJ	308,746.48	282,208.80	-	-	187,291.59	-	9,200.00	787,446.87	Not Required	28/09/2020	-
62	DG18LR4050	Daryaganj	REMOVAL OF DBS BY MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DARYAGANJ	364,543.26	283,533.36	-	-	205,395.06	-	15,059.00	868,530.68	Not Required	02/11/2020	-
63	DG18LR4079	Daryaganj	REVAMPING OF LT NETWORK BY MAKING END BOX & ST. JOINT IN DIVISON DARYAGANJ	391,330.59	287,223.80	-	-	215,054.39	-	14,532.00	908,140.78	Not Required	31/07/2020	-
64	DG18LR4098	Daryaganj	REPLACEMENT OF LT AB INTO ARMOURED CABLE AND MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DRG	746,948.67	140,884.00	-	-	281,381.00	-	41,090.00	1,210,303.67	Not Required	19/03/2021	-
65	DG18LR4099	Daryaganj	REPLACEMENT OF LT AB INTO ARMOURED CABLE AND MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DRG	739,859.73	140,573.00	-	-	279,035.74	-	14,320.00	1,173,788.47	Not Required	15/03/2021	-
66	DG18LR4100	Daryaganj	REPLACEMENT OF LT AB INTO ARMOURED CABLE AND MAKING ST.TH JOINTS AT HIGH LOSS AREA IN DIV DRG	693,063.61	139,453.00	-	-	263,849.67	-	43,534.00	1,139,900.28	Not Required	09/02/2021	-
67	DG18LR4102	Daryaganj	REVAMPING OF LT NETWORK BY MAKING END BOX & ST. JOINT IN DIVISON DARYAGANJ	330,671.61	250,307.74	-	-	184,129.91	-	16,134.00	781,243.26	Not Required	24/08/2020	-
68	DG18LR4103	Daryaganj	REVAMPING OF LT NETWORK BY MAKING END BOX & ST. JOINT IN DIVISON DARYAGANJ	207,034.08	278,356.10	-	-	153,834.82	-	6,309.00	645,534.00	Not Required	31/07/2020	-
69	DG18LR4104	Daryaganj	REVAMPING OF LT NETWORK BY MAKING END BOX & ST. JOINT IN DIVISON DARYAGANJ	481,554.33	286,797.82	-	-	243,514.01	-	21,719.00	1,033,585.16	Not Required	31/07/2020	-
70	DG18LR4105	Daryaganj	REVAMPING OF LT NETWORK BY MAKING END BOX & ST. JOINT IN DIVISON DARYAGANJ	293,291.76	286,235.56	-	-	183,669.72	-	9,574.00	772,771.04	Not Required	08/12/2020	-
71	DG18LT4022	Daryaganj	LAYING OF 02 NOS ADD LT FEEDER FROM NEW DUJANA S/S IN DIV DARYAGANJ	637,717.42	120,311.12	-	-	240,242.15	-	61,264.00	1,059,534.69	Not Required	10/03/2021	-
72	DG18MS4052	Daryaganj	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN METER BO	258,593.57	276,993.85	-	-	169,743.84	-	18,298.00	723,629.26	Not Required	27/11/2020	-
73	DG18MS4055	Daryaganj	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN METER BO	289,377.12	259,836.89	-	-	174,062.52	-	30,088.00	753,364.53	Not Required	22/12/2020	-
74	DG18MS4084	Daryaganj	REVAMPING OF METERS AT SOCIETY/ QTRS/KATRA IN DIV DARYAGANJ	224,415.59	340,662.46	-	-	179,090.31	-	15,853.00	760,021.36	Not Required	31/07/2020	-
75	DG18MS4111	Daryaganj	METER REPLACEMENT KWH TO KVAH AT HIGH LOSS AREA IN DIVISON DARYAGANJ	36,572.07	377,755.28	-	-	131,312.86	-	1,472.00	547,112.21	Not Required	11/12/2020	-
76	DG18MS4114	Daryaganj	METER REPLACEMENT KWH TO KVAH AT HIGH LOSS AREA IN DIVISON DARYAGANJ	131,624.25	276,570.52	-	-	129,369.26	-	7,164.00	544,728.03	Not Required	14/12/2020	-
77	DG18RM4027	Daryaganj	INSTALLATION OF 3-WAY O/D RMU AT I.P GRID S/S IN DIV DRG	534,926.58	106,304.85	-	-	203,225.62	-	45,489.00	889,946.05	BYPL/ESO/20-21/037 & 09/07/2020	29/07/2020	-
78	DG18UT4035	Daryaganj	Divison DaryaganjInstallation of Additional 990 KVA DT at Delhi Gate Sub stat	2,944,945.80	1,061,963.00	1,492,751.36	1,050,221.24	2,075,855.34	-	176,315.00	8,802,051.74	BYPL/ESO/20-21/286 & 12/01/2021	29/01/2021	-
79	DG19MS1018	Daryaganj	DISMENTALLING & INSTALLATION OF ELECTRICAL NETWORK FROM DHOBI GHAT NO& 9 DUE TO CONSTRUCTION OF 120 NOS GPRA TYPE VII FLATS IN P	53,436.77	82,436.77	-	-	43,062.43	-	-	178,935.97	Not Required	17/09/2020	-
80	DG19MS4005	Daryaganj	INSTALLTION OF METER CUBICAL AT INTER-ZONAL EXCHANGE POINTS OF HT FEEDER IN DIVISON DARYAGANJ	598,538.09	265,639.00	-	-	273,883.83	-	21,502.00	1,159,562.92	BYPL/ESO/20-21/422 & 13/03/2021	19/03/2021	-
81	DG19MS4077	Daryaganj	INSTALLATION OF COOLING FAN AT VARIOUS DIVISION IN DIV DARYAGANJ	-	91,933.80	-	-	29,136.60	-	-	121,070.40	Not Required	31/07/2020	-
82	DG19RM4008	Daryaganj	REPLACEMENT OF OLD 3-WAY RMU WITH MOTORIZED RMU AT FIRST SWITCHING SUB STATION KAMLA MKT POLICE SUB STAION IN DIVISON DARYAGANJ	492,183.30	96,575.92	-	-	186,595.59	-	26,734.00	802,088.81	BYPL/ESO/20-21/115 & 15/09/2020	12/11/2020	-
83	DG19SH1020	Daryaganj	SHIFTING OF OH UG UTILITIES PASSING ACROSS UIDAI RESIDENTIAL PLOT AT PKT 3 DDU MARG IN DIV DRG	47,186.09	23,472.80	-	-	22,393.94	-	-	93,052.83	Not Required	11/07/2020	-
84	DG19SH1082	Daryaganj	SHIFTING OF ELECTRICAL POLE FROM WITH IN PREMISES OF UPCOMING CNG STATION AT MINTO ROAD IN DIVISON DARYAGANJ	12,417.71	18,564.16	-	-	9,819.09	-	-	40,800.96	Not Required	11/07/2020	-
85	DG19SH4080	Daryaganj	RE-ROUTING OF H.T. 11 KV CABLES FROM DDU GRID TO DDU MARG XING, IN S/ DIV-MINTO ROAD, DIV.DARYAGANJ	784,607.42	323,207.88	791,999.04	-	602,108.57	-	-	2,501,922.91	Not Required	11/07/2020	-
86	DG19SL1078	Daryaganj	INSTALLATION OF 12 MTR HIGH MAST 01 NO. AT JANGPURA CONSTITUENCY AC-41 OF JJ CLUSTER AREA UNDER DUSIB	140,245.09	69,986.00	-	-	66,628.59	-	-	276,859.68	Not Required	26/02/2021	-
87	DG19SL1079	Daryaganj	INSTALLATION OF STREET LIGHTS IN J J CLUSTERS BY DUSIB UNDER BYPL PERIPHERY IN MATIYA MAHAL CONSTITUENCY	256,225.54	147,416.50	-	-	127,926.36	-	-	531,568.40	Not Required	28/01/2021	-
88	DG19UT4001	Daryaganj	AUGMENTATION OF 1X990 KVA TRANSFORMERS INTO 1X1600KVA TRANSFORMERS AT BULBULI KHANA S/S IN DIVISION DARYAGANJ.	2,994,657.41	240,830.34	-	-	1,025,423.84	-	146,317.00	4,407,228.59	BYPL/ESO/20-21/40 & 09/07/2020	29/07/2020	-
89	DG19UT4067	Daryaganj	AUGUMENTATION OF 990 KVA OIL TYPE TRANSFORMER TO 1600 KVA OIL TYPE DISTRIBUTION TRANSFORMER AT OLD DUJANA SUB STATION IN DIVISION	1,947,794.89	302,703.04	-	-	713,250.80	-	60,992.00	3,024,740.73	BYPL/ESO/20-21/436 & 16/03/2021	23/03/2021	-
90	DG20LR4001	Daryaganj	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT HAMDARD:K,RAJ ENGINEERING:ID,NEW HAUZ QUA	171,171.67	352,765.00	-	-	166,051.36	-	5,075.00	695,063.03	Not Required	22/03/2021	-
91	DG20LR4004	Daryaganj	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT GALI BAJRANG BALI:PL,KHATTA P/M:PL,GIRID	225,528.89	272,876.00	-	-	157,959.57	-	8,378.00	664,742.46	Not Required	31/03/2021	-
92	DG20LR4009	Daryaganj	MAKING ST. TH JOINTS AT HIGH LOSS AREA ATTANGA STAND:PG, HAMMATGARH:K, 84 GHANTA:K,BARSHABULLA:ID S/S DRG IN DIVISION DARYAGANJ	413,743.48	392,768.00	-	-	255,607.86	-	13,692.00	1,075,811.34	Not Required	21/01/2021	-
93	DG20LR4010	Daryaganj	MAKING ST. TH JOINTS AT HIGH LOSS AREA KUCHA CHELAN-2:PL, GANJ MEER KHAN-2:PL, SSA ROAD:PL:PG, IN DIVISION DARYAGANJ	412,592.35	473,425.00	-	-	280,805.67	-	19,533.00	1,186,356.02	Not Required	09/02/2021	-
94	DG20LR4011	Daryaganj	MAKING ST. TH JOINTS AT HIGH LOSS AREA MOHALLA QUABRISTAN:PL,GANJ MEERKHAN:PM,JAMA MASJID:ID IN DIVISION DARYAGANJ	399,491.76	494,029.42	-	-	283,183.86	-	12,162.00	1,188,867.04	Not Required	15/03/2021	-
95	DG20LR4012	Daryaganj	MAKING ST. TH JOINTS AT HIGH LOSS AREA CHANDNI MAHAL:ID,TIRAHA BAIRAMKHAN:ID,OLD DUJANA:K IN DIVISION DARYAGANJ	560,302.89	492,468.45	-	-	333,655.05	-	12,936.00	1,399,362.39	Not Required	03/03/2021	-
96	DG20LR4013	Daryaganj	MAKING ST. TH JOINTS AT HIGH LOSS AREA GALI BAJRANG BALI:PL,KHATTA P/M:PL,NEW DUJANA HOUSE 8 PANEL:ID IN DIVISION DARYAGANJ	442,237.33	490,524.00	-	-	295,620.25	-	14,501.00	1,242,882.58	Not Required	15/03/2021	-
97	DG20LR4022	Daryaganj	STRENGTHENING OF LT AB BY ARMOURED CABLE AT GALI BAJRANG BALI:PL,BASTINARNAUL:PL,GALI KUNDEWALAN:PL IN DIVISION DARYAGANJ	786,650.66	403,554.00	-	-	377,211.82	-	13,309.00	1,580,725.48	Not Required	27/03/2021	-
98	DG20LR4023	Daryaganj	STRENGTHENING OF LT NETWORK BY MAKING END TERMINATION AND ST. JOINT AT HAMDARD:K,RAJ ENGINEERING:ID,IN DIVISION DARYAGANJ	693,408.57	470,930.30	-	-	369,011.00	-	19,272.00	1,552,611.87	Not Required	12/11/2020	-
99	DG20LR4024	Daryaganj	STRENGTHENING OF LT NETWORK BY MAKING END TERMINATION AND ST. JOINT AT HOTEL PRESIDENT:PL,HAMMATGARH:K IN DIV DARYAGANJ	702,661.34	468,776.16	-	-	371,254.43	-	26,070.00	1,568,731.93	Not Required	09/03/2021	-
100	DG20LR4025	Daryaganj	STRENGTHENING OF LT NETWORK BY MAKING END TERMINATION AND ST. JOINT AT KUCHA CHELAN-2:PL,SSA ROAD:PL:PG IN DIVISION DARYAGANJ	670,721.81	470,128.56	-	-	361,760.11	-	21,975.00	1,525,185.48	Not Required	20/01/2021	-
101	DG20LR4026	Daryaganj	STRENGTHENING OF LT NETWORK BY MAKING END TERMINATION AND ST. JOINT AT GALI BAJRANG BALI:PL,BASTI NARNAUL:PL,GALI IN DIV DARYAGANJ	705,758.10	468,526.75	-	-	370,613.39	-	16,372.00	1,556,370.21	Not Required	04/11/2020	-
102	DG20LR4027	Daryaganj	STRENGTHENING OF LT NETWORK BY MAKING END TERMINATION AND ST. JOINT AT 56 QTR:ID,MATA SUNDARI GURUDWARA:PL IN DIV DARYAGANJ	400,085.12	310,067.46	-	-	256,761.83	-	12,969.00	1,079,883.41	Not Required	29/12/2020	-
103	DG20SH1039	Daryaganj	SHIFTING OF 11 KV HT FEEDERS FROM L.N.J.P HOSPITAL TO TOWARDS G.B. PANTHOSPITAL BOUNDARY SIDE IN DIVISON DARYAGANJ	1,411,437.23	1,211,075.22	998,791.00	-	989,552.34	-	-	4,111,855.89	BYPL/ESO/20-21/272 & 07/01/2021	05/02/2021	-
104	DL16LT4023	Dilshad Garden	LAYING OF 3 NO. LT FEEDER OF SIZE 4X300SQMM FROM S/STN GORAKH PARK KIOSK TO POLE IN DIV-DILSHAD GARDEN	328,525.75	201,925.30	109,750.00	494,372.80	391,274.04	-	36,171.00	1,662,019.77	Not Required	31/07/2020	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
105	DL16SS4080	Dilshad Garden	INSTALLATION OF NEW S/STN WITH 990KVA DT(FLATTED FACTORY)A-BLOCK JHILMIL INDUSTRIAL AREA DIV- DILSHAD GARDEN	1,977,371.49	705,667.00	89,663.00	-	878,752.89	-	28,170.00	3,679,624.38	BYPL/ESO/20-21/443 & 18/03/2021	18/03/2021	-
106	DL17LT4023	Dilshad Garden	LAYING OF 03 NO. LT FEEDER OF SIZE 4X300SQMM FROM SHIVAJI PARK ARYA SAMAJ MANDIR S/STN TO POLE IN DIV GTR	458,236.28	503,963.72	64,331.52	-	325,338.86	-	5,727.00	1,357,597.38	Not Required	05/03/2021	-
107	DL17LT4032	Dilshad Garden	LAYING OF 02 NO. LT FEEDER OF SIZE 4X300SQMM FROM HANS RAJ COMPOUND S/STN. TO FEEDER PILLER NO P 063 P 061 P 073 IN DIV GTR	593,638.25	342,102.66	-	-	296,564.57	-	18,836.00	1,251,141.48	Not Required	10/06/2020	-
108	DL17UT4077	Dilshad Garden	AUGMENTATION OF 990KVA TO 2MVA AT DAMODAR PARK S/STN AND INSTALLATIONADDL.OF 630 KVA TRF, NEAR BY DAMODAR PARK S/STN DIV GTR	2,100,463.43	175,671.80	-	-	721,376.03	-	49,054.00	3,046,565.26	BYPL/ESO/20-21/278 & 12/01/2021	12/01/2021	-
109	DL18AT4034	Dilshad Garden	ADD. INSTALATION OF 990 KVA TRF. AT B-BLOCK JHILMIL INDUSTRIAL AREA INDIV GTR	1,484,111.43	121,885.00	-	-	508,988.80	-	24,211.00	2,139,196.23	BYPL/ESO/20-21/448 & 19/03/2021	19/03/2021	-
110	DL18AT4056	Dilshad Garden	ADDITIONAL 630 KVA DT AT F- BLOCK DILSHAD COLONY IN DIV GTR	397,823.86	140,910.83	-	98,155.94	201,849.89	-	9,444.00	848,184.52	BYPL/ESO/20-21/278 & BYPL/ESO/20-21/279 & 12/01/2021	15/01/2021	-
111	DL18LT4083	Dilshad Garden	LAYING OF 03 NO. LT FEEDER OF SIZE 4X300SQMM FROM SUBHASH PARK ICE FACTORY	660,279.92	710,703.00	71,031.36	-	457,017.90	-	10,580.00	1,909,612.18	Not Required	15/02/2021	-
112	DL18LT4130	Dilshad Garden	LAYING OF 02 NO. LT FEEDER OF SIZE 4X300SQMM FROM JULFE BANGAL-2 H706,T113	390,624.24	457,707.72	53,213.28	-	285,726.93	-	6,222.00	1,193,494.17	Not Required	18/12/2020	-
113	DL18SS4200	Dilshad Garden	INSTALLATION OF NEW S/STN WITH 990KVA TRF IN MAZDOOR JANTA COLONY IN DIV-DILSHAD GARDEN	1,944,861.06	456,689.62	572,410.40	-	942,538.13	-	56,643.00	3,973,142.21	BYPL/ESO/20-21/268 & 06/01/2021	06/01/2021	-
114	DL18UT4016	Dilshad Garden	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 1600 KVA AT BALBIR NAGARGALI NO. 14 IN DIVISION DILSHAD GARDEN	2,081,882.38	108,791.00	-	-	694,290.59	-	39,151.00	2,924,114.97	BYPL/ESO/20-21/314 & 28/01/2021	28/01/2021	-
115	DL18UT4043	Dilshad Garden	AUGMENTATION OF DISTRIBUTION TRANSFORMER FROM 630 TO 1600KVA AT JULFEBANGAL-1 IN DIVISION DILSHAD GARDEN	2,061,941.64	99,563.40	-	-	685,046.26	-	52,859.00	2,899,410.30	BYPL/ESO/20-21/313 & 28/01/2021	15/02/2021	-
116	DL18UT4053	Dilshad Garden	AUG OF DT FROM 630 TO 1600 KVA AT OBEROI COMPOUND IN DIV GTR	2,280,961.97	177,017.12	-	-	779,007.85	-	68,657.00	3,305,643.94	BYPL/ESO/20-21/189 & 27/11/2020	02/12/2020	-
117	DL18UT4067	Dilshad Garden	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 2.0MVA AT GALI NO1 B.(F.COL):ID IN DIVISION DILSHAD GARDEN. IN DIV GTR	2,904,459.05	192,152.00	-	-	981,409.61	-	22,842.00	4,100,862.66	BYPL/ESO/20-21/458 & 23/03/2021	24/03/2021	-
118	DL18UT4068	Dilshad Garden	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 1.6 MVA AT GALINO5/6.(F.COL):ID IN DIVISION DILSHAD GARDEN.IN DIV GTR	2,091,122.34	150,855.00	-	-	710,550.37	-	40,258.00	2,992,785.71	BYPL/ESO/20-21/315 & 28/01/2021	28/01/2021	-
119	DL18UT4069	Dilshad Garden	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 1.6 MVA AT GALI NO1 A.(F.OL):ID IN DIVISION DILSHAD GARDEN. IN DIV GTR	2,968,725.28	216,634.80	-	-	1,009,536.86	-	56,249.00	4,251,145.94	BYPL/ESO/20-21/372 & 24/02/2021	24/02/2021	-
120	DL18UT4070	Dilshad Garden	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 1.6 MVA GALI NO-1 RAILWAYLINE FRIENDS COLONY IN DIV GTR	2,106,677.02	136,886.40	-	-	711,053.04	-	40,257.00	2,994,873.46	BYPL/ESO/20-21/312 & 28/01/2021	28/01/2021	-
121	DL19MS1060	Dilshad Garden	SHIFTING OF POLE AGAINST CA NO. 350961889 IN F/O MR. VIKAS GUPTA R/O 1/6848,G/F EAST ROHTASH NAGAR SHAHDARA NEHRU GALI IN DIV GTR	6,182.83	7,066.12	-	-	4,198.99	-	-	17,447.94	Not Required	09/02/2021	-
122	DL19MS4013	Dilshad Garden	NSTALLATION OF METERING CUBICAL AND EQUIPEMENT IN SUB DIV GTR AND ZAFRABAD IN DIV GTR	752,586.33	232,495.26	-	-	312,202.12	-	40,846.00	1,338,129.71	BYPL/ESO/20-21/080 & BYPL/ESO/20-21/154 & 17/08/2020 & 27/10/2020	04/11/2020	-
123	DL19MS4081	Dilshad Garden	SUPPLY AND INSTALLATION OF COOLING FAN WITH ACCESSORIES FOR TRANSFORMERS AT FL DGN112,DGN129,DGN198,DGN071,DGN030AND DGN128 IN GTR D	-	781,437.30	-	-	247,661.09	-	-	1,029,098.39	Not Required	13/07/2020	-
124	DL19NF4017	Dilshad Garden	LAYING OF NEW HT 11KV XLPE 3CX300MM2 CABLE FROM DSIDC GRID TO DAMODAR PARK S/STNNO 3 NEAR GTB POLICE STSTION IN DIV GTR	1,048,783.90	495,835.94	237,236.00	-	564,723.96	-	13,462.00	2,360,041.80	BYPL/ESO/20-21/401 & 10/03/2021	22/03/2021	-
125	DL19NF4020	Dilshad Garden	LAYING OF 11 KV HT CABLE 3X300 SQMM XLPE FROM DSIDC GRID TO SHANKAR KIDP	2,146,857.53	1,510,626.08	533,929.60	-	1,328,385.50	-	40,578.00	5,560,376.71	BYPL/ESO/20-21/244 & 31/12/2020	15/01/2021	-
126	DL19NF4039	Dilshad Garden	LAYING OF NEW HT 11KV XLPE 3CX300MM2 CABLE FROM DILSHAD GARDEN GRID TO&P PKT DILSHAD GARDEN:ID IN DIVISION DILSHAD GARDEN	1,715,168.65	943,599.90	557,176.32	-	1,019,230.11	-	20,665.00	4,255,839.98	BYPL/ESO/20-21/351 & 05/02/2021	05/02/2021	-
127	DL19NF4042	Dilshad Garden	LAYING OF NEW HT 11KV XLPE 3CX300MM2 CABLE FROM DILSHAD GARDEN GRID TOD-PKT DILSHAD GARDEN STN-2:ID IN DIVISION DILSHAD GARDEN.	1,875,703.35	1,109,545.94	408,928.64	-	1,075,717.55	-	23,150.00	4,493,045.48	BYPL/ESO/20-21/387 & 02/03/2021	02/03/2021	-
128	DL19NF4079	Dilshad Garden	LAYING OF HT CABLE 11KV XLPE 3X300MM2 CABLE FROM DILSHAD GARDEN GRID TO DILSHAD GDN S/STN-4 IN DIV GTR	2,033,252.22	1,271,760.53	520,825.60	-	1,212,523.78	-	41,526.00	5,079,888.13	BYPL/ESO/20-21/243 & 29/12/2020	19/01/2021	-
129	DL19RM4034	Dilshad Garden	INSTALLATION OF 3 WAY INDOOR MOTORIZED RMU AT TAHIRPUR VILLAGE BEHIND NNG GRID IN DIV DILSHAD GARDEN	490,239.44	42,952.80	-	-	168,984.73	-	17,201.00	719,377.97	BYPL/ESO/20-21/015 & 11/06/2020	11/06/2020	-
130	DL19RM4035	Dilshad Garden	INSTALLATION OF 3 WAY INDOOR MOTORIZED RMU AT NEW ZAFRABAD SEWAGE PUMP:PM/HTC IN DIV DILSHAD GARDEN	484,550.64	39,478.08	-	-	166,080.54	-	19,124.00	709,233.26	BYPL/ESO/19-20/348 & 12/03/2020	27/05/2020	-
131	DL19RM4076	Dilshad Garden	INSTALLATION OF 1*3 WAYS OUTDOOR RMU AT MEENA BAZAR SSTN NO.-2 IN DIV DILSHADGARDEN	40,722.15	44,700.28	-	-	27,072.95	-	368.00	112,863.38	BYPL/ESO/20-21/141 & 13/10/2020	20/10/2020	-
132	DL19RM4087	Dilshad Garden	INSTALLATION OF 1*4 WAYS INDOOR RMU AT SHAHI MOHALLA IN DIV DILSHAD GARDEN	464,408.25	43,958.72	-	-	161,116.85	-	2,891.00	672,374.82	BYPL/ESO/20-21/449 & 19/03/2021	19/03/2021	-
133	DL19SL1065	Dilshad Garden	PROVIDING 22 NOS LED STREET LIGHT IN A/C OF HN'BLE. MLA SMT. SARITA SINGH GOVT OF DELHI AT ROHTASH NAGAR IN DIV GTR	136,371.02	21,648.60	-	-	50,081.19	-	-	208,100.81	Not Required	01/01/2021	-
134	DL19SS4015	Dilshad Garden	INSTALLATION OF NEW S/STN WITH 990KVA TRF DAMODAR PARK S/STN NO3 NEAR BY GTB POLICE STATION IN DIV GTR	1,544,495.80	196,113.40	-	-	551,651.65	-	24,317.00	2,316,577.85	BYPL/ESO/20-21/109 & 09/09/2020	16/09/2020	-
135	DL20LR4001	Dilshad Garden	SHIFTING/REPLACEMENT METER IN S/DIV E&F	279,858.49	482,063.00	-	-	241,475.94	-	8,762.00	1,012,159.43	Not Required	12/02/2021	-
136	DL20LR4002	Dilshad Garden	SHIFTING/REPLACEMENT METER IN S/DIV GTR	283,206.41	288,932.00	-	-	181,327.95	-	15,093.00	768,559.36	Not Required	12/02/2021	-
137	DL20LR4003	Dilshad Garden	SHIFTING/REPLACEMENT METER IN S/DIV ZFD	334,715.55	278,173.00	-	-	194,242.90	-	13,255.00	820,386.45	Not Required	15/02/2021	-
138	DL20LR4004	Dilshad Garden	REVAMPING OF METERS IN DDA SOCIETY AND MARKETS IN DIV DILSHAD GARDEN.	291,593.16	285,450.86	-	-	182,882.69	-	10,134.00	770,060.71	Not Required	04/12/2020	-
139	DL20RM4005	Dilshad Garden	REP OF I/D 3 WAY RMU INTO 3 WAY MOTORIZED RMU AT SS MENTAL HOSPITAL(HTC) IN DIV DILSHAD GARDEN	1,120,369.12	84,317.60	-	-	381,801.62	-	10,331.00	1,596,819.34	BYPL/ESO/20-21/429 & 15/03/2021	15/03/2021	-
140	DL20SH1090	Dilshad Garden	SHIFTING OF POLE AT HOUSE NO. 1/3143 RAM NAGAR MANDOLI ROAD IN DIVISION DILSHAD GARDEN	6,966.25	7,971.04	-	-	4,734.08	-	-	19,671.37	Not Required	15/03/2021	-
141	DL20SH1091	Dilshad Garden	SHIFTING OF PCC POLE AT HOUSE NO. B-12/2 JHILMIL INDUSTRIAL AREA IN DIVISION DILSHAD GARDEN	15,061.68	6,568.80	-	-	6,855.35	-	-	28,485.83	Not Required	15/03/2021	-
142	JM16LT4112	Karkardooma	T/O 3 NO. LT FEEDER FROM KKD VILLAGE S/STN	677,643.17	416,675.17	221,485.60	-	426,525.94	-	75,182.00	1,847,511.88	Not Required	23/11/2020	-
143	JM16LT4113	Karkardooma	REPLACEMENT OF BARE CONDUCTOR TO LTAB AT ANAND VIHAR A BLOCK & C BLOCK	1,144,407.97	139,598.1	-	-	403,770.53	-	132,283.00	1,810,058.06	Not Required	07/09/2020	-
144	JM16LT4114	Karkardooma	REPLACEMENT OF BARE TO LTAB AT DAYANAND VIHAR, SURYA NIKETAN ETC	1,150,632.77	124,264.3	-	-	404,148.50	-	127,704.00	1,807,049.61	Not Required	14/01/2021	-
145	JM16MS4003	Karkardooma	CONVERSION OF OVERHEAD CABLES TO UNDERGROUND SYSTEM IN SUBDIVISION VIVEVIHAR, KARKARDOOMA AS PER NGT ORDERS	237,274.94	92,794.00	458,733.92	-	392,614.06	-	6,247.00	1,637,663.92	Not Required	11/03/2021	-
146	JM16UT4058	Karkardooma	AUG OF 400 KVA TRF TO 630 KVA AT TELEWARA S/STN	131,561.84	130,030.00	-	-	82,906.55	-	11,537.00	356,036.00	BYPL/ESO/20-21/146 & 15/10/2020	18/12/2020	-
147	JM17MS4103	Karkardooma	REPLACEMENT OF LT FEEDER PILLAR IN ZONE SAINI ENCLAVE	1,326,438.97	284,568.10	208,010.72	-	576,501.70	-	226,685.00	2,622,204.49	Not Required	03/12/2020	-
148	JM18AT4064	Karkardooma	PROVIDING ADDITIONAL 630 KVA DTR AT IDGAH S/STN.	210,366.31	116,528.52	-	-	128,966.77	-	15,160.00	551,051.60	BYPL/ESO/20-21/147 & 15/10/2020	18/12/2020	-
149	JM18LT4029	Karkardooma	REPLACEMENT OF 03 NOS LT FEEDERS FROM AGCR INDORR S/STN	53,608.77	55,066.76	55,747.00	-	370,939.41	-	11,309.00	1,552,661.94	Not Required	23/02/2021	-
150	JM18MS4124	Karkardooma	REPLACEMENT OF BURNT/DAMAGED DB IN DIVISION KARKARDOOMA	1,609,842.40	201,184.10	-	-	573,969.02	-	118,152.00	2,503,147.52	Not Required	10/11/2020	-
151	JM18MS4127	Karkardooma	PROVIDING LT AB AT VISHWAS NAGAR (60 FEET) WITH EXISTING PCC POLE	1,445,324.08	134,159.46	-	-	500,269.13	-	86,396.00	2,165,148.67	Not Required	19/01/2021	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
152	JM18RM4123	Karkardooma	INSTALLATION OF 1 NO. 11KV O/G PANEL AT KANTI NAGAR GRID	704,067.06	47,200.00	-	-	238,099.23	-	32,761.00	1,022,127.29	BYPL/ESO/20-21/297 & 18/01/2021	18/01/2021	-
153	JM19AT4020	Karkardooma	PROVIDING 400 KVA DTR AT VIVEK VIHAR GRID	328,197.95	163,808.00	152,892.00	-	204,387.65	-	2,801.00	852,086.60	BYPL/ESO/20-21/424 & 13/03/2021	13/03/2021	-
154	JM19LT4028	Karkardooma	KKD TO HARGOVIND ENCLAVELAYING OF 03 NOS LT FEEDERS FROM TAXI STAND S/STN DDA COMMUN	700,141.99	522,312.79	101,597.28	-	419,632.11	-	7,251.00	1,750,935.17	Not Required	03/03/2021	-
155	JM19LT4032	Karkardooma	INSTALLATION OF LT ACB TO RELEASE THE CONNECTION OF LAXMI PUBLIC SCHOOL	97,736.86	36,470.50	-	-	42,534.37	-	3,026.00	179,767.73	Not Required	06/08/2020	-
156	JM19MS4011	Karkardooma	ESTIMATE FOR INSTALLATION OF METERING CUBICLE AT KASTURBA NAGAR:ID, 928QTR VIVEK IHAR, A-BLK S/STN. CBD GROUND, HALKANA KUAN NO -1:K	499,663.54	92,107.00	-	-	187,549.97	-	11,519.00	790,839.51	BYPL/ESO/20-21/405 & 11/03/2021	11/03/2021	-
157	JM19MS4012	Karkardooma	ESTIMATE FOR INSTALLATION OF METERING CUBICLEAT SAINI ENCLAVE:ID,	495,968.80	93,754.00	-	-	186,900.98	-	11,971.00	788,594.78	BYPL/ESO/20-21/483 & 30/03/2021	31/03/2021	-
158	JM19UT4015	Karkardooma	APARTMENT S/STCONVERSION OF 2X400 KVA OIL TYPE DTR INTO 2X400 KVA DRY TYPE	1,775,481.91	90,914.28	-	-	591,517.35	-	35,704.00	2,493,617.54	BYPL/ESO/20-21/386 & 01/03/2021	01/03/2021	-
159	JM20LR4001	Karkardooma	E REVAMPING OF SAINI ENCLAVE & VIVEK VIHAR SUB DIVISION IN KKD	728,776.47	681,433.48	-	-	446,938.15	-	40,594.00	1,897,742.10	Not Required	12/03/2021	-
160	JM20LR4002	Karkardooma	RELOCATION OF JWALA NAGAR, SAINI ENCLAVE & VIVEK VIHAR SUB DIVISION AREA	340,956.81	851,968.26	-	-	378,074.00	-	14,770.00	1,585,769.07	Not Required	22/01/2021	-
161	JM20MS1008	Karkardooma	SHIFTING OF LT POLE AT 4/2390-A BIHARI COLONY GALI NO 12	24,021.39	11,331.70	-	-	11,204.46	-	-	46,557.55	Not Required	03/02/2021	-
162	JM20MS1012	Karkardooma	SHIFTING OF POLE AT H.NO 104 MANAK VIHAR	1,473.90	6,056.74	-	-	2,386.69	-	-	9,917.33	Not Required	03/02/2021	-
163	JM20MS4007	Karkardooma	RESTORATION OF 11 KV HT CABLE IN EMERGENCY IN DIV. KARKARDOOMA	172,576.24	102,153.00	156,468.48	-	136,659.59	-	9,228.00	577,085.31	BYPL/ESO/20-21/356 & 08/02/2021	18/03/2021	-
164	JM20RM4005	Karkardooma	REPLACEMENT OF 3W RMU INDOOR WITH 3 W INDDOR RMU(MOTORISED) OF DR.HEADGOWAR HOSPITAL	627,077.89	44,319.00	-	-	212,785.96	-	10,680.00	894,862.85	BYPL/ESO/20-21/347 & 04/02/2021	05/02/2021	-
165	KN13LT4056	Krishna Nagar	LAYING OF 02 NO LT FEEDER FROM DARBAR MARG S/STN IN S/D GEETA COLONY	127,017.71	19,002.36	-	-	46,278.17	-	4,559.00	196,857.24	Not Required	14/09/2020	-
166	KN17AT4043	Krishna Nagar	INSTALLATION OF ADDITIONAL 630 KVA DT AT 7 BLOCK KRISHNA NAGAR SSTN INDIV KRISHNA NAGAR	118,058.83	145,562.34	-	-	83,549.51	-	2,446.00	349,616.68	BYPL/ESO/20-21/349 & 04/02/2021	15/02/2021	-
167	KN17AT4053	Krishna Nagar	INSTALLATION OF ADDITIONAL 630 KVA DT AT BRIJPURI SSTN IN DIV KNR	179,944.44	161,249.36	-	-	108,134.63	-	7,552.00	456,880.43	BYPL/ESO/20-21/192 & 27/11/2020	02/12/2020	-
168	KN18AT4076	Krishna Nagar	INSTALLATION OF ADDITIONAL TRANSFORMER AT NEW LAHORE MUNSHI COLONY IN DIV KRN	97,768.72	108,833.76	-	-	65,478.57	-	1,570.00	273,651.05	BYPL/ESO/20-21/248 & 04/01/2021	18/01/2021	-
169	KN18LR4219	Krishna Nagar	Replacement of meter at Shiv Kuti, Subhash Mohalla, Gandhi Nagar Kiosksstn in S/D gandhi Nagar in Div KNR	327,875.18	1,105,308.36	-	-	454,219.17	-	30,156.00	1,917,558.71	Not Required	17/09/2020	-
170	KN18LR4221	Krishna Nagar	Replacement of meter at Kaushik puri, azad nagar, Kanti Nagar, chamelidevi O/S and Rajgarh sstn in S/D Kanti Nagar in Div KNR	273,407.36	1,229,120.00	-	-	476,196.32	-	29,861.00	2,008,584.68	Not Required	26/03/2021	-
171	KN18LR4223	Krishna Nagar	Replacement of meter at Seelmapur Double storey, Rani Garden, west kantnagar and srojni park sstn in Div KNR	436,026.76	821,270.00	-	-	398,475.34	-	37,790.00	1,693,562.10	Not Required	25/01/2021	-
172	KN18LR4232	Krishna Nagar	Revamping of Meter in Market area of Nehru gali and Kothi Bhagwan dassstn in div kNR	915,565.28	417,764.14	-	-	422,572.38	-	113,744.00	1,869,645.80	Not Required	26/11/2020	-
173	KN18LR4233	Krishna Nagar	Revamping of Meter in Market area of Jheel and C Block KNR sstn in divkNR	899,977.12	395,459.90	-	-	410,563.14	-	90,281.00	1,796,281.16	Not Required	11/01/2021	-
174	KN18LT4026	Krishna Nagar	Laying of LT Feeders at Bhagat Singh Pa	901,356.59	329,222.48	331,239.84	640,586.60	698,008.86	-	40,607.00	2,941,021.37	Not Required	04/09/2020	-
175	KN18UT4075	Krishna Nagar	Installation of addl 1.6 MVA DT at 13 BLOCK GEETA COLONY IN D IV KNR	1,995,928.88	138,322.56	-	-	676,408.77	-	11,312.00	2,821,972.21	BYPL/ESO/20-21/438 & 17/03/2021	17/03/2021	-
176	KN18UT4095	Krishna Nagar	AUGUMENTATION OF 990 KVA DTR WITH 1.6 MVA PACKAGE AT KOTHI BHAGWAN DAS O/S STN IN DIV KNR	2,122,439.28	181,718.00	-	-	730,257.07	-	78,995.00	3,113,409.35	BYPL/ESO/20-21/365 & 19/02/2021	26/02/2021	-
177	KN18UT4114	Krishna Nagar	AUGUMENTATION OF 990 KVA DTR WITH 1.6 MVA DT AT 17 BLOCK PARKSSTN IN DIV KNR	1,954,566.06	116,478.98	-	-	656,376.75	-	36,581.00	2,764,002.79	BYPL/ESO/20-21/284 & 12/01/2021	25/01/2021	-
178	KN18UT4122	Krishna Nagar	AUGUMENTATION OF 630 KVA DTR WITH 1.6 MVA DT AT JAGAT PURI A BLOCK SSTN IN DIV KNR	1,926,663.34	103,579.82	-	-	643,445.41	-	29,530.00	2,703,218.57	BYPL/ESO/20-21/406 & 11/03/2021	16/03/2021	-
179	KN19LT4069	Krishna Nagar	Laying of Additional LT AB in Div KNR	1,454,463.65	118,460.20	-	-	498,507.10	-	50,141.00	2,121,571.95	Not Required	17/12/2020	-
180	KN19MS4002	Krishna Nagar	INSTALLATION OF METERING RMU AT RMU Opposite Shivpuri Sstn, Radheypuriextn no 2 Chachhi Building sstn	2,070,270.28	174,344.64	-	-	711,386.29	-	169,570.00	3,125,571.21	BYPL/ESO/20-21/191 & 27/11/2020	11/03/2021	-
181	KN19MS4003	Krishna Nagar	INST. OF METERING RMU AT ARAM PARK, CHACHHI BUILDING AND EAST AZAD NAGAR PRIMARY SCHOOL IN DIV KRN TO BIFURCATE S/D WISE T&D LOSSES	2,074,801.98	164,997.00	-	-	709,859.98	-	117,446.00	3,067,104.96	BYPL/ESO/20-21/450 & 19/03/2021	19/03/2021	-
182	KN19MS4052	Krishna Nagar	INSTALLATION OF COOLING FAN AT GOPAL PARK SSTN IN DIV KNR	-	91,933.00	-	-	29,136.35	-	-	121,069.35	Not Required	08/12/2020	-
183	KN19SL1070	Krishna Nagar	INSTALLATION OF STREET LIGHT BY DUSIB UNDER PERIPHERY IN KRISHNA NAGAR	505,665.03	139,220.40	-	-	204,383.68	-	-	849,269.11	Not Required	17/02/2021	-
184	KN19SL1071	Krishna Nagar	INSTALLATION OF STREET LIGHT BY DUSIB UNDER PERIPHERY IN GANDHI NAGAR	382,168.20	85,170.80	-	-	148,113.85	-	-	615,452.85	Not Required	12/01/2021	-
185	KN19UT4014	Krishna Nagar	INSTALLATION OF 1.6 MVA DTR AT OLD ANARKALI SSTN IN DIV KNR	1,955,235.09	122,791.00	-	-	658,589.26	-	36,155.00	2,772,770.35	BYPL/ESO/20-21/366 & 19/02/2021	23/02/2021	-
186	KN19UT4018	Krishna Nagar	INSTALLATIION OF 990 KVA DTR AT JHEEL BHOOS MANDI SSTN	1,489,240.60	135,986.70	-	-	515,083.64	-	12,615.00	2,152,925.94	BYPL/ESO/20-21/364 & 19/02/2021	23/02/2021	-
187	KN19UT4027	Krishna Nagar	INSTALLLATION OF 1.6 MVA DTR AT B&D BLOCK WEST AZAD NAGAR	1,936,315.11	95,422.48	-	-	643,919.04	-	27,287.00	2,702,943.63	BYPL/ESO/20-21/396 & 05/03/2021	12/03/2021	-
188	KN19UT4072	Krishna Nagar	INSTALLATION OF 1.6 MVA DTR AT GOPAL PARK SSTN IN DIV KNR	2,334,988.08	100,855.78	-	-	771,992.52	-	97,008.00	3,304,844.38	BYPL/ESO/20-21/169 & 25/11/2020	07/12/2020	-
189	KN20LR4001	Krishna Nagar	REVAMPING OF LT NETWORK IN SD GAGAN VIHAR	795,351.84	283,337.00	-	-	341,869.09	-	40,048.00	1,460,605.93	Not Required	16/02/2021	-
190	KN20LR4002	Krishna Nagar	REVAMPING OF LT NETWORK IN SD GANDHI NAGAR	1,278,192.69	411,011.70	-	-	535,359.91	-	54,504.00	2,279,068.30	Not Required	25/01/2021	-
191	KN20LR4003	Krishna Nagar	REVAMPING OF LT NETWORK IN SD GEETA COLONY	426,871.29	148,128.00	-	-	182,234.65	-	16,655.00	773,888.94	Not Required	04/02/2021	-
192	KN20LR4004	Krishna Nagar	REVAMPING OF LT NETWORK IN SD KANTI NAGAR	742,325.94	263,270.98	-	-	318,704.05	-	29,404.00	1,353,704.97	Not Required	16/02/2021	-
193	KN20LR4005	Krishna Nagar	REVAMPING OF LT NETWORK IN SD KRISHNA NAGAR	767,251.01	231,860.56	-	-	316,648.65	-	33,571.00	1,349,331.22	Not Required	01/01/2021	-
194	KN20LR4006	Krishna Nagar	Relocation of meter in Div KRN 1	402,146.92	878,348.00	-	-	405,827.53	-	14,863.00	1,701,185.45	Not Required	22/03/2021	-
195	KN20LR4012	Krishna Nagar	MAKING OF STRAIGHT THROUGH JOINT IN SEELAMPUR, GHONDLI AND KAUSIKPURI IN DIV KNR	643,153.90	538,999.20	-	-	374,660.05	-	28,986.00	1,585,799.17	Not Required	16/12/2020	-
196	KN20LR4013	Krishna Nagar	REVAMPING OF MARKET AREA IN DIV KNR	1,076,787.66	289,105.00	-	-	436,062.28	-	47,670.00	1,859,625.94	Not Required	17/03/2021	-
197	KN20MS4016	Krishna Nagar	RESTORATION OF 11KV CABLE UNDER EMERGENCY CONDITION IN KRISHNA NAGAR DIVISION	326,823.98	171,102.58	645,010.28	-	317,517.11	-	16,119.00	1,335,487.91	BYPL/ESO/20-21/389 & 02/03/2021	25/03/2021	-
198	KW10LT4088	Karawal Nagar	LAYING OF 3 NOS. LT FDR. 4X300 XLPE AT A BLK. BHAGIRATHI VIHAR	226,748.86	80,052.70	238,659.00	-	192,205.68	-	14,659.00	813,325.24	Not Required	14/07/2020	-
199	KW11LT4011	Karawal Nagar	T/O ONE NO. LT FEEDER U/G FROM EXISTING 630 KVA TRF. AT JEEVAN JYOTI SCHOOL S/STN TO POLE NO.L-654 IN DIV. KARAWAL NAGAR	196,557.32	278,896.54	77,795.20	-	175,341.34	-	5,829.00	734,419.40	Not Required	11/06/2020	-
200	KW16LT4056	Karawal Nagar	LAYING OF LT FEEDER AT JELAY SINGH KOTHI	137,303.09	236,433.00	332,176.72	-	211,047.26	-	9,634.00	886,592.09	Not Required	23/07/2020	-
201	KW16LT4060	Karawal Nagar	LAYING OF LT FEEDER AT F-BLK KHAJAOORI KHAS	248,143.10	365,592.08	132,770.00	-	236,590.05	-	10,689.00	993,784.23	Not Required	11/06/2020	-
202	KW16RM4038	Karawal Nagar	INSTALLATION OF 3 W O/D RMU AT MILAN GARDEN	32,381.92	89,007.52	-	-	41,641.28	-	7,305.00	180,335.72	BYPL/ESO/20-21/203 & 07/12/2020	08/12/2020	-
203	KW16RM4122	Karawal Nagar	INSTALLATION OF 2*3W O/D RMU AT SADATPUR PANCHAYAT GHAR	94,890.31	59,824.76	-	-	59,809.51	-	4,160.00	252,684.58	BYPL/ESO/20-21/035 & 09/07/2020	11/08/2020	-
204	KW17LT4010	Karawal Nagar	LAYING OF 3 NOS. LT FEEDERS AT C BLK SRI RAM COLONY	645,476.49	671,477.64	419,107.36	-	550,297.50	-	4,865.00	2,291,498.99	Not Required	23/07/2020	-

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205	KW17LT4011	Karawal Nagar	LAYING OF 2 NOS. LT FEEDERS AT SHAITAN CHOWK	449,031.37	684,711.69	238,394.24	-	434,871.77	-	6,864.00	1,813,873.07	Not Required	14/01/2021	-
206	KW17LT4068	Karawal Nagar	LAYING OF LT FEEDER AT GANGA VIHAR NO.1	376,251.70	379,002.00	186,613.12	-	298,506.06	-	3,316.00	1,243,688.88	Not Required	26/03/2021	-
207	KW17LT4073	Karawal Nagar	LAYING OF LT FEEDER AT DALMILL	188,161.98	224,473.06	198,217.60	-	193,597.66	-	2,775.00	807,225.30	Not Required	14/01/2021	-
208	KW17MS4114	Karawal Nagar	INSTALLATION OF POLES AND LAYING OF LTAB CABLE IN KARAWAL NAGAR DIVISION	990,746.76	572,986.76	-	-	495,594.40	-	119,299.00	2,178,626.92	Not Required	02/11/2020	-
209	KW17UT4058	Karawal Nagar	AUGMENTATION OF 630 TO 990KVA AT E BLK CHAND BAGH	1,319,295.85	80,910.84	-	-	443,767.81	-	67,850.00	1,911,824.50	BYPL/ESO/20-21/1404 & 12/10/2020	03/11/2020	-
210	KW18AT4138	Karawal Nagar	ADDITION OF 630KVA TRANSFORMER AT C BLK BRIJPURI	605,301.03	96,595.74	-	-	222,452.30	-	31,092.00	955,441.07	BYPL/ESO/20-21/111 & 09/09/2020	24/09/2020	-
211	KW18FA4081	Karawal Nagar	REPLACEMENT OF FAULTY HTAB IN KARAWAL NAGAR S/DIV.	1,593,680.98	209,804.00	-	-	571,578.89	-	41,256.00	2,416,319.87	BYPL/ESO/20-21/300 & 20/01/2021	27/01/2021	-
212	KW18NF4071	Karawal Nagar	LAYING OF NEW FEEDER FROM SONIA VIHAR GRID TO E1 NEHRU VIHAR	3,095,155.52	1,194,567.00	1,659,887.00	-	1,885,611.04	-	33,419.00	7,868,639.56	BYPL/ESO/20-21/472 & 25/03/2021	25/03/2021	-
213	KW18NF4073	Karawal Nagar	INTERCONNECTOR BETWEEN JOHRIPUR EXT TO JOHRIPUR SCHOOL SUB-STATION VIAKARDAM FARM HVDS DP	1,928,542.43	884,664.42	1,719,860.80	212,693.82	1,504,075.21	-	76,927.00	6,326,763.68	BYPL/ESO/20-21/266 & 06/01/2021	13/01/2021	-
214	KW18NF4167	Karawal Nagar	SHIV VIHAR PH-8 TO PH-3(SINGLE SOURCE S/S)	538,602.69	571,252.04	959,498.00	233,212.84	729,752.61	-	6,024.00	3,038,342.18	BYPL/ESO/20-21/427 & 15/03/2021	23/03/2021	-
215	KW18NF4170	Karawal Nagar	LAYING OF INTERSECTION FROM SABHAPUR VILLAGE DISPENSARY TO KAUSHAL PURI	1,140,667.97	1,081,258.90	1,960,590.24	-	1,325,566.06	-	9,718.00	5,517,801.17	BYPL/ESO/20-21/473 & 26/03/2021	26/03/2021	-
216	KW18UT4010	Karawal Nagar	AUGMENTATION OF 630 TO 990KVA AT A BLK MUKUND VIHAR	1,714,340.82	132,918.74	597,294.88	-	774,753.17	-	84,363.00	3,303,670.61	BYPL/ESO/20-21/025 & 26/06/2020	07/07/2020	-
217	KW18UT4011	Karawal Nagar	AUGMENTATION OF 630 TO 990KVA AT F BLK KHAJURI	1,939,056.34	405,234.31	750,293.00	-	980,767.07	-	121,235.00	4,196,585.72	BYPL/ESO/20-21/024 & 26/06/2020	26/06/2020	-
218	KW19LT4083	Karawal Nagar	INSTALLATION OF DB BOXES IN KWN ZONE	2,447,178.12	449,577.06	-	-	918,069.25	-	73,451.00	3,888,275.43	Not Required	06/01/2021	-
219	KW19MS4002	Karawal Nagar	INSTALLATION OF INTER ZONAL METERING IN E2 NEHRU VIHAR, A BLK SRI RAM COLONY, SADATPUR PANCHAYAT GHAR,	846,709.78	472,809.43	-	-	418,195.51	-	38,785.00	1,776,499.72	BYPL/ESO/20-21/242 & 28/12/2020	06/01/2021	-
220	KW19MS4081	Karawal Nagar	INSTALLATION OF POLES AND LTAB IN DIV. KWN	660,938.35	561,063.00	-	-	387,289.15	-	11,991.00	1,621,281.50	Not Required	23/03/2021	-
221	KW19MS4121	Karawal Nagar	INSTALLATION OF COOLING FAN AT B1-NEHRU VIHAR	-	45,966.90	-	-	14,568.30	-	-	60,535.20	Not Required	02/07/2020	-
222	KW19NF4101	Karawal Nagar	INTERCONNECTOR BETWEEN JAIN COMPLEX TO TUNDA NAGAR	500,127.46	527,175.04	884,024.00	-	605,757.12	-	4,040.00	2,521,123.62	BYPL/ESO/20-21/442 & 18/03/2021	24/03/2021	-
223	KW19RM4007	Karawal Nagar	INSTALLATION OF FRTU RMU AT E&F WEST KWN	496,210.44	83,331.02	-	-	183,674.20	-	33,598.00	796,813.66	BYPL/ESO/20-21/196 & 07/12/2020	23/12/2020	-
224	KW19RM4008	Karawal Nagar	INSTALLATION OF MOTORISED RMU AT C BLOCK WEST KARAWAL NAGAR	496,210.44	88,184.94	-	-	185,212.55	-	33,604.00	803,211.93	BYPL/ESO/20-21/197 & 07/12/2020	23/12/2020	-
225	KW19RM4009	Karawal Nagar	INSTALLATION OF MOTORISED RMU AT KHAJURI KHAS	539,568.17	87,227.68	-	-	198,650.55	-	21,237.00	846,683.40	BYPL/ESO/20-21/201 & 07/12/2020	08/12/2020	-
226	KW19RM4010	Karawal Nagar	INSTALLATION OF FRTU AT BADARPUR KHADDAR	479,742.10	125,106.00	-	-	191,694.64	-	8,877.00	805,419.74	BYPL/ESO/20-21/369 & 22/02/2021	23/02/2021	-
227	KW19RM4011	Karawal Nagar	INSTOF FRTU RMU AT JAGDAMBA COLONEY HVDS	491,082.88	105,926.60	-	-	189,210.34	-	9,142.00	795,361.82	BYPL/ESO/20-21/367 & 22/02/2021	24/02/2021	-
228	KW19RM4012	Karawal Nagar	INSTALLATION OF FRTU RMU AT JOHRIPUR(BHUSAN STEEL PLANT)	496,656.29	85,356.40	-	-	184,457.41	-	33,639.00	800,109.10	BYPL/ESO/20-21/198 & 07/12/2020	23/12/2020	-
229	KW19RM4014	Karawal Nagar	INSTALLATION OF FRTU RMU AT D-BLK DAYALPUR FEEDER(COMPLAINT CENTER KARAWAL NAGAR	492,319.93	91,035.82	-	-	184,883.06	-	21,153.00	789,391.81	BYPL/ESO/20-21/199 & 07/12/2020	08/12/2020	-
230	KW19RM4015	Karawal Nagar	INSTOF FRTU RMU AT C-BLK DAYALPUR	496,656.28	90,502.46	-	-	186,088.35	-	33,632.00	806,879.09	BYPL/ESO/20-21/195 & 07/12/2020	23/12/2020	-
231	KW19RM4016	Karawal Nagar	INST OF FRTU RMU AT RAM MOHHLA JOHRIPUR(GOVIND VIHAR HVDS)	492,319.93	111,926.54	-	-	191,503.97	-	21,153.00	816,903.44	BYPL/ESO/20-21/202 & 07/12/2020	08/12/2020	-
232	KW19RM4017	Karawal Nagar	INSTOF FRTU RMU AT RAMGARDEN FEEDER(SINGLE POLE RAMA GARDEN MAIN HVDS)	509,341.94	108,941.84	-	-	195,952.81	-	21,371.00	835,607.59	BYPL/ESO/20-21/200 & 07/12/2020	08/12/2020	-
233	KW19RM4018	Karawal Nagar	INSTOF FRTU RMU AT C-BLK 3RD PUSTA SONIA VIHAR(D BLK PUSTA 3 SONIA VIHAR HVDS BYPASS DP	491,783.27	111,038.00	-	-	191,052.28	-	8,977.00	802,850.55	BYPL/ESO/20-21/368 & 22/02/2021	23/02/2021	-
234	KW19SS4024	Karawal Nagar	INST OF NEW S/STN NR VILLAGE SABHAPUR KABRISTAN	657,176.36	709,327.00	810,399.36	-	689,926.25	-	7,184.00	2,874,012.97	BYPL/ESO/20-21/426 & 13/03/2021	15/03/2021	-
235	KW19UT4095	Karawal Nagar	AUG OF 990 TO 1600KVA AT B BLOCK SHRI RAM COLONY SHAITAN CHOWK	2,589,292.56	709,205.26	1,612,083.20	-	1,556,311.51	-	57,466.00	6,524,358.53	BYPL/ESO/20-21/267 & 06/01/2021	14/01/2021	-
236	KW20LR4001	Karawal Nagar	RELOCATION OF METER IN METER BOXES IN A BLOCK BRIJPURI, JOHRIPUR SCHOOL, B BLOCK GOKULPURI, CHAMAN PARK	441,898.48	483,195.00	-	-	293,190.08	-	15,818.00	1,234,101.56	Not Required	26/03/2021	-
237	KW20LR4002	Karawal Nagar	RELOCATION OF METER IN METER BOXES IN SRI RAM COLONY, SONIA VIHAR, NEHRU VIHAR	743,474.65	601,261.78	-	-	426,187.61	-	50,914.00	1,821,838.04	Not Required	26/03/2021	-
238	KW20LR4003	Karawal Nagar	RELOCATION OF METER IN METER BOXES IN SHIV VIHAR, SBS COLONY, KARAWAL NAGAR	175,691.22	220,832.28	-	-	125,670.28	-	9,646.00	531,839.78	Not Required	05/03/2021	-
239	KW20LR4004	Karawal Nagar	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN BRIJPURI, GANGA VIHAR, BHAGIRATHI VIHAR	631,107.95	682,546.22	-	-	416,336.70	-	17,697.00	1,747,687.87	Not Required	18/01/2021	-
240	KW20LR4005	Karawal Nagar	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN SRI RAM COLONY, SONIA VIHAR	811,630.92	419,165.50	-	-	390,076.58	-	38,125.00	1,658,998.00	Not Required	25/11/2020	-
241	KW20LR4006	Karawal Nagar	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN DALMILL, SHIV VIHAR,SBS COLONY, MUKUND VIHAR	428,071.36	290,799.20	-	-	227,831.80	-	15,378.00	962,080.36	Not Required	26/11/2020	-
242	KW20MS1017	Karawal Nagar	SHIFTING OF LTPCC POLE ADITYA GARDEN CHAUHAN PATTI	-	6,277.96	-	-	1,989.68	-	-	8,267.64	Not Required	18/02/2021	-
243	KW20SS4014	Karawal Nagar	INSTALLATION OF NEW SUBSTATION AT KHAJANI NAGAR	1,003,575.51	1,188,717.88	654,585.12	-	902,261.83	-	29,454.00	3,778,594.34	BYPL/ESO/20-21/359 & 15/02/2021	24/03/2021	-
244	KY19LA2054	KCC Schemes	BS-7289--GEN SECRETARY,SARVODAYA SHISHU SHIKSHA SAMITI(REGD.),NATIONALVICTOR PUBLIC SCHOOL,I.P. EXTN,PATPARGANJ,LNR,D-92	522,043.07	58,570.06	17,342.00	-	189,510.05	-	5,558.00	793,023.18	BYPL/ESO/20-21/098 & 23/08/2020	17/09/2020	-
245	KY19LA2063	KCC Schemes	EDMC PRIMARY SCHOOL 6 CASES IN EAST CIRCLE IN DIFFERENT DIVISIONS.YVR-2, KNR-2,VSE-1 & LNR-1	74,873.55	332,682.18	358,516.00	-	242,791.28	-	909.00	1,009,772.01	Not Required	11/08/2020	-
246	KY19LA2075	KCC Schemes	COMMISSIONER TRANSPORT , REGIONAL TRANSPORT AUTHORITY, SURAJMAL VIHAR,NEAR CROSS RIVER MALL,JLM,DELHI-32	134,765.03	275,490.26	244,118.00	-	207,466.73	-	543.00	862,623.02	Not Required	17/07/2020	-
247	KY19NC2005	KCC Schemes	DJB FLOW METERS CASES EACH 1KW DIV--MVR	78,298.03	707,000.44	624,748.90	-	445,727.43	-	2,524.00	1,854,641.26	Not Required	19/05/2020	-
248	KY19NC2007	KCC Schemes	DJB FLOW METERS CASES EACH 1KW DIV--LNR	19,964.83	4[illegible]	200,7[illegible]	-	233,880.94	-	723.00	972,561.15	Not Required	04/09/2020	-
249	KY19NC2013	KCC Schemes	GLT-2119--EE(DEMS) SHAHDARA SUPPLY AT EDMC COMPOSTER PLANT, OPPOSITE GOKALPUR VILLAGE, NEAR DHALAO, GOKALPUR, DELHI-94	18,894.79	2[illegible]	181,[illegible]	-	108,173.85	-	146.00	449,637.42	Not Required	21/07/2020	-
250	KY19NC2014	KCC Schemes	BS-7277 IGL CNG STATION, IFC-4, POCKET-A, GAZIPUR, LNR,DELHI	1,295,319.23	658,650[illegible]	[illegible]	-	649,691.60	-	6,154.00	2,705,797.19	BYPL/ESO/20-21/370 & 22/02/2021	16/02/2021	-
251	KY19NC2015	KCC Schemes	BS-7278 IGL CNG STATION, IFC-5, POCKET-A, GAZIPUR, LNR,DELHI-96	2,429,076.00	[illegible]	127,5[illegible]	-	1,116,695.76	-	8,861.00	4,649,031.96	BYPL/ESO/20-21/371 & 22/02/2021	22/02/2021	-
252	KY19NC2027	KCC Schemes	LT-8507 AE(E) M-4512 PWD, DHC C&ND DIVISION, SUPPLY AT: PUMP HOUSE NEAR RED LIGHT, S.P. MUKHRAJEE MARG, CCK,DELHI-06	30,944.62	[illegible]	[illegible]	-	46,760.17	-	225.00	194,526.06	Not Required	11/08/2020	-
253	KY19NC2028	KCC Schemes	DJB FLOW METERS CASES EACH 1/2KW DIV--CCK	52,288.14	[illegible]	903,393.00	-	513,726.32	-	4,220.00	2,138,890.92	Not Required	29/06/2020	-
254	KY19NC2029	KCC Schemes	DJB FLOW METERS CASES EACH 1/2KW DIV-DRG	80,220.74	[illegible]	1,610,[illegible]	-	945,037.78	-	1,373.00	3,928,258.92	Not Required	23/05/2020	-

BSES Yamuna Power Limited DELHI

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
255	KY19NC2044	KCC Schemes	BS-8191--SR. DEE/G-1/NDLS, NORTHERN RAILWAY OFFICERS REST HOUSE BUILDING, NEAR TILAK BRIDGE RAILWAY STATION BEHIND ANDHRA PUBLIC SCH	4,937,145.98	2,119,205.85	1,609,060.00	-	2,746,330.86	-	21,079.00	11,432,821.69	BYPL/ESO/20-21/434 & 16/03/2021	16/03/2021	-
256	KY19NC2046	KCC Schemes	GLT-2816 & 2817--PROVIDING NEW LOAD OF 9KW FOR EACH CASE ON LT SYSTEM OF SUPPLY IN F/O CDMO AAMC LOCATIONS AT CHANDER VIHAR & NEAR S	11,762.96	140,096.26	161,203.00	-	99,218.88	-	74.00	412,355.10	Not Required	17/07/2020	-
257	KY19NC2057	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV--GTR	103,527.11	1,327,991.64	1,673,060.00	-	983,934.82	-	647.00	4,089,160.57	Not Required	31/07/2020	-
258	KY19NC2058	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-KWN	77,608.65	1,078,489.56	1,282,544.00	-	772,879.41	-	3,815.00	3,215,336.62	Not Required	15/09/2020	-
259	KY19NC2059	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-NNG	95,055.21	1,381,797.90	1,632,376.74	-	985,408.89	-	2,295.00	4,096,933.74	Not Required	08/06/2020	-
260	KY19NC2060	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-YVR	26,093.02	285,701.81	322,218.00	-	200,937.82	-	185.00	835,135.65	Not Required	23/05/2020	-
261	KY19NC2062	KCC Schemes	BS-8202-GMMR PARTNER, MR. RAMAN SURI, PLOT NO.-33, BLOCK NO.-34, PUSAROAD, WEA, KAROL BAGH, SRD, D-05	828,661.36	275,484.72	118,114.00	-	387,371.15	-	6,369.00	1,616,000.23	BYPL/ESO/20-21/194 & 27/11/2020	27/11/2020	-
262	KY19NC2064	KCC Schemes	GLT-3053 AEN(DEMS) NDMC, COMPOSTER PLANT AT RAJENDER NAGAR NURSERY, NEAR GANGA RAM HOSPITAL,SRD,D-60	16,765.02	122,877.16	50,137.50	-	60,146.92	-	-	249,926.60	Not Required	16/04/2020	-
263	KY19NC2066	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-KWN-SCHEME-2	72,973.33	876,466.49	1,068,927.00	-	639,681.44	-	1,378.00	2,659,426.26	Not Required	02/09/2020	-
264	KY19NC2067	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-NNG--SCHEME-2	45,002.86	442,027.52	479,788.00	-	306,413.96	-	922.00	1,274,154.34	Not Required	27/08/2020	-
265	KY19NC2068	KCC Schemes	DJB FLOW METERS CASES EACH 1 OR 2KW DIV-JLM	5,520.59	53,142.87	58,868.00	-	37,249.27	-	15.00	154,795.73	Not Required	18/07/2020	-
266	KY19NC2069	KCC Schemes	DJB FLOW METERS CASES EACH 1KW DIV--KNR	12,035.06	207,207.61	50,994.00	-	85,646.17	-	26.00	355,908.84	Not Required	31/07/2020	-
267	KY19NC2070	KCC Schemes	BS-8206-PROVIDING NEW CONNECTION 350KW ON HT SYSTEM M/S ACCURATE PROMOTERS AND DEVELOPERS LLP,21, PUSA ROAD, KAROL BAGH,SRD,D-60	770,020.34	148,914.36	112,938.00	-	327,031.64	-	4,370.00	1,363,274.34	BYPL/ESO/20-21/032 & 07/07/2020	24/07/2020	-
268	KY19NC2071	KCC Schemes	DJB FLOW METERS CASES EACH 1KW DIV--PHG-2 SCHEME	8,363.85	97,900.35	67,876.00	-	55,190.29	-	6.00	229,336.49	Not Required	23/06/2020	-
269	KY19NC2076	KCC Schemes	DJB FLOW METER CASE EACH 1KW DIV-LNR-SCHEME-2	2,970.57	56,128.50	28,117.00	-	27,641.41	-	36.00	114,893.48	Not Required	16/02/2021	-
270	KY19NC2077	KCC Schemes	EXECUTIVE ENGINEER(E&M) WC-II/TYR, DJB, 26.80ML UGR & BPS, TRONICA CITY ROAD, SONIYA VIHAR, KWL, DELHI-94	5,572,418.49	1,883,021.14	1,422,209.00	-	2,813,595.11	-	27,227.00	11,718,470.74	BYPL/ESO/20-21/360 & 15/02/2021	22/02/2021	-
271	KY20LA2004	KCC Schemes	BS-7296--PROVIDING LOAD ADDITION FROM 76 TO 400KW IN F/O EDMC DUMPING YARD SLF GAZIPUR,MVR,D-96	1,458,382.28	341,756.04	558,518.00	-	747,529.46	-	17,162.00	3,123,347.78	BYPL/ESO/20-21/058 & 30/07/2020	17/09/2020	-
272	KY20LA2027	KCC Schemes	LT-9443--PROVIDING LOAD ADDITON FROM 98 TO 190KW ON LT SYSTEM OF SUPPLY IN F/O HPCL PP-KUNDAN LAL & SONS PETROL PUMP, LONI ROAD, GOK	61,213.96	87,447.70	110,095.00	-	82,007.80	-	572.00	341,336.46	Not Required	17/03/2021	-
273	KY20LA2039	KCC Schemes	LT-9450-IOCL PP-RAMA SERVICE STATION, ROAD NO.-56, NEAR ISBT ANAND VIHAR & EDM SHOPPING MALL,LNR,DELHI-92	87,361.64	148,315.38	103,058.00	-	107,355.36	-	792.00	446,882.38	Not Required	19/03/2021	-
274	KY20LA2051	KCC Schemes	PROVIDING LOAD ENHANCEMENT FROM 250 KW TO 2250 KW IN F/O MANAGER GOVT OF INDIA PRESS CA.NO.10000147. OF INDIA PRESS, CA.NO.100001472	2,007,969.55	884,459.48	536,436.00	-	1,086,710.94	-	1,007.00	4,516,582.97	BYPL/ESO/20-21/452 & 19/03/2021	19/03/2021	-
275	KY20NC1026	KCC Schemes	BS-8208-TATA PROJECTS LTD.,SIR GANGA RAM HOSPITAL,SARHADI GANDHI MARG,OLD RAJINDER NAGAR, SRD,D-60	400,295.37	31,355.00	-	-	136,803.05	-	-	568,453.42	BYPL/ESO/20-21/204 & 08/12/2020	08/12/2020	-
276	KY20NC1040	KCC Schemes	BS-8217-OMAXE HERITAGE PVT. LTD., OMAXE CHOWK MULTI LEVEL CAR PARKING,GANDHI MAIDAN,NEAR METRO STATION GATE NO.-5, CCK,D-06	696,758.32	153,969.40	154,006.00	-	318,430.48	-	-	1,323,164.20	BYPL/ESO/20-21/342 & 03/02/2021	03/02/2021	-
277	KY20NC2001	KCC Schemes	GLT-1098 & 1101--EDMC SI (SHDNZ),PTC AT LONI ROAD,NEAR HANUMAN MANDIR &NEAR AMBEDAKAR COLLEGE,WAZIRABAD ROAD,W.NO.-258/49E,NNG,D93	34,569.97	436,929.85	372,142.00	-	267,375.59	-	71.00	1,111,088.41	Not Required	17/07/2020	-
278	KY20NC2003	KCC Schemes	BS-7297--PROVIDING NEW LOAD OF 2.5 MW IN F/O DMRC NEAR SHASTRI PARK METRO STATION FOR EV CHARGING,YVR,DELHI-31	2,175,583.31	652,192.08	745,121.00	-	1,132,358.83	-	1,536.00	4,706,791.22	BYPL/ESO/20-21/334 & 29/01/2021	29/01/2021	-
279	KY20NC2005	KCC Schemes	PROVIDING NEW CONNECTION 522KW IN F/O COMMUNIST PARTY OF INDIA (MARXIST) 10,11 & 12 HKS SURJEET BHAWAN ROUSE AVENUE NEAR MATA SUNDAR	1,844,674.15	1,194,326.28	226,430.21	-	1,034,913.64	-	20,838.00	4,321,182.28	BYPL/ESO/20-21/193 & 27/11/2020	27/11/2020	-
280	KY20NC2006	KCC Schemes	BS-8209--ADMINISTRATIVE OFFICER, NATIONAL CENTRE FOR DRINKING WATER, SANITATION & QUALITY, RASHTRIYA SWACCHTA KENDRA, RAJGHAT,DRG,D-	555,801.41	163,655.12	-	-	228,017.51	-	4,628.00	952,102.04	BYPL/ESO/20-21/116 & 15/09/2020	17/09/2020	-
281	KY20NC2007	KCC Schemes	GLT-3096--PROVIDING NEW LOAD OF 11KW ON LT SYSTEM OF SUPPLY IN F/O PRINCIPAL, EDMC PRIMARY SCHOOL, BLOCK-6, NEAR MOTHER DAIRY, TRILO	6,142.75	46,674.95	52,305.00	-	33,316.56	-	183.00	138,622.26	Not Required	17/11/2020	-
282	KY20NC2008	KCC Schemes	GLT-3109--PROVIDING NEW CONNECTION OF 12KW ON LT SYSTEM OF SUPPLY IN F/O ASST. ENGINEER(E&M) WS-NE, DJB T-WELL AT CHAUHAN PATTI VILL	6,431.54	37,378.41	55,006.00	-	31,317.76	-	20.00	130,153.71	Not Required	17/11/2020	-
283	KY20NC2009	KCC Schemes	GLT-2530,3047,2550 & 2552--PROVIDING NEW CONNECTION OF 2KW ON LT SYSTEM OF SUPPLY FOR EACH CASE IN F/O SI EDMC CTC 4 CASES IN CENTRA	21,165.66	240,218.37	306,204.00	-	179,885.80	-	97.00	747,570.83	Not Required	02/02/2021	-
284	KY20NC2010	KCC Schemes	GLT-3129--PROVIDING NEW CONNECTION 11KW ON LT SYSTEM OF SUPPLY IN F/O EE(E) ELD-1 DDA, NEAR CNG PUMP & S-STN , NEAR GAZIPUR P.S., VS	2,379.94	14,752.28	20,872.00	-	12,044.69	-	9.00	50,057.91	Not Required	17/11/2020	-
285	KY20NC2015	KCC Schemes	GLT-2762--PROVIDING 2KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O SI(SHDNZ)EDMC SHELTER OPPOSITE H-POCKET,DILSHAD GARDEN,GTR,D-95	3,259.46	31,520.52	23,942.00	-	18,610.77	-	12.00	77,344.75	Not Required	03/12/2020	-
286	KY20NC2016	KCC Schemes	GLT-2961-PROVIDING 2KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O EE(E), ELD-1 DDA, CCTV AT OFFICE OF SE ,PWD, NEAR JAIN SIKANJI	3,259.46	21,301.89	44,282.00	14,951.41	26,557.09	-	11.00	110,362.85	Not Required	17/11/2020	-
287	KY20NC2017	KCC Schemes	GLT-3092--PROVIDING NEW CONNECTION OF 14KW ON LT SYSTEM OF SUPPLY IN F/O PRINCIPAL, EDMC PRIMARY SCHOOL, CHANDER VIHAR, MANDAWALI, L	8,391.99	43,578.17	63,008.00	-	36,440.05	-	219.00	151,637.21	Not Required	17/11/2020	-
288	KY20NC2018	KCC Schemes	GLT-3100-PROVIDING NEW LOAD OF 12KW ON LT SYSTEM OF SUPPLY IN F/O AEN(E&M)-WS-NE,TUBE-WELL,E-47 JHUGGIES,NEAR DTC SEEMAPURI DEPOT	10,115.60	67,761.40	88,787.00	-	52,820.86	-	234.00	219,718.86	Not Required	16/02/2021	-
289	KY20NC2024	KCC Schemes	GLT-2960--PROVIDING 2KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O EE(E), ELD-1 DDA, CCTV AT USMANPUR PUSTA NO.-1, SHASTRI PARK, Y	4,277.70	44,276.64	57,848.00	-	33,722.12	-	33.00	140,157.46	Not Required	11/02/2021	-
290	KY20NC2025	KCC Schemes	GLT-2714-PROVIDING 2KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O ASI(SHDNZ) EDMC PTC AT AMAR VIHAR, NEAR SHIV VIHAR PULIYA,NEAR	3,599.80	43,743.00	56,101.00	-	32,784.47	-	174.00	136,402.27	Not Required	29/01/2021	-
291	KY20NC2028	KCC Schemes	GLT-3116-PROVIDING NEW CONNECTION OF 25KW ON LT SYSTEM OF SUPPLY IN F/O ASST. COMMISSIONER(SHDNZ), ZONAL OFFICE BUILDING, KESHAV CH	26,018.57	96,656.86	16,435.00	-	44,088.30	-	208.00	183,406.73	Not Required	10/02/2021	-
292	KY20NC2029	KCC Schemes	GLT-3224-PROVIDING 5KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O CDMO AAMC AT DJB LAND, BLOCK-G, OLD SEEMAPURI, NEAR BALMIKI MAN	2,582.93	24,688.94	29,281.00	-	17,606.38	-	114.00	73,273.25	Not Required	16/02/2021	-
293	KY20NC2030	KCC Schemes	GLT-2818-PROVIDING 9KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O CDMO AAMC SUPPLY AT:-DJB SITE AT SPS KONDLI GHAROLI,VSE,D-96	6,299.32	49,215.58	56,631.00	-	39,801.97	-	55.00	165,442.88	Not Required	08/02/2021	-
294	KY20NC2033	KCC Schemes	GLT-1892 & 1893--PROVIDING 2KW EACH NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O SANITARY INSPECTOR ,MCD PTC AT SHRESTHA VIHAR MAR	5,633.52	32,676.96	60,381.00	-	40,849.60	-	9.00	169,750.08	Not Required	29/01/2021	-
295	KY20NC2035	KCC Schemes	GLT-3221--PROVIDING NEW CONNECTION 20KW ON LT SYSTEM OF SUPPLY IN F/O EE(E) PWD M-251, SUPPLY AT- FOB & LIFT KARDAMPURI ON ROAD NO.-	9,517.70	68,471.20	71,129.94	-	45,992.57	-	69.00	191,180.49	Not Required	08/03/2021	-
296	KY20NC2047	KCC Schemes	GLT-3126-PROVIDING 1KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O EE(E&M), DJB FLOW METER NEAR JAGATPURI RED LIGHT,KNR,D-51	3,548.34	37,920.05	58,777.00	-	38,109.40	-	5.00	158,359.79	Not Required	19/03/2021	-
297	KY20NC2050	KCC Schemes	GLT-3385--PROVIDING 2KW NEW CONNECTION ON LT SYSTEM OF SUPPLY IN F/O SI(SHDNZ) EDMC PTC AT MAIN ROAD, PRIYA ENCLAVE,NEAR AGCR ENCLAV	3,548.34	28,028.10	51,652.00	-	34,712.56	-	5.00	144,245.00	Not Required	15/03/2021	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
298	LN15UT4015	Laxmi Nagar	AUGUMENTATION OF 400 KVA DTR TO 630 KVA DTR AT SOTH GANESH NAGAR DP S/S	75,934.58	133,633.82	-	-	66,418.56	-	896.00	276,882.96	BYPL/ESO/20-21/391 & 03/03/2021	05/03/2021	-
299	LN16SS4006	Laxmi Nagar	EASTABLISHMENT OF NEW SUB STATION AT DDA PARK KISHAN KUNJ(NEAR BANK COLONY)LAXMI NAGAR	4,467,773.73	1,728,833.86	157,371.04	-	2,013,767.83	-	72,265.00	8,440,011.46	BYPL/ESO/20-21/135 & 01/10/2020	17/11/2020	-
300	LN17UT4050	Laxmi Nagar	AUGMENTATION OF 990 KVA TR TO 1600 KVA TR AT SHANKAR MARG	1,923,386.52	176,643.00	-	-	665,562.81	-	18,143.00	2,783,735.33	BYPL/ESO/20-21/373 & 24/02/2021	26/02/2021	-
301	LN18AT4012	Laxmi Nagar	PROVIDING ADDITIONAL 630 KVA TRANSFORMER AT S/STN. NO.22 F.I.E., PPG:ID	238,787.49	183,708.90	-	-	133,901.87	-	10,061.00	566,459.26	BYPL/ESO/20-21/390 & 03/03/2021	11/03/2021	-
302	LN18AT4107	Laxmi Nagar	PROVIDING ADDITIONAL 990 KVA TRANSFORMER AT G-BLOCK SHAKARPUR:K	1,959,387.27	178,522.20	-	-	677,568.11	-	46,437.00	2,861,914.58	BYPL/ESO/20-21/144 & 15/10/2020	10/11/2020	-
303	LN18AT4111	Laxmi Nagar	PROVIDING ADDITIONAL 990 KVA TRANSFORMER A UTTARY SCHOOL BLOCK:K	1,627,669.65	181,904.68	-	-	573,508.79	-	40,457.00	2,423,540.12	BYPL/ESO/20-21/249 & 04/01/2021	11/01/2021	-
304	LN18LR4171	Laxmi Nagar	INSTALLATION OF BUS BAR FOR REDUCING MULTI SERVICE LINE TO SIGNLE LINEAT WEST VINOD NAGAR MANGALAM	1,276,988.54	148,897.00	-	-	451,906.21	-	40,362.00	1,918,153.75	Not Required	09/10/2020	-
305	LN18LR4183	Laxmi Nagar	INSTALLATION OF BUS BAR FOR REDUCING MULTI SERVICE LINE TO SIGNLE LINEAT MANGAL BAZAR	1,314,857.26	298,823.85	-	-	511,424.31	-	55,020.00	2,180,125.42	Not Required	10/11/2020	-
306	LN18LR4184	Laxmi Nagar	INSTALLATION OF BUS BAR FOR REDUCING MULTI SERVICE LINE TO SIGNLE LINEAT JAGAT RAM PARK	1,050,697.48	253,483.65	-	-	413,334.41	-	37,289.00	1,754,804.54	Not Required	24/03/2021	-
307	LN18LR4193	Laxmi Nagar	SHIFTING OF SINGLE PHASE METER AT LAXMINAGAR AREA	59,649.71	972,487.56	-	-	327,115.49	-	3,601.00	1,362,853.76	Not Required	09/11/2020	-
308	LN18LR4212	Laxmi Nagar	SHIFTING OF SINGLE PHASE METER AT ANAND VIHAR AND MANDAWALI SUB DIVI	343,811.05	1,000,680.12	-	-	426,109.88	-	29,847.00	1,800,448.05	Not Required	28/12/2020	-
309	LN18LT4002	Laxmi Nagar	LAYING 4 NOS. LT FEEDER AT DDA PARK, SHAKARPUR:K	1,156,628.55	1,171,136.00	244,679.52	-	815,285.26	-	9,584.00	3,397,313.33	Not Required	25/03/2021	-
310	LN18LT4067	Laxmi Nagar	LAYING 3 NOS. OF LT FEEDER AT KULDEEP NURSING HOME	1,139,495.24	1,102,528.57	226,252.16	-	782,271.24	-	10,144.00	3,260,691.21	Not Required	26/06/2020	-
311	LN18LT4072	Laxmi Nagar	LAYING 2 NOS. OF LT FEEDER AT RAMESH PARK AKHARA	711,556.63	878,069.00	192,279.00	-	564,739.42	-	18,221.00	2,364,865.05	Not Required	31/03/2021	-
312	LN18LT4078	Laxmi Nagar	LAYING 5 NOS. OF LT FEEDER AT RAMESH PARK GALI-12	1,034,797.79	1,018,714.00	368,760.00	-	767,691.13	-	24,666.00	3,214,628.92	Not Required	31/03/2021	-
313	LN18MS4208	Laxmi Nagar	FAN INSTALLATION AT J EXT. LAXMINAGAR SUB STATION	-	45,966.90	-	-	14,568.30	-	5,688.00	66,223.20	Not Required	10/03/2021	-
314	LN18UT4018	Laxmi Nagar	PROVIDING ADDITIONAL 990 KVA TRANSFORMER AT EK MINAR MASJID	1,579,549.09	182,223.28	-	-	558,358.90	-	19,606.00	2,339,737.27	BYPL/ESO/20-21/096 & 28/08/2020	02/09/2020	-
315	LN18UT4023	Laxmi Nagar	AUGMENTATION OF 630 KVA TO 990 KVA TRANSFORMER SCHOOL KHATTA-1, MANDAWALI:PL	1,454,675.94	130,791.00	-	-	502,482.38	-	31,246.00	2,119,195.32	BYPL/ESO/20-21/350 & 04/02/2021	04/02/2021	-
316	LN18UT4025	Laxmi Nagar	AUGMENTATION OF 400 KVA TO 990 KVA TRANSFORMER SONIYA VIHAR MANDAWALI:PL AND LAYING 4 NOS. LT FEEDER AT SONIYA VIHAR MANDAWALI'	2,325,384.18	1,176,158.00	124,832.96	-	1,149,307.86	-	17,526.00	4,793,209.00	BYPL/ESO/20-21/457 & 23/03/2021	23/03/2021	-
317	LN18UT4119	Laxmi Nagar	PROVIDING ADDITIONAL 990 KVA TRANSFORMER AT SHAKARPUR SANJAY PARK	1,703,077.90	179,244.00	-	-	596,564.69	-	18,504.00	2,497,390.59	BYPL/ESO/20-21/465 & 24/03/2021	30/03/2021	-
318	LN18UT4137	Laxmi Nagar	AUGMENTATION OF 630 KVA TO 990 KVA TRANSFORMER CHANDERVIHAR SS-II:ID	2,313,712.50	146,619.14	-	-	779,753.44	-	38,924.00	3,279,009.08	BYPL/ESO/20-21/145 & 15/10/2020	20/10/2020	-
319	LN19EL2122	Laxmi Nagar	SHIFTING OF HT CABLE 3X300 FROM ENTRY GATE MURGA MANDI TO MURGA MARKETS/STN. AND MURGA MARKET S/STN. TO ETP PLANT S/STN. AT MURGA M	4,352,090.36	495,531.00	-	-	1,536,357.69	-	51,727.00	6,435,706.05	BYPL/ESO/20-21/344 & 01/02/2021	12/02/2021	-
320	LN19LT4095	Laxmi Nagar	LAYING 6 NOS. LT FEEDER WEST VINOD NAGAR MANGLAM:PL	845,006.26	1,017,819.00	170,859.20	-	644,536.06	-	5,079.00	2,683,299.52	Not Required	18/03/2021	-
321	LN19LT4112	Laxmi Nagar	LAYING 6 NOS. LT FEEDER SUBZI MANDI TRI POLE D-BLK V. N:PL	912,352.52	1,000,098.00	380,698.00	-	726,768.06	-	23,355.00	3,043,271.58	Not Required	31/03/2021	-
322	LN19ML1009	Laxmi Nagar	PROVIDING AND INSTALLATION OF 500 NOS LED LIGHTS WITH 100 NOS. PCC POLE IN A/C LAXMI NAGAR , MLA SH. NITIN TYAGI	2,035,854.17	1,012,865.66	-	-	966,231.44	-	-	4,014,951.27	Not Required	19/01/2021	-
323	LN19MS4102	Laxmi Nagar	INSTALLATION OF FAN AT WESTVINOD NAGAR D BLOCK	-	91,933.80	-	-	29,136.60	-	-	121,070.40	Not Required	11/08/2020	-
324	LN19MS4103	Laxmi Nagar	INSTALLATION OF FAN AT MOHAN BABA MANDIR	-	91,933.80	-	-	29,136.60	-	-	121,070.40	Not Required	11/08/2020	-
325	LN19NF4105	Laxmi Nagar	INTERCONNECTION BETWEEN SUB STATION NO 3 AND BUDHA MARG	1,512,771.35	1,029,644.04	250,527.04	-	885,167.85	-	29,538.00	3,707,648.28	BYPL/ESO/20-21/188 & 27/11/2020	08/12/2020	-
326	LN19RM4117	Laxmi Nagar	REPLACEMENT OF DP WITH RMU AT GAZIPUR SHIV MANDIR	42,202.40	84,156.00	-	-	40,046.80	-	235.00	166,640.20	BYPL/ESO/20-21/435 & 16/03/2021	17/03/2021	-
327	LN19SH1071	Laxmi Nagar	SHIFTING OF TRANSFORMER FROM PAVEMENT ON ROAD NO. 56 NEAR ROADWAYS ENTRY GATE, ISBT ANAND VIHAR	21,236.15	91,004.10	-	-	35,572.33	-	-	147,812.58	BYPL/ESO/20-21/345 & 01/02/2021	01/02/2021	-
328	LN19UT4010	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT AAKRITI SUBSTATION	2,195,488.29	134,668.10	-	-	738,496.97	-	64,030.00	3,132,683.36	BYPL/ESO/20-21/252 & 05/01/2021	27/01/2021	-
329	LN19UT4011	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR ATAJANTA CGHS SUB STATIONNO 1.	2,195,488.30	139,373.94	-	-	739,988.40	-	58,274.00	3,133,124.64	BYPL/ESO/20-21/251 & 05/01/2021	19/01/2021	-
330	LN19UT4012	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR ATAKASH BHARTI CGHS SUB STATION NO 1	1,965,444.14	138,469.00	-	-	666,793.65	-	32,203.00	2,802,909.79	BYPL/ESO/20-21/250 & 05/01/2021	19/01/2021	-
331	LN19UT4013	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT ANKUR SUB STATION NO 1&SUB STATION NO 2	3,932,597.97	270,770.00	-	-	1,332,174.32	-	64,433.00	5,599,975.29	BYPL/ESO/20-21/258 & 05/01/2021	19/01/2021	-
332	LN19UT4014	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT ASHIRWAD SUB STATION	3,073,784.60	194,559.58	-	-	1,035,837.03	-	58,358.00	4,362,539.21	BYPL/ESO/20-21/302 & 21/01/2021	27/01/2021	-
333	LN19UT4015	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT BALCO CGHS SUB STATION.	1,745,941.70	127,876.60	-	-	593,869.64	-	33,183.00	2,500,870.94	BYPL/ESO/20-21/299 & 19/01/2021	27/01/2021	-
334	LN19UT4016	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT BHARAT APPT CGHS SUB STATION	1,094,381.10	94,968.76	-	-	376,940.91	-	17,931.00	1,584,221.77	BYPL/ESO/20-21/254 & 05/01/2021	19/01/2021	-
335	LN19UT4017	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT CHETNA APPT CGHS SUB STATION	866,432.10	82,947.52	-	-	300,887.09	-	14,196.00	1,264,462.71	BYPL/ESO/20-21/253 & 05/01/2021	19/01/2021	-
336	LN19UT4018	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT DEEPA APPT CGHS SUB STATION	2,187,961.01	140,650.70	-	-	738,007.42	-	35,848.00	3,102,467.13	BYPL/ESO/20-21/257 & 05/01/2021	19/01/2021	-
337	LN19UT4019	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT DESHBANDHU SUB STATION	1,095,798.04	88,605.02	-	-	375,373.12	-	17,954.00	1,577,730.18	BYPL/ESO/20-21/256 & 05/01/2021	19/01/2021	-
338	LN19UT4020	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT DHARMA APPT CGHS SUB STATION.	1,095,798.06	90,860.00	-	-	376,087.80	-	17,954.00	1,580,699.86	BYPL/ESO/20-21/255 & 05/01/2021	19/01/2021	-
339	LN19UT4021	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT DHRUVA APPT CGHS SUB STATION	2,191,533.13	156,616.68	-	-	744,199.63	-	26,238.00	3,118,587.44	BYPL/ESO/20-21/340 & 01/02/2021	05/02/2021	-
340	LN19UT4022	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT DOORSANCHAR APPT CGHS SUB STATION	2,195,807.36	147,849.16	-	-	742,712.18	-	26,289.00	3,112,457.70	BYPL/ESO/20-21/318 & 28/01/2021	05/02/2021	-
341	LN19UT4023	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT HIMVARSHA APPT CGHS SS	2,191,533.13	156,616.68	-	-	742,158.91	-	26,238.00	3,110,107.70	BYPL/ESO/20-21/319 & 28/01/2021	05/02/2021	-
342	LN19UT4024	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT HIMALYA APPT CGHS SUB STATION	1,730,654.10	127,529.50	-	-	595,253.14	-	20,720.00	2,494,156.74	BYPL/ESO/20-21/325 & 28/01/2021	05/02/2021	-
343	LN19UT4025	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT INDRAPRASTH SS NO 1 & SS NO 2	1,961,805.98	173,975.00	-	-	676,893.53	-	23,487.00	2,836,161.51	BYPL/ESO/20-21/323 & 28/01/2021	05/02/2021	-
344	LN19UT4026	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT JAI APPT CGHS SS	2,190,108.40	145,719.86	-	-	740,294.56	-	26,221.00	3,102,343.82	BYPL/ESO/20-21/324 & 28/01/2021	05/02/2021	-
345	LN19UT4027	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT JAI LAXMI APPT CGHS SS	2,190,108.41	145,674.70	-	-	740,597.18	-	26,221.00	3,103,601.29	BYPL/ESO/20-21/341 & 01/02/2021	05/02/2021	-
346	LN19UT4030	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT KRIPAL APPT CGHS SS.	2,197,621.23	168,556.50	-	-	743,891.55	-	26,311.00	3,117,380.28	BYPL/ESO/20-21/320 & 28/01/2021	05/02/2021	-

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S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
347	LN19UT4034	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT MEENA APPT CGHS SS	1,149,391.54	97,681.58	-	-	395,235.16	-	18,832.00	1,661,140.28	BYPL/ESO/20-21/290 & 13/01/2021	19/01/2021	-
348	LN19UT4045	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT PRIYADARSHNI APP CGHS	1,736,739.88	133,655.66	-	-	592,784.87	-	16,504.00	2,479,684.41	BYPL/ESO/20-21/321 & 28/01/2021	29/01/2021	-
349	LN19UT4059	Laxmi Nagar	CONVERSION OF OIL TYPE DTR INTO DRY TYPE DTR AT TRILOKIA APPT CGHS SS	1,101,532.77	86,953.62	-	-	376,667.25	-	10,468.00	1,575,621.64	BYPL/ESO/20-21/322 & 28/01/2021	29/01/2021	-
350	LN19UT4106	Laxmi Nagar	AUGMENTATION OF TRANSFORMER FROM 630 KVA TO1600 KVA AT MOHAN BABA MANDIR MANDAWALI:PL	2,251,555.83	115,340.28	-	-	750,140.90	-	36,470.00	3,153,507.01	BYPL/ESO/20-21/113 & 09/09/2020	15/09/2020	-
351	LN19UT4107	Laxmi Nagar	AUGMENTATION OF TRANSFORMER FROM 990 KVA TO1600 KVA AT WESTVINOD NAGARBLOCK:ID. LAYING 3 NO LT FEEDER AT WEST VINOD NAGAR D BLOCK	2,607,297.68	931,828.00	201,315.00	-	1,185,458.68	-	30,070.00	4,955,969.36	BYPL/ESO/20-21/388 & 02/03/2021	04/03/2021	-
352	LN20CV4022	Laxmi Nagar	PROVIDING RMC ROAD, DRAINS AND GRADING OF STORE YARD TO AVOID WATER LOGGING AT GAZIPUR STORE IN DIV LNR	-	-	-	3,108,228.56	985,091.55	-	-	4,093,320.11	Not Required	29/01/2021	-
353	LN20LR4002	Laxmi Nagar	SHIFTING AND REPLAC. OF SINGLEPHASE METER OF PD VIHAR	53,985.00	606,685.00	-	-	209,386.29	-	7,667.00	877,723.29	Not Required	31/03/2021	-
354	LN20LR4005	Laxmi Nagar	REDUCING MULTIPLE SERVICELINE AND INSTALLATION OF BUSBAR AT LAXMINAGARAT SANJAY PARK, SUNDER BLOCK	1,209,676.95	255,301.09	-	-	464,295.81	-	23,405.00	1,952,678.85	Not Required	05/02/2021	-
355	LN20LR4013	Laxmi Nagar	REDUCING MULTIPLE SERVICELINE AND INSTALLATION OF BUSBAR IN MANDWALI	1,190,998.33	180,379.00	-	-	434,630.92	-	38,466.00	1,844,474.25	Not Required	17/02/2021	-
356	LN20MS4020	Laxmi Nagar	Restoration of 11KV Cable under emergency condition in LNR divisionCAPEX	-	-	990,412.64	-	313,891.69	-	21,287.00	1,325,591.33	Not Required	31/03/2021	-
357	LN20RM4019	Laxmi Nagar	DMS INSTALLATION AT ANAND VIHAR RAILWAY STATION DUE TO TEMPORARY COVIDWARD VREATED BY DELHI GOVT.	1,017,023.31	114,022.00	-	-	358,462.44	-	11,490.00	1,500,997.75	BYPL/ESO/20-21/404 & 11/03/2021	31/03/2021	-
358	LN20SH1016	Laxmi Nagar	SHIFTING OF POLE AT 116 NEW RAJDHANI SUB PEET VIHAR D LNR	9,247.38	9,938.40	-	-	6,080.55	-	-	25,266.33	Not Required	23/11/2020	-
359	LN20SH1025	Laxmi Nagar	SHIFTING OF POLE AT 37 GUJRAT VIHAR SD PVR LNR DIV	35,507.18	17,869.80	-	-	16,916.78	-	-	70,293.76	Not Required	11/03/2021	-
360	LN20UT4027	Laxmi Nagar	AUGMENTATION OF DT FROM 100 KVA TO 400 KVA AT ANAND VIHAR DP TO PROVIDE LOAD ENHANCEMENT REQUESTFROM 23 KW TO 115 KW FOR IOCL PETROL	50,016.37	54,326.02	-	-	33,069.26	-	671.00	138,082.65	BYPL/ESO/20-21/348 & 04/02/2021	09/02/2021	-
361	M314UT4022	Mayur Vihar Ph-3	AUGMENTATION OF 1*400KVA INTO 1*630KVA AT SS-3 B7 JANTA DIV MVR3	1,837,104.61	390,340.00	76,985.28	413,912.14	861,524.73	-	64,284.00	3,644,150.76	BYPI/ESO/20-21/238 & 22/12/2020	18/01/2021	-
362	M316AT4025	Mayur Vihar Ph-3	PROVISION OF ADDL 1*630KVA DT AT C2 JANTA FLAT IN DIV MAYUR VIHAR 3	689,227.83	563,132.46	147,170.08	-	443,553.46	-	24,427.00	1,867,510.83	BYPL/ESO/19-20/347 & 12/03/2020	16/06/2020	-
363	M318CV4074	Mayur vihar Ph-3	UPGRADATION OF S/STN. AGED 30 YRS IN DIV MVR III	-	-	-	1,459,072.36	462,424.12	-	26,230.00	1,947,726.48	Not Required	08/01/2021	-
364	M318LT4030	Mayur vihar Ph-3	LAYING OF FOUR NUMBER OF NEW LT FEEDERS AT SSTN C3 NEW ASHOK NAGAR IN DIVISION MAYUR VIHAR PH-3.	549,882.88	551,425.63	815,278.24	-	607,424.26	-	8,243.00	2,532,254.01	Not Required	17/02/2021	-
365	M318LT4033	Mayur vihar Ph-3	LAYING OF THREE NUMBER OF NEW LT FEEDERS AT SSTN C5 BLK NEW ASHOK NAGAR IN DIVISION MAYUR VIHAR PH-3.	677,576.13	625,780.61	737,841.44	-	646,917.38	-	13,337.00	2,701,452.56	Not Required	01/03/2021	-
366	M318LT4048	Mayur Vihar Ph-3	LAYING OF TWO NUMBER OF NEW LT FEEDERS AT SSTN E2 BLK NEW ASHOK NAGAR IN DIVISION MAYUR VIHAR PH-3.	926,139.16	703,376.11	832,446.56	-	780,270.10	-	48,134.00	3,290,365.93	Not Required	04/09/2020	-
367	M318MS4083	Mayur vihar Ph-3	INSTALLATION/SHIFTING/REPLACEMENT OF METER AT DIV MVR3	266,371.09	802,461.36	-	-	338,745.30	-	43,997.00	1,451,574.75	Not Required	30/06/2020	-
368	M318MS4093	Mayur Vihar Ph-3	ESTIMATION FOR SHIFTING/INSTALLATION OF 9M LT PCC POLE WITH CONNECTIONS AT DALLUPURA NAHAR ROAD,DIV MVR3	773,625.71	404,439.58	-	-	373,364.49	-	89,268.00	1,640,697.78	Not Required	28/01/2021	-
369	M318SH4009	Mayur vihar Ph-3	ESTIMATION FOR SHIFTING OF KONDLI GRID RMU CABLE INTO NEWLY INSTALLED11KV OUT GOING PANEL AT KONDLI GRID	491,820.11	188,864.90	-	-	215,729.65	-	20,778.00	917,192.66	BYPL/ESO/20-21/437 & 17/03/2021	18/03/2021	-
370	M318SW4086	Mayur Vihar Ph-3	REPLACEMENT OF LT PANEL BOARD INTO LTACB AT SDIV VASUNDRA ENCLAVE, DIVMVR3	2,153,165.03	236,709.42	-	-	757,423.43	-	44,146.00	3,191,443.88	Not Required	08/09/2020	-
371	M319CV4004	Mayur vihar Ph-3	YARD DEVELOPMENT AT 66KV GRID DALLUPURA IN DIV MVR III	-	-	-	2,355,046.36	746,385.36	-	-	3,101,431.72	Not Required	11/01/2021	-
372	M319CV4006	Mayur vihar Ph-3	CIVIL & ELECTRICAL REPAIR WORK OF CONTROL ROOM BUILDING AT 66KV GRID OLD KONDLI IN DIV MVR III	-	-	-	3,477,088.30	1,101,994.35	-	13,673.00	4,592,755.65	Not Required	12/01/2021	-
373	M319LT4019	Mayur vihar Ph-3	LAYING OF NEW LT FEEDERS AT SSTN C4 BLK NEW ASHOK NAGAR IN DIVISION MAYUR VIHAR PH-3.	694,861.74	643,785.46	597,752.96	-	613,703.72	-	17,531.00	2,567,634.88	Not Required	11/03/2021	-
374	M319MS4002	Mayur Vihar Ph-3	INSTALLATION OF METERING CUBICLE FOR INTER ZONAL EXCANGE POINTS AT SSTN 5 VASUNDRA ENCLAVE, KONDLI GRID RMU & SSTN1 A1 LIG,MVR3	733,156.61	292,047.64	-	-	324,918.21	-	19,105.00	1,369,227.46	BYPL/ESO/20-21/097 & 28/08/2020	02/09/2020	-
375	M319MS4023	Mayur Vihar Ph-3	INSTALLATION OF 3 PHASE ADDITIONAL DISTRIBUTION BOX AT DIV MVR3	875,196.20	672,778.18	-	-	490,599.86	-	31,939.00	2,070,513.24	Not Required	08/02/2021	-
376	M319RM4009	Mayur Vihar Ph-3	INSTALLATION OF MOTORIZED RMU INSTALLATION AT SSTN2 MULLA COLONY,DIV MVR3	1,020,204.55	117,775.80	-	-	360,660.36	-	55,618.00	1,554,258.71	BYPL/ESO/20-21/099 & 01/09/2020	11/11/2020	-
377	M319RM4010	Mayur Vihar Ph-3	INSTALLATION OF MOTORIZED RMU AT SSTN CRPF CAMP,DIV MVR3	510,414.45	78,319.44	-	-	186,587.56	-	14,609.00	789,930.45	BYPL/ESO/20-21/161 & 23/11/2020	23/11/2020	-
378	M319UT4011	Mayur Vihar Ph-3	AUGMENTATION OF 630KVA INTO 1.6 MVA AT SSTN-4 GD COLONY DIV MVR3	2,115,881.44	100,591.00	-	225,912.18	774,065.49	-	32,426.00	3,248,876.11	BYPL/ESO/20-21/400 & 08/03/2021	16/03/2021	-
379	M319UT4012	Mayur Vihar Ph-3	AUGMENTATION OF 630KVA INTO 1.6MVA DT AT SSTN C3 BLK NEW ASHOK NAGAR IN DIV MVR3.	2,451,688.06	137,195.06	-	-	820,495.29	-	138,403.00	3,547,781.41	BYPL/ESO/20-21/239 & 22/12/2020	23/12/2020	-
380	M319UT4013	Mayur Vihar Ph-3	AUGMENTATION OF 630KVA INTO 1.6 MVA DT AT SSTN C5 BLK NEW ASHOK NAGAR IN DIV MVR3.	2,137,090.28	102,020.44	-	-	709,641.85	-	30,871.00	2,979,623.57	BYPL/ESO/20-21/274 & 11/01/2021	13/01/2021	-
381	M319UT4014	Mayur Vihar Ph-3	AUGMENTATION OF 630KVA INTO 1.6 MVA DT AT SSTN C4 BLK NEW ASHOK NAGAR IN DIV MVR3.	1,483,542.51	107,638.42	-	-	504,293.32	-	19,197.00	2,114,671.25	BYPL/ESO/20-21/394 & 04/03/2021	10/03/2021	-
382	M319UT4024	Mayur Vihar Ph-3	AUGMENTATION OF 1000KVA INTO 1.6MVA DT AT SSTN SABJI MANDI HARIJAN BASTI IN DIV MVR3.	2,083,658.34	102,731.40	-	-	692,932.98	-	30,644.00	2,909,966.72	BYPL/ESO/20-21/275 & 11/01/2021	13/01/2021	-
383	M320LR4001	Mayur Vihar Ph-3	REVAMPING OF METER AT C4 BLK NEW ASHOK NAGAR,B BLK NEW ASHOK NAGAR,E2 BLK NEW ASHOK NAGAR,D BLK NEW ASHOK NAGAR,A BLK NAN,DIV MVR3	289,608.13	213,844.80	-	-	159,559.45	-	5,640.00	668,652.38	Not Required	22/10/2020	-
384	M320LR4002	Mayur Vihar Ph-3	DT CLEANING OF SSTN C4 BLK NEW ASHOK NAGAR,B BLK NEW ASHOK NAGAR,E2 BLK NEW ASHOK NAGAR,D BLK NEW ASHOK NAGAR,A BLK NEW ASHOK NAGAR	580,267.14	376,988.76	-	-	303,383.32	-	17,301.00	1,277,940.22	Not Required	05/10/2020	-
385	M320LR4003	Mayur Vihar Ph-3	STRINGING OF ADDITIONAL ARMOURED CABLE AT SSTN HARIJAN BASTI,DURGAPARKDALLUPRA,SS2 VASUNDRA ENCLAVE IN DIV MVR3	1,012,460.36	455,814.00	-	-	455,831.66	-	42,103.00	1,936,206.04	Not Required	21/12/2020	-
386	M320LR4004	Mayur Vihar Ph-3	DT CLEANING OF SSTN B BLK, D BLK NEW KONDLI & SSTN 6,8&9 MIX HOUSING DIV MVR3	448,653.57	212,880.17	-	-	212,512.40	-	15,241.00	898,287.14	Not Required	21/10/2020	-
387	M320LR4005	Mayur Vihar Ph-3	DT CLEANING OF SDIV MVR3 SSTNS SABJI MANDI,SSTN-1,2,3 &4 GD COLONY,SSTN 1&2 MULLA COLONY,DIV MVR3	753,304.83	867,636.67	-	-	450,307.61	-	23,081.00	1,894,230.11	Not Required	20/10/2020	-
388	M320LR4008	Mayur Vihar Ph-3	INSTALLATION/SHIFTING/REPLACEMENT OF METER AT SSTN SABJI MANDI HARIJAN,SSTN-6 A3 LIG,D & B NEW KONDLI,SSTN6&8 MIX HOUSING DIV MVR3	54,634.97	219,455.00	-	-	85,599.67	-	1,877.00	357,566.64	Not Required	16/03/2021	-
389	M320MS1013	Mayur vihar Ph-3	SHIFTING OF LT POLE VSEA096, ADDRESS- B251/A NEW ASHOK NAGAR DIV MVR3	9,525.07	14,297.20	-	-	7,765.51	-	-	32,267.78	Not Required	02/03/2021	-
390	M320MS4010	Mayur vihar Ph-3	RESTORATION OF 11KV CABLE UNDER EMERGENCY CONDITION IN MVR-3 DIVISION	461,503.12	432,967.12	1,355,478.12	-	617,997.75	-	29,070.00	2,597,016.71	BYPL/ESO/20-21/285 & 12/01/2021	20/01/2021	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
391	M320RM4011	Mayur vihar Ph-3	INSTALLATION OF MOTORISED RMU AT SSTN DHARMSHILLA HOSPTAL, DIV MVR3	611,346.79	82,762.84	-	-	219,984.32	-	14,956.00	929,049.95	BYPI/ESO/20-21/393 & 04/03/2021	11/03/2021	-
392	MV16FA4033	Mayur Vihar Ph-1&2	MURGA MANDI TO FISH MKT NO.3 AUGMENTATION OF EXISTING HT 3X150 SQ.MM.U/G CABLE INTO 3X300 SQ.MM.HT U/G XLPE CABLE FROM	1,133,062.54	1,202,243.00	311,329.60	-	838,798.65	-	266,060.00	3,751,493.79	BYPL/ESO/20-21/047 & 14/07/2020	20/07/2020	-
393	MV17EL2001	Mayur Vihar Ph-1&2	ELECTRIFICATION OF DMRC STAFF QUARTERS (EWS - FLATS) AT TRILOKPURI DELHI.	12,619.41	-	-	-	-	-	-	12,619.41	Not Required	01/04/2020	-
394	MV17LR4058	Mayur Vihar Ph-1&2	INST OF 9 MTR GRP BOX IN CHILLA VLG IN DIV-MVR-I&II	1,175,209.02	328,373.00	-	-	476,530.58	-	42,140.00	2,022,252.60	Not Required	16/03/2021	-
395	MV18MS4037	Mayur Vihar Ph-1&2	DRONACHARYA CGHS-REP. OF OIL TYPE TR. IDRONACHARYA CGHS-REP. OF OIL TYPE TR. INTO DRY TYPE TR MVR-I	3,716,922.17	537,681.16	-	-	1,348,412.36	-	68,208.00	5,671,223.69	BYPL/ESO/20-21/301 & 21/01/2021	25/01/2021	-
396	MV18SS4017	Mayur Vihar Ph-1&2	ERECTION OF 630 KVA S/STN IN SHASHI GARDEN IN D MVR-I&II	1,142,094.48	1,640,978.56	214,300.48	-	949,958.24	-	27,202.00	3,974,533.76	BYPL/ESO/20-21/167 & 23/11/2020	25/11/2020	-
397	MV18UT4020	Mayur Vihar Ph-1&2	AUG OF 630 INTO 990 KVA DT AT SHASHI GARDEN NEW IN MVR-I&II	1,495,457.83	348,685.28	-	-	584,464.68	-	25,767.00	2,454,374.79	BYPL/ESO/20-21/139 & 12/10/2020	22/10/2020	-
398	MV19AT4032	Mayur Vihar Ph-1&2	INSTALLATION OF ADD 630 KVA DT AT NEW 31 BLK TRILOKPURI IN D MVR-I&II	293,302.51	767,539.26	-	-	336,212.81	-	5,831.00	1,402,885.58	BYPL/ESO/20-21/138 & 12/10/2020	15/10/2020	-
399	MV19CL1023	Mayur Vihar Ph-1&2	ENERGISATION OF NEW CONNECTION OF 35 KW APPLIED BY EDMC TOLL AT NH-9 NEAR GAZIPUR DAIRY FARM	217,531.39	63,414.10	-	-	89,040.12	-	-	369,985.61	Not Required	04/09/2020	-
400	MV19LT4030	Mayur Vihar Ph-1&2	T/O NEW LT FDRS FRM 13&18 BLK KALYANPURI IN MVR-I&II	964,398.92	920,816.83	208,319.00	-	663,504.42	-	8,476.00	2,765,515.17	Not Required	26/03/2021	-
401	MV19LT4034	Mayur Vihar Ph-1&2	T/O NEW LT FDRS FRM NEW 31 BLK TKP IN MVR-I&II	634,128.62	592,784.00	228,091.20	-	461,134.68	-	10,803.00	1,926,941.50	Not Required	20/01/2021	-
402	MV19LT4035	Mayur Vihar Ph-1&2	T/O NEW LT FDRS FRM PATPARGANJ VILLAGE IN MVR-I&II	456,927.84	533,374.00	328,016.32	-	417,814.86	-	5,178.00	1,741,311.02	Not Required	17/03/2021	-
403	MV19LT4055	Mayur Vihar Ph-1&2	T/O NEW LT FDRS FRM S/STN-2 CGHS IN MVR-I&II	693,574.71	714,197.36	319,665.92	-	547,477.30	-	4,415.00	2,279,330.29	Not Required	17/03/2021	-
404	MV19LT4056	Mayur Vihar Ph-1&2	T/O NEW LT FDRS FRM S/STN-7 POCKET-1 IN MVR-I&II	800,751.33	916,009.92	341,785.60	-	652,415.70	-	4,624.00	2,715,586.55	Not Required	17/03/2021	-
405	MV19ML1052	Mayur Vihar Ph-1&2	AC-57;SHIFTING OF HT AND LT LINES AT J BLOCK EAST VINOD NAGAR IN MVR-I&II DIVISION	3,988.98	-	-	-	-	-	-	3,988.98	Not Required	01/04/2020	-
406	MV19MS4001	Mayur Vihar Ph-1&2	INSTALLATION OF 3 PHASE DB AT DIV MVR I&II	1,354,496.16	660,684.36	-	-	638,671.60	-	36,818.00	2,690,670.12	Not Required	29/09/2020	-
407	MV19MS4005	Mayur Vihar Ph-1&2	TKP:ID(TKP021),WORK CENTRE TKP:ID(TKP011),320 EWS CHILLA DDA FLAT T	703,061.30	305,283.70	-	-	319,575.00	-	12,417.00	1,340,337.00	BYPL/ESO/20-21/153 & 15/10/2020	25/10/2020	-
408	MV19MS4009	Mayur Vihar Ph-1&2	REP. OF OIL TYPE TR. INTO DRY TYPE TR AT NIRMAN CGHS MVR-I	3,001,644.38	567,104.46	-	-	1,131,044.35	-	39,535.00	4,739,328.19	BYPL/ESO/20-21/205 & 08/12/2020	09/12/2020	-
409	MV19MS4011	Mayur Vihar Ph-1&2	REP. OF OIL TYPE TR. INTO DRY TYPE TR AT SAMACHAR CGHS MVR-I	4,509,599.73	284,146.36	-	-	1,519,282.99	-	99,960.00	6,412,989.08	BYPL/ESO/20-21/236 & 22/12/2020	06/01/2021	-
410	MV19MS4012	Mayur Vihar Ph-1&2	REP. OF OIL TYPE TR. INTO DRY TYPE TR AT UNA CGHS MVR-I	4,098,255.57	684,709.40	-	-	1,515,866.13	-	54,057.00	6,352,888.10	BYPL/ESO/20-21/206 & 08/12/2020	09/12/2020	-
411	MV19MS4013	Mayur Vihar Ph-1&2	REP. OF OIL TYPE TR. INTO DRY TYPE TR AT UNITED CGHS MVR-I	3,698,426.27	679,427.00	-	-	1,387,473.99	-	48,025.00	5,813,352.26	BYPL/ESO/20-21/316 & 28/01/2021	08/02/2021	-
412	MV19MS4042	Mayur Vihar Ph-1&2	REPL OF OLD BYPASS LTACB WITH NEW LTACB AT UNITED CGHS IN MVR-I&II	831,900.61	147,822.14	-	-	310,503.74	-	18,628.00	1,308,854.49	Not Required	07/01/2021	-
413	MV19MS4046	Mayur Vihar Ph-1&2	REPL OF DAMAGED FEEDER PILLAR IN S/S-8 PKT-C S/D IN MVR-I&II	959,366.31	710,254.00	-	447,996.44	671,136.74	-	44,138.00	2,832,891.49	Not Required	12/03/2021	-
414	MV19MS4067	Mayur Vihar Ph-1&2	INST OF COOLING FAN AT SHASHI GARDEN PLM IN MVR-I&II	-	91,933.80	-	-	29,136.60	-	-	121,070.40	Not Required	22/06/2020	-
415	MV19SH1026	Mayur Vihar Ph-1&2	SHIFTING OF 13 ELECTRIC POLES AT CORRIDOR NO.7 , CATEGORY 'B' (SR. NO.B5/18) PATPARGANJ ROAD FROM UNDERPASS PANDAV NAGAR(PRASOOTI	252,283.32	104,679.20	5,900.00	-	115,002.10	-	-	477,864.62	Not Required	28/01/2021	-
416	MV19SH1066	Mayur Vihar Ph-1&2	SHIFTING OF HT CABLE 3X300 FROM ENTRY GATE MURGA MARKET TO MURGA MARKET S/STN. AND MURGA MARKET S/STN. TO ETP PLANT AT POULTRY MARKE	1,459,582.63	500,906.10	-	-	621,338.12	-	-	2,581,826.85	BYPL/ESO/20-21/001 & 29/05/2020	16/06/2020	-
417	MV19SL1027	Mayur Vihar Ph-1&2	ERECTION OF NEW STREET LIGHT POLE WITH LED & MAINTENANCE OF EXISTING STREET LIGHT POINTS AT TRILOKPURI VIDHAN SABHA AC-55 OF JJ CLUS	472,560.01	221,684.00	-	-	220,026.91	-	-	914,270.92	Not Required	22/01/2021	-
418	MV19SL1028	Mayur Vihar Ph-1&2	ERECTION OF NEW STREET LIGHT POLE WITH LED & MAINTENANCE OF EXISTING STREET LIGHT POINTS AT PATPARGANJ VIDHAN SABHA AC-57 OF JJ CLUS	1,127,482.35	318,510.00	-	-	458,278.67	-	-	1,904,271.02	Not Required	17/03/2021	-
419	MV19SL1029	Mayur Vihar Ph-1&2	ERECTION OF NEW STREET LIGHT POLE WITH LED & MAINTENANCE OF EXISTING STREET LIGHT POINTS AT KONDLI VIDHAN SABHA AC-56 OF JJ CLUSTER	593,234.59	176,004.00	-	-	243,794.95	-	-	1,013,033.54	Not Required	22/01/2021	-
420	MV19SL1069	Mayur Vihar Ph-1&2	ERECTION OF 12 M HIGH MAST 04 NOS. AT TRILOKPURI VIDHAN SABHA AC-55 OFJJ CLUSTER AREA UNDER DUSIB.	547,296.00	308,744.00	-	-	271,304.94	-	-	1,127,344.94	Not Required	20/01/2021	-
421	MV19SL1070	Mayur Vihar Ph-1&2	AC-56 KONDLI ERECTION OF 12 M HIGH MAST 04 NOS. AT KONDLI VIDHAN SABHAAC-56 OF JJ CLUSTER AREA UNDER DUSIB.	548,880.18	308,744.00	-	-	271,807.02	-	-	1,129,431.20	Not Required	20/01/2021	-
422	MV19SL1071	Mayur Vihar Ph-1&2	AC-57 PPG ERECTION OF 12 M HIGH MAST 04 NOS. AT PATPARGANJ VIDHAN SABHA AC-57 OF JJ CLUSTER AREA UNDER DUSIB.	541,758.00	317,744.00	-	-	272,402.16	-	-	1,131,904.16	Not Required	20/01/2021	-
423	MV20LR4003	Mayur Vihar Ph-1&2	METER REL AND REP AND REVAMPING IN 31,32,18 BLK AND KOTLA VILLAGE IN TRILOKPURI S/D	228,606.93	340,018.18	-	-	180,214.48	-	6,276.00	755,115.59	Not Required	27/01/2021	-
424	MV20LR4004	Mayur Vihar Ph-1&2	DT CLEANING IN 31,32,18,16 BLK AND KOTLA VILLAGE IN TRILOKPURI	314,754.83	214,066.16	-	-	167,599.35	-	5,879.00	702,299.34	Not Required	26/08/2020	-
425	MV20LR4005	Mayur Vihar Ph-1&2	STRENTHENING OF LTAB AND MAKING OF STRAIGHT THROUGH AT S/STN 11&19 BLKKALYANPURI AND D BLOCK GAZIPUR IN POCKET-C SUB DIVISON	718,437.21	1,041,173.29	-	-	557,673.74	-	16,622.00	2,333,906.24	Not Required	09/12/2020	-
426	MV20LR4006	Mayur Vihar Ph-1&2	METER REL AND REP IN 18 BLK KALYANPURI AND KHICHRIPUR VIL LAGE IN PKT-CS/D	379,896.39	513,127.77	-	-	283,026.34	-	14,946.00	1,190,996.50	Not Required	22/02/2021	-
427	MV20LR4007	Mayur Vihar Ph-1&2	DT CLEANING IN R&E BLK EAST VINOD NAGAR AND 1 BLK KHICHRIPUR COLONY INPKT-C S/D	322,239.16	230,991.1	-	-	188,012.70	-	7,619.00	788,862.29	Not Required	02/11/2020	-
428	MV20LR4008	Mayur Vihar Ph-1&2	REVAMPING IN E & R BLK VINOD NAGAR AND DDA FLAT GAZIPUR IN PKT-C S/D	635,815.25	69,663.00	-	-	417,928.98	-	14,935.00	1,751,542.23	Not Required	22/01/2021	-
429	MV20LR4009	Mayur Vihar Ph-1&2	STRENTHENING OF LTAB AND MAKING OF STRAIGHT THROUGH AT S/STN CHILLA VILLAGE OLD AND SCHOOLWALA IN SADAR APPTT. SUB DIVISON	564,415.57	223,995.00	-	-	408,336.24	-	16,511.00	1,713,257.81	Not Required	16/03/2021	-
430	MV20LR4010	Mayur Vihar Ph-1&2	METER REL AND REP IN SHASHI GARDEN NEW AND PLM IN SADAR APPTT S/D	321,157.72	351,898.00	-	-	213,311.70	-	3,978.00	890,345.42	Not Required	29/01/2021	-
431	MV20LR4011	Mayur Vihar Ph-1&2	DT CLEANING IN PATPARGANJ VILLAGE AND ACHARYA NIKETAN IN SADAR APPTT S/D	340,200.77	242,356.64	-	-	248,016.09	-	6,454.00	1,037,027.50	Not Required	28/09/2020	-
432	MV20LR4012	Mayur Vihar Ph-1&2	REVAMPING IN S/S-1&8 PKT-1 AND S/S-6 PKT-3 IN SADAR APPTT. S/D	1,092,244.04	224,935.62	-	-	670,998.21	-	25,841.00	2,814,018.87	Not Required	21/12/2020	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
433	MV20MS4022	Mayur Vihar Ph-1&2	RESTORATION OF 11KV CABLE UNDER EMERGENCY CONDITION IN MVR-1&2 DIVISION	297,426.08	49,856.18	554,277.92	-	285,731.66	-	17,444.00	1,204,735.84	BYPL/ESO/20-21/451 & 19/03/2021	22/03/2021	-
434	MV20MS4024	Mayur Vihar Ph-1&2	NETWORK INDEXING AND CONSUMER TAGGING PROJECT MVR-I&II(IN CONTINUATIONWITH MV19MS4015)	-	660,493.90	-	-	209,330.48	-	5,902.00	875,726.38	Not Required	15/03/2021	-
435	MV20RM4020	Mayur Vihar Ph-1&2	DMS PROJECT--LBS HOSPITAL IN MVR-1&2	579,958.79	89,191.00	-	-	212,073.79	-	11,821.00	893,044.58	BYPL/ESO/20-21/303 & 21/01/2021	08/02/2021	-
436	MV20SS4023	Mayur Vihar Ph-1&2	ERECTION OF 400 KVA SUBSTATION AT CHAND CINEMA PETROL PUMP T/F FOR LOADADDITION FROM 15KW TO 105KW ON LT SYSTEM OF SUPPLY AGAINST CA	286,350.62	694,695.50	40,477.92	-	323,751.84	-	6,201.00	1,351,476.88	BYPL/ESO/20-21/245 & 31/12/2020	06/01/2021	-
437	NN15LT4131	Nand Nagri	TAKING OUT 2 NOS LT FEEDERS 4CX300MM2 FROM JANTA FLAT S/STN NO. 2 TO POLE NO. N247 & N355 IN DIVISION NAND NAGRI .	303,203.07	373,159.78	73,833.60	-	237,759.92	-	4,142.00	992,098.37	Not Required	09/11/2020	-
438	NN17AT4038	Nand Nagri	Blk Harsh Vihar, Bank colony & A-3 Harsh Vihar in DIV NNG	700,429.34	402,400.88	-	-	349,520.22	-	49,073.00	1,501,423.44	BYPL/ESO/19-20/377 & 23/03/2020	02/06/2020	-
439	NN17FA4034	Nand Nagri	REPLACEMENT OF HT U/G CABLE XLPE 3*150 SQMM TO 3*300SQMM FROM SUDAMAPURI NO. 05 (BABRPUR TERMINAL) TO MALADEVI S/STN	575,060.75	603,727.66	371,048.00	-	491,189.99	-	5,771.00	2,046,797.40	BYPL/ESO/20-21/482 & 30/03/2021	30/03/2021	-
440	NN17LT4013	Nand Nagri	TAKING OUT 2 NOS LT FEEDERS 4CX300MM2 INPLACE OF OLD & SICK CABLE FROMSUDAMAPURI NO. 03 S/STN TO POLE NOS.D092 & D110 IN DIVISION	330,321.46	375,317.18	194,676.00	-	285,336.91	-	1,678.00	1,187,329.55	Not Required	14/01/2021	-
441	NN17LT4066	Nand Nagri	STN IN DIV NNG	515,295.65	602,651.53	198,590.40	-	417,250.54	-	7,701.00	1,741,489.12	Not Required	13/01/2021	-
442	NN17LT4069	Nand Nagri	TAKING OUT 2 NO. LT FEEDER FROM CHANDERLOK S/STN TO POLE NO. IN DIV NNG	620,776.23	752,328.92	191,097.60	-	495,743.12	-	8,820.00	2,068,765.87	Not Required	12/01/2021	-
443	NN17SL1005	Nand Nagri	PROVIDING 200 NOS. OF LED STREET LIGHT FITTING IN THE ASSEMBLY 67 BABARPUR(DHALAU GHAR) CONTITUENCY OF HON'BLE MLA SH.GOPAL RAI IN T	4,316,262.70	1,939,376.99	-	-	1,982,601.25	-	-	8,238,240.94	BYPL/ESO/19-20/254 & 29/01/2020	23/03/2021	-
444	NN18AT4042	Nand Nagri	INSTALLATION OF ADDITIONAL 990 KVA DTR AT SUDAMAPURI S/STN NO 3 IN D-NNG	195,227.29	110,195.00	-	-	96,797.55	-	2,257.00	404,476.84	BYPL/ESO/20-21/423 & 13/03/2021	15/03/2021	-
445	NN18AT4111	Nand Nagri	Blk Harsh Vihar, Harsh Vihar A,B,C,D Blk in Div NNGINSTALLATION OF ADDITIONAL 30NOS. 1 PHAS	973,962.30	360,393.12	-	-	422,897.55	-	52,324.00	1,809,576.97	BYPL/ESO/19-20/379 & 23/03/2020	11/06/2020	-
446	NN18FA4098	Nand Nagri	REPLACEMENT OF OLD AND DEFECTIVE HTAB 3*150 SQMM AT PRATAP NAGAR D BLKHVDS	1,555,050.10	147,835.16	-	-	539,695.80	-	33,686.00	2,276,267.06	BYPL/ESO/20-21/338 & 01/02/2021	04/02/2021	-
447	NN18LR4147	Nand Nagri	RELOCATION OF PENDING METERS AT HARIJAN BASTI AKHADEWALA GOKALPUR ANDD-1 ASHOK NAGAR S/STN IN DIV NNG	120,485.92	505,180.42	-	-	198,292.57	-	7,153.00	831,111.91	Not Required	01/04/2020	-
448	NN18LR4149	Nand Nagri	RELOCATION OF PENDING METERS AT KARDAMPURI AZAD CHOWK AND KARDMAPURIGALI NO. 08 S/STN IN DIV NNG	126,923.09	666,224.46	-	-	251,372.43	-	11,412.00	1,055,931.98	Not Required	05/05/2020	-
449	NN18LR4150	Nand Nagri	RELOCATION OF PENDING METERS AT HARSHVIHAR A,B,C,D BLK S/STN AND PRATAPNAGAR HVDS S/STN IN DIV NNG	27,402.76	519,895.02	-	-	173,455.20	-	2,958.00	723,710.98	Not Required	19/11/2020	-
450	NN18LT4066	Nand Nagri	TAKING OUT 3 NO. LT FEEDER 4CX300 FROM SUDAMAPURI NO. 05 S/STN TO POLE IN DIV NNG	501,383.26	595,846.00	228,346.56	-	420,115.03	-	2,055.00	1,747,745.85	Not Required	12/03/2021	-
451	NN18LT4070	Nand Nagri	TAKING OUT 3 NO. LT FEEDER 4CX300 FROM B BLK ASHOK NGR S/STN TO POLE IN DIV NNG	485,471.55	526,487.00	183,971.04	-	379,026.23	-	2,535.00	1,577,490.82	Not Required	15/03/2021	-
452	NN18LT4073	Nand Nagri	TAKING OUT 2 NO. LT FEEDER 4CX300 FROM PANI KI TANKI NNG S/SN TO POLE IN DIV NNG	114,557.97	143,719.76	56,431.20	-	99,740.77	-	1,164.00	415,613.70	Not Required	08/03/2021	-
453	NN18NF4123	Nand Nagri	LAYING OF HT FEEDER FROM GHONDA GRID TO KABRISTAN EAST OF GOKALPUR IN DIV NNG	2,144,120.09	898,434.00	437,881.76	-	1,103,055.29	-	32,546.00	4,616,037.14	BYPL/ESO/20-21/381 & 26/02/2021	04/03/2021	-
454	NN18NF4145	Nand Nagri	LAYING OF NEW HT FEEDER FROM EAST OF LONI ROAD GRID TO LIG S/STN NO. 05 IN DIV NNG	309,987.86	162,557.60	407,997.92	231,327.20	352,385.38	-	3,509.00	1,467,764.96	BYPL/ESO/20-21/339 & 01/02/2021	01/02/2021	-
455	NN18RM4005	Nand Nagri	INSTALLATION OF 4 WAY I/D RMU AT C BLK COMPLAINT CENTRE S/STN IN DIV NNG	435,927.58	37,474.44	-	-	150,035.41	-	62,759.00	686,196.43	BYPL/ESO/20-21/280 & 12/01/2021	19/01/2021	-
456	NN18UT4019	Nand Nagri	AUG OF 630 TO 990 KVA AT SUDAMAPURI N0. 05 S/STN IN DIV NNG	1,415,531.22	153,566.33	-	-	497,294.43	-	23,061.00	2,089,452.98	BYPL/ESO/20-21/019 & 18/06/2020	18/06/2020	-
457	NN18UT4029	Nand Nagri	AUG OF 630 TO 990 KVA AT ASHOK NAGAR KACHHI COLONY S/STN IN DIV NNG	61,171.93	71,783.42	-	-	42,137.57	-	1,132.00	176,224.92	BYPL/ESO/20-21/363 & 19/02/2021	23/02/2021	-
458	NN19AT4066	Nand Nagri	ADDL. 990 KVA DTR AT EAST J NAGAR S/STN IN DIV NNG	580,549.65	159,361.96	-	-	234,500.35	-	16,255.00	990,666.96	BYPL/ESO/20-21/110 & 09/09/2020	25/09/2020	-
459	NN19CV4062	Nand Nagri	PROVIDING OF HARVESTING SYSTEM RAISING OF B/WALL IN FRONT PORTION INTERLOCKING TILE GATE WINDOW REQIRED CIVIL WORK GHONDA GRID NNG	-	-	-	2,732,175.54	865,908.99	-	34,917.00	3,633,001.53	Not Required	08/01/2021	-
460	NN19LT4013	Nand Nagri	AT MANDOLI EXTN S/STN NO. 09 IN DIV NNG.	435,627.14	539,497.71	173,620.00	-	364,071.96	-	4,019.00	1,516,835.81	Not Required	26/11/2020	-
461	NN19LT4015	Nand Nagri	TAKING OUT 5 NO. LT FEEDER 4CX300 FROM DURGAPURI MAIN G NO. 10 S/STN IN PLACE OF OLD AND DEFECTIVE CABLE IN DIV NNG	567,043.75	710,873.24	439,292.96	-	544,235.72	-	7,512.00	2,268,957.67	Not Required	15/01/2021	-
462	NN19LT4017	Nand Nagri	TAKING OUT 2 NO. LT FEEDER FROM EAST JYOTI NAGAR S/STN IN DIV NNG	140,325.83	77,289.83	106,897.12	-	102,847.91	-	1,867.00	429,227.69	Not Required	22/03/2021	-
463	NN19MS4004	Nand Nagri	INSTALLATION OF METERING CUBICLE AT LIG S/STN NO.05 IN DIV NNG	91,583.69	51,393.55	-	-	45,313.81	-	3,101.00	191,392.05	BYPL/ESO/20-21/117 & 15/09/2020	10/11/2020	-
464	NN19MS4005	Nand Nagri	INSTALLATION OF METERING CUBICLE AT EAST JYOTI NGR BEHING JYOTI NURSING HOME S/STN IN DIV NNG	91,278.72	51,300.55	-	-	45,187.68	-	3,091.00	190,857.95	BYPL/ESO/20-21/138 & 15/09/2020	10/11/2020	-
465	NN19MS4006	Nand Nagri	INSTALLATION OF METERING CUBICLE AT JAGJIVAN NAGAR:K IN DIV NNG	85,136.97	51,370.65	-	-	43,263.39	-	2,948.00	182,719.01	BYPL/ESO/20-21/119 & 15/09/2020	10/11/2020	-
466	NN19MS4007	Nand Nagri	INSTALLATION OF METERING CUBICLE AT JYOTI COLONY NEAR NALA :KIOSK IN DIV NNG	109,893.74	117,871.67	-	-	72,185.74	-	2,158.00	302,109.15	BYPL/ESO/20-21/120 & 15/09/2020	28/09/2020	-
467	NN19MS4064	Nand Nagri	INSTALLATION OF COOLING FAN AT AMBEDKAR PARK S/STM IN DIV NNG	-	91,933.80	-	-	29,136.60	-	-	121,070.40	Not Required	07/07/2020	-
468	NN19RM4049	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION HARIJAN BASTI, AKHADA EAST GOKAL PUR:PL OF MEET NAGAR FEEDER.	497,568.29	48,854.38	-	-	173,177.86	-	27,685.00	747,285.53	BYPL/ESO/20-21/262 & 06/01/2021	11/01/2021	-
469	NN19RM4050	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION RMU-3 JAIL RD HARSH VIHAR OF HARSH VIHAR RMU NO.3 FEEDER.	528,675.22	65,078.78	-	-	188,178.58	-	17,844.00	799,776.58	BYPL/ESO/20-21/041 & 14/07/2020	10/08/2020	-
470	NN19RM4051	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION S/STN-WAZIRA BAD RD OF MANDOLI OH FEEDER.	506,506.28	64,211.17	-	-	180,877.61	-	12,166.00	763,761.06	BYPL/ESO/20-21/044 & 14/07/2020	10/08/2020	-
471	NN19RM4052	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION MANDOLI IND AREA D.P. NO 1915-1916 OF VISHNU GALI NEW MANDOLI INDUSTRIA	495,432.87	64,530.57		-	177,469.33	-	30,159.00	767,591.77	BYPL/ESO/20-21/265 & 06/01/2021	27/01/2021	-
472	NN19RM4053	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION ST LTG. GAGAN CINEMA WAZIRABAD RD:PM OF GAGAN CINEMA STREET LIGHT S/ST	523,203.63	65,093.06		-	186,543.76	-	33,775.00	808,914.45	BYPL/ESO/20-21/261 & 06/01/2021	11/01/2021	-
473	NN19RM4054	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION C BLOCK MEET NAGAR:HVDS OF C-BLOCK MEET NAGAR FEEDER.	524,542.32	64,513.25		-	186,689.51	-	11,803.00	787,548.08	BYPL/ESO/20-21/045 & 14/07/2020	06/08/2020	-
474	NN19RM4055	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION RAJEEV GANDHI HOSPITAL:PM/HTC OF JAGATPURI EXTN. FEEDER.	500,497.59	65,395.80		-	179,348.74	-	32,309.00	777,551.22	BYPL/ESO/20-21/259 & 06/01/2021	11/01/2021	-
475	NN19RM4056	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION RMU HANUMAN GALI OF HANUMAN GALI FEEDER.	546,149.31	65,158.13		-	193,741.80	-	12,788.00	817,837.24	BYPL/ESO/20-21/046 & 14/07/2020	10/08/2020	-
476	NN19RM4057	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION CHUNA BHATTI OF CHUNA BHATTI MANDOLI FEEDER.	522,608.08	64,944.64		-	184,945.49	-	17,942.00	786,440.21	BYPL/ESO/20-21/042 & 14/07/2020	11/08/2020	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
477	NN19RM4058	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION KABRISTANBABAR PUR MAIN ROAD:PL OF GORAKH PARK FEEDER.	493,599.24	64,494.08	-	-	176,876.64	-	29,092.00	764,061.96	BYPL/ESO/20-21/264 & 06/01/2021	21/01/2021	-
478	NN19RM4059	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION PRIMARY SCHOOL WALA MEET NAGAR OF PRIMARY SCHOOL MEET NAGER FEEDER.	543,551.55	63,821.77	-	-	192,494.96	-	18,415.00	818,283.28	BYPL/ESO/20-21/043 & 14/07/2020	10/08/2020	-
479	NN19RM4060	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION SHO OFFICE DGN(NR THR.PUR FIRE STN):HTC OF POLICE STATION FEEDER.	498,238.24	59,831.12	-	-	176,869.04	-	28,168.00	763,106.40	BYPL/ESO/20-21/263 & 06/01/2021	14/01/2021	-
480	NN19RM4061	Nand Nagri	INSTALLATION OF 3 WAY MOTORISED RMU AT 1ST SWITHCING STATION RAJEEV GANDHI HOSPITAL:PM/HTC OF R GANDHI HOSPITAL FEEDER.	493,955.82	50,126.40	-	-	172,436.10	-	32,405.00	748,923.32	BYPL/ESO/20-21/260 & 06/01/2021	11/01/2021	-
481	NN19SH1041	Nand Nagri	causes congestion and obstruction in free flow of traffic.	297,066.20	221,582.50	150,525.00	272,697.00	298,507.29	-	-	1,240,377.99	BYPL/ESO/20-21/070 & 04/08/2020	09/10/2020	-
482	NN19UT4010	Nand Nagri	AUGMENTATION OF 1 NO. 630 KVA TO 990 KVA DISTRIBUTION TRANSFORMER AT AMBEDKAR PARK SUBSTATION	124,213.37	214,380.21	-	-	107,310.54	-	3,072.00	448,976.12	BYPL/ESO/20-21/077 & 11/08/2020	17/09/2020	-
483	NN20AT4030	Nand Nagri	INST 400 KVA DT AT POLE NNGH073 FOR LE OF M/S. HPCL PETROL PUMP, KUNDAN LAL & SONS PETROL PUMP, LONI ROAD, GOKULPUR	315,846.37	186,786.00	-	-	159,299.39	-	6,243.00	668,174.76	BYPL/ESO/20-21/298 & BYPL/ESO/20-21/395 & 19/01/2021 & 05/03/2021	05/03/2021	-
484	NN20LR4001	Nand Nagri	RELOCATION OF METER IN METER BOXES IN E JYOTI NAGAR BEHAIND JOYATI NURSING, LONI BORDER S/S NO-1, D-BLOCK ASHOK NAGAR GALI NO-13, E-	19,386.22	81,996.00	-	-	32,131.09	-	794.00	134,307.31	Not Required	23/03/2021	-
485	NN20LR4003	Nand Nagri	RELOCATION OF METER IN METER BOXES IN JYOTI COLONY NO.3, AMBEDKAR PARK, CHANAKYA MARG CHAJJUPUR, SHIV MANDIR 100 FT. RD , KABRISTAN	136,298.48	297,236.10	-	-	137,400.21	-	5,462.00	576,396.79	Not Required	22/03/2021	-
486	NN20LR4004	Nand Nagri	RELOCATION OF METER IN METER BOXES IN HARSH VIHAR BLOCK A,B,C&D, RAJIVNAGAR, BANK COLONY, MANDOLI, A-3 HARSH VIHAR, RADHAVIHAR, VIL	48,434.23	183,523.00	-	-	73,514.26	-	2,088.00	307,559.49	Not Required	19/03/2021	-
487	NN20LR4005	Nand Nagri	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN LONI BORDER S/S NO-1, HARIJAN BASTI BURFKHANA, BAGICHI NARULA LONI	82,910.43	156,928.20	-	-	76,012.11	-	1,831.00	317,681.74	Not Required	29/09/2020	-
488	NN20LR4006	Nand Nagri	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN JANTAFLAT S/S NO.2 GTB ENCLAVE, JANTA FLAT S/S NO.3 GTB ENCLAVE IN	37,195.30	89,465.24	-	-	40,142.55	-	788.00	167,591.09	Not Required	30/09/2020	-
489	NN20LR4007	Nand Nagri	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN JYOTICOLONY NO.3, AMBEDKAR PARK, CHANAKYA MARG CHAJJUPUR, SHIV MAN	58,668.51	126,538.48	-	-	58,697.69	-	1,288.00	245,192.68	Not Required	05/10/2020	-
490	NN20LR4008	Nand Nagri	MAKING OF STRAIGHT THROUGH JOINT AND LAYING OF ARMOURED CABLE IN RADHAVIHAR, PRATAP NAGAR, SHAKTI GARDEN, EAST GOKULPUR BL A,B,C&D (	47,931.69	162,201.62	-	-	66,597.60	-	974.00	277,704.91	Not Required	29/09/2020	-
491	NN20LT1034	Nand Nagri	SHIFTING OF LT POLE NNGF203 AT HARIJAN BASTI WEST JYOTI NAGAR	7,614.87	7,627.70	-	-	4,830.83	-	-	20,073.40	Not Required	10/03/2021	-
492	NN20LT4031	Nand Nagri	TWO LT FEEDERS FROM GAGAN CINEMA STREET LIGHT SS FOR LE TO INDIAN OIL PETROL PUMP, ROOP FILLING STATION, WAZIRABAD ROAD NEAR MANDOLI	640,719.40	554,338.00	201,817.12	-	442,711.75	-	5,270.00	1,844,856.27	Not Required	18/02/2021	-
493	NN20LT4032	Nand Nagri	TWO LT FEEDERS FROM GOKALPUR VILL. KAPOORWALA SS FOR LE TO KANPUR DELHI GOODS CARRIEER LTD, PETROL PUMP KH.NO.612/2, WAZIRABAD ROAD	393,811.53	286,845.00	480,781.12	-	368,094.69	-	3,658.00	1,533,190.34	Not Required	18/02/2021	-
494	NN20MS4010	Nand Nagri	CONNECTIVITY OF 11KV WEAVERS COMPLEX NO. 03 FEEDER UPTO C BLK COMPLAINT CENTRE NNG SS	199,996.21	138,036.38	-	-	107,132.74	-	1,887.00	447,052.33	BYPL/ESO/20-21/362 & 19/02/2021	26/02/2021	-
495	NN20MS4011	Nand Nagri	RESTORATION OF 11KVCABLE UNDER EMERGENCY IN NNG DIVISION	222,353.57	186,610.90	387,502.56	-	252,424.47	-	12,440.00	1,061,331.50	BYPL/ESO/20-21/428 & 15/03/2021	24/03/2021	-
496	NN20RM4012	Nand Nagri	4WAY I/D RMU REPLACED WITH NEW TWO NOS 3WAY FRTUS AT GTB HOSPITAL.	1,006,885.08	84,080.52	-	-	345,759.96	-	26,963.00	1,463,688.56	BYPL/ESO/20-21/346 & 04/02/2021	18/02/2021	-
497	PG17AT4018	Paharganj	INSTALLATION OF ADDITIONAL 630 KVA TRANSFORMER AT KRISHNA MARKET S/STN.	190,833.62	177,713.90	-	-	116,803.85	-	7,627.00	492,978.37	BYPL/ESO/20-21/101 & 01/09/2020	17/09/2020	-
498	PG18LR4073	Paharganj	INSTALLATION /RELOCATION OF METERS IN METER BOXES IN PPQ S/DIV IN PHG	381,797.66	1,086,015.36	-	-	465,194.30	-	49,029.00	1,982,036.32	Not Required	28/09/2020	-
499	PG18LR4077	Paharganj	THE THEFT OF ELECTRICITY IN PP QUARTER IN (DIV) PAHAR GANJSTRENGTHENING OF EXISTING LTAB CIRCUIT WITH ARMOURED CABLE TO	1,468,258.24	458,310.24	-	-	610,587.77	-	135,487.00	2,672,643.25	Not Required	03/09/2020	-
500	PG18LR4078	Paharganj	SADAR DISPENSARY:K, AK TANKI OUTSIDE P/M, BASTI HARPOOL SINGH:PL IN PPQS/DIV IN DIVISION PAHARGANJ	452,999.81	1,123,554.70	-	-	499,657.76	-	47,891.00	2,124,103.27	Not Required	23/02/2021	-
501	PG18LR4084	Paharganj	RAMNAGAR, CHARA MANDI, BAGICHI ALLAUDDIN, ARP QTR. IN R&C S/DIV INDIVISION PAHARGANJ	293,765.00	804,656.00	-	-	348,122.81	-	23,369.00	1,469,912.81	Not Required	18/02/2021	-
502	PG18LT4041	Paharganj	LAYING OF ONE NO LT FEEDER FROM AHATA KIDARA (UNIT.) S/STN.	40,859.75	56,012.41	-	-	30,701.71	-	3,323.00	130,896.87	Not Required	22/03/2021	-
503	PG18LT4056	Paharganj	TAKING OUT 4 NOS OF NEW U/G LT 4X300 SQMM XLPE FEEDER FROM PROPOSED 1.6 MVA DTR AT AARAKASHAN ROAD SSTN	605,771.91	398,777.06	1,406,103.84	-	764,008.72	-	22,271.00	3,196,932.53	Not Required	14/12/2020	-
504	PG18RM4017	Paharganj	INSTALLATIONOF 3 WAY RMU AT DARIBA PAN S/STN	53,327.75	188,914.11	-	-	76,773.77	-	3,074.00	322,089.63	BYPL/ESO/20-21/012 & 11/06/2020	24/07/2020	-
505	PG18UT4020	Paharganj	AUGMENTATION OF 630 KVA TO 990 KVA DT AT PHG DISPANSARY S/STN	90,196.31	200,886.16	-	-	92,252.83	-	938.00	384,273.30	BYPL/ESO/20-21/375 & 25/02/2021	04/03/2021	-
506	PG19LT4012	Paharganj	TAKING OUT FOUR NO.OF LT FEEDERS FROM GALI SCHOOL WALI SSTN	413,064.67	95,633.46	-	-	161,221.81	-	12,298.00	682,217.94	Not Required	27/10/2020	-
507	PG19LT4015	Paharganj	TAKING OUT OF ONE LT FEDER FROM 6;TOOTI TO GENERAL MARKET	150,377.02	146,445.32	346,565.92	17,114.72	209,333.35	-	2,790.00	872,626.33	Not Required	14/01/2021	-
508	PG19LT4017	Paharganj	LAYING OF LOOP CABLES BETWEEN FEEDER PILLARS	244,736.94	205,364.84	563,531.20	-	321,250.92	-	2,697.00	1,337,580.90	Not Required	01/02/2021	-
509	PG19MS4001	Paharganj	INSTALLATION OF METERING CUBICAL AT CHIMNI MIL (K),FOOTA ROAD, FILMISTAN:ID, CHOWK SINGHARA & FIRE STATION:K S/STN. IN DIV. PHG	460,377.56	175,827.97	-	-	201,632.76	-	14,377.00	852,215.29	BYPL/ESO/20-21/377 & 25/02/2021	25/02/2021	-
510	PG19MS4002	Paharganj	INSTALLATION OF METERING CUBICAL AT IDGAHA:K & SARAI KHALILA:ID S/STN. IN DIV. PHG	517,437.19	210,803.46	-	2,360.00	231,549.42	-	15,653.00	977,803.07	BYPL/ESO/20-21/288 & 13/01/2021	29/01/2021	-
511	PG19MS4003	Paharganj	INSTALLATION OF DP AT CANE MARKET & A K CHOWK S/STN IN DIVISION PAHARGANJ	199,290.49	58,661.10	-	-	81,752.65	-	2,448.00	342,152.24	BYPL/ESO/20-21/376 & 25/02/2021	25/02/2021	-
512	PG19MS4004	Paharganj	RETRO FITTING OF LT PANEL OF PACKAGE TRANSFORMER AT 12:TOOTI CHOWK S/STN IN DIVISION PHG	260,292.66	70,800.00	-	-	104,933.27	-	24,985.00	461,010.93	Not Required	06/11/2020	-
513	PG19UT4011	Paharganj	AUGMENTATION OF 630 KVA TO 990 KVA DT AT DB GUPTA ROAD BUS STOP S/STN.	1,436,912.08	148,892.68	-	-	502,494.37	-	28,805.00	2,116,804.13	BYPL/ESO/20-21/100 & 01/09/2020	02/09/2020	-
514	PG20LR4002	Paharganj	ELECTRICITY IN RAM NAGAR & CHUNA MANDI SUB DIV. IN (DIV) PAHAR GANJ	1,525,081.35	382,174.00	-	-	606,860.32	-	46,894.00	2,568,561.71	Not Required	26/11/2020	-
515	PG20LR4003	Paharganj	ELECTRICITY IN RAM NAGAR & CHUNA MANDI SUB DIV. IN (DIV) PAHAR GANJ	1,570,261.75	438,857.00	-	-	620,812.02	-	54,226.00	2,633,866.77	Not Required	15/02/2021	-
516	PG20LR4004	Paharganj	ELECTRICITY IN B.G.ROAD SUB DIV. IN (DIV) PAHAR GANJ	1,551,044.92	372,313.00	-	-	609,887.17	-	66,761.00	2,601,006.09	Not Required	07/01/2021	-
517	PG20LR4005	Paharganj	ELECTRICITY IN P.P. QTR SUB DIV. IN (DIV) PAHAR GANJ	1,515,883.30	368,600.00	-	-	621,019.58	-	62,494.00	2,642,997.24	Not Required	08/01/2021	-
518	PG20LR4008	Paharganj	INSTALLATION/RELOCATION OF METERS IN METER BOXES IN P P QTR S/DIVIN DIVISION PAHARGANJ	354,949.47	386,565.58	-	-	247,717.43	-	16,313.00	1,045,645.48	Not Required	18/01/2021	-
519	PG20RM4009	Paharganj	REPLACEMENT OF OF 3-WAY I/D RMU WITH MOTORIZED RMU AT DELHI HEART &LUNGS HOSPITAL IN DIVISION PHG	544,450.46	368,367.00	-	-	199,290.62	-	8,811.00	836,917.08	BYPL/ESO/20-21/289 & 13/01/2021	20/01/2021	-
520	PN15AT4022	Patel Nagar	INSTALLATION OF ADDITIONAL 990 KVA DTR AT BALJIT NAGAR BARAT GHAR S/STN IN D-PNR	1,510,559.34	255,269.64	-	-	559,644.56	-	20,734.00	2,346,207.54	BYPL/ESO/20-21/277 & 11/01/2021	11/01/2021	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
521	PN17LT4019	Patel Nagar	LAYING OF 2 NO NEW NOS LT FEEDERS FROM BABA FARDIPURI NO-1/STN TO POLE NO PNR H125 &POLE NO PNR H127 IN DIV -PNR	393,642.87	273,630.00	597,478.40	225,108.60	472,181.61	-	3,673.00	1,965,714.48	Not Required	10/02/2021	-
522	PN18CV4091	Patel Nagar	BAKRIWALAN, SHADI PUR DEPOT WEST PATEL NAGAR1	-	-	-	1,378,197.52	436,792.44	-	-	1,814,989.96	Not Required	30/03/2021	-
523	PN18LT4054	Patel Nagar	LAYING OF 5 NOS NEW LT FEEDERS FROM 11B DEV NAGAR S/TN TO PNRB189,PNRB191 ,PNRH490, K351AND POLE NO PNRK35IN D-PNR	931,117.01	1,088,513.13	425,914.40	234,058.90	849,247.30	-	15,504.00	3,544,354.74	Not Required	01/03/2021	-
524	PN18LT4060	Patel Nagar	LAYING OF NEW 2 NOS LT FEEDERS FROM KALA PAHAR GALI NO-9 STN TO POLNO.PNRH589 AND POLE NO PNRH594 IN D- PNR	155,505.11	245,196.00	266,454.56	-	211,441.79	-	2,216.00	880,813.46	Not Required	08/03/2021	-
525	PN18LT4062	Patel Nagar	Laying of 2 nos LT Feeders from Tin market stn to Pole No PNRF323and Pole No PNRG155 in D- PNR	238,569.24	299,696.40	498,755.00	-	328,663.18	-	3,673.00	1,369,356.82	Not Required	03/03/2021	-
526	PN18LT4067	Patel Nagar	LAYING OF 2 NOS NEW LT FEEDERS FROM NALA P/M GALI NO-1 S/TN TO POLE NO PNRK036 AND POLE NO PNRK036IN D-PNR	274,145.98	180,638.31	446,922.40	179,915.78	342,798.84	-	10,111.00	1,434,532.31	Not Required	01/12/2020	-
527	PN18LT4069	Patel Nagar	LAYING OF NEW 1 NOS LT FEEDERS FROM HR ROAD STN TO POLE NO PNRH167 IN D- PNR	184,151.69	167,312.75	365,737.00	-	227,302.81	-	3,039.00	947,543.25	Not Required	16/03/2021	-
528	PN18RM4021	Patel Nagar	INSTALLATION OF 3+1- WAY OUTDOOR RMU AT RUBY WALA S/STN IN DIV. PNR	26,661.46	86,462.62	-	-	35,852.44	-	192.00	149,168.52	BYPL/ESO/20-21/294 & 14/01/2021	22/01/2021	-
529	PN18UT4013	Patel Nagar	CONVERSION OF 990 KVA DTR INTO 1600 KVA DTR AT BALJIT NAGAR SCHOOLWALA S/TN IN DIV. PNR	292,271.87	262,714.50	-	-	175,891.95	-	11,038.00	741,916.32	BYPL/ESO/20-21/084 & 17/08/2020	28/08/2020	-
530	PN18UT4025	Patel Nagar	CONVERSION OF 990 KVA DTR INTO 1600 KVA DTR AT NALA (K) W.P. NAGAR: S/TN IN DIV. PNR	2,264,640.85	205,317.64	-	-	782,804.48	-	65,181.00	3,317,943.97	BYPL/ESO/20-21/170 & 25/11/2020	25/11/2020	-
531	PN19MS4001	Patel Nagar	INSTALLATION OF METERING CUBICLE AT EXCHANGE POINT IN DIV -PATEL NAGAR	729,703.55	317,828.28	-	-	331,994.49	-	20,338.00	1,399,864.32	BYPL/ESO/20-21/172 & 25/11/2020	23/11/2020	-
532	PN19MS4005	Patel Nagar	INSTALLATION OF COOLING FAN AT S/STN NO.15 GALI NO.8 KALA PAHAR AND BANGALI DHABA K. PAHAR:PL IN DIV-PNR	-	137,900.70	-	-	43,704.90	-	-	181,605.60	Not Required	28/08/2020	-
533	PN20LR4001	Patel Nagar	INSTALLATION/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA OF SUBDIVISION -EAST PATEL NAGAR IN DIV-PNR	230,396.62	942,348.00	-	-	371,678.21	-	9,823.00	1,554,245.83	Not Required	24/02/2021	-
534	PN20LR4002	Patel Nagar	INSTALLATION/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA OF SUBDIVISION -KIKARWALA & SARAI ROHILLA IN DIV-PNR	143,126.71	304,978.00	-	-	142,017.92	-	6,375.00	596,497.63	Not Required	26/03/2021	-
535	PN20LR4003	Patel Nagar	REVAMPING OF SINGLE PHASE/ THREE PHASE BUSBAR WITH METER IN SUB DIVISION-EAST PATEL NAGAR IN D-PNR	1,316,848.27	989,551.64	-	-	730,967.83	-	55,036.00	3,092,403.74	Not Required	11/01/2021	-
536	PN20LR4004	Patel Nagar	REVAMPING OF SINGLE PHASE/ THREE PHASE BUSBAR WITH METER IN SUBDIVISION KEEKARWALA OF DIVISION PATEL NAGAR.	807,717.12	648,986.32	-	-	461,673.34	-	21,485.00	1,939,861.78	Not Required	05/11/2020	-
537	PN20RM4005	Patel Nagar	INSTALLATION OF MOTORIZED RMU AT BL KAPOOR HOSPITAL D-PNR	844,338.12	75,681.48	-	-	291,582.01	-	26,473.00	1,238,074.61	BYPL/ESO/20-21/295 & 14/01/2021	26/02/2021	-
538	SR14LT4011	Shankar Road	LAYING THREE NOS LT FEEDER FROM 13WEA KAROL BAGH S/S	467,880.67	153,592.34	928,491.84	-	491,230.70	-	11,137.00	2,052,332.55	Not Required	31/12/2020	-
539	SR14LT4013	Shankar Road	LAYING 03 NOS LT FEEDER FROM JASSA RAM PKG S/S	646,224.53	167,573.59	1,041,484.32	219,278.22	657,490.96	-	16,059.00	2,748,110.62	Not Required	14/08/2020	-
540	SR14LT4014	Shankar Road	LAYING 04 NOS LT FEEDER FROM SHASTRI PARK I/D S/S	665,433.64	237,171.75	1,147,296.32	228,731.20	722,167.62	-	27,058.00	3,027,858.53	Not Required	20/08/2020	-
541	SR15LT4022	Shankar Road	LAYING THREE NOS LT FEEDER FROM 39 BEEDAN PURA	451,875.01	292,410.12	313,524.64	207,676.00	401,070.68	-	35,237.00	1,701,793.45	Not Required	26/08/2020	-
542	SR16LT4048	Shankar Road	LAYING 3 NOS ADDITIONAL LT FEEDER KARACHI SWEET S/S	343,673.90	280,307.65	642,012.96	-	401,231.92	-	7,182.00	1,674,408.43	Not Required	28/12/2020	-
543	SR16LT4053	Shankar Road	LAYING 3 NOS ADDITIONAL FEEDER FROM 7A WEA KAROL BAGH S/S	295,950.97	142,435.34	1,355,376.64	234,101.38	642,691.48	-	5,435.00	2,675,990.81	Not Required	23/12/2020	-
544	SR16SL1074	Shankar Road	1 No High mast at Old Rajinder Nagar	163,972.32	26,186.00	118,782.16	-	97,912.57	-	-	406,853.05	Not Required	26/08/2020	-
545	SR17FA4008	Shankar Road	REPLACEMENT OF OLD SICK PILCA CABLE FROM LINK ROAD S/STN TO ASHOKA PHARI FAIZ ROAD CROSSING	692,738.59	478,126.00	1,870,996.64	234,771.62	1,038,463.96	-	17,302.00	4,332,398.81	BYPL/ESO/20-21/296 & 14/01/2021	27/01/2021	-
546	SR17LT4011	Shankar Road	3 NOS LT FEEDERS FROM JANKI DEVI S/STN IN DIV SRD	856,298.39	804,851.75	738,051.84	232,712.52	834,133.23	-	22,945.00	3,488,992.73	Not Required	23/12/2020	-
547	SR17MS4062	Shankar Road	INSTALLATION OF IGMS AT FAIZ ROAD NO.1 S/STN	1,482,388.26	415,791.96	-	-	601,590.67	-	43,301.00	2,543,071.89	Not Required	13/01/2021	-
548	SR17MS4063	Shankar Road	INSTALLATION OF IGMS AT PUSA ROAD COMPLAINT CENTER S/STN (100 QUARTERS)	1,449,209.16	411,275.68	-	-	589,643.86	-	34,417.00	2,484,545.70	Not Required	27/11/2020	-
549	SR18LR4075	Shankar Road	REPLACEMENT OF LTAB INTO ARMOURED CABLE AT PUSA ROAD COMPLAINT CENTER	1,584,801.41	355,587.00	-	-	614,967.72	-	59,013.00	2,614,369.13	Not Required	26/02/2021	-
550	SR18MS4067	Shankar Road	REVAMPING OF SERVICE CABLE AT PUSA ROAD SUB DIVISION.	1,363,157.46	290,682.50	-	-	524,151.86	-	134,586.00	2,312,577.82	Not Required	17/11/2020	-
551	SR18NF4026	Shankar Road	LAYING NEW HT FEEDER FROM TIBBIA COLLEGE GRID TO JOSHI ROAD KOISK	1,629,347.49	1,111,583.44	528,156.00	-	1,036,072.43	-	49,805.00	4,354,964.36	BYPL/ESO/20-21/081 & 17/08/2020	26/08/2020	-
552	SR18PS4007	Shankar Road	INSTALLATION OF 630 KVA PSS AT EAST PARK ROAD CHAPPERWALAN (16 FLAT S/STN)	452,318.81	236,024.37	236,866.40	-	293,226.87	-	44,182.00	1,262,618.45	BYPL/ESO/20-21/082 & 17/08/2020	31/08/2020	-
553	SR19FA4047	Shankar Road	LAYING HT FEEDER BETWEEN P.O.3 TO H.S.ROAD BASEMENT	741,110.25	716,377.00	214,539.00	-	529,915.64	-	6,424.00	2,208,365.89	BYPI/ESO/20-21/470 & 25/03/2021	26/03/2021	-
554	SR19MS4002	Shankar Road	INSTALLATION OF METER CUBICAL AT SHASTRI PARK , H S ROAD BASEMENT , LINK ROAD S/STN BY PMO DIRECTION	364,768.19	123,719.76	-	-	154,816.59	-	12,752.00	656,056.54	BYPL/ESO/20-21/148 & 15/10/2020	25/11/2020	-
555	SR19RM4010	Shankar Road	INST OF MOTORIZED RMU AT VIDEOCON TOWER FOR FRTU ENABLED RMU	493,547.39	43,804.00	-	-	170,302.89	-	15,810.00	723,464.28	BYPL/ESO/20-21/291 & 14/01/2021	05/02/2021	-
556	SR19RM4013	Shankar Road	INST OF MOTORIZED RMU AT SHASTRI PARK SWITCHING STATION TIBBIA FEEDER	489,167.58	45,052.40	-	-	169,310.45	-	22,943.00	726,473.43	BYPL/ESO/20-21/132 & 28/09/2020	21/10/2020	-
557	SR19RM4019	Shankar Road	INST OF MOTORIZED RMU AT SRD BUILDING WITH FRTU ENABLED RMU	496,893.51	43,872.40	-	-	171,385.06	-	8,221.00	720,371.97	BYPL/ESO/20-21/133 & 28/09/2020	20/10/2020	-
558	SR19RM4020	Shankar Road	INST OF MOTORIZED RMU AT 21 BLK OLD RAJINDER NAGAR WITH FRTU ENABLEDRMU	503,353.09	49,057.16	-	-	175,075.50	-	16,027.00	743,512.75	BYPL/ESO/20-21/292 & 14/01/2021	05/02/2021	-
559	SR19RM4022	Shankar Road	INST OF MOTORIZED RMU AT KHALSA CLG KOISK WITH FRTU ENABLED	485,913.08	39,565.40	-	-	166,540.01	-	22,775.00	714,793.49	BYPL/ESO/20-21/067 & 04/08/2020	20/10/2020	-
560	SR19RM4023	Shankar Road	INST OF MOTORIZED RMU AT MCD CAR PK TIBBIA COLLEGE WITH FRTU ENABLED	488,135.27	48,751.22	-	-	170,155.55	-	34,704.00	741,746.04	BYPL/ESO/20-21/068 & 04/08/2020	23/12/2020	-
561	SR19RM4024	Shankar Road	INST OF MOTORIZED RMU AT H S ROAD BASEMT WITH FRTU RMU	496,740.23	43,105.40	-	-	171,093.39	-	8,225.00	719,164.02	BYPL/ESO/20-21/149 & 15/10/2020	20/10/2020	-
562	SR19RM4025	Shankar Road	INST OF MOTORIZED RMU AT 13 WEA TIBBIA COLLEGE FEEDER WITH FRTU RMU	498,093.28	71,493.84	-	-	180,519.37	-	33,114.00	783,220.49	BYPL/ESO/20-21/069 & 04/08/2020	07/12/2020	-
563	SR19SH1005	Shankar Road	SHIFTING OF POLE NEAR BALDE GHEE CROSSING OF GANGA MANDIR MARG & PADAMSINGH ROAD (SRD C 674)	27,331.03	6,751.00	-	-	10,801.63	-	-	44,883.66	Not Required	19/01/2021	-
564	SR19SH1026	Shankar Road	SHIFTING OF HT/LT NETWORK REGHARPUA VISHNU MANDIR MARG AT KAROL BAGH	786,387.67	209,839.66	493,882.00	-	472,260.67	-	-	1,962,369.99	BYPL/ESO/20-21/173 & 25/11/2020	31/12/2020	-
565	SR20SH1006	Shankar Road	SHIFTING OF LT POLE NEAR ALANKIT OFFICE IN CHAPPERWALAN SUB DIVISION	12,028.12	5,579.42	-	-	5,579.42	-	-	23,183.98	Not Required	31/03/2021	-
566	SR20SH1066	Shankar Road	SHIFTING OF LT POLE AT 6B/10 NEA OLD RAJINDER NAGAR	30,068.76	12,700.71	-	-	12,150.94	-	-	50,490.41	Not Required	31/03/2021	-
567	YV15LT4058	Yamuna Vihar	ESTIMATE FOR REPLACEMENT OF O/H LTAB CABLE WITH 4*300 SQMM XLPE CABLEIN GAUTAM VIHAR AREA.	193,935.95	156,313.26	96,650.32	-	147,692.50	-	23,463.00	637,165.03	Not Required	17/06/2020	-
568	YV16LT4081	Yamuna Vihar	TAKING OUT OF 3 NOS. LT CABLES FROM JAGJEET NAGAR S/STN IN DIV YVR.	317,403.38	236,512.25	232,859.20	-	249,352.71	-	6,345.00	1,042,472.51	Not Required	30/07/2020	-
569	YV16MS4154	Yamuna Vihar	MAKING NEW 500 NOS. EARTHING IN C-12 SUB-DIVISION IN DIV-YVR	499,773.51	359,107.01	-	-	367,284.26	-	56,973.00	1,583,137.81	Not Required	28/07/2020	-
570	YV16MS4155	Yamuna Vihar	MAKING NEW 500 NOS. EARTHING IN GHONDA SUB-DIVISION IN DIV-YVR	517,215.39	284,466.19	-	-	411,591.44	-	39,729.00	1,750,002.02	Not Required	04/11/2020	-
571	YV16MS4156	Yamuna Vihar	MAKING NEW 750 NOS. EARTHING IN Seelampur SUB-DIVISION IN DIV-YVR	552,390.22	344,400.01	-	-	458,670.99	-	103,780.00	2,009,681.22	Not Required	23/12/2020	-
572	YV17LT4025	Yamuna Vihar	TAKING OF 2 NOS. LT FEEDER FROM B-2 YAMUNA VIHAR S/STN	686,783.72	344,421	-	-	524,907.73	-	63,159.00	2,244,291.66	Not Required	19/06/2020	-
573	YV17LT4038	Yamuna Vihar	TAKING OF 2 NOS. LT FEEDER FROM SHASTRI PARK RED LIGHT S/STN	270,540.23	107.78	454,324.64	719,246.58	478,951.04	-	48,100.00	2,038,270.27	Not Required	10/07/2020	-
574	YV17MS4074	Yamuna Vihar	Inst. Of IGMS in C-12 Sub-Div	1,997,658.44	366,315.02	-	-	730,198.81	-	152,524.00	3,186,696.27	Not Required	20/01/2021	-

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Form F9

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575	YV17RM4094	Yamuna Vihar	INSTALLATION OF 3+1 WAY O/D RMU AT GALI NO-7 BRAHMPURI	116,332.13	150,068.09	-	-	84,430.28	-	5,498.00	356,328.50	BYPL/ESO/20-21/150 & 19/10/2020	02/11/2020	-
576	YV18LT4011	Yamuna Vihar	GAUTAM VIHAR (K) 5 NOS. LT FEEDER	561,860.77	391,109.46	-	-	302,025.06	-	20,639.00	1,275,634.29	Not Required	17/06/2020	-
577	YV18LT4077	Yamuna Vihar	TAKING OUT OF 6 NOS. LT FEEDER FROM JAGJEET NAGAR KIOSK:K	772,769.98	1,588,479.47	348,737.60	-	858,876.79	-	15,983.00	3,584,846.84	Not Required	29/07/2020	-
578	YV18LT4145	Yamuna Vihar	TAKING OUT OF 2 NOS FEEDER FROM OPP CHAUHAN BANGAR GALI NO 14:PM	227,281.06	25,974.00	-	-	80,264.18	-	2,639.00	336,158.24	Not Required	04/02/2021	-
579	YV18MS4105	Yamuna Vihar	Additional 10000 MTR LTAB 150 MM2 IN YAMUNA VIHAR	4,673,821.01	360,225.68	-	-	1,595,441.51	-	462,643.00	7,092,131.20	Not Required	08/12/2020	-
580	YV18MS4106	Yamuna Vihar	INSTALLATION OF H.T POLE TO BEAR LOAD OF ADDITIONAL LTAB	607,547.83	537,739.00	-	-	362,976.00	-	31,585.00	1,539,847.83	Not Required	05/02/2021	-
581	YV18MS4163	Yamuna Vihar	PARK, H BLOCK SEELAMPUR IN SHASTRI PARK SUB-DIVCONVERSION OF LTAB TO ARMOURED CABLE IN HIGH LOSS AREA at E-	847,724.13	453,066.32	-	-	412,259.80	-	113,674.00	1,826,724.25	Not Required	08/10/2020	-
582	YV18MS4170	Yamuna Vihar	BHAJANPURA:K IN GHONDA IN DIV YAMUNA VIHARMAKING OF STRAIGHT THROUGH JOINT AT D-BLOCK GAMRI EXTR S/ST	799,894.88	787,460.02	-	-	503,080.73	-	57,669.00	2,148,104.63	Not Required	05/10/2020	-
583	YV18MS4171	Yamuna Vihar	RAM MAUJ PUR:PL IN C-12 IN DIV YAMUNA VIHARMAKING OF STRAIGHT THROUGH JOINT AT SETH BHAGWAN DAS MAUJ PUR	941,451.88	870,920.84	-	-	574,395.68	-	71,018.00	2,457,786.40	Not Required	23/10/2020	-
584	YV18MS4186	Yamuna Vihar	MAIN BRAHMPURI RD GALI NO. 23:PM , JAI PRAKASH NO-2:PL IN SUB DIV GHInstallation/Replacement/ Shifting of Single Phase Meter in M	395,536.12	739,135.48	-	-	359,611.72	-	109,155.00	1,603,438.32	Not Required	20/01/2021	-
585	YV18NF4156	Yamuna Vihar	LAYING OF NEW 11 KV FEEDER FROM SHASTRI PARK GRID TO GAUTAM VIHAR(K)	4,253,926.11	2,413,575.72	696,270.08	-	2,333,801.83	-	256,781.00	9,954,354.74	BYPL/ESO/20-21/033 & 07/07/2020	13/08/2020	-
586	YV18NF4192	Yamuna Vihar	LAYING OF NEW 11 KV FEEDER FROM YVR GRID TO SANDHYA PUBLIC SCHOOL	2,823,454.60	1,902,635.42	471,159.20	-	1,647,165.33	-	82,642.00	6,927,056.55	BYPL/ESO/20-21/086 & BYPL/ESO/20-21/085 & BYPL/ESO/20-21/106 & 24/08/2020 & 24/08/2020 & 03/09/2020	04/09/2020	-
587	YV18NF4193	Yamuna Vihar	LAYING OF NEW 11 KV FEEDER FROM YVR GRID TO MOHANPURI O/S SCHOOL	984,817.07	877,602.70	419,274.24	-	723,137.78	-	27,906.00	3,032,737.79	BYPL/ESO/20-21/104 & BYPL/ESO/20-21/08703/09/2020 &24/08/2020	04/09/2020	-
588	YV18NF4194	Yamuna Vihar	11 KV FEEDER YVR GRID TO S.M-2	1,128,209.24	1,041,907.03	472,848.16	-	837,635.29	-	55,240.00	3,535,839.72	BYPL/ESO/20-21/105 & BYPL/ESO/20-21/105 & 03/09/2020 & 24/08/2020	04/09/2020	-
589	YV19MS4002	Yamuna Vihar	INSTALLATION OF METERING EQUIPMENT ATC-BLOCK GALI NO7 BHAJAN PURA:PL(YAM017)	960,092.03	423,785.98	-	-	438,592.76	-	23,647.00	1,846,117.77	BYPL/ESO/20-21/402 & 10/03/2021	16/03/2021	-
590	YV19MS4120	Yamuna Vihar	INST. OF COOLING FANS IN DIV YVR	-	781,437.30	-	-	247,661.09	-	-	1,029,098.39	Not Required	15/06/2020	-
591	YV19NF4117	Yamuna Vihar	LAIING OF NEW 11 KV INTERCONNECTOR BETWEEN CHETRAM MAUJPUR TO SABZIMANDI -II IN DIV YVR	275,570.69	255,545.00	-	-	168,326.61	-	1,000.00	700,442.30	BYPL/ESO/20-21/352 & 08/02/2021	10/02/2021	-
592	YV19RM4014	Yamuna Vihar	INSTALLATION OF FRTU AT ZERO PUSTA USMANPUR	529,565.90	52,455.46	-	-	184,460.16	-	14,751.00	781,232.52	BYPL/ESO/20-21/235 & 21/12/2020	26/12/2020	-
593	YV19RM4015	Yamuna Vihar	INSTALLATION OF FRTU AT MARGINAL BAND	550,944.92	44,511.20	-	-	188,718.04	-	15,150.00	799,324.16	BYPL/ESO/20-21/232 & 21/12/2020	26/12/2020	-
594	YV19RM4023	Yamuna Vihar	INSTALLATION OF 03 WAY OUTDOOR RMU (FRTU) AT OUTSIDE KOTHI ZAFRABAD:PL	512,341.00	56,210.10	-	-	180,191.02	-	14,429.00	763,171.12	BYPL/ESO/20-21/233 & 21/12/2020	26/12/2020	-
595	YV19UT4030	Yamuna Vihar	AUGMENTATION OF 990 TO 1.6 MVA DTR AT B BLK BHAJANPURA.	2,803,513.93	161,998.00	-	-	939,860.34	-	36,616.00	3,941,988.27	BYPL/ESO/20-21/354 & 08/02/2021	08/02/2021	-
596	YV19UT4031	Yamuna Vihar	AUGMENTATION OF 630 KVA TO 990 KVA DT AT PAHARI HOTEL NALA	30,161.62	72,822.76	-	-	32,638.86	-	712.00	136,335.24	BYPL/ESO/20-21/053 & 28/07/2020	10/08/2020	-
597	YV19UT4032	Yamuna Vihar	AUGMENTATION OF 630 KVA TO 990 KVA DT AT 3.5 PUSTA KARTAR NAGAR	64,504.32	82,679.40	-	-	46,646.97	-	944.00	194,774.69	BYPL/ESO/20-21/358 & 11/02/2021	11/02/2021	-
598	YV19UT4040	Yamuna Vihar	AUGMENTATION OF 990 TO 1.6 MVA DTR AT USMANPUR KIOSK:K	2,786,105.73	152,669.00	-	-	931,386.51	-	36,264.00	3,906,425.24	BYPL/ESO/20-21/355 & 08/02/2021	08/02/2021	-
599	YV19UT4059	Yamuna Vihar	AUGMENTATION OF 630 KVA TO 990 KVA DT PUNPING STATION BHAJANPURA NO 02IN DIV YVR	27,939.84	52,070.34	-	-	25,357.64	-	784.00	106,151.82	BYPL/ESO/20-21/054 & 28/07/2020	10/08/2020	-
600	YV19UT4060	Yamuna Vihar	AUGMENTATION OF 630 KVA TO 990 KVA AT K BLK GHONDA IN DIV YVR	30,161.62	73,024.06	-	-	32,702.66	-	712.00	136,600.34	BYPL/ESO/20-21/055 & 28/07/2020	10/08/2020	-
601	YV19UT4067	Yamuna Vihar	AUGMENTATION OF 400 KVA TO 990 KVA AT VIJAY PARK NURSARY IN DIV YVR	1,357,325.79	180,549.00	-	-	487,398.99	-	7,362.00	2,032,635.78	BYPL/ESO/20-21/433 & 15/03/2021	16/03/2021	-
602	YV19UT4068	Yamuna Vihar	AUGMENTATION OF 630 TO 990 KVA AT NALA NO.4 MAUJPUR:PL IN DIV YVR	1,392,058.75	88,514.40	-	-	469,238.37	-	18,181.00	1,967,992.52	BYPL/ESO/20-21/353 & 08/02/2021	08/02/2021	-
603	YV20EL4022	Yamuna Vihar	ELECTRIFICATION FOR NEW CONNECTION FOR EDMC WASTE TO ENERGY PLANT NEARSHASTRI PARK	218,542.59	53,313.21	-	-	86,159.32	-	1,824.00	359,839.12	Not Required	23/02/2021	-
604	YV20LR4002	Yamuna Vihar	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN AMBEDKARBASTI, KHADDEY WALI MASJID ETC, IN S/DIV GHONDA IN DIV YVR	149,931.19	178,332.00	-	-	104,036.52	-	5,966.00	438,265.71	Not Required	19/03/2021	-
605	YV20LR4003	Yamuna Vihar	MAKING OF ST THROUGH JOINT IN HIGH LOSS AREA PAHARI HOTEL NALA, GAMRIVILLAGE ETC IN S/DIV GHONDA IN DIV YVR	672,003.67	669,449.40	-	-	425,147.01	-	27,206.00	1,793,806.08	Not Required	19/03/2021	-
606	YV20LR4004	Yamuna Vihar	INST. OF IGMS IN TIKONA PARK IN S/DIV GHONDA OF DIV YVR	1,666,438.19	247,468.00	-	-	606,574.71	-	49,156.00	2,569,636.90	Not Required	20/01/2021	-
607	YV20LR4005	Yamuna Vihar	CONVERTED AB TO ARMOURED IN HIGH LOSS AREA,B BLK BHAJANPURA, GAMRI PUPMHOUSE IN S/DIV GHONDA IN DIV YVR	305,377.47	49,228.42	-	-	112,385.32	-	5,103.00	472,094.21	Not Required	20/01/2021	-
608	YV20LR4006	Yamuna Vihar	INSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN IN VIJAYMOHALLA , NOOR E ELAHI IN S/DIV C-12 IN DIV YVR	513,102.92	741,657.14	-	-	397,671.38	-	25,568.00	1,677,999.44	Not Required	16/03/2021	-
609	YV20LR4007	Yamuna Vihar	MAKING OF ST THROUGH JOINT IN HIGH LOSS AREA VIJAY [PARK GALI NO 14,SETH BHAGWAN DASS ETC IN S/DIV C-12 IN DIV YVR	484,842.40	496,652.56	-	-	311,065.41	-	20,698.00	1,313,258.37	Not Required	19/03/2021	-
610	YV20LR4008	Yamuna Vihar	COVERTED AB TO ARMOURED IN C BLK GALI NO 07 ,BHAJANPURA , SANDHYA PUBLISCHOOL IN S/DIV C-12 IN DIV YVR	444,937.74	78,882.90	-	-	166,014.59	-	18,215.00	708,050.23	Not Required	15/03/2021	-
611	YV20LR4009	Yamuna Vihar	MAKING OF ST THROUGH JOINT IN HIGH LOSS AREA IN , GAUTAM PURI NALA ANDJANTA COLONY IN S/DIV SHASTRI PARK IN DIV YVR	426,260.10	463,885.14	-	-	282,113.92	-	16,266.00	1,188,525.16	Not Required	20/01/2021	-
612	YV20LR4010	Yamuna Vihar	AB TO ARMOURED IN JANTA COLONY SHASTRI PARK IN S/DIV SHASTRI PARK IN DIYVR	678,326.93	201,570.78	-	-	278,866.17	-	20,962.00	1,179,725.88	Not Required	01/02/2021	-
613	YV20LR4011	Yamuna Vihar	INSTALLATION/REPLACEMENT/ SHIFTING OF SINSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN JANTACOLONY, GAUTAM PURI SCHOOL IN S/DIV SHASTRI PARK IN DIV YVR	244,430.22	341,113.62	-	-	185,589.50	-	11,594.00	782,768.24	Not Required	12/03/2021	-
614	YV20LR4012	Yamuna Vihar	MAKING OF ST THROUGH JOINT IN HIGH LOSS AREA IN JANTA COLONY ZAFRABADOUT SIDE SCHOOL IN S/DIV SEELAMPUR IN DIV YVR	650,265.81	722,954.62	-	-	432,023.56	-	21,110.00	1,816,283.99	Not Required	12/03/2021	-
615	YV20LR4013	Yamuna Vihar	MAKING OF ST THROUGH JOINT IN HIGH LOSS AREA JANTA COLONY ZAFRABAD,KABOOTAR MARKET IN S/DIV SEELAMPUR IN DIV YVR	492,655.18	668,989.00	-	-	368,160.40	-	11,621.00	1,541,426.38	Not Required	03/11/2020	-
616	YV20LR4014	Yamuna Vihar	INSTALLATION/REPLACEMENT/ SHIFTING OF SINSTALLATION/REPLACEMENT/ SHIFTING OF SINGLE PHASE METER IN INSIDEZAFRABAD SCHOOL,JANTA COLONY NO 3,BANARASHI CLINIC RISHI KARD	523,315.48	698,356.00	-	-	292,105.54	-	23,694.00	1,237,471.02	Not Required	12/03/2021	-
617	YV20LR4015	Yamuna Vihar	ARMOURED CABLE IN ,KABOOTER MARKET WELCOME:ID,OPP MAZAR BRAHMPURIROAD:SEELAMPUR S/DIV IN DIV YVR	1,024,276.41	146,157.16	-	-	370,945.77	-	24,732.00	1,566,111.34	Not Required	20/03/2021	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
618	YV20LR4017	Yamuna Vihar	INSTALLATION OF IGMS UNITS IN TIKONA PARK NEAR BHAJANPURA ROAD IN S/DIGHONDA IN DIV YVR	1,390,984.09	222,454.00	-	-	511,347.28	-	52,209.00	2,176,994.37	Not Required	19/03/2021	-
619	YV20LR4018	Yamuna Vihar	INSTALLATION OF IGMS UNITS IN JANTA COLONY ZAFRBAD IN S/ DIV SEELAMPURIN DIV YVR	1,396,480.93	314,673.00	-	-	542,316.39	-	27,242.00	2,280,712.32	Not Required	19/03/2021	-
620	YV20LT1023	Yamuna Vihar	NEW BSES CONNECTION OF 6.0 KW AT THE POINT OF CONTROL ROOM AT USMANPURPUSTA NO.-3.--CA NO.-153106952	19,736.27	10,123.30	-	-	9,463.40	-	-	39,322.97	Not Required	10/03/2021	-
621	YV20NF4019	Yamuna Vihar	AUG OF 11 KV HT FEEDER FROM SEELAMPUR GRID TO NALA NO 1 ZAFRABAD	1,205,478.36	1,115,005.21	99,790.88	-	767,058.00	-	13,878.00	3,201,210.45	BYPL/ESO/20-21/089 & 24/08/2020	04/09/2020	-
622	BY18MS4009	BYPL	SUPPLY AND INSTALLATION OF MODULAR FIRE EXTINGUISER 10 KG AT OUTDOOR S/S	877,501.10	2,875,677.52	-	-	1,189,495.72	-	446,448.00	5,389,122.34	Not Required	19/03/2021	-
623	BY19CV4001	BYPL	TPQA FOR ROAD RESTORATION DONE IN BYPL SCHEMES	-	-	1,992,772.48	-	631,569.82	-	93,334.00	2,717,676.30	Not Required	01/04/2020	-
624	BY19CV4010	BYPL	SUPPLY AND INSTALATION OF FURNITURE AT MULHA COLONY	326,034.78	-	-	-	103,330.27	-	32,958.00	462,323.05	Not Required	27/01/2021	-
625	BY19MO4012	BYPL	SCADA-DA OFFICE PREMISES RENOVATION AND NEW COMPACT INFRA CREATION	227,885.14	-	-	1,160,144.14	439,908.42	-	37,670.00	1,865,607.70	Not Required	03/03/2021	-
626	BY19MO4013	BYPL	ENTERPRISE MANAGEMENT NETWORK	5,548,700.00	248,699.99	-	-	1,837,371.24	-	538,869.00	8,173,640.23	Not Required	15/01/2021	-
627	BY19MO4021	BYPL	INPLEMENTATION OF CALL CENTRE BALANCE OF SCHEME NO BY19MS4009	-	3,422,000.00	-	-	1,084,535.20	-	162,596.00	4,669,131.20	Not Required	21/01/2021	-
628	BY19MS4008	BYPL	PILOT FOR STRATEGIG PROJECT- SEAMLESS SCADA ADAPTATION	1,966,887.72	386,568.00	-	-	745,881.23	-	203,991.00	3,303,327.95	Not Required	18/03/2021	-
629	BY19MS4011	BYPL	MULLAH COLONY CONNECTIVITY	180,881.00	4,484.00	-	-	58,747.77	-	17,953.00	262,065.77	Not Required	15/01/2021	-
630	BY19MS4018	BYPL	FPI, CBCT INSTALLATION ON RADIAL FEEDERS ACROSS BYPL	2,608,032.20	-	-	-	826,564.21	-	129,628.00	3,564,224.41	Not Required	25/02/2021	-
631	BY19MS4019	BYPL	FPI, CBCT INSTALLATION ON RADIAL FEEDERS ACROSS BYPL	2,627,226.89	-	-	-	832,647.59	-	130,582.00	3,590,456.48	Not Required	25/02/2021	-
632	BY20MO4002	BYPL	IT HARDWARE	11,342,546.08	-	-	-	3,594,795.60	-	571,152.00	15,508,493.68	Not Required	26/03/2021	-
633	BY20MO4005	BYPL	EILD DATA VERIFICATION FOR TAGGING	-	177,000.00	-	-	56,096.65	-	6,612.00	239,708.65	Not Required	21/01/2021	-
634	BY20MO4007	BYPL	CUSTOMER RELATIONSHIP MANAGEMENT	13,966,468.20	4,267,449.16	-	-	5,778,879.39	-	302,603.00	24,315,399.75	Not Required	26/03/2021	-
635	BY20MO4008	BYPL	ORACLE LICENCE GI	13,966,468.20	3,072,623.05	-	-	5,400,202.90	-	287,047.00	22,726,341.15	Not Required	26/03/2021	-
														-
				1,180,506,268.17	**376,732,970.59**	**231,202,348.35**	**101,733,564.90**	**601,830,371.73**	**8,778,000.00**	**66,079,154.00**	**2,566,862,677.74**			-
	Amount corresponding to capiatlization Non WBS Schemes										**442403842.3**			-
	Total										**3,009,266,520.07**			-
*Others include Fees & Security Deposit														-
641	PN18LT4089		LAYING OF 2 NOS NEW LT FEEDERS FROM DAV MULTAN SUBSTATION TO POLE NO PNRA 860 & E551 IN DIVISION PATEL NAGAR.	411,226.16	69,328.54	-	-	139,691.01	-	13,342.00	633,587.71	Not Required	17/10/2019	-
642	PN18MS4002		INSTALLATION OF ADDITIONAL 3 PHASE DISTRIBUTION BOXES IN DIVISION PATEL NAGAR.	1,391,820.68	467,053.44	-	-	540,350.57	-	17,964.00	2,417,188.69	Not Required	05/03/2020	-
643	PN18MS4092		INSTALLATION OF COOING FAN ON FRADIPURI NO-2 S/STN IN DIVISION PATEL NAGAR.	-	45,966.90	-	-	13,361.98	-	-	59,328.88	Not Required	13/12/2019	-
644	PN18UT4004		AUGMENTATION OF TRANSFORMER FROM 630 KVA TO 990 KVA AT TIN MARKET S/TN IN PATEL NAGAR DIVISION.	1,345,849.78	112,549.58	-	-	423,937.76	-	-	1,882,337.12	BYPL/ESO/19-20/326 27/02/2020	27/02/2020	-
645	PN18UT4014		AUGMENTATION OF TRANSFORMER FROM 990 KVA DTR TO 1600 KVA AT BALJIT NAGAR JANTA PARK S/TN IN PATEL NAGAR DIVISION.	1,442,913.19	202,619.00	-	-	478,334.84	-	14,855.00	2,138,722.03	BYPL/ESO/19-20/335 03/03/2020	03/03/2020	-
646	PN18UT4016		AUGUMENTATION OF TRANSFORMER FROM 990 KVA DTR INTO 1600 KVA DTR AT ROAD NO -20 BALJIT NAGAR S/TN IN DIVISION PATEL NAGAR.	3,125,714.02	206,175.50	-	-	968,537.03	-	181,377.00	4,481,803.55	BYPL/ESO/19-20/201 09/01/2020	10/01/2020	-
647	PN18UT4017		AUGMENTATION OF TRANSFORMER FROM 630 KVA TO 1600 KVA AT 25 BLOCK WEST PATEL NAGAR SUBSTATION IN PATEL NAGAR DIVISION.	2,498,121.38	137,611.60	-	-	766,173.36	-	-	3,401,906.34	BYPL/ESO/19-20/324 26/02/2020	28/02/2020	-
648	SR13AT4017		INSTALLATION ADDITIONAL 630 KVA TRANSFORMER AT BIRLA FLATS SUB-STATION IN DIVISION SHANKAR ROAD.	59,315.16	130,434.84	-	-	55,157.86	-	1,763.00	246,670.86	BYPL/ESO/19-20/205 14/01/2020	21/01/2020	-
649	SR15UT4002		CONVERSION OF OIL TYPE D/TRF TO DRY TYPE 2 MVA D/TRF AT HS ROAD BASEMENT IN SHANKAR ROAD DIVISION.	11,186,948.70	697,008.30	-	2,445,184.00	4,165,295.30	-	212,313.00	18,706,749.30	BYPL/ESO/19-20/373 20/03/2020	30/03/2020	-
650	SR16LT4034		REPLACEMENT TWO LT FEEDER FROM 2E JHANDEWALAN PL/M IN SHANKAR ROAD DIVISION.	309,017.50	91,868.90	756,077.34	-	336,314.34	-	6,685.00	1,499,963.08	Not Required	09/05/2019	-
651	SR16LT4044		LAYING 2 NOS ADDITIONAL LT FEEDER ARYA SAMAJ ROAD NO 1 S/S IN SHANKAR ROAD DIVISION.	184,199.35	163,986.96	79,537.60	-	124,333.78	-	4,163.00	556,220.69	Not Required	04/03/2020	-
652	SR16MS4056		STRENGTHENING OF LT AB CABLE TO ARMOURED XLPE CABLE AND INSTALLATION OF GROUP METERING BOX AT 100 QTR KAROL BAGH	1,038,541.30	213,651.98	-	-	363,996.33	-	142,962.00	1,759,151.61	Not Required	24/10/2019	-
653	SR17AT4021		INSTALLATION OF ADDITIONAL 630 KVA TRANSFORMER AT 26 BEEDENPURA , KAROL BAGH IN DIVISION SHANKAR ROAD.	200,000.83	135,859.30	-	-	97,630.18	-	6,794.00	440,284.31	BYPL/ESO/19-20/293 07/02/2020	18/02/2020	-
654	SR17AT4023		INSTALLATION OF ADDITIONAL 1 NO DTR AT R.K DASS NO 1 SUBSTATION IN DIVISION SHANKAR ROAD.	489,119.86	149,025.74	-	-	185,500.64	-	4,482.00	828,128.24	BYPL/ESO/19-20/060 13/08/2019	23/08/2019	-
655	SR17FA4006		REPLACEMENT OF OLD PILCA CABLE FROM ASHOKA PHARI TO MGF HYUNDAI HTC S/S IN SHANKAR ROAD DIVISION.	174,162.73	72,182.96	364,855.68	-	177,668.30	-	2,000.00	790,869.67	BYPL/ESO/19-20/207 14/01/2020	22/01/2020	-
656	SR17LT4010		LAYING OF 2 NOS LT FEEDERS FROM R K DASS 1/2 S/STN IN SHANKAR ROAD DIVISION.	354,738.18	290,215.10	445,644.16	169,115.24	366,182.12	-	5,759.00	1,631,653.80	Not Required	19/02/2020	-
657	SR17UT4030		AUGUMENTATION OF TRANSFORMER FROM 2 * 630 KVA DTR TO 2 * 990 KVA DTR AT HANDIWALA SUBSTATION	3,033,371.94	173,920.20	-	-	932,318.19	-	30,592.00	4,170,202.33	BYPL/ESO/19-20/068 20/08/2019	23/08/2019	-
658	SR18CV4061		RENNOVATION OF VARIOUS AGED ABOVE 30 YEARS SUBSTATION IN SHANKAR ROAD,DDA MORELAND, NEW RAJENDER NAGAR,	-	-	-	1,928,989.00	560,732.06	-	-	2,489,721.06	Not Required	30/03/2020	-
659	SR18LT4015		REPLACEMENT OF 1 NOS LT FEEDER FROM MAJIDWALA S/STN TO 1794/52 IN SHANKAR ROAD DIVISION.	117,905.64	97,154.12	151,009.00	-	106,411.43	-	1,306.00	473,786.19	Not Required	03/03/2020	-
660	SR18LT4035		REPAIR OF DAMAGE FEEDER PILLAR AT AJMAL KHAN ROAD, PUSA & CHAPPERWALAN SUB DIVISION IN SHANKAR ROAD DIVISION.	1,097,201.76	490,264.04	-	-	461,455.70	-	22,318.00	2,071,239.50	Not Required	31/03/2020	-
661	SR18MS4004		INSTALLATION OF LTACB AT SHANKAR ROAD DIVISION	1,510,069.04	147,905.92	-	-	481,951.80	-	112,178.00	2,252,104.76	Not Required	14/11/2019	-
662	SR18MS4064		RELOCATION OF METER AT KAJOOR ROAD (K), 53 BLK RAMJASH ROAD, KHALSA COLLEGE, BIRLA FLATS , MASJIDWALA S/S, HOTAL NANAKWALA S/S AND SUB DIV CHHAPERWALA.	219,609.66	1,394,864.40		-	469,132.24	-	48,447.00	2,131,453.30	Not Required	21/01/2020	-
663	SR18MS4066		RELOCATION OF METER AT BAZAR MARG, TIKONA PARK,39 BLK OLD RAJINDER NAGAR NEW SALWAN S/S ,OLD SALWAN S/S & SUB DIV R BLK NEW RAJINDER NAGAR	120,250.78	1,376,453.00		-	433,327.94	-	40,869.00	1,964,899.72	Not Required	20/03/2020	-
664	SR18MS4069		STRENGTHENING OF SERVICE CABLES AT BIRLA FLATS, JOSI ROAD P/M/S/S MASJID WALAS/S, P O NO7 S/S, 53 BLK RAMJAS ROAD,61 BLK RAMJASH ROAD ETC IN DIVISION SHANKAR ROAD.	1,213,635.39	276,108.20		-	433,049.12	-	61,206.00	1,983,998.71	Not Required	23/03/2020	-
665	SR18MS4074		RELOCATION OF METER AT PUSA ROAD S/S,12 WEA KAROL BAGH,15 WEA KAROL BAGH, PNB S/S,39 BEEDAN PURA ,26 BEEDAN PURA , KHALSA COLLEGE MOTHER DAIRY S/S ,SHASTRI PARK S/S R K DASS NO 1 AND SUB DIV PUSA ROAD	131,227.86	1,153,001.26		-	374,762.17	-	9,232.00	1,673,223.29	Not Required	17/10/2019	-

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Format for Capitalization

Form F9

S.No	Scheme No	Division	Scheme Description	Material	Labour (Includes Trenchless)	RR Work	Civil	Exployee Expenses Capitalized, if any	Others	Interest	Grand Total	Date of EIC	Date of Commissioning (COD)	Remarks
666	SR18NF4001		LAYING OF HT FEEDER FROM FROM TIBBIA COLLAGE TO JHANDEWALAN NO.3, C BLOCK FLATTED FACTORY & E BLOCK FLATTED FACTORY S/STN IN DIVISION SHANKAR ROAD.	8,212,040.94	3,526,129.77	6,235,323.60	-	5,224,661.50	-	380,546.00	23,578,701.81	BYPL/ESO/19-20/076 28/08/2019	30/08/2019	-
667	SR18NF4032		LAYING OF NEW 11KV HT FEEDER BETWEEN KHALSA COLLEGE TO BACHRUDDIN S/STN IN SHANKAR ROAD DIVISION.	285,047.62	227,691.33	132,840.80	239,458.58	257,269.15	-	6,709.00	1,149,016.48	BYPL/ESO/19-20/291 07/02/2020	07/02/2020	-
668	SR19MS4007		INSTALLATION OF ADDITIONAL DISTRIBUTION BOXES IN SHANKAR ROAD DIVISION.	1,402,878.67	231,331.92	-	-	475,043.80	-	10,921.00	2,120,175.39	Not Required	31/03/2020	-
669	SR19UT4003		AUGUMENTATION OF TRANSFORMER FROM 630 KVA DTR INTO 990 KVA DTR AT 51-52 BLOCK S/STN IN DIVISION SHANKAR ROAD DIVISION.	1,976,740.53	165,851.36	-	-	622,823.65	-	19,527.00	2,784,942.54	BYPL/ESO/19-20/061 13/08/2019	28/08/2019	-
670	YV12UT4043		AUGUMENTATION OF TRANSFORMER FROM 630 KVA TO 990 KVA DT AT GALI NO 23 BRAHMPURI IN DIVISION YAMUNA VIHAR	1,497,923.34	152,068.96	-	-	479,631.34	-	33,249.00	2,162,872.64	BYPL/ESO/19-20/053 31/07/2019	20/08/2019	-
671	YV13SS4055		ESTABLISHMENT OF NEW SUB-STATION AT PUMPING STATION WAZIRABAD ROAD IN DIVISION YAMUNA VIHAR.	2,522,825.79	804,214.84	181,257.44	-	1,019,816.71	-	118,144.00	4,646,258.78	BYPL/ESO/19-20/058 13/08/2019	14/08/2019	-
672	YV14AT4025		ADDITION OF TRANSFORMER OF 630 KVA AT CRESENT PUBLIC SCHOOL S/STN IN YAMUNA VIHAR DIVISION.	347,604.92	287,689.90	-	-	184,671.95	-	8,307.00	828,273.77	BYPL/ESO/19-20/334 03/03/2020	03/03/2020	-
673	YV14FA4064		REPLACEMENT OF PILCA CABLE TO XLPE CABLE FROM GHONDA TO C-12 S/STN IN YAMUNA VIHAR DIVISION.	2,087,191.29	1,148,391.34	539,163.36	-	1,097,269.66	-	182,287.00	5,054,302.65	BYPL/ESO/19-20/009 08/05/2019	08/05/2019	-
674	YV14LT4088		TAKING OUT 1 NO LT FEEDER FROM DISPENSARY SUBSTATION IN YAMUNA VIHAR DIVISION	177,867.25	153,542.78	143,816.96	-	138,142.31	-	4,609.00	617,978.30	Not Required	29/01/2020	-
675	YV15LT4052		LAYING NEW 2 NOS. LT FEEDER FROM B-5 PAKAGE SUB-STATION IN YAMUNA VIHAR DIVISION.	361,401.17	347,448.64	241,204.42	-	276,168.43	-	29,133.00	1,255,355.66	Not Required	29/01/2020	-
676	YV16FA4144		CONVERSION OF O/H TO U/G 11 KV FROM CISF LADY HOSTEL TO RED LIGHT SP IN YAMUNA VIHAR DIVISION.	1,633,135.75	1,625,800.46	581,515.04	-	1,116,369.33	-	163,993.00	5,120,813.58	BYPL/ESO/19-20/119 15/10/2019	19/12/2019	-
677	YV16LT4069		TAKING OUT OF 2 NOS. LT CABLES FROM PHOTO CHOCK WELCOME SUBSTATION IN YAMUNA VIHAR DIVISION	315,322.99	258,228.84	242,000.48	-	237,070.47	-	5,006.00	1,057,628.78	Not Required	29/01/2020	-
678	YV16LT4074		TAKING OUT OF 2 NOS. LT CABLES FROM MERCURY CHOWK SEELAMPUR SUBSTATION IN YAMUNA VIHAR DIVISION	430,336.20	414,814.84	230,619.20	-	312,712.44	-	9,205.00	1,397,687.68	Not Required	28/02/2020	-
679	YV16LT4137		LAYING OF 2 NOS. LT FEEDER FROM NALA NO. 4 S/STN IN SUB-DIV YVR	371,990.57	365,443.64	138,233.60	-	254,545.26	-	33,359.00	1,163,572.07	Not Required	09/03/2020	-
680	YV16LT4139		LAYING OF 1 NOS. LT FEEDER FROM SUBHASH MOHALLA NO. 3 S/STN IN SUB-DIVISION YAMUNA VIHAR.	359,383.95	282,189.92	241,878.40	-	256,808.10	-	21,203.00	1,161,463.37	Not Required	27/02/2020	-
681	YV16LT4150		LAYING OF 3 NOS. LT FEEDER FROM B BLOCK BHAJANPURA S/STN IN SUB-DIVISION GHONDA, YAMUNA VIHAR.	424,467.17	178,883.28	391,165.44	-	289,092.86	-	52,725.00	1,336,333.75	Not Required	13/02/2020	-
682	YV16MS4153		MAKING NEW EARTHING IN SHASTRI PARK SUB-DIVISION IN YAMUNA VIHAR DIVISION.	433,338.07	434,060.64	-	-	252,141.54	-	94,935.00	1,214,475.25	Not Required	24/03/2020	-
683	YV16RM4141		INSTALLATION OF 3-WAY RMU AT DDA NO-6 SUBSTATION IN YAMUNA VIHAR DIVISION.	422,559.76	59,921.58	-	-	140,251.06	-	13,930.00	636,662.40	BYPL/ESO/19-20/286 06/02/2020	06/02/2020	-
684	YV16RM4142		INSTALLATION OF 3-WAY RMU AT GAUTAMPURI NO-1(SHIV MANDIR) IN YAMUNA VIHAR DIVISION	15,380.50	38,209.58	-	-	15,577.94	-	607.00	69,775.02	BYPL/ESO/19-20/351 13/03/2020	17/03/2020	-
685	YV17LT4023		TAKING OF 2 NOS. LT FEEDER FROM BULAND MASJID SHASTRI PARK S/STN IN YAMUNA VIHAR DIVISION	436,656.57	333,675.68	457,203.04	177,991.20	408,568.30	-	8,791.00	1,822,885.79	Not Required	25/07/2019	-
686	YV17LT4029		TAKING OF 2 NOS. LT FEEDER FROM SUBHASH MOHALLA NO-4 S/STN IN YAMUNA VIHAR DIVISION	631,220.38	820,452.82	-	-	421,982.55	-	24,643.00	1,898,298.75	Not Required	22/01/2020	-
687	YV17LT4033		TAKING OF 2 NOS. LT FEEDER FROM USMAN PUR KIOSK:K S/STN IN YAMUNA VIHAR DIVISION	447,261.59	328,972.20	250,350.08	519,305.02	449,369.83	-	4,562.00	1,999,820.72	Not Required	25/07/2019	-
688	YV17LT4035		TAKING OF 2 NOS. LT FEEDER FROM GAUTAM PURI NO.1 S/STN IN DIVISION YAMUNA VIHAR	406,622.41	191,938.80	448,228.48	918,304.85	571,227.47	-	17,185.00	2,553,507.01	Not Required	08/07/2019	-
689	YV17LT4040		TAKING OF 2 NOS. LT FEEDER FROM C-7/2, YAMUNA VIHAR S/STN IN DIVISION YAMUNA VIHAR.	318,246.06	199,430.62	657,166.56	-	341,511.68	-	9,951.00	1,526,305.92	Not Required	30/04/2019	-
690	YV17MS4053		RELOCATION OF METER IN C-12, SUB-DIVISION IN YAMUNA VIHAR DIVISION	534,611.25	742,405.26	-	-	371,212.12	-	78,006.00	1,726,234.63	Not Required	12/12/2019	-
691	YV17MS4068		INSTALLATION OF INTELLIGENT GROUP METERING SYSTEM (IGMS) IN GHONDA SUB-DIVISION-2 IN DIVISION YAMUNA VIHAR.	999,703.52	800,925.00	-	-	523,419.33	-	70,763.00	2,394,810.85	Not Required	26/11/2019	-
692	YV17MS4069		INSTALLATION OF GROUP METERING SYSTEM IN SEELAMPUR SUB-DIVISION IN YAMUNA VIHAR DIVISION	838,672.29	822,070.60	-	-	482,756.40	-	40,554.00	2,184,053.29	Not Required	02/07/2019	-
693	YV17MS4071		STRENGTHENING OF LTAB CABLE WITH ARMOURED CABLE IN C-12 AREA IN SUB-DIVISION YAMUNA VIHAR DIVISION	1,771,422.75	268,639.98	-	-	593,019.75	-	168,472.00	2,801,554.48	Not Required	12/12/2019	-
694	YV17MS4072		STRENTHENING OF LTAB CIRCUIT BY STRINGING OF ARMOURED CABLE IN SHASTRI PARK SUB-DIV IN YAMUNA VIHAR DIVISION	1,649,636.40	222,799.34	-	-	544,292.76	-	112,063.00	2,528,791.50	Not Required	12/03/2020	-
695	YV17MS4118		RELOCATION OF METER IN YAMUNA VIHAR DIVISION-1	935,106.96	716,130.20	-	-	479,993.21	-	45,879.00	2,177,109.37	Not Required	05/04/2019	-
696	YV17MS4119		RELOCATION OF METER IN YAMUNA VIHAR DIVISION-2	1,064,711.70	738,436.92	-	-	524,151.89	-	138,775.00	2,466,075.51	Not Required	12/12/2019	-
697	YV17NF4075		LAYING OF NEW FEEDER FROM SHASTRI PARK GRID TONALA NO-5 SLM AND TO MAZARWALA IN YAMUNA VIHAR DIVISION.	2,279,779.07	1,556,519.12	349,359.20	-	1,216,716.27	-	39,496.00	5,441,869.66	BYPL/ESO/19-20/362 19/03/2020	20/03/2020	-
698	YV17UT4049		AUGUMENTATION OF TRANSFORMER FROM 990 TO 1.6 MVA DTR AT GAUTAM VIHAR KIOSK:K	2,504,495.62	215,332.30	-	-	790,618.67	-	2,334.00	3,512,780.59	BYPL/ESO/19-20/099 24/09/2019	17/10/2019	-
699	YV17UT4051		ADDITION OF TRANSFORMER OF 990 KVA AT DISPENSERY BHAJAN PURA:PL IN YAMUNA VIHAR DIVISION.	1,522,436.71	304,825.86	-	-	531,161.51	-	29,458.00	2,387,882.08	BYPL/ESO/19-20/369 19/03/2020	19/03/2020	-
700	YV18AT4028		ADDITION OF TRANSFORMER OF 630 KVA AT ARVIND NAGAR PRIMARY SCHOOL IN YAMUNA VIHAR DIVISION.	247,141.04	127,332.62	-	-	108,854.63	-	1,833.00	485,161.29	BYPL/ESO/19-20/322 24/02/2020	28/02/2020	-
701	YV18AT4029		INSTALLATION OF ADDITIONAL 630 KVA DTR AT D BLOCK BHAJANPURA:K IN YAMUNA VIHAR DIVISION	150,360.11	105,811.78	-	-	74,465.84	-	3,027.00	333,664.73	BYPL/ESO/19-20/289 06/02/2020	17/02/2020	-
702	YV18AT4032		INSTALLATION OF ADDITIONAL 630 KVA DTR AT AMBEDKAR BASTI GHONDA:PL IN YAMUNA VIHAR DIVISION	2,529,579.37	241,975.52	-	-	805,655.03	-	27,778.00	3,604,987.92	BYPL/ESO/19-20/073 28/08/2019	28/08/2019	-
703	YV18AT4034		INSTALLATION OF ADDITIONAL 630 KVA DTR AT KHATTA ROAD NO 66 ZAFRABAD:PL IN YAMUNA VIHAR DIVISION	737,283.83	147,088.18	-	-	257,075.46	-	9,648.00	1,151,095.47	BYPL/ESO/19-20/106 24/09/2019	25/09/2019	-
704	YV18AT4039		INSTALLATION OF ADDITIONAL 630 KVA DTR AT NOOR-E-ILLAHI:K IN YAMUNA VIHAR DIVISION	689,193.13	135,092.20	-	-	239,593.64	-	15,192.00	1,079,017.97	BYPL/ESO/19-20/105 24/09/2019	17/10/2019	-
705	YV18AT4040		INSTALLATION OF ADDITIONAL 630 KVA DTR AT SETH BHAGWAN DAS MAU PUR:PL IN YAMUNA VIHAR DIVISION	740,593.62	160,383.84	-	-	299,691.76	-	16,594.00	1,347,263.22	BYPL/ESO/19-20/104 24/09/2019	17/10/2019	-
706	YV18CV4181		UP GRADATION & STRAIGHTENING OF ID S/STN AGED MORE THEN 30 YEARS IN DIVISION YAMUNA VIHAR.	-	-	-	1,977,767.32	574,911.28	-	-	2,552,678.60	Not Required	19/02/2020	-
707	YV18LT4008		TAKING OUT 3 NOS. LT FEEDER FROM 3.5 PUSTA KARTAR NAGAR IN DIVISION YAMUNA VIHAR	581,526.82	448,297.64	693,692.60	-	501,034.56	-	119.00	2,224,775.62	Not Required	29/01/2020	-
708	YV18LT4009		TAKING OUT 4 NOS. LT FEEDER FROM TIKONA PARK IN YAMUNA VIHAR DIVISION.	347,680.19	375,305.92	703,655.38	-	415,662.61	-	7,195.00	1,852,789.40	Not Required	09/03/2020	-
709	YV18LT4010		LAYING OF LT FEEDER FROM B-BLOCK BHAJANPURA IN YAMUNA VIHAR DIVISION	1,323,632.88	734,287.76	824,328.80	-	837,919.70	-	97,720.00	3,818,189.14	Not Required	22/01/2020	-

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710	YV18LT4012		LAYING OF 4 NOS. LT FEEDER FROM DISPENSARY BHAJNAPURA IN YAMUNA VIHAR DIVISION.	595,363.40	378,903.90	810,387.04	-	518,775.85	-	47,614.00	2,351,044.19	Not Required	05/02/2020	-
711	YV18LT4072		TAKING OUT OF 6 NOS. LT FEEDER FROM D BLOCK BHAJANPURA:K IN DIVISION YAMUNA VIHAR.	629,803.66	467,474.70	513,298.08	234,776.34	536,420.10	-	11,759.00	2,393,531.88	Not Required	31/01/2020	-
712	YV18LT4075		TAKING OUT OF 4 NOS. LT FEEDER FROM GAMRHI VILLAGE:PL IN YAMUNA VIHAR DIVISION.	632,689.80	418,977.88	457,695.84	-	438,752.38	-	6,754.00	1,954,869.90	Not Required	18/02/2020	-
713	YV18LT4085		TAKING OUT OF 4 NOS. LT FEEDER FROM X BL BRAHAMPURI KHATTEY WALA:PL IN YAMUNA VIHAR DIVISION.	425,966.71	369,292.80	585,997.28	-	401,513.42	-	59.00	1,782,829.21	Not Required	31/01/2020	-
714	YV18LT4120		TAKING OUT OF 4 NOS LT FEEDER FROM K-BLOCK GHONDA:ID IN YAMUNA VIHAR DIVISION	619,207.62	367,515.72	91,819.68	-	313,518.45	-	64,514.00	1,456,575.47	Not Required	09/03/2020	-
715	YV18LT4141		TAKING OUT OF 3 NOS FEEDER FROM KHATTA ROAD NO 66 ZAFRABAD:PL IN DIVISION YAMUNA VIHAR	379,571.42	448,864.92	234,717.28	-	309,044.95	-	4,920.00	1,377,118.57	Not Required	06/11/2019	-
716	YV18MS4165		STRENGTHENING OF LTAB TO ARMOURED CABLE IN IN HIGH LOSS AREA AT MAIN BRAHMPURI RD GALI NO. 23, JAI PRAKASH NO-2 IN GHONDA SUB-DIV-1 IN YAMUNA VIHAR DIVISION	1,683,943.53	140,499.06	-	-	530,341.78	-	119,639.00	2,474,423.37	Not Required	01/02/2020	-
717	YV18MS4167		MAKING OF STRAIGHT THROUGH JOINT AT E-BLOCK SHASTRI PARK , USMAN PUR KIOSK:K IN SHASTRI PARK IN DIVISION YAMUNA VIHAR	327,636.88	289,015.04	-	-	179,252.70	-	17,436.00	813,340.62	Not Required	10/12/2019	-
718	YV18MS4168		MAKING OF STRAIGHT THROUGH JOINT AT ARORA BLDG GALI-24 CHAUHAN , CHAUHAN BANGAR GALI NO 10:PL IN SEELAMPUR IN DIV YAMUNA VIHAR.	716,826.63	818,190.76	-	-	446,209.63	-	33,613.00	2,014,840.02	Not Required	21/10/2019	-
719	YV18MS4169		MAKING OF STRAIGHT THROUGH JOINT AT JANTA COLONY NO-2 , OPP MAZAR BRAHMPURI ROAD:PM IN SEELAMPUR IN DIVISION YAMUNA VIHAR	855,482.92	824,277.20	-	-	488,284.46	-	32,572.00	2,200,616.58	Not Required	03/12/2019	-
720	YV18MS4172		RELOCATION OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT JANTA COLONY NO-2, OPP MAZAR BRAHMPURI ROAD:PM IN SUB DIV SEELAMPUR	392,648.93	828,973.60	-	-	355,109.81	-	25,612.00	1,602,344.34	Not Required	03/12/2019	-
721	YV18MS4173		INSTALLATION/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT -BLOCK GAMRI EXTR S/ST , D BLOCK BHAJANPURA:K IN SUB DIV GHONDA IN YAMUNA VIHAR DIVISION	315,572.91	1,038,506.20	-	-	393,613.22	-	24,574.00	1,772,266.33	Not Required	09/03/2020	-
722	YV18MS4174		RELOCATION OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT MOHANPURI NO-2 OUTSIDE SCHOOL , CRESENT PUBLIC SCHOOL MAUJ PUR:PL IN C-12, SUB-DIV IN YAMUNA VIHAR DIVISION	323,433.05	886,506.86	-	-	351,713.82	-	22,649.00	1,584,302.73	Not Required	24/03/2020	-
723	YV18MS4175		RELOCATION OF SINGLE PHASE METER IN METER BOX AT SETH BHAGWAN DAS MAUJ PUR:PL , CHET RAM MAUJ PUR:PL IN HIGH LOSS AREA C-12, SUB-DIV-2 IN YAMUNA VIHAR DIVISION.	288,959.94	896,960.48	-	-	344,731.67	-	22,848.00	1,553,500.09	Not Required	09/03/2020	-
724	YV18MS4183		SUPPLY AND INSTALLATION OF COOLING FAN AT OVERLOADED 5 NOS TRANSFORMERES IN YAMUNA VIHAR DIVISION.	-	229,834.50	-	-	66,809.90	-	-	296,644.40	Not Required	10/12/2019	-
725	YV18MS4184		MAKING OF STRAIGHT THROUGH JOINT AT MAIN BRAHMPURI RD GALI NO. 23:PM , JAI PRAKASH NO-2:PL IN GHONDA IN DIVISION YAMUNA VIHAR	462,590.13	372,516.56	-	-	242,754.67	-	22,991.00	1,100,852.36	Not Required	26/11/2019	-
726	YV18MS4187		INSTALLATION/ SHIFTING OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT ARORA BLDG GALI-24 CHAUHAN , CHAUHAN BANGAR GALI NO 10:PL IN SUB DIV SEELAMPUR IN DIVISION YAMUNA VIHAR.	485,579.13	1,256,841.60	-	-	506,499.09	-	21,324.00	2,270,243.82	Not Required	09/03/2020	-
727	YV18MS4188		RELOCATION OF SINGLE PHASE METER IN METER BOX IN HIGH LOSS AREA AT E-BLOCK SHASTRI PARK , USMAN PUR KIOSK:K IN SUB DIV SHASTRI PARK, IN YAMUNA VIHAR DIVISION.	220,567.75	1,187,913.08	-	-	409,427.09	-	11,247.00	1,829,154.92	Not Required	17/02/2020	-
728	YV18UT4046		AUGUMENTATION OF TRANSFORMER FROM 630 TO 990 KVA AT GAMRHI VILLAGE:PL IN DIVISION YAMUNA VIHAR	1,421,908.08	109,196.02	-	-	445,072.08	-	12,787.00	1,988,963.18	BYPL/ESO/19-20/100 24/09/2019	27/09/2019	-
729	YV18UT4048		AUGMENTATION OF TRANSFORMER FROM 990 KVA TO 1.6 KVA AT BRAMPURI NO-6 NEAR MANDIR:PL IN YAMUNA VIHAR DIVISION.	2,479,854.08	121,852.70	-	-	756,282.39	-	48,658.00	3,406,647.17	BYPL/ESO/19-20/361 18/03/2020	18/03/2020	-
730	YV18UT4054		AUGMENTATION OF TRANSFORMER FROM 630KVA TO 990 KVA AT A BLOCK BHAJANPURA GALI NO. -2:P/M IN YAMUNA VIHAR DIVISION.	1,422,194.72	89,479.40	-	-	439,424.04	-	13,592.00	1,964,690.16	BYPL/ESO/19-20/305 17/02/2020	17/02/2020	-
731	YV18UT4055		AUGUMENTATION OF TRANSFORMER FROM 630 TO 990 KVA AT USMAN PUR KIOSK:K IN DIVISION YAMUNA VIHAR.	1,645,095.29	149,291.24	-	-	521,604.87	-	16,344.00	2,332,335.40	BYPL/ESO/19-20/052 31/07/2019	20/08/2019	-
732	YV18UT4058		AUGMENTATION OF TRANSFORMER FROM 630KVA TO 990 KVA AT DSIDC SEELAMPUR:PL IN YAMUNA VIHAR DIVISION.	1,482,924.58	176,072.52	-	-	482,248.92	-	28,618.00	2,169,864.02	BYPL/ESO/19-20/370 19/03/2020	24/03/2020	-
733	YV18UT4067		AUGUMENTATION OF TRANSFORMER FROM 630 TO 990 KVA AT VIJAY PARK KIOSK:K IN YAMUNA VIHAR DIVISION.	1,447,115.07	145,352.40	-	-	462,909.62	-	44,095.00	2,099,472.09	BYPL/ESO/19-20/199 08/01/2020	13/01/2020	-
734	YV18UT4069		AUGUMENTATION OF TRANSFORMER FROM 400 TO 990 KVA AT MOHANPURI NO-2 OUTSIDE SCHOOL IN YAMUNA VIHAR DIVISION.	1,458,417.01	125,852.90	-	-	460,526.69	-	14,681.00	2,059,477.60	BYPL/ESO/19-20/218 17/01/2020	17/01/2020	-
735	YV18UT4162		AUGUMENTATION OF TRANSFORMER FROM 400 TO 630 KVA AT DDA COMPLEX SSTN NO.1 IN YAMUNA VIHAR DIVISION.	93,812.95	60,811.30	-	-	44,947.26	-	1,889.00	201,460.51	BYPL/ESO/19-20/212 16/01/2020	18/01/2020	-
736	YV19CV4001		YARD DEVELOPMENT ,RAISING OF B/WALL & OTHER REQUIRED CIVIL WORK AT SHASTRI PARK GRID (N-E)	-	-	-	1,988,205.60	577,945.56	-	-	2,566,151.16	Not Required	09/10/2019	-
737	YV19SH1005		SHIFTING OF ELECTRIC SERVICES SUCH AS HT/LT FROM OLD YAMUNA BRIDGE TO UP APSARA BORDER & SHASTRI PARK JUNCTION IN DIVISION YAMUNA VIHAR.	3,991,053.49	1,155,410.00	150,514.00	-	1,539,762.60	-	-	6,836,740.09	BYPL/ESO/19-20/346 09/03/2020	09/03/2020	-
														-
				2,464,430,727.66	**796,687,614.09**	**480,729,257.86**	**214,066,226.95**	**1,254,694,780.28**	**17,556,000.00**	**135,928,137.00**	**8,815,763,106.24**			-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited					
Interest & Finance Charges					F10
SN			Particulars	Previous Year	
			In Rs Crores	FY 2020-21	
A	I		Interest and Finance Charges on Long Term Loans / Credits from the Is/banks/organisations approved by the State Government		Reconciliation with Audited Accounts of the Year (Please mention Exact Note/Schedule for the Audited Accounts), if available
		1	PFC	122.42	
		2	Bonds		
		3	BRPL	16.27	
		4	APDRP		
		5	Any other	2.52	
			Total of I (Weighted average)	141.21	
	II		Interest on Working Capital Loans Or Short Term Loans	8.37	
			Total of A : I + II	149.58	
B			Other Interest & Finance Charges		
		1	Cost of raising Finance & Bank Charges etc.	18.45	
		2	Interest on Security Deposit	38.28	
		3	Penal Interest Charges		
		4	Lease Rentals		
		5	Penalty charges for delayed payment for power purchase	911.52	
			Total of B	968.25	
C			Grand Total Of Interest & Finance Charges: A + B	1,117.83	
D			Less: Interest & Finance Charges Chargeble to Capital Account	5.89	
E			Net Total Of Interest & Finance Charges : For Revenue Account: C-D	**1,111.94**	

BSES Yamuna Power Limited																
FY 2020-21																F11
Name of Lender (Institution/ Bank/Company / Others specify) (copy of Letter	Loan No.	Details of sanction			Principal Moratorium period, if any		Disbursed		Repaid		Closing Balance	Payment of interest		Amount paid (net of rebate, if any)		
		Date of Sanction	Amount	Period of Loan		Opening Balance						Rate of interest	Date of payment of interest			
							Amount	Date	Amount	Date			date	Amount		
Power Finance Corporation Ltd.		22/03/2018	1,000.00	10 Years	15/04/2019	960.00	-		30.00	15/10/2020	900.00	12.33%	15/09/2020	10.23	PFC(Moratorium Loan)	
									30.00	15/01/2021			23/09/2020	-0.21		
													15/10/2020	11.02		
													27/10/2020	-0.22		
													13/11/2020	10.49		
													20/11/2020	-0.21		
													15/12/2020	9.93		
													21/12/2020	-0.20		
													15/01/2021	10.26		
													25/01/2021	-0.21		
													15/02/2021	9.95		
													18/02/2021	-0.23		
													15/03/2021	8.99		
													18/03/2021	-0.18		
											Excess refund in Feb-21 adjusted			0.03		
Power Finance Corporation Ltd.		13/12/2019	1200	Up to 15/03/2028	Repayment starts from 15/07/2021	0		127.34		0	127.34		15/02/2021	1.26		
													15/03/2021	1.24		
	-	43,812.00	1,200.00	-	-	-	-	127.34	-	-	127.34					
						960.00			**60.00**		**900.00**			**71.94**		
											Provision as on 31.03.2020			5.37		
											Provision as on 31.03.2021			6.15		
											Moratorium Loan (Interest converted into Loan)			49.69		
											Total Interest Expenses			122.41		
											Less: Interest Capitalised			5.89		
											Interest as per P&L			**116.53**		

BSES Yamuna Power Limited DELHI

BSES YAMUNA POWER LIMITED		
Statement of Sundry Debtors- Opening to Closing		
Annual		Form No: F12
Sl.No.	Particulars	FY 2020-2021
1	**Receivable from customers as at the beginning of the year**	**374.00**
	a) Domestic	95.74
	b) Non-Domestic	183.53
	c) Industrial	19.54
	d) Agriculture & Mushroom Cultivation	0.01
	e) Public Utilities (Public Lighting & DJB)	73.23
	f) Delhi International Airport Limited	-
	g) Railway Traction	-
	h) DMRC (Supply at 220 kV and 66 kV)	0.03
	i) Advertisements and Hoardings	0.11
	j) Temporary Supply	-
	k) Self Consumption	-
	l) Net Metering	-
	m) Charging Points for E Rickshaw / Vehicle	1.81
	n) Enforcement	-
2	**Revenue billed for the year**	**4,914.95**
	a) Domestic	2,226.26
	b) Non-Domestic	1,892.21
	c) Industrial	415.29
	d) Agriculture & Mushroom Cultivation	0.11
	e) Public Utilities (Public Lighting & DJB)	222.88
	f) Delhi International Airport Limited	-
	g) Railway Traction	-
	h) DMRC (Supply at 220 kV and 66 kV)	69.83
	i) Advertisements and Hoardings	0.02
	j) Temporary Supply	65.28
	k) Self Consumption	-0.22
	l) Net Metering	
	m) Charging Points for E Rickshaw / Vehicle	8.06
	n) Enforcement	15.22
3 (i)	**Collection for the year**	**4,956.89**
	a) Domestic	1,425.40
	b) Non-Domestic	1,912.65
	c) Industrial	411.29
	d) Agriculture & Mushroom Cultivation	0.07
	e) Public Utilities (Public Lighting & DJB)	212.14
	f) Delhi International Airport Limited	-
	g) Railway Traction	-
	h) DMRC (Supply at 220 kV and 66 kV)	71.83
	i) Advertisements and Hoardings	0.62
	j) Temporary Supply	-
	k) Self Consumption	-
	l) Net Metering	-
	m) Charging Points for E Rickshaw / Vehicle	8.18
	n) Enforcement	15.80
	o) Deemed Collections	898.91
3(ii)	LPSC Income	21.84
3(iii)	TDS on SD Interest	0.61
3(iv)	Bad debts Recovered	2.09
3(v)	Bad Debts Written off	8.88
3(vi)	Movement in Advance from Customers	8.10
3(vii)	Other Items (Net movement in Non Energy,SLD etc)	24.98
4	**Gross receivable from customers as at the end of the year {1+2-3i+3ii+3iii+3iv-3v+3vi+3vii}**	**380.81**
	a) Domestic	94.40
	b) Non-Domestic	186.04
	c) Industrial	23.79
	d) Agriculture & Mushroom Cultivation	0.01
	e) Public Utilities (Public Lighting & DJB)	73.40
	f) Delhi International Airport Limited	-
	g) Railway Traction	-
	h) DMRC (Supply at 220 kV and 66 kV)	1.25
	i) Advertisements and Hoardings	0.11
	j) Temporary Supply	-
	k) Self Consumption	-
	l) Net Metering	-
	m) Charging Points for E Rickshaw / Vehicle	1.81
	n) Enforcement	-
5	**Provision for bad and doubtful debts**	**88.71**
	*** Deemed Collection consists of the following items:-**	
	SD Interest	38.28
	Subsidy	824.76
	SD Adjusted against billing arrears	17.49
	Recoverable Job Deposit adjusted against billing arrears	16.36
	Amount credited to Net Metering Consumers	1.19
	Rebate for Early Bill Payment & Self Reading	0.82
	Legal claims	0.01
	Total Deemed Collections	**898.91**
Figures have been rounded off to Rs. Crores.		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited						
Contributions towards cost of Capital Asset						F-13
S.No.	Particulars				FY 2020-21	
	In Rs Crores	Balance at the beginning of the year	Additions during the Year	Capitalized during the year / Transferred to Statement of Profit & Loss	Balance at the end of the Year	
1	Consumer Contribution Towards Cost Of Capital Assets	298.91	33.67	38.78	293.80	Note 25& 28 of Audited accounts

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1	120000000-0	Samsung M 369	Communication Equipment	1	18/02/2011	-6,399.38	31/03/2021	5,759.44	-639.94
2	120005390-0	Black Berry for Mr. Sai Krishna	Communication Equipment	1	04/07/2011	-14,500.00	31/03/2021	12,910.14	-1,589.86
3	120005424-0	Black Berry 8330	Communication Equipment	1	07/07/2011	-9,000.00	31/03/2021	8,006.18	-993.82
4	120005436-0	iPaD 2 with 32/64 GB -wi-fi+bluetooth+3G	Communication Equipment	1	20/07/2011	-46,700.00	01/01/2021	40,360.77	-6,339.23
5	120005437-0	Black Berry	Communication Equipment	1	17/08/2011	-13,000.00	31/03/2021	11,426.13	-1,573.87
6	120005479-0	LG 235	Communication Equipment	1	02/08/2011	-4,500.00	11/01/2021	4,500.00	0
7	120005628-0	Samsung M 369	Communication Equipment	2	21/10/2011	-13,000.00	31/03/2021	11,206.80	-1,793.20
8	120005676-0	Sony W-8	Communication Equipment	1	20/10/2011	-9,000.00	31/03/2021	7,760.89	-1,239.11
9	120005679-0	Samsung 169	Communication Equipment	1	20/10/2011	-4,500.00	04/09/2020	4,500.00	0
10	120005681-0	Blackberry CDMA - For AVP Street light	Communication Equipment	1	16/12/2011	-15,600.00	31/03/2021	13,221.41	-2,378.59
11	120005683-0	Blackberry CDMA	Communication Equipment	1	16/12/2011	-15,600.00	31/03/2021	13,221.41	-2,378.59
12	120005684-0	Black Berry CDMA 9330	Communication Equipment	1	16/12/2011	-15,600.00	31/03/2021	13,221.41	-2,378.59
13	120005685-0	Black Berry CDMA 9330	Communication Equipment	1	16/12/2011	-15,600.00	31/03/2021	13,221.41	-2,378.59
14	120005715-0	Motorola XT 800	Communication Equipment	1	28/12/2011	-7,000.00	31/03/2021	5,910.88	-1,089.12
15	120005717-0	Blackberry - CDMA 9330 sanjeev seth given to Admin	Communication Equipment	1	20/01/2012	-15,600.00	31/03/2021	13,079.69	-2,520.31
16	120005718-0	Blackberry - CDMA 9330	Communication Equipment	1	20/01/2012	-15,600.00	31/03/2021	13,079.69	-2,520.31
17	120005806-0	SAMSUNG W 259	Communication Equipment	1	22/03/2012	-4,500.00	11/01/2021	4,500.00	0
18	120005807-0	BLACK BERRY 8530	Communication Equipment	1	22/03/2012	-7,000.00	31/03/2021	5,756.44	-1,243.56
19	120005854-0	Black Berry CDMA 9650	Communication Equipment	1	21/05/2012	-22,200.00	31/03/2021	17,909.63	-4,290.37
20	120005855-0	Black Berry CDMA 9330 sanjeev seth given to Admin	Communication Equipment	1	21/05/2012	-17,840.00	31/03/2021	14,392.24	-3,447.76
21	120005857-0	Black Berry CDMA 9330	Communication Equipment	1	11/05/2012	-15,600.00	31/03/2021	12,625.74	-2,974.26
22	120005858-0	Black Berry CDMA 9330	Communication Equipment	1	11/05/2012	-15,600.00	31/03/2021	12,625.74	-2,974.26
23	120006036-0	Samsung S 5610	Communication Equipment	1	06/09/2012	-5,500.00	31/03/2021	4,282.46	-1,217.54
24	120006037-0	Black berry CDMA 9330	Communication Equipment	1	12/07/2012	-14,000.00	31/03/2021	11,104.88	-2,895.12
25	120006061-0	Black berry CDMA 9650	Communication Equipment	1	12/07/2012	-19,000.00	31/03/2021	15,070.91	-3,929.09
26	120006070-0	Black berry CDMA 9330	Communication Equipment	1	01/08/2012	-12,700.00	31/03/2021	10,007.60	-2,692.40
27	120006113-0	VIDEOCON VC 1425	Communication Equipment	1	13/08/2012	-3,500.00	07/12/2020	3,500.00	0
28	120006120-0	Black berry CDMA 9330	Communication Equipment	1	28/08/2012	-12,700.00	31/03/2021	9,918.35	-2,781.65
29	120006158-0	Black berry CDMA 9350	Communication Equipment	1	04/10/2012	-16,000.00	31/03/2021	12,341.47	-3,658.53
30	120006160-0	Black berry CDMA 9330	Communication Equipment	1	04/10/2012	-12,700.00	31/03/2021	9,796.05	-2,903.95
31	120006193-0	Black berry GSM 9810	Communication Equipment	1	31/10/2012	-25,200.00	31/03/2021	19,260.74	-5,939.26
32	120006201-0	BLACK BERRY CDMA	Communication Equipment	1	05/11/2012	-12,700.00	31/03/2021	9,690.28	-3,009.72
33	120006230-0	BLACK BERRY 9330	Communication Equipment	1	11/12/2012	-7,000.00	31/03/2021	5,275.50	-1,724.50
34	120006238-0	SAMSUNG GALAXY Y DUOS S5302	Communication Equipment	1	11/12/2012	-3,500.00	09/07/2020	3,500.00	0
35	120006246-0	BLACK BERRY GSM9320	Communication Equipment	1	17/12/2012	-14,000.00	31/03/2021	10,529.15	-3,470.85
36	120006266-0	SAMSUNG 120-S	Communication Equipment	1	11/01/2013	-1,285.00	28/10/2020	1,285.00	0
37	120006277-0	SAMSUNG GALAXY DUOS CDMA	Communication Equipment	1	11/01/2013	-7,000.00	31/03/2021	5,219.02	-1,780.98
38	120006349-0	SPICE MT 101 SLV	Communication Equipment	1	20/03/2013	-9,000.00	31/03/2021	6,550.89	-2,449.11
39	120006360-0	Black berry CDMA 9330	Communication Equipment	1	22/03/2013	-11,700.00	31/03/2021	8,510.07	-3,189.93
40	120006361-0	Black berry GSM 9320	Communication Equipment	1	22/03/2013	-13,400.00	31/03/2021	9,746.58	-3,653.42
41	120006391-0	BLACKBERRY GSM 9320	Communication Equipment	1	21/05/2013	-13,400.00	31/03/2021	9,537.32	-3,862.68
42	120006395-0	BLACK BERRY CDMA 9330	Communication Equipment	1	15/05/2013	-11,700.00	31/03/2021	8,345.63	-3,354.37
43	120006427-0	BLACK BERRY GSM 9320	Communication Equipment	1	28/05/2013	-13,400.00	31/03/2021	9,512.90	-3,887.10
44	120006445-0	Black berry GSM 9320	Communication Equipment	1	12/07/2013	-13,400.00	31/03/2021	9,355.96	-4,044.04
45	120006462-0	BLACK BERRY CDMA 9330	Communication Equipment	1	15/10/2013	-14,200.00	31/03/2021	9,563.41	-4,636.59
46	120006463-0	Black berry Bold 5 GSM 9790	Communication Equipment	1	09/10/2013	-23,300.00	31/03/2021	15,728.45	-7,571.55
47	120006464-0	Black berry Bold 5 GSM 9790	Communication Equipment	1	09/10/2013	-23,300.00	31/03/2021	15,728.45	-7,571.55
48	120006469-0	Samsung galaxy grand	Communication Equipment	1	02/09/2013	-42,674.13	31/03/2021	29,217.74	-13,456.39
49	120006475-0	Samsung galaxy grand	Communication Equipment	1	09/10/2013	-18,900.00	31/03/2021	12,758.28	-6,141.72
50	120006488-0	Apple 64GB Ipad (4th Generation)	Communication Equipment	1	10/10/2013	-51,600.00	10/08/2020	31,854.16	-19,745.84
51	120006489-0	Apple 64GB Ipad (4th Generation)	Communication Equipment	1	10/10/2013	-51,600.00	31/03/2021	34,818.69	-16,781.31
52	120006536-0	SAMSUNG GALAXY S.DUOS 7562	Communication Equipment	1	04/10/2013	-7,000.00	31/03/2021	4,734.39	-2,265.61
53	120006539-0	SAMSUNG CDMA W279 (PRIMO)	Communication Equipment	1	04/10/2013	-5,715.00	05/06/2020	3,443.96	-2,271.04
54	120006592-0	SAMSUNG GALAXY GRAND	Communication Equipment	1	14/11/2013	-7,000.00	31/03/2021	4,659.69	-2,340.31
55	120006680-0	IP PHONE 1603-1 BLK	Communication Equipment	1	11/11/2013	-7,438.00	31/03/2021	4,957.07	-2,480.93
56	120006681-0	IP PHONE 1603-1 BLK	Communication Equipment	1	11/11/2013	-7,438.00	31/03/2021	4,957.07	-2,480.93
57	120006682-0	Blackberry 9320 GSM	Communication Equipment	1	03/01/2014	-15,085.00	31/03/2021	9,845.34	-5,239.66
58	120006698-0	SAMSUNG PRIMO CDMA	Communication Equipment	1	10/12/2013	-6,400.00	31/03/2021	4,216.98	-2,183.02
59	120006705-0	SAMSUNG S7562 S DUOS	Communication Equipment	1	10/12/2013	-7,000.00	31/03/2021	4,612.32	-2,387.68
60	120006740-0	LENOVO TAB	Communication Equipment	1	16/01/2014	-14,400.00	01/01/2021	9,033.54	-5,366.46
61	120006757-0	GALAXY TREND S7392	Communication Equipment	1	26/02/2014	-3,500.00	02/06/2020	3,500.00	0
62	120006780-0	SAMSUNG PRIMO DUOS	Communication Equipment	1	26/02/2014	-6,140.00	31/03/2021	3,921.02	-2,218.98
63	120006786-0	APPLE I PHONE-4	Communication Equipment	1	26/02/2014	-9,000.00	31/03/2021	5,747.42	-3,252.58
64	120006820-0	HTC XC	Communication Equipment	1	11/03/2014	-16,500.00	31/03/2021	10,481.11	-6,018.89
65	120006878-0	BLACKBERRY 9330 CDMA	Communication Equipment	1	18/03/2014	-9,000.00	31/03/2021	5,700.57	-3,299.43
66	120006909-0	Samsung E 1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	740.03	-509.97
67	120006910-0	Samsung E 1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	740.03	-509.97
68	120006913-0	SAMSUNG TAB T 21110	Communication Equipment	1	02/06/2014	-3,500.00	31/03/2021	2,151.50	-1,348.50
69	120006914-0	SAMSUNG S-7392	Communication Equipment	1	02/06/2014	-4,500.00	31/03/2021	2,766.21	-1,733.79
70	120006916-0	NOKIA ASHA 210	Communication Equipment	1	02/06/2014	-4,500.00	31/03/2021	2,766.21	-1,733.79
71	120006921-0	SAMSUNG GALAXY S DUOS	Communication Equipment	1	02/06/2014	-3,500.00	02/03/2021	2,126.47	-1,373.53
72	120006931-0	HTC T329 D XC DESIRE	Communication Equipment	1	02/06/2014	-4,500.00	31/03/2021	2,766.21	-1,733.79
73	120006932-0	SAMSUNG S-7582	Communication Equipment	1	02/06/2014	-7,000.00	31/03/2021	4,301.26	-2,698.74
74	120006934-0	NOKIA N 206	Communication Equipment	1	04/06/2014	-3,500.00	31/03/2021	2,151.50	-1,348.50
75	120006939-0	SAMSUNG GALAXY STAR	Communication Equipment	1	04/06/2014	-3,500.00	31/03/2021	2,151.50	-1,348.50
76	120006942-0	SAMSUNG S7282	Communication Equipment	1	04/06/2014	-3,500.00	31/03/2021	2,151.50	-1,348.50
77	120006946-0	LAVA IRIS	Communication Equipment	1	04/06/2014	-3,500.00	31/03/2021	2,151.50	-1,348.50
78	120006981-0	SPICE MI-505	Communication Equipment	1	16/06/2014	-4,500.00	31/03/2021	2,817.25	-1,682.75
79	120006988-0	SAMSUNG S-7392	Communication Equipment	1	16/06/2014	-3,500.00	31/03/2021	2,191.19	-1,308.81
80	120006989-0	NOKIA -310	Communication Equipment	1	16/06/2014	-3,500.00	31/03/2021	2,191.19	-1,308.81
81	120006994-0	SWIPE SONIC	Communication Equipment	1	16/06/2014	-3,500.00	31/03/2021	2,138.55	-1,361.45
82	120006997-0	SONY EXPERIAC-2305	Communication Equipment	1	16/06/2014	-4,500.00	31/03/2021	2,749.56	-1,750.44
83	120006998-0	NOKIA 206 BLACK	Communication Equipment	1	16/06/2014	-3,500.00	31/03/2021	2,138.55	-1,361.45
84	120007003-0	LENOVO S-820	Communication Equipment	1	16/06/2014	-4,500.00	31/03/2021	2,749.56	-1,750.44

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
85	120007006-0	SAMSUNG GALAXY STAR	Communication Equipment	1	16/06/2014	-3,500.00	31/03/2021	2,138.55	-1,361.45
86	120007013-0	APPLE I PHONE 4S	Communication Equipment	1	16/06/2014	-4,500.00	31/03/2021	2,749.56	-1,750.44
87	120007018-0	Samsung E1200 GSM	Communication Equipment	1	11/07/2014	-2,400.00	31/03/2021	1,056.03	-1,343.97
88	120007019-0	Samsung E1200 GSM	Communication Equipment	1	11/07/2014	-1,250.00	31/03/2021	759.14	-490.86
89	120007021-0	Samsung E1200 GSM	Communication Equipment	1	11/07/2014	-1,250.00	31/03/2021	759.14	-490.86
90	120007023-0	Samsung E1200 GSM	Communication Equipment	1	11/07/2014	-1,250.00	21/08/2020	690.72	-559.28
91	120007028-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	740.03	-509.97
92	120007029-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
93	120007030-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
94	120007031-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	740.03	-509.97
95	120007033-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
96	120007034-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
97	120007035-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
98	120007036-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
99	120007037-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
100	120007038-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
101	120007039-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
102	120007040-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
103	120007041-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
104	120007042-0	Samsung E1200 GSM	Communication Equipment	1	22/09/2014	-1,250.00	31/03/2021	733.56	-516.44
105	120007080-0	Balck Berry - For Mukesh Dadhich	Communication Equipment	1	22/07/2014	-18,000.00	31/03/2021	10,838.46	-7,161.54
106	120007114-0	NOIA 206	Communication Equipment	1	01/08/2014	-3,500.00	31/03/2021	2,098.85	-1,401.15
107	120007122-0	SAMSUNG 7582	Communication Equipment	1	05/08/2014	-3,500.00	31/03/2021	2,098.85	-1,401.15
108	120007125-0	NOKIA 220	Communication Equipment	1	05/08/2014	-2,700.00	31/03/2021	1,619.11	-1,080.89
109	120007131-0	SAMSUNG GT-S7262	Communication Equipment	1	05/08/2014	-3,500.00	31/03/2021	2,098.85	-1,401.15
110	120007140-0	XOLO Q1000 OPUS	Communication Equipment	1	05/08/2014	-4,500.00	31/03/2021	2,698.52	-1,801.48
111	120007176-0	MOTOROLA N 09349	Communication Equipment	1	05/09/2014	-4,500.00	31/03/2021	2,659.68	-1,840.32
112	120007178-0	MICROMAX BOLT GC232	Communication Equipment	1	05/09/2014	-2,650.00	31/03/2021	1,566.26	-1,083.74
113	120007184-0	SAMSUNG METRO DUOS	Communication Equipment	1	05/09/2014	-3,500.00	31/03/2021	2,068.65	-1,431.35
114	120007185-0	XOLO A500 S	Communication Equipment	1	05/09/2014	-7,000.00	31/03/2021	4,137.28	-2,862.72
115	120007192-0	LENOVO S-820 (RED)	Communication Equipment	1	05/09/2014	-4,500.00	31/03/2021	2,659.68	-1,840.32
116	120007197-0	HTC Desire XC	Communication Equipment	1	11/09/2014	-12,000.00	31/03/2021	7,074.74	-4,925.26
117	120007198-0	Samsung E 1200 GSM	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
118	120007199-0	Samsung E 1200 GSM	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
119	120007200-0	Samsung E 1200 GSM	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
120	120007217-0	APPLE I PHONE 5C	Communication Equipment	1	07/10/2014	-4,500.00	31/03/2021	2,624.18	-1,875.82
121	120007222-0	NOKIA 301	Communication Equipment	1	30/09/2014	-3,500.00	04/09/2020	1,867.56	-1,632.44
122	120007223-0	NOKIA 225	Communication Equipment	1	30/09/2014	-3,500.00	31/03/2021	2,047.07	-1,452.93
123	120007224-0	GALAXY STAR-II	Communication Equipment	1	30/09/2014	-3,500.00	31/03/2021	2,047.07	-1,452.93
124	120007240-0	MOTO E BLACK	Communication Equipment	1	31/10/2014	-4,500.00	31/03/2021	2,597.55	-1,902.45
125	120007251-0	SAMSUNG GTS7392	Communication Equipment	1	31/10/2014	-3,500.00	31/03/2021	2,020.32	-1,479.68
126	120007252-0	NOKIA XL BLACK	Communication Equipment	1	20/11/2014	-3,500.00	04/08/2020	1,796.80	-1,703.20
127	120007255-0	MOTO E	Communication Equipment	1	20/11/2014	-4,500.00	31/03/2021	2,575.36	-1,924.64
128	120007266-0	MICROMAX DOODLE A 102	Communication Equipment	1	19/11/2014	-3,500.00	31/03/2021	2,003.92	-1,496.08
129	120007275-0	HTC DESIRE XC	Communication Equipment	1	19/11/2014	-4,500.00	31/03/2021	2,576.47	-1,923.53
130	120007277-0	SONY EXPERIA	Communication Equipment	1	19/11/2014	-3,500.00	31/03/2021	2,003.92	-1,496.08
131	120007325-0	PHNE,LANDLNE;BEETEL;M76	Communication Equipment	12	31/10/2014	-25,494.13	31/03/2021	14,716.04	-10,778.09
132	120007333-0	HTC Desire 816 - For A. K. Sharma	Communication Equipment	1	28/11/2014	-19,950.00	31/03/2021	11,378.06	-8,571.94
133	120007338-0	HTC DESIRE 816 G	Communication Equipment	1	23/12/2014	-3,500.00	31/03/2021	1,974.58	-1,525.42
134	120007341-0	KARBONN KC 540	Communication Equipment	1	23/12/2014	-2,750.00	31/03/2021	1,551.45	-1,198.55
135	120007343-0	KARBONN S10 BLACK	Communication Equipment	1	23/12/2014	-3,500.00	31/03/2021	1,974.58	-1,525.42
136	120007349-0	SONY EXPERIA C	Communication Equipment	1	23/12/2014	-9,000.00	07/12/2020	4,824.49	-4,175.51
137	120007352-0	SAMSUNG 3322	Communication Equipment	1	23/12/2014	-3,500.00	31/03/2021	1,974.58	-1,525.42
138	120007358-0	SAMSUNG CORE 2	Communication Equipment	1	23/12/2014	-3,500.00	31/03/2021	1,974.58	-1,525.42
139	120007359-0	HTC DESIRE 616	Communication Equipment	1	23/12/2014	-3,500.00	31/03/2021	1,974.58	-1,525.42
140	120007360-0	Sony Experia E 1-Surendra Sharma(Union Bearer)	Communication Equipment	1	06/01/2015	-6,899.55	31/03/2021	3,868.67	-3,030.88
141	120007391-0	WALKIE TALKIE,1-17;MOTOROLA;MTX 960	Communication Equipment	2	26/11/2014	-89,513.21	31/03/2021	51,096.12	-38,417.09
142	120007402-0	SAMSUNG CORE 2	Communication Equipment	1	05/02/2015	-7,000.00	31/03/2021	3,873.20	-3,126.80
143	120007406-0	LAVA IRIS X5	Communication Equipment	1	30/01/2015	-4,500.00	31/03/2021	2,496.57	-2,003.43
144	120007408-0	HTC DESIRE 816G	Communication Equipment	1	30/01/2015	-3,500.00	04/08/2020	1,735.52	-1,764.48
145	120007409-0	LUMIA 535	Communication Equipment	1	30/01/2015	-7,000.00	31/03/2021	3,883.56	-3,116.44
146	120007410-0	SPICE MI 503	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
147	120007413-0	ZTEN799D	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
148	120007415-0	SAMSUNG GALAXY CORE 2	Communication Equipment	1	30/01/2015	-4,500.00	31/03/2021	2,496.57	-2,003.43
149	120007418-0	HUAWEI HONOR HOLLY	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
150	120007419-0	LENOVO A328	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
151	120007423-0	NOKIA ASHA 210	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
152	120007428-0	MICROMAX CANVAS JUICE A177	Communication Equipment	1	30/01/2015	-3,500.00	31/03/2021	1,941.78	-1,558.22
153	120007435-0	HTC DESIRE 816-Munish sharma	Communication Equipment	1	04/02/2015	-26,200.13	31/03/2021	14,503.38	-11,696.75
154	120007438-0	Samsung Note 4- For CEO SIR	Communication Equipment	1	04/02/2015	-56,200.01	31/03/2021	31,110.16	-25,089.85
155	120007442-0	MICROMAX A177	Communication Equipment	1	04/02/2015	-3,500.00	31/03/2021	1,937.47	-1,562.53
156	120007443-0	NOKIA 130	Communication Equipment	1	04/02/2015	-3,500.00	31/03/2021	1,937.47	-1,562.53
157	120007447-0	ASUS ZENFONE 5	Communication Equipment	1	04/02/2015	-4,500.00	31/03/2021	2,491.03	-2,008.97
158	120007448-0	MICROMAX A106	Communication Equipment	1	04/02/2015	-3,500.00	31/03/2021	1,937.47	-1,562.53
159	120007452-0	LENOVO VIBE X2	Communication Equipment	1	04/02/2015	-3,500.00	31/03/2021	1,937.47	-1,562.53
160	120007455-0	BQ K12	Communication Equipment	1	04/02/2015	-3,500.00	31/03/2021	1,937.47	-1,562.53
161	120007457-0	NOKIA 225	Communication Equipment	1	04/02/2015	-3,499.00	31/03/2021	1,936.91	-1,562.09
162	120007474-0	SAMSUNG WAVE 525J	Communication Equipment	1	02/03/2015	-3,500.00	31/03/2021	1,915.03	-1,584.97
163	120007478-0	SAMSUNG GRAND PRIMO	Communication Equipment	1	02/03/2015	-12,000.00	31/03/2021	6,565.81	-5,434.19
164	120007481-0	MICROMAX A37B	Communication Equipment	1	02/03/2015	-3,500.00	31/03/2021	1,915.03	-1,584.97
165	120007486-0	SAMSUNG METRO	Communication Equipment	1	02/03/2015	-3,500.00	31/03/2021	1,915.03	-1,584.97
166	120007494-0	SAMSUNG STAR ADVANCE	Communication Equipment	1	05/03/2015	-3,500.00	14/10/2020	1,767.45	-1,732.55
167	120007499-0	NOKIA 630	Communication Equipment	1	05/03/2015	-7,000.00	31/03/2021	3,824.87	-3,175.13
168	120007501-0	SWIPE KONNECT 4E	Communication Equipment	1	05/03/2015	-3,500.00	31/03/2021	1,912.44	-1,587.56
169	120007503-0	HAIER E 718	Communication Equipment	1	05/03/2015	-3,500.00	31/03/2021	1,912.44	-1,587.56

Rajasthan Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
170	120007507-0	Samsung Guru 1200	Communication Equipment	1	12/03/2015	-1,200.00	31/03/2021	653.62	-546.38
171	120007519-0	HTC DESIRE 516C	Communication Equipment	1	24/03/2015	-3,500.00	31/03/2021	1,896.04	-1,603.96
172	120007520-0	PANASONIC GD25C	Communication Equipment	1	24/03/2015	-2,900.00	31/03/2021	1,571.00	-1,329.00
173	120007523-0	ASUS FONEPAD 7	Communication Equipment	1	24/03/2015	-4,500.00	31/03/2021	2,437.77	-2,062.23
174	120007524-0	ZTE N919D	Communication Equipment	1	24/03/2015	-7,000.00	31/03/2021	3,792.08	-3,207.92
175	120007526-0	PANASONIC ELUGA S BLACK	Communication Equipment	1	24/03/2015	-3,500.00	31/03/2021	1,896.04	-1,603.96
176	120007532-0	MICROMAX CANVAS JUICE 177	Communication Equipment	1	24/03/2015	-3,500.00	31/03/2021	1,896.04	-1,603.96
177	120007539-0	MICROMAX GC 232	Communication Equipment	1	20/03/2015	-2,500.00	31/03/2021	1,356.78	-1,143.22
178	120007541-0	Samsung Guru 1200	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
179	120007542-0	Samsung Guru 1200	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
180	120007543-0	Samsung Guru 1200	Communication Equipment	1	20/03/2015	-1,200.00	31/03/2021	651.25	-548.75
181	120007545-0	HTC 526	Communication Equipment	1	25/03/2015	-6,500.00	31/03/2021	3,519.62	-2,980.38
182	120007553-0	MICROMAX MT500	Communication Equipment	1	06/04/2015	-4,500.00	31/03/2021	2,423.36	-2,076.64
183	120007563-0	LUMIA 435	Communication Equipment	1	06/04/2015	-3,500.00	31/03/2021	1,884.84	-1,615.16
184	120007565-0	MICROMAX CANVAS A1	Communication Equipment	1	06/04/2015	-3,500.00	31/03/2021	1,884.84	-1,615.16
185	120007566-0	MOTO E	Communication Equipment	1	06/04/2015	-4,500.00	04/08/2020	2,158.17	-2,341.83
186	120007573-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
187	120007574-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
188	120007575-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
189	120007576-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
190	120007577-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
191	120007578-0	Intex Aqua Y2pro	Communication Equipment	1	29/04/2015	-4,200.00	31/03/2021	2,238.04	-1,961.96
192	120007594-0	PHNE,LANDLNE;BEETEL;M76	Communication Equipment	100	30/03/2015	-157,812.57	01/01/2021	84,218.73	-73,593.84
193	120007601-0	HTC Disire 816 G OCTA CORE WHITE	Communication Equipment	1	02/06/2015	-19,000.00	31/03/2021	9,965.65	-9,034.35
194	120007630-0	INTEX AQUA Y2PRO	Communication Equipment	1	19/02/2016	-4,200.00	28/10/2020	4,200.00	0
195	120007654-0	INTEX AQUA Y2PRO	Communication Equipment	1	19/02/2016	-4,200.00	09/07/2020	4,200.00	0
196	120007658-0	INTEX AQUA Y2PRO	Communication Equipment	1	19/02/2016	-4,200.00	21/08/2020	4,200.00	0
197	120007710-0	INTEX AQUA Y2PRO	Communication Equipment	1	19/02/2016	-4,200.00	21/07/2020	4,200.00	0
198	120007723-0	SAMSUNG GALAXY TREND	Communication Equipment	1	08/06/2015	-4,500.00	31/03/2021	2,353.64	-2,146.36
199	120007727-0	MOTO G 2nd GEN	Communication Equipment	1	02/06/2015	-4,500.00	31/03/2021	2,360.28	-2,139.72
200	120007735-0	NOKIA 225 DS WHITE	Communication Equipment	1	02/06/2015	-3,250.00	31/03/2021	1,704.65	-1,545.35
201	120007737-0	SAMSUNG RAX 5222	Communication Equipment	1	02/06/2015	-3,500.00	31/03/2021	1,835.78	-1,664.22
202	120007743-0	MICROMAX CG410	Communication Equipment	1	09/06/2015	-2,800.00	31/03/2021	1,463.80	-1,336.20
203	120007744-0	MICROMAX BOLT A65	Communication Equipment	1	09/06/2015	-3,500.00	31/03/2021	1,829.75	-1,670.25
204	120007746-0	GIONEE P4	Communication Equipment	1	09/06/2015	-3,500.00	31/03/2021	1,829.75	-1,670.25
205	120007750-0	SAMSUNG G355	Communication Equipment	1	09/06/2015	-3,500.00	31/03/2021	1,829.75	-1,670.25
206	120007752-0	PANASONIC GD25C	Communication Equipment	1	09/06/2015	-2,700.00	31/03/2021	1,411.52	-1,288.48
207	120007757-0	SAMSUNG PRIME	Communication Equipment	1	09/06/2015	-4,500.00	31/03/2021	2,352.54	-2,147.46
208	120007766-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
209	120007767-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
210	120007768-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
211	120007769-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
212	120007771-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
213	120007772-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
214	120007773-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
215	120007774-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
216	120007775-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
217	120007776-0	INTEX AQUA Y2PRO	Communication Equipment	1	29/07/2015	-4,200.00	31/03/2021	2,144.06	-2,055.94
218	120007779-0	SAMSUNG GURU E 1200	Communication Equipment	1	13/07/2015	-1,150.00	31/03/2021	591.59	-558.41
219	120007780-0	INTEX AQUA 3G STAR(BIK) DUAL SIM	Communication Equipment	1	23/07/2015	-3,450.00	31/03/2021	1,766.29	-1,683.71
220	120007781-0	INTEX AQUA 3G STAR(BIK) DUAL SIM	Communication Equipment	1	23/07/2015	-3,450.00	31/03/2021	1,766.29	-1,683.71
221	120007784-0	VI25857/ MI for BS SHARMA	Communication Equipment	1	09/07/2015	-4,500.00	31/03/2021	2,319.34	-2,180.66
222	120007794-0	SAMSUNG GURU FOR GOKULPURI COMPLAINT CENTRE	Communication Equipment	1	23/07/2015	-1,000.00	31/03/2021	511.96	-488.04
223	120007795-0	MICROMAX CG 410 FOR BRAMPRAKASH	Communication Equipment	1	23/07/2015	-2,700.00	18/09/2020	1,253.16	-1,446.84
224	120007796-0	SAMSUNG CORE PRIME G360	Communication Equipment	1	30/07/2015	-8,000.00	31/03/2021	4,081.96	-3,918.04
225	120007797-0	SAMSUNG CORE PRIME G360	Communication Equipment	1	30/07/2015	-8,000.00	31/03/2021	4,081.96	-3,918.04
226	120007800-0	SAMSUNG GLAXY A5	Communication Equipment	1	20/08/2015	-20,000.00	31/03/2021	10,101.63	-9,898.37
227	120007802-0	SAMSUNG GLAXY S6 FOR ADMIN HEAD	Communication Equipment	1	23/07/2015	-50,000.00	31/03/2021	25,598.33	-24,401.67
228	120007820-0	SAMSUNG GURU E 1200	Communication Equipment	1	27/08/2015	-1,150.00	31/03/2021	578.87	-571.13
229	120007825-0	REDMI NOTE 4G	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
230	120007828-0	MICROMAX CANVAS BIAZE	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
231	120007832-0	LENOVA K-3	Communication Equipment	1	02/09/2015	-4,500.00	02/03/2021	2,226.30	-2,273.70
232	120007833-0	LAVA EG 841	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
233	120007835-0	MOTOROLA MOTOG	Communication Equipment	1	02/09/2015	-9,000.00	31/03/2021	4,516.96	-4,483.04
234	120007837-0	MICROMAX MT 500	Communication Equipment	1	02/09/2015	-6,800.00	04/09/2020	3,064.06	-3,735.94
235	120007838-0	MI	Communication Equipment	1	02/09/2015	-3,500.00	04/08/2020	1,550.34	-1,949.66
236	120007843-0	MI REDMI 2	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
237	120007845-0	APPLE I PHONE 6	Communication Equipment	1	02/09/2015	-4,500.00	31/03/2021	2,258.48	-2,241.52
238	120007846-0	MICROSOFT LUMIA-5	Communication Equipment	1	02/09/2015	-4,500.00	31/03/2021	2,258.48	-2,241.52
239	120007847-0	LENOVAVL37043	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
240	120007849-0	ONE PLUS ONE	Communication Equipment	1	02/09/2015	-7,000.00	31/03/2021	3,513.19	-3,486.81
241	120007853-0	SAMSUNG SMZ130HZKD	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
242	120007854-0	SAMSUNG DUOS	Communication Equipment	1	02/09/2015	-7,000.00	31/03/2021	3,513.19	-3,486.81
243	120007856-0	MICROMAX MT-500	Communication Equipment	1	02/09/2015	-3,500.00	05/06/2020	1,498.56	-2,001.44
244	120007857-0	YU YUPHORIA	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
245	120007861-0	HTC DESIRE 526	Communication Equipment	1	02/09/2015	-12,000.00	31/03/2021	6,022.61	-5,977.39
246	120007875-0	KARBON A-5	Communication Equipment	1	02/09/2015	-3,500.00	31/03/2021	1,756.60	-1,743.40
247	120007879-0	MICROSOFT LUMIA 540	Communication Equipment	1	02/09/2015	-4,500.00	31/03/2021	2,258.48	-2,241.52
248	120007884-0	MICROMAX GC-232	Communication Equipment	1	16/09/2015	-2,700.00	31/03/2021	1,345.79	-1,354.21
249	120007886-0	ZTE 5194	Communication Equipment	1	16/09/2015	-1,599.00	31/03/2021	797.01	-801.99
250	120007890-0	HTC DEZIRE 826W CDMA+GSM	Communication Equipment	1	16/09/2015	-4,500.00	31/03/2021	2,242.99	-2,257.01
251	120007891-0	KARBONN KC-540	Communication Equipment	1	16/09/2015	-4,500.00	31/03/2021	2,242.99	-2,257.01
252	120007900-0	MICROMAX Q372	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
253	120007902-0	LAVA IRIS X1 ATOM	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
254	120007904-0	MICROMAX GC 410	Communication Equipment	1	16/09/2015	-2,999.00	31/03/2021	1,494.83	-1,504.17

Bhasmey Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
255	120007907-0	GiONEE P-6	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
256	120007908-0	NOKIA 220	Communication Equipment	1	16/09/2015	-2,900.00	31/03/2021	1,445.48	-1,454.52
257	120007916-0	ZTE-S194	Communication Equipment	1	16/09/2015	-1,400.00	31/03/2021	697.81	-702.19
258	120007917-0	SAMSUNG METRO 360	Communication Equipment	1	16/09/2015	-3,600.00	31/03/2021	1,794.39	-1,805.61
259	120007922-0	BLACBERRY Z10 R072	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
260	120007927-0	INTEX IN2040N	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
261	120007931-0	ZTE BLADE N799D	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
262	120007933-0	ZTE D286	Communication Equipment	1	16/09/2015	-4,500.00	31/03/2021	2,242.99	-2,257.01
263	120007939-0	MICROMAX A311	Communication Equipment	1	16/09/2015	-4,500.00	08/12/2020	2,117.61	-2,382.39
264	120007940-0	MICROMAX MT500	Communication Equipment	1	16/09/2015	-3,500.00	31/03/2021	1,744.55	-1,755.45
265	120007941-0	MICROMAX CG666	Communication Equipment	1	16/09/2015	-4,500.00	31/03/2021	2,242.99	-2,257.01
266	120007948-0	KARBONN KC 540+	Communication Equipment	1	16/09/2015	-2,600.00	31/03/2021	1,295.95	-1,304.05
267	120007949-0	MICROMAX MT500	Communication Equipment	1	16/09/2015	-4,500.00	31/03/2021	2,242.99	-2,257.01
268	120007951-0	MICROMAX CG666	Communication Equipment	1	16/09/2015	-2,200.00	31/03/2021	1,096.57	-1,103.43
269	120007972-0	MICROMAX EASY	Communication Equipment	1	14/10/2015	-3,500.00	31/03/2021	1,720.45	-1,779.55
270	120007977-0	KARBONN KC540	Communication Equipment	1	14/10/2015	-2,700.00	31/03/2021	1,327.20	-1,372.80
271	120007980-0	MOTOROLA G-2	Communication Equipment	1	14/10/2015	-3,500.00	31/03/2021	1,720.45	-1,779.55
272	120007984-0	MICROMAX CG 666	Communication Equipment	1	14/10/2015	-2,740.00	31/03/2021	1,346.86	-1,393.14
273	120007988-0	MICROMAX CDMA	Communication Equipment	1	14/10/2015	-3,500.00	31/03/2021	1,720.45	-1,779.55
274	120008001-0	Micromax EG116	Communication Equipment	1	20/10/2015	-3,500.00	31/03/2021	1,715.29	-1,784.71
275	120008002-0	Microsoft Lumia 535	Communication Equipment	1	20/10/2015	-3,500.00	31/03/2021	1,715.29	-1,784.71
276	120008005-0	MICROMAX CG410	Communication Equipment	1	21/10/2015	-2,650.00	05/02/2021	1,262.78	-1,387.22
277	120008008-0	MICROMAX MT500	Communication Equipment	1	21/10/2015	-3,500.00	31/03/2021	1,714.43	-1,785.57
278	120008013-0	MICROMAX GC313	Communication Equipment	1	21/10/2015	-2,000.00	31/03/2021	979.67	-1,020.33
279	120008014-0	ZTE N799D	Communication Equipment	1	21/10/2015	-3,900.00	31/03/2021	1,910.36	-1,989.64
280	120008015-0	Reliance P286	Communication Equipment	1	21/10/2015	-2,000.00	31/03/2021	979.67	-1,020.33
281	120008016-0	MICROMAX CG410	Communication Equipment	1	21/10/2015	-3,000.00	31/03/2021	1,469.51	-1,530.49
282	120008045-0	Lenovo A7000	Communication Equipment	1	09/12/2015	-7,000.00	31/03/2021	3,344.50	-3,655.50
283	120008046-0	Lenovo A6000	Communication Equipment	1	09/12/2015	-3,500.00	31/03/2021	1,672.25	-1,827.75
284	120008047-0	Micromax Canvas DoodleQ391	Communication Equipment	1	09/12/2015	-7,000.00	31/03/2021	3,344.50	-3,655.50
285	120008048-0	Samsung A500G	Communication Equipment	1	09/12/2015	-4,500.00	04/09/2020	1,919.25	-2,580.75
286	120008050-0	INTEX	Communication Equipment	1	09/12/2015	-3,500.00	31/03/2021	1,672.25	-1,827.75
287	120008053-0	NOKIA 225BLACK	Communication Equipment	1	09/12/2015	-3,200.00	31/03/2021	1,528.91	-1,671.09
288	120008054-0	Aqua pro	Communication Equipment	1	09/12/2015	-4,500.00	14/10/2020	1,963.63	-2,536.37
289	120008055-0	Micromax EG116	Communication Equipment	1	09/12/2015	-4,500.00	31/03/2021	2,150.04	-2,349.96
290	120008058-0	Gionee F103	Communication Equipment	1	09/12/2015	-3,500.00	31/03/2021	1,672.25	-1,827.75
291	120008059-0	Samsung Pro 7262	Communication Equipment	1	09/12/2015	-4,500.00	31/03/2021	2,150.04	-2,349.96
292	120008061-0	Micromax MT 500	Communication Equipment	1	09/12/2015	-3,500.00	05/02/2021	1,625.64	-1,874.36
293	120008068-0	Panasonic GD25C	Communication Equipment	1	09/12/2015	-2,990.00	31/03/2021	1,428.58	-1,561.42
294	120008074-0	Micromax CG666	Communication Equipment	1	09/12/2015	-2,700.00	31/03/2021	1,290.02	-1,409.98
295	120008108-0	MICROMAX EG 111	Communication Equipment	1	14/01/2016	-4,500.00	05/02/2021	2,050.28	-2,449.72
296	120008111-0	NOKIA306	Communication Equipment	1	12/01/2016	-3,500.00	02/06/2020	1,382.36	-2,117.64
297	120008145-0	Micromax CG777	Communication Equipment	1	25/02/2016	-2,749.00	05/02/2021	1,224.11	-1,524.89
298	120008172-0	PANASONIC GD 25	Communication Equipment	1	25/02/2016	-2,800.00	09/07/2020	1,101.14	-1,698.86
299	120008203-0	Lava EG 841	Communication Equipment	1	31/03/2016	-3,500.00	04/11/2020	1,448.13	-2,051.87
300	120008221-0	Canvas Blaze	Communication Equipment	1	31/03/2016	-4,500.00	04/11/2020	1,861.89	-2,638.11
301	120008244-0	CMPTR,PRSNL,INTEL I3 2120;4GB;500GB	Communication Equipment	2	23/03/2016	-117,584.44	01/01/2021	50,563.82	-67,020.62
302	120008253-0	COMPUTER,LAPTOP,I5;500GB;4GB;1GB	Communication Equipment	2	23/03/2016	-151,260.74	01/01/2021	65,045.34	-86,215.40
303	120008256-0	PHNE,LANDLNE;SGL LNE;BEETEL;M60	Communication Equipment	17	23/03/2016	-34,163.32	01/01/2021	14,690.95	-19,472.37
304	120008281-0	HTC Disire 828 Dark Gray19-02-2016	Communication Equipment	1	11/05/2016	-3,500.00	05/02/2021	1,493.01	-2,006.99
305	120008288-0	Honor Holly 2 Plus07/03/2016	Communication Equipment	1	11/05/2016	-4,500.00	14/10/2020	1,793.10	-2,706.90
306	120008295-0	Samsung Galaxy E511/04/2016	Communication Equipment	1	11/05/2016	-4,500.00	05/02/2021	1,919.59	-2,580.41
307	120008332-0	Apple I Phone 5s Head C&M	Communication Equipment	1	05/07/2016	-21,000.00	09/07/2020	7,580.71	-13,419.29
308	120008343-0	Motorola E	Communication Equipment	1	20/06/2016	-3,500.00	04/08/2020	1,298.84	-2,201.16
309	120008355-0	panasonic Eluga	Communication Equipment	1	20/06/2016	-3,500.00	07/12/2020	1,406.71	-2,093.29
310	120008358-0	Y Sil	Communication Equipment	1	20/06/2016	-4,500.00	04/09/2020	1,704.33	-2,795.67
311	120008359-0	Samsung A5	Communication Equipment	1	20/06/2016	-7,000.00	05/02/2021	2,916.99	-4,083.01
312	120008361-0	Samsung galaxy A5	Communication Equipment	1	20/06/2016	-7,000.00	14/10/2020	2,720.22	-4,279.78
313	120008396-0	Lenovo 319	Communication Equipment	1	18/07/2016	-4,500.00	02/03/2021	1,871.87	-2,628.13
314	120008404-0	Oppo F1	Communication Equipment	1	18/07/2016	-7,000.00	04/08/2020	2,549.34	-4,450.66
315	120008408-0	Oppo A35	Communication Equipment	1	18/07/2016	-9,000.00	04/09/2020	3,346.52	-5,653.48
316	120008412-0	Gionee P5L	Communication Equipment	1	18/07/2016	-7,000.00	07/12/2020	2,765.10	-4,234.90
317	120008413-0	Lava X11 4G	Communication Equipment	1	18/07/2016	-7,000.00	09/07/2020	2,504.47	-4,495.53
318	120008417-0	Moto 4g Plus	Communication Equipment	1	18/07/2016	-9,000.00	11/01/2021	3,632.80	-5,367.20
319	120008421-0	HTC DESIRE 828	Communication Equipment	1	18/07/2016	-7,000.00	04/08/2020	2,549.34	-4,450.66
320	120008429-0	Panasonic GD2	Communication Equipment	1	18/07/2016	-2,850.00	02/06/2020	993.67	-1,856.33
321	120008443-0	I Ball	Communication Equipment	1	25/07/2016	-1,200.00	18/09/2020	448.27	-751.73
322	120008457-0	Moto G Plus 4th Generation	Communication Equipment	1	04/08/2016	-7,000.00	02/06/2020	2,411.26	-4,588.74
323	120008461-0	Micromax A-26	Communication Equipment	1	04/08/2016	-3,500.00	14/10/2020	1,321.27	-2,178.73
324	120008463-0	Oppo A37 F	Communication Equipment	1	04/08/2016	-12,000.00	05/02/2021	4,867.40	-7,132.60
325	120008472-0	LE Tv Le Eco	Communication Equipment	1	05/08/2016	-7,000.00	14/10/2020	2,640.82	-4,359.18
326	120008473-0	Oppo F1 Golden	Communication Equipment	1	05/08/2016	-3,500.00	04/08/2020	1,259.14	-2,240.86
327	120008475-0	Zen Phone-3GB	Communication Equipment	1	05/08/2016	-3,500.00	10/06/2020	1,211.67	-2,288.33
328	120008484-0	Xolo IX Black	Communication Equipment	1	05/08/2016	-3,500.00	02/03/2021	1,440.37	-2,059.63
329	120008488-0	Redmi Note 3	Communication Equipment	1	05/08/2016	-4,500.00	05/02/2021	1,824.16	-2,675.84
330	120008499-0	Redmi 2 Prime 16 GB	Communication Equipment	1	22/09/2016	-3,500.00	07/12/2020	1,325.59	-2,174.41
331	120008513-0	Redmi 2 Gray	Communication Equipment	1	23/09/2016	-3,500.00	04/11/2020	1,296.24	-2,203.76
332	120008525-0	Samsung J2	Communication Equipment	1	23/09/2016	-3,500.00	04/08/2020	1,216.85	-2,283.15
333	120008526-0	Panasonic Aluga L2	Communication Equipment	1	23/09/2016	-7,000.00	05/02/2021	2,753.02	-4,246.98
334	120008530-0	Moto G 4th Gene	Communication Equipment	1	23/09/2016	-9,000.00	11/01/2021	3,484.11	-5,515.89
335	120008570-0	Apple Iphone 6S 64GB8[illegible]734/00000004434	Communication Equipment	1	24/10/2016	-9,000.00	04/09/2020	3,129.04	-5,870.96
336	120008578-0	Moto G 4th Gen167590[illegible]21192751	Communication Equipment	1	24/10/2016	-3,500.00	02/03/2021	1,371.33	-2,128.67
337	120008591-0	Moto G 4th Gen170917[illegible]4313	Communication Equipment	1	24/10/2016	-9,000.00	09/07/2020	3,002.55	-5,997.45
338	120008596-0	Moto G 4th Gen145[illegible]09145[illegible]	Communication Equipment	1	25/10/2016	-4,500.00	13/01/2021	1,708.77	-2,791.23
339	120008662-0	Sansung J7	Communication Equipment	1	01/12/2016	-16,000.00	07/12/2020	5,783.67	-10,216.33

Bhasmey Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
340	120008668-0	MI 3s Prime	Communication Equipment	1	01/12/2016	-7,000.00	09/07/2020	2,269.73	-4,730.27
341	120008669-0	Moto G 4th Gen	Communication Equipment	1	01/12/2016	-7,000.00	11/01/2021	2,590.77	-4,409.23
342	120008677-0	Lenovo Z2 Plus	Communication Equipment	1	01/12/2016	-9,000.00	07/12/2020	3,253.31	-5,746.69
343	120008682-0	GioneeF103 Pro	Communication Equipment	1	01/12/2016	-4,500.00	04/09/2020	1,522.36	-2,977.64
344	120008703-0	Moto G 4th Gen-DOP-02/11/16-KABLRS16974957118297	Communication Equipment	1	27/12/2016	-9,000.00	14/10/2020	3,075.78	-5,924.22
345	120008706-0	Samsung GalaxyA7-DOP-23/10/16-4277-INV	Communication Equipment	1	27/12/2016	-9,000.00	11/01/2021	3,273.29	-5,726.71
346	120008717-0	LYF Flame-DOP-18/10/16-2162/18387-INV	Communication Equipment	1	27/12/2016	-3,500.00	05/02/2021	1,294.52	-2,205.48
347	120008720-0	MI Note 3-DOP-27/10/16-FOYQI0081701611080-INV	Communication Equipment	1	27/12/2016	-4,500.00	07/12/2020	1,597.81	-2,902.19
348	120008721-0	Lenovo A1000-DOP-28/09/16-DL-SDED-161372611530195	Communication Equipment	1	27/12/2016	-3,500.00	14/10/2020	1,196.14	-2,303.86
349	120008722-0	Lenovo K4 Note-DOP-17/10/16-20462-INV	Communication Equipment	1	27/12/2016	-4,500.00	04/08/2020	1,459.11	-3,040.89
350	120008723-0	Samsung J5-DOP-15/10/16-FOQ9BHR17-00001679-INV	Communication Equipment	1	27/12/2016	-3,500.00	04/11/2020	1,214.26	-2,285.74
351	120008724-0	Samsung Z300-DOP-20/10/16-S01345-INV	Communication Equipment	1	27/12/2016	-4,500.00	02/03/2021	1,692.12	-2,807.88
352	120008728-0	Redmi Note 3-DOP-04/10/16-KA-BLR5-141777691167587	Communication Equipment	1	27/12/2016	-3,500.00	09/07/2020	1,112.43	-2,387.57
353	120008742-0	Phone Beetel-MODEL: M-60	Communication Equipment	5	06/02/2017	-6,000.00	01/01/2021	2,106.74	-3,893.26
354	120008747-0	VW20570-DOP-27/11/16-FOYQG0081700079102	Communication Equipment	1	20/01/2017	-7,000.00	07/12/2020	2,444.06	-4,555.94
355	120008751-0	Samsung A5-DOP-15/09/16-29-INV	Communication Equipment	1	20/01/2017	-3,500.00	05/02/2021	1,273.80	-2,226.20
356	120008754-0	Samsung galaxyJ2-DOP-14/12/16-RI-94041	Communication Equipment	1	20/01/2017	-3,500.00	14/10/2020	1,175.42	-2,324.58
357	120008761-0	Lenovo-DOP-06/08/16-01201608000365-INV	Communication Equipment	1	20/01/2017	-3,500.00	07/12/2020	1,222.02	-2,277.98
358	120008764-0	Samsung Guru 1200-O&M MVR I&II	Communication Equipment	1	13/01/2017	-1,170.00	07/08/2020	375.33	-794.67
359	120008765-0	Samsung GalaxyA510 Gold-DOP-12/12/16-404268060-IN	Communication Equipment	1	20/01/2017	-21,900.00	14/10/2020	7,354.80	-14,545.20
360	120008794-0	HTCDesire626 H+-DOP-20/10/16-HR-SDEC-16670561149	Communication Equipment	1	13/02/2017	-4,500.00	05/02/2021	1,611.12	-2,888.88
361	120008797-0	One Plus-3T-DOP-30/12/16-TN-MAA4-151792752859	Communication Equipment	1	13/02/2017	-4,500.00	02/03/2021	1,638.86	-2,861.14
362	120008798-0	Nokia VS 28701-DOP-05/11/17-FOJC00211700006108	Communication Equipment	1	13/02/2017	-4,199.00	11/01/2021	1,477.47	-2,721.53
363	120008799-0	Oppo F1s-DOP-07/01/17-Ch-60112315/SR.8946	Communication Equipment	1	13/02/2017	-9,000.00	04/11/2020	3,015.86	-5,984.14
364	120008800-0	MI Redmi 3S Prime-DOP-08/12/17-FOYQ4008170050490	Communication Equipment	1	13/02/2017	-3,500.00	04/09/2020	1,120.19	-2,379.81
365	120008811-0	Moto E3 Power-DOP-18/01/17-FOYQK0311700502935-I	Communication Equipment	1	13/02/2017	-4,500.00	14/10/2020	1,484.63	-3,015.37
366	120008812-0	HTC Desire 826 D-DOP-19/11/16-INV-S 8951	Communication Equipment	1	13/02/2017	-7,000.00	14/10/2020	2,309.42	-4,690.58
367	120008814-0	Samsung Metro 355-DOP-01/01/17-2633-INV	Communication Equipment	1	13/02/2017	-3,400.00	07/12/2020	1,166.99	-2,233.01
368	120008817-0	Lava X3-DOP-09/01/17-4256-INV	Communication Equipment	1	13/02/2017	-4,500.00	04/08/2020	1,405.85	-3,094.15
369	120008888-0	Redmi 3S prime-DOP-03/02/17-BLR5-147776912300300	Communication Equipment	1	14/03/2017	-4,500.00	04/08/2020	1,373.67	-3,126.33
370	120008890-0	Onre Plus 3-DOP-11/08/16-KAQSAN-167590221213394	Communication Equipment	1	14/03/2017	-9,000.00	14/10/2020	2,904.91	-6,095.09
371	120008897-0	Gionee F103 Pro-DOP-03/09/17--INV-241	Communication Equipment	1	14/03/2017	-7,000.00	05/02/2021	2,456.14	-4,543.86
372	120008905-0	Redmi Note 4-DOP-03/02/17-1486121686483330207-IN	Communication Equipment	1	14/03/2017	-3,500.00	14/10/2020	1,129.68	-2,370.32
373	120008930-0	Redmi Note 4-DOP-22/02/17-1487748454283690003-I	Communication Equipment	1	23/03/2017	-7,000.00	09/07/2020	2,076.41	-4,923.59
374	120008933-0	Samsung J710 FN Gold-DOP-03/03/17-CHNRI161715508	Communication Equipment	1	23/03/2017	-4,500.00	07/12/2020	1,502.39	-2,997.61
375	120008936-0	Redmi 3S Gold-DOP-27/01/17-1485484740083567017-I	Communication Equipment	1	23/03/2017	-6,999.00	14/10/2020	2,243.51	-4,755.49
376	120008937-0	SamsungOn5Pro-DOP-14/02/17-KA-QSAU-17095022140	Communication Equipment	1	23/03/2017	-4,500.00	02/06/2020	1,293.78	-3,206.22
377	120008938-0	Oppo A37-DOP-15/03/17-INV-2721	Communication Equipment	1	23/03/2017	-7,000.00	11/01/2021	2,397.45	-4,602.55
378	120008939-0	Samsung S5-DOP-15/02/17-INV-1202	Communication Equipment	1	23/03/2017	-4,500.00	05/02/2021	1,568.96	-2,931.04
379	120008942-0	Honor6X Gray-DOP-24/02/17-INV-MAA4-167590201328	Communication Equipment	1	23/03/2017	-3,500.00	07/12/2020	1,168.52	-2,331.48
380	120008943-0	Samsung J1 Ace-DOP-05/01/17-INV-10825	Communication Equipment	1	23/03/2017	-3,500.00	05/02/2021	1,220.30	-2,279.70
381	120008947-0	Intax-DOP-07/12/16-226-INV	Communication Equipment	1	23/03/2017	-4,500.00	14/10/2020	1,442.47	-3,057.53
382	120008967-0	I PHONE 6S-GREY COLOUR-RR DUGGAL	Communication Equipment	1	28/04/2017	-48,500.00	26/02/2021	16,730.51	-31,769.49
383	120008975-0	Lenovo A6600 plus mobile	Communication Equipment	1	01/06/2017	-7,297.50	30/12/2020	2,351.79	-4,945.71
384	120008982-0	Mi-WD60467-DOP-16/03/17-FOYG0311700265561-INV	Communication Equipment	1	12/05/2017	-4,500.00	11/01/2021	1,485.74	-3,014.26
385	120008985-0	Samsung gakaxy J7-DOP-19/02/17-12611-INV	Communication Equipment	1	12/05/2017	-3,500.00	04/09/2020	1,044.25	-2,455.75
386	120008988-0	MI Note 4-DOP-23/03/17-FOYQG0081701870171-INV	Communication Equipment	1	12/05/2017	-7,000.00	14/10/2020	2,157.53	-4,842.47
387	120008991-0	Samsung gakaxy J7-DOP-27/02/17-1479-INV	Communication Equipment	1	12/05/2017	-3,500.00	04/11/2020	1,096.89	-2,403.11
388	120008993-0	LG H990DS-DOP-11/03/17-ARSINCHEATP16/36555-INV	Communication Equipment	1	12/05/2017	-4,500.00	05/02/2021	1,513.48	-2,986.52
389	120008994-0	Moto G 4th Gen-DOP-17/03/17TN-MAA4-167791461402	Communication Equipment	1	12/05/2017	-4,500.00	14/10/2020	1,386.99	-3,113.01
390	120008996-0	Le Eco-DOP-08/01/17-YOYSF0311700101470-INV	Communication Equipment	1	12/05/2017	-3,500.00	14/10/2020	1,078.77	-2,421.23
391	120008998-0	Redmi note 4-DOP-22/03/17-517032294686429301-INV	Communication Equipment	1	12/05/2017	-3,500.00	14/10/2020	1,078.77	-2,421.23
392	120008999-0	mi Redmi Note 4-DOP-07/04/17-FOYQG31180035906-IN	Communication Equipment	1	12/05/2017	-7,000.00	04/08/2020	2,034.98	-4,965.02
393	120009001-0	Lenovo K6 Power-DOP-08/04/17-FYYQK0381800070601	Communication Equipment	1	12/05/2017	-3,500.00	14/10/2020	1,078.77	-2,421.23
394	120009003-0	Redmi Note 4-DOP-06/04/17-171-85020003682734-INV	Communication Equipment	1	12/05/2017	-3,500.00	04/11/2020	1,096.89	-2,403.11
395	120009007-0	Samsung J2-DOP-26/04/17-852-INV	Communication Equipment	1	12/05/2017	-3,500.00	09/07/2020	995.06	-2,504.94
396	120009009-0	Redmi 4A-DOP-23/03/17-TN-MAA4-151792751420023-I	Communication Equipment	1	12/05/2017	-4,500.00	09/07/2020	1,279.36	-3,220.64
397	120009011-0	Oppo A37 F Gold-DOP-20/03/17-40163881-INV	Communication Equipment	1	12/05/2017	-3,500.00	14/10/2020	1,078.77	-2,421.23
398	120009012-0	Moto G 4th Gen-DOP-24/04/17-MAA4-17407897145575	Communication Equipment	1	12/05/2017	-3,500.00	04/09/2020	1,044.25	-2,455.75
399	120009013-0	Samsung J7 Prime-DOP-25/03/17-705-INV	Communication Equipment	1	12/05/2017	-13,000.00	05/06/2020	3,586.94	-9,413.06
400	120009075-0	Redmi Note 4-DOP-26/04/17-FOYQG0081800327313-IN	Communication Equipment	1	12/06/2017	-7,000.00	09/07/2020	1,936.61	-5,063.39
401	120009077-0	Oppo A37-DOP-02/05/17-925-INV	Communication Equipment	1	12/06/2017	-3,500.00	04/09/2020	1,017.49	-2,482.51
402	120009078-0	Lava A52-DOP-10/05/17-104-INV	Communication Equipment	1	12/06/2017	-3,500.00	09/07/2020	968.3	-2,531.70
403	120009080-0	Redmi Note 4-DOP-13/05/17-FOYOG0081800581718-IN	Communication Equipment	1	12/06/2017	-9,000.00	04/09/2020	2,616.41	-6,383.59
404	120009081-0	Lenovo K-50-DOP-15/10/16-2473-INV	Communication Equipment	1	12/06/2017	-3,500.00	04/11/2020	1,070.13	-2,429.87
405	120009083-0	Samsung on 7-DOP-10/05/17-997-INV	Communication Equipment	1	12/06/2017	-4,500.00	04/09/2020	1,308.21	-3,191.79
406	120009086-0	Mota G 4th Gen-DOP-13/05/17-TNMAA4-151792751528	Communication Equipment	1	12/06/2017	-3,500.00	04/09/2020	1,017.49	-2,482.51
407	120009087-0	Redmi Note 4-DOP-03/05/17-FOYQG0081800436365-IN	Communication Equipment	1	12/06/2017	-3,500.00	07/12/2020	1,098.61	-2,401.39
408	120009088-0	Samsung J2-DOP-15/05/17-8806088515601-INV	Communication Equipment	1	12/06/2017	-4,500.00	07/12/2020	1,412.51	-3,087.49
409	120009089-0	Intax Aqua S1-DOP-12/04/17-164-INV	Communication Equipment	1	12/06/2017	-3,500.00	09/07/2020	968.3	-2,531.70
410	120009091-0	Redmi Note 4-DOP-08/04/17-FOYQG0081800117742-IN	Communication Equipment	1	12/06/2017	-3,500.00	02/06/2020	936.37	-2,563.63
411	120009094-0	One Plus 3-DOP-12/05/17-TN-MAA4-151792751522485	Communication Equipment	1	12/06/2017	-30,000.00	04/09/2020	8,721.37	-21,278.63
412	120009110-0	MOBILE PHONE FOR OSD ENF CENTRAL	Communication Equipment	1	20/06/2017	-7,200.00	01/10/2020	2,126.86	-5,073.14
413	120009138-0	Micromax Canvas-DOP-02/05/17-425-INV	Communication Equipment	1	04/07/2017	-3,500.00	04/08/2020	971.76	-2,528.24
414	120009139-0	Redmi Note 4-DOP-30/05/17-105-INV	Communication Equipment	1	04/07/2017	-7,000.00	04/08/2020	1,943.50	-5,056.50
415	120009141-0	Samsung J2-DOP-06/06/17-7442-INV	Communication Equipment	1	04/07/2017	-4,500.00	07/12/2020	1,388.10	-3,111.90
416	120009143-0	Oppo A37F-DOP-07/06/17-WD/04825/2017/18-INV	Communication Equipment	1	04/07/2017	-3,500.00	04/08/2020	971.76	-2,528.24
417	120009144-0	Redmi Note 4 64 GB-DOP-29/05/17-1705290108-INV	Communication Equipment	1	04/07/2017	-7,000.00	04/11/2020	2,102.30	-4,897.70
418	120009146-0	Redmi Note 4 Black-DOP-06/06/17-5170606574	5632690	Communication Equipment	1	04/07/2017	-3,500.00	09/07/2020	949.32	-2,550.68
419	120009147-0	Redmi note 4 16 GB-DOP-30/05/17KA-BLRS-141	7776913	Communication Equipment	1	04/07/2017	-3,500.00	04/08/2020	971.76	-2,528.24
420	120009148-0	Redmi 4-DOP-13/06/17-KA-BLRS-1677914611665	5012-INV	Communication Equipment	1	04/07/2017	-3,500.00	04/08/2020	971.76	-2,528.24
421	120009150-0	Samsung Z2-DOP-25/03/17-2610-INV		Communication Equipment	1	04/07/2017	-3,500.00	14/10/2020	1,033.03	-2,466.97
422	120009151-0	Samsung Z2-DOP-25/03/17-2612-INV		Communication Equipment	1	04/07/2017	-3,500.00	04/09/2020	998.51	-2,501.49
423	120009152-0	Samsung J2-DOP-19/06/17-906-INV		Communication Equipment	1	04/07/2017	-3,500.00	09/07/2020	949.32	-2,550.68
424	120009153-0	Redmi Note 4-DOP-10/06/17-FOYQG3117002519	926-INV	Communication Equipment	1	04/07/2017	-3,500.00	04/09/2020	998.51	-2,501.49

Bhasmey Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
425	120009179-0	MI Note 4-DOP-08/06/17-1323-INV	Communication Equipment	1	16/08/2017	-3,500.00	04/09/2020	961.4	-2,538.60
426	120009184-0	Samsung J7 Prime-DOP-17/06/17-839-INV	Communication Equipment	1	16/08/2017	-4,500.00	04/09/2020	1,236.09	-3,263.91
427	120009185-0	Vivo Y53-DOP-30/06/17-156-INV	Communication Equipment	1	16/08/2017	-7,000.00	04/08/2020	1,869.28	-5,130.72
428	120009186-0	Coolpad Note 5 Lite-DOP-30/06/17-4574-INV	Communication Equipment	1	16/08/2017	-4,500.00	04/08/2020	1,201.69	-3,298.31
429	120009187-0	Vivo 66-DOP-29/06/17-00101-00000851-INV	Communication Equipment	1	16/08/2017	-7,000.00	11/01/2021	2,145.45	-4,854.55
430	120009188-0	One plus 5-DOP-28/06/17-TN-MAA4-179184911344878-	Communication Equipment	1	16/08/2017	-4,500.00	04/08/2020	1,201.69	-3,298.31
431	120009191-0	Redmi Note 4-DOP-08/06/17-FOYQG-311800517475-INV	Communication Equipment	1	16/08/2017	-3,500.00	11/01/2021	1,072.73	-2,427.27
432	120009193-0	Honor 6X-DOP-13/05/17-TN-MAA4-1511792751525377-	Communication Equipment	1	16/08/2017	-7,000.00	02/03/2021	2,231.75	-4,768.25
433	120009195-0	Cool 1 Gold-DOP-12/07/17-GC/17-18/0162-INV	Communication Equipment	1	16/08/2017	-7,000.00	04/08/2020	1,869.28	-5,130.72
434	120009199-0	LE Eco Le 2-DOP-11/03/17-BLR_FOYQI02117001249-INV	Communication Equipment	1	16/08/2017	-7,000.00	07/12/2020	2,085.04	-4,914.96
435	120009202-0	Redmi Note 4-DOP-05/06/17-5170602449933226O1-INV	Communication Equipment	1	16/08/2017	-7,000.00	11/01/2021	2,145.45	-4,854.55
436	120009204-0	Lanovo Z2 Plus-DOP-18/07/17-MAA4-50455-INV	Communication Equipment	1	16/08/2017	-9,000.00	07/12/2020	2,680.76	-6,319.24
437	120009205-0	Motorola G Plus-DOP-16/07/17-MAA4-1707-INV	Communication Equipment	1	16/08/2017	-3,500.00	04/09/2020	961.4	-2,538.60
438	120009206-0	Redmi 4A-DOP-19/07/17-362-1718-SI 870-INV	Communication Equipment	1	16/08/2017	-3,500.00	04/08/2020	934.65	-2,565.35
439	120009207-0	Samsung J7 Max-DOP-30/07/17-356-INV	Communication Equipment	1	16/08/2017	-3,500.00	05/02/2021	1,094.30	-2,405.70
440	120009208-0	Samsung G615-DOP-17/06/17	Communication Equipment	1	16/08/2017	-7,000.00	07/12/2020	2,085.04	-4,914.96
441	120009213-0	Motorola C Plus-DOP-22/05/17-FOYK0381800497775-IN	Communication Equipment	1	16/08/2017	-4,500.00	04/08/2020	1,201.69	-3,298.31
442	120009215-0	Moto G5 Plus-DOP-22/05/17-FOYQK0311800234511-INV	Communication Equipment	1	16/08/2017	-4,500.00	04/09/2020	1,236.09	-3,263.91
443	120009219-0	Moto X Force-DOP-08/07/17-SPNA-352-INV	Communication Equipment	1	16/08/2017	-7,000.00	14/10/2020	1,991.83	-5,008.17
444	120009221-0	One plus 5-DOP-19/07/17-MAA4-45670-INV	Communication Equipment	1	16/08/2017	-37,999.00	04/09/2020	10,437.75	-27,561.25
445	120009222-0	Karbonn KA Virat-DOP-26/06/17-3787-INV	Communication Equipment	1	16/08/2017	-3,500.00	02/03/2021	1,115.88	-2,384.12
446	120009223-0	Redmi Note 4-INV-16/06/17-FOYQG-0311800347071-INV	Communication Equipment	1	16/08/2017	-7,000.00	04/09/2020	1,922.79	-5,077.21
447	120009224-0	CC SUDAMAPURI (NNG)-NOKIA 105 SS	Communication Equipment	1	16/08/2017	-1,200.00	22/04/2020	289.67	-910.33
448	120009226-0	CC MANDAWALI (LNR)	Communication Equipment	1	16/08/2017	-1,200.00	07/08/2020	321.33	-878.67
449	120009236-0	SAMSUNG GURU MOBILE- CC KWN	Communication Equipment	1	24/08/2017	-1,200.00	07/08/2020	318.97	-881.03
450	120009238-0	SAMSUNG GURU MOBILE- GNIT YVR	Communication Equipment	1	01/09/2017	-1,200.00	26/10/2020	340.28	-859.72
451	120009243-0	Moto E4 Plus-DOP-05/08/17-FAAAHZ1800160282-INV	Communication Equipment	1	05/09/2017	-7,000.00	04/09/2020	1,888.27	-5,111.73
452	120009245-0	SAmsung Galaxy J2-DOP-03/04/17-211-INV	Communication Equipment	1	05/09/2017	-7,000.00	05/06/2020	1,731.20	-5,268.80
453	120009246-0	Moto E4 Plus-DOP-11/08/17-FAABKQ1800607825-INV	Communication Equipment	1	05/09/2017	-4,500.00	05/02/2021	1,384.76	-3,115.24
454	120009247-0	Apple Iphone 7-DOP-11/08/17-DEL2-95082-INV	Communication Equipment	1	05/09/2017	-30,000.00	14/10/2020	8,388.49	-21,611.51
455	120009249-0	Redmi Note 4-DOP-04/07/17-MAA4-14028-INV	Communication Equipment	1	05/09/2017	-8,998.00	02/03/2021	2,824.39	-6,173.61
456	120009254-0	Apple 6S 32GB-DOP-30/06/17-APJR/17-17/01007-INV	Communication Equipment	1	05/09/2017	-9,000.00	11/01/2021	2,714.06	-6,285.94
457	120009259-0	Motorola-DOP-20/07/17-FAAVX31800052762-INV	Communication Equipment	1	05/09/2017	-3,500.00	14/10/2020	978.66	-2,521.34
458	120009264-0	Apple I Phone 6-DOP-23/07/17-402291277-INV	Communication Equipment	1	05/09/2017	-7,000.00	07/12/2020	2,050.52	-4,949.48
459	120009265-0	Redmi 4A-DOP-06/08/17-1096-INV	Communication Equipment	1	05/09/2017	-4,500.00	14/10/2020	1,258.27	-3,241.73
460	120009266-0	SAMSUNG GURU MOBILE- CC SAINI ENCLAVE	Communication Equipment	1	01/09/2017	-1,200.00	11/02/2021	372.23	-827.77
461	120009297-0	Redmi Note-DOP-28/07/17-1170084839-INV	Communication Equipment	1	11/10/2017	-3,500.00	02/03/2021	1,067.55	-2,432.45
462	120009299-0	Redmi 4-DOP-28/07/17-280-INV	Communication Equipment	1	11/10/2017	-3,500.00	14/10/2020	947.59	-2,552.41
463	120009303-0	Apple I phone 6S-DOP-04/09/17-HYD7-1159205-INV	Communication Equipment	1	11/10/2017	-3,500.00	11/01/2021	1,024.40	-2,475.60
464	120009311-0	Moto G 5S Plus-DOP-05/09/17-MAA4-249669-INV	Communication Equipment	1	11/10/2017	-3,500.00	07/12/2020	994.19	-2,505.81
465	120009313-0	WM76929/ZTE-DOP-22/09/17-FAAA QF1800045817-INV	Communication Equipment	1	11/10/2017	-4,500.00	11/01/2021	1,317.08	-3,182.92
466	120009314-0	Redmi Note 4-DOP-23/09/17-FABA531800071758-INV	Communication Equipment	1	11/10/2017	-7,000.00	04/11/2020	1,931.43	-5,068.57
467	120009319-0	Lenovo K8 Note-DOP-21/09/17-DEL3-9232-INV	Communication Equipment	1	11/10/2017	-7,000.00	07/12/2020	1,988.39	-5,011.61
468	120009320-0	Sony Xperia XA1-DOP-31/08/17-1708310084-INV	Communication Equipment	1	11/10/2017	-9,000.00	04/11/2020	2,483.26	-6,516.74
469	120009321-0	Redmi 4-DOP-19/08/17-1171109539-INV	Communication Equipment	1	11/10/2017	-4,500.00	04/11/2020	1,241.63	-3,258.37
470	120009323-0	Redmi 4-DOP-29/08/17-310-17-18-S1-1508-INV	Communication Equipment	1	11/10/2017	-3,500.00	05/02/2021	1,045.97	-2,454.03
471	120009325-0	Redmi Note 4-DOP-24/08/17-FABA531800002001-INV	Communication Equipment	1	11/10/2017	-7,000.00	11/01/2021	2,048.80	-4,951.20
472	120009362-0	Moto G5 (S)-DOP-29/09/17-GST/YV/80-INV	Communication Equipment	1	14/11/2017	-3,500.00	07/12/2020	964.85	-2,535.15
473	120009363-0	Moto G5 Plus-DOP-04/10/17-DEL2-212324-INV	Communication Equipment	1	14/11/2017	-7,000.00	07/12/2020	1,929.70	-5,070.30
474	120009364-0	Apple I phone 6-DOP-10/10/17-07A00685644002 49-INV	Communication Equipment	1	14/11/2017	-13,000.00	07/12/2020	3,583.73	-9,416.27
475	120009367-0	Samsung galaxy J7-DOP-22/09/17-DEL2-91426-INV	Communication Equipment	1	14/11/2017	-9,000.00	04/11/2020	2,407.81	-6,592.19
476	120009368-0	Apple I phone 6-DOP-12/10/17-100196DMV0117181057	Communication Equipment	1	14/11/2017	-18,000.00	11/01/2021	5,117.42	-12,882.58
477	120009370-0	Redmi 4-DOP-24/09/17-DEL3-14913-INV	Communication Equipment	1	14/11/2017	-4,500.00	04/11/2020	1,203.90	-3,296.10
478	120009378-0	Lenovo Tab 3-DOP-18/05/17-SLF0A023040051754-INV	Communication Equipment	1	14/11/2017	-7,000.00	04/09/2020	1,767.45	-5,232.55
479	120009379-0	Apple I Phone SE-DOP-15/10/17-DEL4-7564-INV	Communication Equipment	1	14/11/2017	-13,000.00	07/12/2020	3,583.73	-9,416.27
480	120009383-0	Apple I phone 6-DOP-06/10/17-FAAAFW1800230715-INV	Communication Equipment	1	14/11/2017	-13,000.00	04/11/2020	3,477.95	-9,522.05
481	120009384-0	Moto G 5plus-DOP-27/09/17-FABA3R1800006279-INV	Communication Equipment	1	14/11/2017	-11,699.00	14/10/2020	3,069.31	-8,629.69
482	120009385-0	One Plus 3T-DOP-14/10/17-BOM4-12766-INV	Communication Equipment	1	23/11/2017	-15,000.00	04/09/2020	3,754.11	-11,245.89
483	120009386-0	HTC DESIRE 10Pro-DOP-07/10/17-FAAY4P1800001071-IN	Communication Equipment	1	23/11/2017	-20,000.00	15/05/2020	4,453.15	-15,546.85
484	120009387-0	OP5 Grey 64 GB-DOP-12/10/17-KAEC171800006412-INV	Communication Equipment	1	14/11/2017	-30,000.00	05/02/2021	8,713.97	-21,286.03
485	120009388-0	SAMSUNG GURU MOBILE- CC RYAN PUBLIC SCHOOL	Communication Equipment	1	02/11/2017	-1,200.00	28/10/2020	322.52	-877.48
486	120009389-0	SAMSUNG GURU MOBILE- CC VASUNDHRA ENCLAVE	Communication Equipment	1	02/11/2017	-1,200.00	28/10/2020	322.52	-877.48
487	120009406-0	Samasung Galaxy J3-DOP-30/10/17-DEL2-268777-INV	Communication Equipment	1	12/12/2017	-4,500.00	07/12/2020	1,209.45	-3,290.55
488	120009407-0	One Plus 5-DOP-06/10/17-DEL2-140830-INV	Communication Equipment	1	12/12/2017	-9,000.00	04/11/2020	2,345.67	-6,654.33
489	120009408-0	Apple Iphone 6-DOP-08/10/17-DEL2-252548-INV	Communication Equipment	1	12/12/2017	-13,000.00	07/12/2020	3,493.97	-9,506.03
490	120009410-0	Samsung-DOP-04/11/17-RIPL/GST/23-INV	Communication Equipment	1	12/12/2017	-9,000.00	02/03/2021	2,607.53	-6,392.47
491	120009412-0	Moto Z Play-DOP-22/10/17-412-INV	Communication Equipment	1	12/12/2017	-7,000.00	02/03/2021	2,028.08	-4,971.92
492	120009413-0	Redmi 4 Black-DOP-15/10/17-DEL2-9161-INV	Communication Equipment	1	12/12/2017	-9,000.00	07/12/2020	2,418.90	-6,581.10
493	120009417-0	Samsung J7-DOP-06/11/17-S17/2461-INV	Communication Equipment	1	12/12/2017	-9,000.00	07/12/2020	2,418.90	-6,581.10
494	120009419-0	Redmi 4 A-DOP-11/08/17-1170938320-INV	Communication Equipment	1	12/12/2017	-3,500.00	05/02/2021	992.46	-2,507.54
495	120009423-0	Apple I pgone 6-DOP-15/10/17-FAAAFW1800260124-INV	Communication Equipment	1	12/12/2017	-13,000.00	02/03/2021	3,766.44	-9,233.56
496	120009427-0	Redmi Note 4-DOP-15/10/17-1172191256-INV	Communication Equipment	1	12/12/2017	-7,000.00	11/01/2021	1,941.78	-5,058.22
497	120009430-0	Redmi Note 4-DOP-24/10/17-FABA531800202993-INV	Communication Equipment	1	12/12/2017	-3,500.00	05/02/2021	992.46	-2,507.54
498	120009432-0	Gionee A1-DOP-09/10/17-HYD8-3084646	Communication Equipment	1	12/12/2017	-9,000.00	07/12/2020	2,418.90	-6,581.10
499	120009444-0	Redmi Y1 3/32	Communication Equipment	1	09/01/2018	-3,500.00	11/01/2021	946.73	-2,553.27
500	120009447-0	Apple I phone 6	Communication Equipment	1	09/01/2018	-18,000.00	05/02/2021	4,979.84	-13,020.16
501	120009448-0	Coolpad Note 5	Communication Equipment	1	09/01/2018	-7,000.00	11/01/2021	1,893.45	-5,106.55
502	120009449-0	Redmi 4	Communication Equipment	1	09/01/2018	-4,500.00	05/02/2021	1,244.96	-3,255.04
503	120009450-0	Redmi	Communication Equipment	1	09/01/2018	-3,500.00	05/02/2021	968.3	-2,531.70
504	120009453-0	Redmi	Communication Equipment	1	09/01/2018	-3,500.00	05/02/2021	968.3	-2,531.70
505	120009454-0	Redmi	Communication Equipment	1	09/01/2018	-3,500.00	05/02/2021	968.3	-2,531.70
506	120009459-0	Redmi A4	Communication Equipment	1	09/01/2018	-7,000.00	02/03/2021	1,979.75	-5,020.25
507	120009464-0	Redmi 4	Communication Equipment	1	09/01/2018	-3,500.00	11/01/2021	946.73	-2,553.27
508	120009466-0	CC Geeta Colony	Communication Equipment	1	10/01/2018	-1,200.00	12/03/2021	342.05	-857.95
509	120009489-0	Apple iphone 7	Communication Equipment	1	13/02/2018	-7,000.00	11/01/2021	1,833.04	-5,166.96

Reliance Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
510	120009493-0	Motorola E4	Communication Equipment	1	13/02/2018	-7,000.00	05/02/2021	1,876.19	-5,123.81
511	120009495-0	Mi Max	Communication Equipment	1	13/02/2018	-7,000.00	05/02/2021	1,876.19	-5,123.81
512	120009499-0	MI Max 2	Communication Equipment	1	21/02/2018	-9,000.00	04/11/2020	2,188.11	-6,811.89
513	120009500-0	Moto G5s Plus	Communication Equipment	1	13/02/2018	-9,000.00	11/01/2021	2,356.77	-6,643.23
514	120009503-0	Samsung Galaxy J7	Communication Equipment	1	28/02/2018	-3,500.00	05/02/2021	925.15	-2,574.85
515	120009506-0	Redmi	Communication Equipment	1	21/02/2018	-9,000.00	04/09/2020	2,052.74	-6,947.26
516	120009507-0	Samsung Galaxy One Nxy	Communication Equipment	1	13/02/2018	-7,000.00	02/03/2021	1,919.34	-5,080.66
517	120009510-0	Remdi 5A Gold	Communication Equipment	1	13/02/2018	-3,500.00	05/02/2021	938.09	-2,561.91
518	120009513-0	Redmi Y1	Communication Equipment	1	13/02/2018	-3,500.00	16/07/2020	762.04	-2,737.96
519	120009515-0	Apple iphone 6	Communication Equipment	1	13/02/2018	-18,000.00	05/02/2021	4,824.49	-13,175.51
520	120009521-0	Motorola G5s Plus	Communication Equipment	1	13/02/2018	-4,500.00	02/03/2021	1,233.86	-3,266.14
521	120009537-0	SAMSUNG E 1200	Communication Equipment	1	21/02/2018	-1,200.00	20/07/2020	260.09	-939.91
522	120009571-0	Moto G5 Plus	Communication Equipment	1	08/03/2018	-4,500.00	02/03/2021	1,208.34	-3,291.66
523	120009575-0	Lava Z60	Communication Equipment	1	08/03/2018	-3,500.00	18/09/2020	797.42	-2,702.58
524	120009577-0	Moto G5 Plus	Communication Equipment	1	08/03/2018	-3,500.00	02/03/2021	939.82	-2,560.18
525	120009578-0	Samsung C7 Pro	Communication Equipment	1	08/03/2018	-27,200.00	14/10/2020	6,371.50	-20,828.50
526	120009639-0	VIVO V5	Communication Equipment	1	23/03/2018	-7,000.00	04/08/2020	1,491.28	-5,508.72
527	120009720-0	Samsung WG51067	Communication Equipment	1	26/04/2018	-7,000.00	07/12/2020	1,648.36	-5,351.64
528	120009729-0	CC-NOKIA105-KANTI NAGAR	Communication Equipment	1	25/04/2018	-1,100.00	26/10/2020	247.91	-852.09
529	120009772-0	LANDLINE PHONES	Communication Equipment	2	02/07/2018	-2,478.00	01/01/2021	557.86	-1,920.14
530	120009783-0	Samsung B355E	Communication Equipment	1	19/06/2018	-3,500.00	16/07/2020	653.3	-2,846.70
531	120009788-0	Samsung J7 Prime	Communication Equipment	1	19/06/2018	-9,000.00	21/01/2021	2,099.34	-6,900.66
532	120009789-0	Nokia 105-GNIT PTN	Communication Equipment	1	21/06/2018	-1,200.00	26/10/2020	253.58	-946.42
533	120009871-0	Nokia 8	Communication Equipment	1	12/07/2018	-28,999.00	07/12/2020	6,278.09	-22,720.91
534	120009877-0	Samsung J5 Prime	Communication Equipment	1	12/07/2018	-3,500.00	18/09/2020	688.68	-2,811.32
535	120009882-0	Honor C7 Gold	Communication Equipment	1	12/07/2018	-4,500.00	16/07/2020	814.44	-3,685.56
536	120009908-0	SAMSUNG MOBILE	Communication Equipment	1	13/07/2018	-1,200.00	28/10/2020	247.66	-952.34
537	120009918-0	Redmi Note 5	Communication Equipment	1	07/08/2018	-3,500.00	14/12/2020	741.32	-2,758.68
538	120009949-0	SAMSUNG MOBILE-1200-CC SONIA VIHAR	Communication Equipment	1	14/08/2018	-1,175.00	04/02/2021	261.92	-913.08
539	120010023-0	Oppo F3 Plus	Communication Equipment	1	20/09/2018	-4,500.00	11/01/2021	935.38	-3,564.62
540	120010111-0	Real Me	Communication Equipment	1	12/11/2018	-3,500.00	14/12/2020	657.61	-2,842.39
541	120010117-0	Nokia 2.1	Communication Equipment	1	12/11/2018	-6,999.00	16/07/2020	1,054.45	-5,944.55
542	120010132-0	Pramod Kumar Diwakar-One Plus 1-PR:40132346	Communication Equipment	1	29/11/2018	-41,999.00	10/08/2020	6,410.32	-35,588.68
543	120010146-0	Vivo Y81	Communication Equipment	1	14/12/2018	-4,500.00	16/07/2020	642.46	-3,857.54
544	120010164-0	Redmi	Communication Equipment	1	07/01/2019	-4,500.00	18/09/2020	686.84	-3,813.16
545	120010176-0	Redmi Note6 Pro	Communication Equipment	1	07/01/2019	-9,000.00	16/07/2020	1,231.64	-7,768.36
546	120010183-0	Redmi MAI	Communication Equipment	1	07/01/2019	-9,000.00	16/07/2020	1,231.64	-7,768.36
547	120010265-0	SAMSUNG GURU 1200	Communication Equipment	1	05/02/2019	-1,200.00	26/10/2020	185.82	-1,014.18
548	120010292-0	Redmi Note 6 Pro	Communication Equipment	1	14/02/2019	-4,500.00	21/01/2021	783.37	-3,716.63
549	120010340-0	MOBILE HANDSET CI LITE-XI482RN	Communication Equipment	1	18/03/2019	-4,499.00	02/05/2020	454.83	-4,044.17
550	120010474-0	Vivo V95	Communication Equipment	1	15/05/2019	-12,000.00	04/08/2020	1,320.02	-10,679.98
551	120010515-0	Oppo A3s	Communication Equipment	1	11/06/2019	-4,500.00	21/01/2021	653.76	-3,846.24
552	120010632-0	Samsung A10	Communication Equipment	1	14/08/2019	-7,000.00	01/06/2020	502.91	-6,497.09
553	120010654-0	Samsung GT-1200-CC Lig-Nng	Communication Equipment	1	14/08/2019	-1,100.00	04/11/2020	121.34	-978.66
554	120010759-0	Nokia 6.1 Plus	Communication Equipment	1	22/10/2019	-3,500.00	26/10/2020	318.94	-3,181.06
555	120010760-0	Redmi 7A	Communication Equipment	1	22/10/2019	-3,500.00	21/01/2021	394.02	-3,105.98
556	120010790-0	One Plus 7T	Communication Equipment	1	28/11/2019	-4,500.00	15/05/2020	187.14	-4,312.86
557	120010809-0	Samsung Galaxy M30	Communication Equipment	1	28/11/2019	-4,500.00	16/02/2021	494.5	-4,005.50
558	120010812-0	One Plus 7	Communication Equipment	1	28/11/2019	-9,000.00	14/12/2020	846.97	-8,153.03
559	120011106-0	CC SUDAMAPURI-SAMSUNG GURU 1200	Communication Equipment	1	01/05/2020	-1,200.00	28/10/2020	53.26	-1,146.74
560	120011198-0	M11	Communication Equipment	1	20/07/2020	-4,500.00	14/12/2020	163.11	-4,336.89
561	120011246-0	Samsung M21	Communication Equipment	1	18/08/2020	-4,500.00	21/01/2021	173.1	-4,326.90
562	120011256-0	Redmi 8A	Communication Equipment	1	18/08/2020	-4,500.00	31/03/2021	249.66	-4,250.34
563	120011342-0	Realme Narzo 10A	Communication Equipment	1	23/10/2020	-4,500.00	21/01/2021	99.86	-4,400.14
564	1000785-4	Meter KCC- Central-June''11	Meter	1	01/06/2011	-3,946.11	31/12/2020	3,459.67	-486.44
565	1000785-5	Meter KCC- Central-July''11	Meter	1	04/07/2011	-2,565.16	30/09/2020	2,168.79	-396.37
566	1000786-4	Meter KCC- East-June.''11	Meter	1	02/06/2011	-3,946.11	31/12/2020	3,458.65	-487.46
567	1000786-5	Meter KCC- East-July.''11	Meter	2	01/07/2011	-7,892.22	30/09/2020	6,769.33	-1,122.89
568	1000787-2	Meter GCC- Central-April.''11	Meter	1	04/04/2011	-3,948.66	31/12/2020	3,521.32	-427.34
569	1000788-4	Meter GCC- East-June.''11	Meter	1	01/06/2011	-1,008.07	31/03/2021	906.18	-101.89
570	1000789-2	Meters-MLCC-April.''11	Meter	1	04/04/2011	-2,565.16	30/09/2020	2,229.23	-335.93
571	1000790-2	Meters-MLCC-April.''11	Meter	1	04/04/2011	-2,565.16	30/09/2020	2,229.48	-335.68
572	1000790-5	Meters-MLCC-July.''11	Meter	1	04/07/2011	-2,565.16	30/09/2020	2,168.79	-396.37
573	1000791-4	Meters-MLCC-June.''11	Meter	2	01/06/2011	-5,130.32	30/09/2020	4,496.63	-633.69
574	1000791-5	Meters-MLCC-July.''11	Meter	2	01/07/2011	-5,130.32	31/03/2021	4,571.80	-558.52
575	1000792-2	Meters-MLCC-April.''11	Meter	2	04/04/2011	-5,130.32	31/12/2020	4,596.24	-534.08
576	1000792-3	Meters-MLCC-May.''11	Meter	2	04/05/2011	-5,130.32	31/12/2020	4,535.23	-595.09
577	1000793-2	Meters-MLCC-April.''11	Meter	2	04/04/2011	-5,130.32	30/09/2020	4,538.03	-592.29
578	1000793-3	Meters-MLCC-May.''11	Meter	1	02/05/2011	-2,565.16	31/12/2020	2,268.91	-296.25
579	1000793-4	Meters-MLCC-June.''11	Meter	1	01/06/2011	-2,565.16	31/12/2020	2,248.95	-316.21
580	1000794-3	Meters-MLCC-May.''11	Meter	3	05/05/2011	-7,695.48	30/09/2020	6,684.35	-1,011.13
581	1000794-5	Meters-MLCC-July.''11	Meter	1	05/07/2011	-2,565.16	30/09/2020	2,168.12	-397.04
582	1000795-2	Meters-MLCC-April.''11	Meter	1	06/04/2011	-2,565.16	31/03/2021	2,308.64	-256.52
583	1000795-3	Meters-MLCC-May.''11	Meter	1	02/05/2011	-2,565.16	30/09/2020	2,210.70	-354.46
584	1000795-4	Meters-MLCC-June.''11	Meter	1	01/06/2011	-2,565.16	31/03/2021	2,305.87	-259.29
585	1000795-5	Meters-MLCC-July.''11	Meter	1	05/07/2011	-2,565.16	31/03/2021	2,283.23	-281.93
586	1000796-2	Meters-MLCC-April.''11	Meter	1	04/04/2011	-2,565.16	30/09/2020	2,229.45	-335.71
587	1000796-5	Meters-MLCC-July.''11	Meter	1	05/07/2011	-2,565.16	30/06/2020	2,109.93	-455.23
588	1000798-3	Meters-MLCC-May.''11	Meter	1	02/05/2011	-2,565.16	31/03/2021	2,308.64	-256.52
589	1000798-4	Meters-MLCC-June.''11	Meter	2	01/06/2011	-5,130.33	30/09/2020	4,381.52	-748.81
590	1000798-5	Meters-MLCC-July.''11	Meter	3	05/07/2011	-7,695.48	31/03/2021	6,849.70	-845.78
591	1000799-4	Meters-MLCC-June.''11	Meter	1	01/06/2011	-2,565.16	30/06/2020	2,132.57	-432.59
592	1000800-2	Meters-MLCC-April.''11	Meter	1	04/04/2011	-2,565.16	30/09/2020	2,229.39	-335.77
593	1000800-3	Meters-MLCC-May.''11	Meter	1	02/05/2011	-2,565.16	31/03/2021	2,308.65	-256.51
594	1000800-4	Meters-MLCC-June.''11	Meter	3	01/06/2011	-7,695.49	31/12/2020	6,803.77	-891.72

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
595	1000800-5	Meters-MLCC-July.''11	Meter	6	01/07/2011	-9,162.60	30/06/2020	7,786.71	-1,375.89
596	1000801-5	Meters-MLCC-July.''11	Meter	1	01/07/2011	-2,565.16	30/09/2020	2,170.79	-394.37
597	1000827-2	Meter - SLCC	Meter	1	25/04/2011	-1,008.46	31/12/2020	894.09	-114.37
598	1000827-3	Meter - SLCC	Meter	3	02/05/2011	-3,024.60	31/12/2020	2,690.92	-333.68
599	1000827-4	Meter - SLCC	Meter	10	01/06/2011	-10,080.70	30/09/2020	8,972.03	-1,108.67
600	1000827-5	Meter - SLCC	Meter	7	01/07/2011	-7,056.49	30/09/2020	6,130.19	-926.3
601	1000828-3	Meter - SLCC	Meter	8	02/05/2011	-8,067.29	30/09/2020	7,059.76	-1,007.53
602	1000828-4	Meter - SLCC	Meter	17	01/06/2011	-17,137.19	30/09/2020	15,066.41	-2,070.78
603	1000828-5	Meter - SLCC	Meter	12	01/07/2011	-12,096.84	30/09/2020	10,645.44	-1,451.40
604	1000829-3	Meter - SLCC	Meter	7	02/05/2011	-7,059.22	30/09/2020	6,314.81	-744.41
605	1000829-4	Meter - SLCC	Meter	13	01/06/2011	-13,104.91	30/06/2020	11,396.99	-1,707.92
606	1000829-5	Meter - SLCC	Meter	11	01/07/2011	-11,088.77	30/06/2020	9,655.39	-1,433.38
607	1000830-2	Meter - SLCC	Meter	3	25/04/2011	-3,028.37	30/09/2020	2,675.46	-352.91
608	1000830-3	Meter - SLCC	Meter	10	02/05/2011	-10,084.21	30/09/2020	8,959.19	-1,125.02
609	1000830-4	Meter - SLCC	Meter	14	01/06/2011	-14,112.98	30/06/2020	12,235.80	-1,877.18
610	1000830-5	Meter - SLCC	Meter	32	01/07/2011	-32,258.24	30/06/2020	28,024.55	-4,233.69
611	1000831-3	Meter - SLCC	Meter	6	02/05/2011	-6,050.37	30/06/2020	5,237.27	-813.1
612	1000831-4	Meter - SLCC	Meter	6	01/06/2011	-6,048.42	30/09/2020	5,279.46	-768.96
613	1000831-5	Meter - SLCC	Meter	2	01/07/2011	-2,016.14	30/09/2020	1,751.42	-264.72
614	1000832-3	Meter - SLCC	Meter	2	03/05/2011	-2,016.53	31/12/2020	1,799.00	-217.53
615	1000832-4	Meter - SLCC	Meter	16	01/06/2011	-16,129.12	30/06/2020	14,001.92	-2,127.20
616	1000832-5	Meter - SLCC	Meter	20	01/07/2011	-20,161.40	30/06/2020	17,289.90	-2,871.50
617	1000833-3	Meter - SLCC	Meter	8	03/05/2011	-8,066.90	31/12/2020	7,180.84	-886.06
618	1000833-4	Meter - SLCC	Meter	21	01/06/2011	-21,169.47	30/09/2020	18,444.54	-2,724.93
619	1000833-5	Meter - SLCC	Meter	19	01/07/2011	-19,153.33	30/06/2020	16,525.32	-2,628.01
620	1000834-3	Meter - SLCC	Meter	6	03/05/2011	-6,049.98	30/06/2020	5,290.01	-759.97
621	1000834-4	Meter - SLCC	Meter	22	01/06/2011	-22,177.54	30/06/2020	19,370.58	-2,806.96
622	1000834-5	Meter - SLCC	Meter	19	01/07/2011	-19,153.33	30/06/2020	16,707.25	-2,446.08
623	1000835-3	Meter - SLCC	Meter	5	03/05/2011	-5,041.52	30/06/2020	4,405.24	-636.28
624	1000835-4	Meter - SLCC	Meter	22	01/06/2011	-22,177.54	30/09/2020	19,463.34	-2,714.20
625	1000835-5	Meter - SLCC	Meter	22	01/07/2011	-22,177.54	30/06/2020	19,336.62	-2,840.92
626	1000836-2	Meter - SLCC	Meter	1	27/04/2011	-1,009.86	30/09/2020	871.61	-138.25
627	1000836-3	Meter - SLCC	Meter	11	02/05/2011	-11,091.89	30/06/2020	9,790.26	-1,301.63
628	1000836-4	Meter - SLCC	Meter	15	01/06/2011	-15,121.05	30/09/2020	13,073.12	-2,047.93
629	1000836-5	Meter - SLCC	Meter	21	01/07/2011	-21,169.47	30/06/2020	18,165.36	-3,004.11
630	1000837-3	Meter - SLCC	Meter	9	03/05/2011	-9,075.75	30/09/2020	8,058.90	-1,016.85
631	1000837-4	Meter - SLCC	Meter	31	01/06/2011	-31,250.17	30/06/2020	27,256.72	-3,993.45
632	1000837-5	Meter - SLCC	Meter	28	01/07/2011	-28,225.96	30/06/2020	24,385.79	-3,840.17
633	1000838-2	Meter - SLCC	Meter	1	27/04/2011	-1,009.86	31/12/2020	894.56	-115.3
634	1000838-3	Meter - SLCC	Meter	34	02/05/2011	-34,286.47	30/09/2020	30,339.33	-3,947.14
635	1000838-4	Meter - SLCC	Meter	42	01/06/2011	-42,338.94	30/06/2020	36,863.22	-5,475.72
636	1000838-5	Meter - SLCC	Meter	67	01/07/2011	-67,540.69	30/06/2020	58,292.19	-9,248.50
637	1000839-3	Meter - SLCC	Meter	3	02/05/2011	-3,024.60	30/09/2020	2,652.44	-372.16
638	1000839-4	Meter - SLCC	Meter	9	01/06/2011	-9,072.63	30/09/2020	7,930.87	-1,141.76
639	1000839-5	Meter - SLCC	Meter	8	01/07/2011	-8,064.56	30/09/2020	6,984.26	-1,080.30
640	1000840-3	Meter - SLCC	Meter	3	02/05/2011	-3,025.38	31/03/2021	2,722.84	-302.54
641	1000840-4	Meter - SLCC	Meter	2	01/06/2011	-2,016.14	31/12/2020	1,767.60	-248.54
642	1000840-5	Meter - SLCC	Meter	3	01/07/2011	-3,024.21	30/09/2020	2,582.13	-442.08
643	1000860-4	Meters Installation - LAXMI NAGAR	Meter	1	14/06/2011	-1,008.07	31/12/2020	880.4	-127.67
644	1000861-2	Meters Installation - KRISHNA NAGAR	Meter	20	13/04/2011	-20,197.20	30/06/2020	17,931.87	-2,265.33
645	1000861-4	Meters Installation - KRISHNA NAGAR	Meter	1	02/06/2011	-1,008.07	31/03/2021	905.91	-102.16
646	1000862-4	Meters Installation - JHILMIL	Meter	4	14/06/2011	-4,032.28	30/09/2020	3,521.10	-511.18
647	1000863-4	Meters Installation - NAND NAGRI	Meter	2	14/06/2011	-2,016.14	30/09/2020	1,715.07	-301.07
648	1000864-4	Meters Installation - YAMUNA VIHAR	Meter	1	14/06/2011	-1,008.07	30/06/2020	834.66	-173.41
649	1000865-4	Meters Installation - VASUNDHRA	Meter	1	14/06/2011	-1,008.07	31/03/2021	902.77	-105.3
650	1000866-2	Meters Installation - PATEL NAGAR	Meter	8	13/04/2011	-8,078.88	31/12/2020	7,217.71	-861.17
651	1000867-4	Meters Installation - KARAWAL NAGAR	Meter	1	14/06/2011	-1,008.07	31/12/2020	880.65	-127.42
652	1000871-4	Meter accessories - CHANDNI CHOWK	Meter	1	02/06/2011	-1,008.07	31/12/2020	883.54	-124.53
653	1000872-4	Meter accessories - SHANKAR ROAD	Meter	1	02/06/2011	-1,008.07	30/09/2020	860.68	-147.39
654	1000873-4	Meter accessories - PAHAR GANJ	Meter	1	02/06/2011	-1,008.07	30/09/2020	860.67	-147.4
655	1000874-4	Meter accessories - DARIYA GANJ	Meter	3	02/06/2011	-3,024.21	30/09/2020	2,672.50	-351.71
656	1000882-4	Meter accessories - PATEL NAGAR	Meter	4	02/06/2011	-4,032.28	30/06/2020	3,465.55	-566.73
657	1000921-2	JJ-SPD Meters - CHANDNI CHOWK	Meter	4	07/04/2011	-4,039.44	30/09/2020	3,571.50	-467.94
658	1000923-2	JJ-SPD Meters - PAHAR GANJ	Meter	5	07/04/2011	-5,049.30	30/09/2020	4,485.12	-564.18
659	1000924-2	JJ-SPD Meters - DARIYA GANJ	Meter	3	07/04/2011	-3,029.58	30/06/2020	2,639.73	-389.85
660	1000925-2	JJ-SPD Meters - MAYUR VIHAR	Meter	7	08/04/2011	-7,069.02	30/06/2020	6,242.45	-826.57
661	1000926-2	JJ-SPD Meters - LAXMI NAGAR	Meter	15	08/04/2011	-15,147.90	30/06/2020	13,218.01	-1,929.89
662	1000927-2	JJ-SPD Meters - KRISHNA NAGAR	Meter	7	08/04/2011	-7,069.02	30/09/2020	6,237.30	-831.72
663	1000928-2	JJ-SPD Meters - JHILMIL	Meter	4	08/04/2011	-4,039.44	30/09/2020	3,575.21	-464.23
664	1000929-2	JJ-SPD Meters - NAND NAGRI	Meter	9	08/04/2011	-9,088.74	30/06/2020	8,018.61	-1,070.13
665	1000930-2	JJ-SPD Meters - YAMUNA VIHAR	Meter	8	08/04/2011	-8,078.88	30/06/2020	7,054.54	-1,024.34
666	1000931-2	JJ-SPD Meters - VASUNDHRA	Meter	4	08/04/2011	-4,039.44	30/06/2020	3,570.99	-468.45
667	1000932-2	JJ-SPD Meters - PATEL NAGAR	Meter	6	07/04/2011	-6,059.16	31/12/2020	5,416.91	-642.25
668	1000933-2	JJ-SPD Meters - KARAWAL NAGAR	Meter	9	08/04/2011	-9,088.74	30/06/2020	8,005.03	-1,083.71
669	1000934-2	JJ-SPD Meters - DILSHAD GARDEN	Meter	3	08/04/2011	-3,029.58	30/09/2020	2,662.12	-367.46
670	130042338-0	PDS-VSNL Grid Building G.K.-1	Meter	2	27/09/2008	-14,997.04	25/03/2021	13,497.34	-1,499.70
671	130042535-0	ENERGY METER;LT,3PH,STATIC,GSM,FDR MTRG	Meter	25	29/08/2006	-429,286.00	01/11/2020	386,357.40	-42,928.60
672	130042537-0	ENERGY METER;LT,3PH,STATIC,GSM,FDR MTRG	Meter	90	07/09/2006	-858,572.00	01/11/2020	772,714.80	-85,857.20
673	130042547-0	METERS - CHANDNI CHOWK	Meter	1	30/04/2006	-3,185.93	31/03/2021	2,867.34	-318.59
674	130042549-0	METERS - CHANDNI CHOWK-Previous Month	Meter	911	26/04/2006	-980,084.79	30/09/2020	882,076.29	-98,008.50
675	130042550-0	METERS - CHANDNI CHOWK- April	Meter	236	29/04/2006	-224,062.63	31/12/2020	201,656.38	-22,406.25
676	130042553-0	METERS - CHANDNI CHOWK- May	Meter	252	31/05/2006	-205,143.53	31/12/2020	184,629.19	-20,514.34
677	130042555-0	METERS - CHANDNI CHOWK	Meter	192	30/06/2006	-212,601.87	30/09/2020	191,341.69	-21,260.18
678	130042557-0	METERS - CHANDNI CHOWK- July	Meter	248	31/07/2006	-274,352.63	30/09/2020	246,917.37	-27,435.26
679	130042558-0	METERS - CHANDNI CHOWK-August	Meter	268	31/08/2006	-309,290.25	30/09/2020	278,361.23	-30,929.02

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
680	130042561-0	METERS - CHANDNI CHOWK- September	Meter	293	30/09/2006	-320,938.60	30/09/2020	288,844.75	-32,093.85
681	130042562-0	METERS - CHANDNI CHOWK- October	Meter	168	31/10/2006	-188,561.56	30/09/2020	169,705.41	-18,856.15
682	130042564-0	METERS - CHANDNI CHOWK- November	Meter	638	30/11/2006	-692,282.81	30/09/2020	623,054.51	-69,228.30
683	130042566-0	METERS - CHANDNI CHOWK- December	Meter	373	31/12/2006	-403,780.64	30/09/2020	363,402.58	-40,378.06
684	130042568-0	METERS - CHANDNI CHOWK-January	Meter	816	31/01/2007	-879,313.06	30/09/2020	791,381.76	-87,931.30
685	130042570-0	METERS - CHANDNI CHOWK- February	Meter	165	09/02/2007	-182,796.27	30/09/2020	164,516.66	-18,279.61
686	130042572-0	METERS - CHANDNI CHOWK- March	Meter	717	15/03/2007	-788,544.36	30/09/2020	709,689.92	-78,854.44
687	130042575-0	METERS - SHANKAR ROAD- Previous Month	Meter	55	30/04/2006	-86,444.99	31/12/2020	77,800.49	-8,644.50
688	130042577-0	METERS - SHANKAR ROAD- April	Meter	790	30/04/2006	-895,759.73	30/09/2020	806,183.76	-89,575.97
689	130042579-0	METERS - SHANKAR ROAD- May	Meter	189	31/05/2006	-281,683.87	30/06/2020	253,515.49	-28,168.38
690	130042581-0	METERS - SHANKAR ROAD	Meter	153	30/06/2006	-181,071.49	30/09/2020	162,964.35	-18,107.14
691	130042582-0	METERS - SHANKAR ROAD-July	Meter	387	31/07/2006	-586,951.27	30/09/2020	528,256.15	-58,695.12
692	130042584-0	METERS - SHANKAR ROAD-August	Meter	450	31/08/2006	-620,969.34	30/09/2020	558,872.41	-62,096.93
693	130042586-0	METERS - SHANKAR ROAD- September	Meter	463	30/09/2006	-601,254.48	30/06/2020	541,129.03	-60,125.45
694	130042588-0	METERS - SHANKAR ROAD-October	Meter	281	31/10/2006	-315,686.61	30/09/2020	284,117.95	-31,568.66
695	130042590-0	METERS - SHANKAR ROAD- November	Meter	393	30/11/2006	-448,826.36	30/09/2020	403,943.71	-44,882.65
696	130042592-0	METERS - SHANKAR ROAD- December	Meter	266	31/12/2006	-291,968.39	30/06/2020	262,771.54	-29,196.85
697	130042594-0	METERS - SHANKAR ROAD-January	Meter	497	31/01/2007	-560,949.87	30/09/2020	504,854.88	-56,094.99
698	130042597-0	METERS - SHANKAR ROAD- February	Meter	213	09/02/2007	-233,966.20	30/09/2020	210,569.58	-23,396.62
699	130042599-0	METERS - SHANKAR ROAD- March	Meter	374	09/03/2007	-411,278.31	30/09/2020	370,150.47	-41,127.84
700	130042601-0	METERS - PAHAR GANJ	Meter	3	12/12/2006	-3,216.29	01/11/2020	2,894.66	-321.63
701	130042603-0	METERS - PAHAR GANJ- Previous Month	Meter	32	30/04/2006	-42,762.35	31/12/2020	38,486.13	-4,276.22
702	130042604-0	METERS - PAHAR GANJ- April	Meter	203	29/04/2006	-235,656.25	31/12/2020	212,090.62	-23,565.63
703	130042606-0	METERS - PAHAR GANJ- May	Meter	253	31/05/2006	-292,267.23	30/09/2020	263,040.51	-29,226.72
704	130042608-0	METERS - PAHAR GANJ	Meter	266	30/06/2006	-290,701.27	30/09/2020	261,631.13	-29,070.14
705	130042610-0	METERS - PAHAR GANJ-July	Meter	398	31/07/2006	-450,419.42	30/06/2020	405,377.48	-45,041.94
706	130042613-0	METERS - PAHAR GANJ-August	Meter	563	31/08/2006	-633,390.07	30/09/2020	570,051.06	-63,339.01
707	130042615-0	METERS - PAHAR GANJ- September	Meter	613	30/09/2006	-678,426.74	30/09/2020	610,584.09	-67,842.65
708	130042617-0	METERS - PAHAR GANJ-October	Meter	586	31/10/2006	-629,335.71	30/06/2020	566,402.13	-62,933.58
709	130042619-0	METERS - PAHAR GANJ- November	Meter	1083	30/11/2006	-1,175,637.01	30/06/2020	1,058,073.31	-117,563.70
710	130042621-0	METERS - PAHAR GANJ- December	Meter	1016	31/12/2006	-1,092,832.99	30/06/2020	983,549.68	-109,283.31
711	130042623-0	METERS - PAHAR GANJ-January	Meter	1375	31/01/2007	-1,486,290.41	30/06/2020	1,337,661.38	-148,629.03
712	130042625-0	METERS - PAHAR GANJ- February	Meter	213	09/02/2007	-231,869.70	30/09/2020	208,682.72	-23,186.98
713	130042627-0	METERS - PAHAR GANJ- March	Meter	1269	15/03/2007	-1,378,996.01	30/09/2020	1,241,096.40	-137,899.61
714	130042631-0	METERS - DARIYA GANJ- Previous Month	Meter	482	30/04/2006	-524,218.48	30/09/2020	471,796.62	-52,421.86
715	130042633-0	METERS - DARIYA GANJ- April	Meter	280	29/04/2006	-319,226.80	30/09/2020	287,304.11	-31,922.69
716	130042635-0	METERS - DARIYA GANJ- May	Meter	435	31/05/2006	-585,075.71	31/12/2020	526,568.14	-58,507.57
717	130042637-0	METERS - DARIYA GANJ	Meter	300	30/06/2006	-332,051.70	30/09/2020	298,846.54	-33,205.16
718	130042638-0	METERS - DARIYA GANJ-July	Meter	323	31/07/2006	-364,950.41	30/09/2020	328,455.37	-36,495.04
719	130042640-0	METERS - DARIYA GANJ-August	Meter	361	31/08/2006	-408,377.33	30/09/2020	367,539.60	-40,837.73
720	130042641-0	METERS - DARIYA GANJ- September	Meter	573	30/09/2006	-631,043.71	30/06/2020	567,939.34	-63,104.37
721	130042644-0	METERS - DARIYA GANJ-October	Meter	251	31/10/2006	-272,475.75	30/09/2020	245,228.18	-27,247.57
722	130042646-0	METERS - DARIYA GANJ- November	Meter	582	30/11/2006	-632,408.95	31/12/2020	569,168.05	-63,240.90
723	130042648-0	METERS - DARIYA GANJ- December	Meter	383	31/12/2006	-414,110.24	30/09/2020	372,699.20	-41,411.04
724	130042650-0	METERS - DARIYA GANJ-January	Meter	658	31/01/2007	-715,585.99	30/09/2020	644,027.39	-71,558.60
725	130042652-0	METERS - DARIYA GANJ- February	Meter	188	09/02/2007	-211,169.83	30/09/2020	190,052.83	-21,117.00
726	130042654-0	METERS - DARIYA GANJ- March	Meter	379	14/03/2007	-421,881.60	30/06/2020	379,693.43	-42,188.17
727	130042655-0	METERS - MAYUR VIHAR- Previous Month	Meter	13	30/04/2006	-13,973.94	01/11/2020	12,576.54	-1,397.40
728	130042657-0	METERS - MAYUR VIHAR- April	Meter	247	30/04/2006	-273,812.92	31/12/2020	246,431.61	-27,381.31
729	130042659-0	METERS - MAYUR VIHAR- May	Meter	367	31/05/2006	-689,730.75	30/09/2020	620,757.68	-68,973.07
730	130042660-0	METERS - MAYUR VIHAR	Meter	419	30/06/2006	-458,745.19	30/09/2020	412,870.68	-45,874.51
731	130042663-0	METERS - MAYUR VIHAR-July	Meter	683	31/07/2006	-765,518.62	30/06/2020	688,966.76	-76,551.86
732	130042665-0	METERS - MAYUR VIHAR-August	Meter	734	31/08/2006	-806,482.02	30/06/2020	725,833.82	-80,648.20
733	130042667-0	METERS - MAYUR VIHAR- September	Meter	1013	30/09/2006	-1,107,052.52	30/09/2020	996,347.27	-110,705.25
734	130042670-0	METERS - MAYUR VIHAR-October	Meter	757	31/10/2006	-828,398.10	30/09/2020	745,558.29	-82,839.81
735	130042671-0	METERS - MAYUR VIHAR- November	Meter	624	30/11/2006	-678,509.03	30/09/2020	610,658.13	-67,850.90
736	130042673-0	METERS - MAYUR VIHAR- December	Meter	969	31/12/2006	-1,069,624.38	30/09/2020	962,661.94	-106,962.44
737	130042675-0	METERS - MAYUR VIHAR-January	Meter	634	31/01/2007	-685,255.92	30/09/2020	616,730.32	-68,525.60
738	130042677-0	METERS - MAYUR VIHAR- February	Meter	395	12/02/2007	-439,331.23	30/09/2020	395,398.11	-43,933.12
739	130042679-0	METERS - MAYUR VIHAR- March	Meter	926	14/03/2007	-1,003,953.75	30/09/2020	903,558.37	-100,395.38
740	130042681-0	METERS - LAXMI NAGAR- Previous Month	Meter	26	27/04/2006	-31,318.62	30/09/2020	28,186.75	-3,131.87
741	130042683-0	METERS - LAXMI NAGAR- April	Meter	361	29/04/2006	-427,642.79	30/09/2020	384,878.50	-42,764.29
742	130042685-0	METERS - LAXMI NAGAR- May	Meter	566	31/05/2006	-978,859.06	30/09/2020	880,973.15	-97,885.91
743	130042687-0	METERS - LAXMI NAGAR	Meter	521	30/06/2006	-611,588.75	30/06/2020	550,429.87	-61,158.88
744	130042689-0	METERS - LAXMI NAGAR-July	Meter	779	31/07/2006	-894,636.50	30/09/2020	805,172.86	-89,463.64
745	130042690-0	METERS - LAXMI NAGAR-August	Meter	536	31/08/2006	-622,675.37	30/09/2020	560,407.84	-62,267.53
746	130042693-0	METERS - LAXMI NAGAR- September	Meter	792	30/09/2006	-901,576.41	30/09/2020	811,418.76	-90,157.65
747	130042695-0	METERS - LAXMI NAGAR-October	Meter	523	31/10/2006	-586,709.29	30/06/2020	528,038.36	-58,670.93
748	130042697-0	METERS - LAXMI NAGAR- November	Meter	559	30/11/2006	-614,526.25	30/09/2020	553,073.61	-61,452.64
749	130042699-0	METERS - LAXMI NAGAR- December	Meter	696	31/12/2006	-785,047.84	30/09/2020	706,543.05	-78,504.79
750	130042701-0	METERS - LAXMI NAGAR-January	Meter	595	31/01/2007	-681,224.48	30/06/2020	613,102.03	-68,122.45
751	130042703-0	METERS - LAXMI NAGAR- February	Meter	374	12/02/2007	-420,973.13	30/06/2020	378,875.82	-42,097.31
752	130042704-0	METERS - LAXMI NAGAR- March	Meter	759	14/03/2007	-864,999.99	30/09/2020	778,499.99	-86,500.00
753	130042706-0	METERS - KRISHNA NAGAR- Previous Month	Meter	7	27/04/2006	-7,559.70	01/11/2020	6,803.73	-755.97
754	130042708-0	METERS - KRISHNA NAGAR-April	Meter	405	30/04/2006	-441,698.55	31/12/2020	397,528.70	-44,169.85
755	130042710-0	METERS - KRISHNA NAGAR- May	Meter	406	31/05/2006	-736,717.54	30/09/2020	663,045.81	-73,671.73
756	130042712-0	METERS - KRISHNA NAGAR	Meter	668	30/06/2006	-769,269.87	30/06/2020	692,342.90	-76,926.97
757	130042714-0	METERS - KRISHNA NAGAR-July	Meter	783	31/07/2006	-904,872.85	30/09/2020	814,385.56	-90,487.29
758	130042716-0	METERS - KRISHNA NAGAR-August	Meter	912	31/08/2006	-1,046,784.17	30/09/2020	942,105.75	-104,678.42
759	130042718-0	METERS - KRISHNA NAGAR- September	Meter	655	30/09/2006	-732,113.28	30/06/2020	658,901.96	-73,211.32
760	130042720-0	METERS - KRISHNA NAGAR-October	Meter	488	31/10/2006	-535,627.22	30/09/2020	482,064.50	-53,562.72
761	130042721-0	METERS - KRISHNA NAGAR- November	Meter	573	30/11/2006	-619,403.85	30/09/2020	557,463.46	-61,940.39
762	130042723-0	METERS - KRISHNA NAGAR- December	Meter	887	31/12/2006	-970,078.18	30/09/2020	873,070.35	-97,007.83
763	130042725-0	METERS - KRISHNA NAGAR-January	Meter	691	31/01/2007	-758,836.12	30/06/2020	682,952.51	-75,883.61
764	130042727-0	METERS - KRISHNA NAGAR- February	Meter	270	12/02/2007	-295,678.25	30/09/2020	266,110.42	-29,567.83

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
765	130042728-0	METERS - KRISHNA NAGAR- March	Meter	610	14/03/2007	-678,761.13	30/09/2020	610,885.02	-67,876.11
766	130042730-0	METERS - JHILMIL- Previous Month	Meter	2	26/04/2006	-2,159.92	30/09/2020	1,943.93	-215.99
767	130042732-0	METERS - JHILMIL- April	Meter	306	30/04/2006	-561,967.35	30/09/2020	505,770.63	-56,196.72
768	130042734-0	METERS - JHILMIL- May	Meter	401	31/05/2006	-682,199.74	30/09/2020	613,979.78	-68,219.96
769	130042736-0	METERS - JHILMIL	Meter	313	30/06/2006	-432,310.28	30/09/2020	389,079.26	-43,231.02
770	130042738-0	METERS - JHILMIL-July	Meter	385	31/07/2006	-490,409.43	30/09/2020	441,368.49	-49,040.94
771	130042740-0	METERS - JHILMIL-August	Meter	437	31/08/2006	-581,766.54	30/09/2020	523,589.88	-58,176.66
772	130042741-0	METERS - JHILMIL- September	Meter	652	30/09/2006	-800,114.51	30/09/2020	720,103.06	-80,011.45
773	130042743-0	METERS - JHILMIL-October	Meter	455	31/10/2006	-511,516.74	30/09/2020	460,365.07	-51,151.67
774	130042746-0	METERS - JHILMIL- November	Meter	457	30/11/2006	-541,716.96	30/09/2020	487,545.25	-54,171.71
775	130042747-0	METERS - JHILMIL- December	Meter	520	31/12/2006	-617,740.00	30/09/2020	555,966.00	-61,774.00
776	130042749-0	METERS - JHILMIL-January	Meter	505	31/01/2007	-567,055.35	30/09/2020	510,349.81	-56,705.54
777	130042751-0	METERS - JHILMIL- February	Meter	389	12/02/2007	-475,003.44	30/09/2020	427,503.08	-47,500.36
778	130042753-0	METERS - JHILMIL- March	Meter	741	14/03/2007	-817,065.30	30/09/2020	735,358.77	-81,706.53
779	130042754-0	METERS - NAND NAGRI- Previous Month	Meter	841	30/04/2006	-902,743.41	30/09/2020	812,469.06	-90,274.35
780	130042756-0	METERS - NAND NAGRI- April	Meter	243	30/04/2006	-283,982.29	01/11/2020	255,584.06	-28,398.23
781	130042758-0	METERS - NAND NAGRI- May	Meter	337	31/05/2006	-382,473.65	30/09/2020	344,226.26	-38,247.39
782	130042760-0	METERS - NAND NAGRI	Meter	363	30/06/2006	-403,144.08	30/09/2020	362,829.68	-40,314.40
783	130042762-0	METERS - NAND NAGRI-July	Meter	449	31/07/2006	-484,750.49	30/09/2020	436,275.45	-48,475.04
784	130042764-0	METERS - NAND NAGRI-August	Meter	556	31/08/2006	-609,939.38	30/06/2020	548,945.45	-60,993.93
785	130042766-0	METERS - NAND NAGRI- September	Meter	882	30/09/2006	-967,572.48	30/06/2020	870,815.24	-96,757.24
786	130042768-0	METERS - NAND NAGRI-October	Meter	767	31/10/2006	-838,688.28	30/06/2020	754,819.45	-83,868.83
787	130042770-0	METERS - NAND NAGRI- November	Meter	972	30/11/2006	-1,048,218.35	30/06/2020	943,396.52	-104,821.83
788	130042772-0	METERS - NAND NAGRI- December	Meter	1084	31/12/2006	-1,189,730.48	30/06/2020	1,070,757.43	-118,973.05
789	130042774-0	METERS - NAND NAGRI-January	Meter	817	31/01/2007	-892,183.07	30/06/2020	802,964.76	-89,218.31
790	130042775-0	METERS - NAND NAGRI- February	Meter	305	12/02/2007	-347,330.82	30/06/2020	312,597.73	-34,733.09
791	130042777-0	METERS - NAND NAGRI- March	Meter	1296	14/03/2007	-1,414,440.35	30/06/2020	1,272,996.31	-141,444.04
792	130042779-0	METERS - YAMUNA VIHAR- Previous Month	Meter	42	30/04/2006	-45,051.58	31/12/2020	40,546.42	-4,505.16
793	130042781-0	METERS - YAMUNA VIHAR- April	Meter	173	30/04/2006	-187,759.20	30/09/2020	168,983.28	-18,775.92
794	130042783-0	METERS - YAMUNA VIHAR- May	Meter	196	31/05/2006	-220,291.59	31/12/2020	198,262.44	-22,029.15
795	130042785-0	METERS - YAMUNA VIHAR	Meter	234	30/06/2006	-257,787.47	31/12/2020	232,008.71	-25,778.76
796	130042787-0	METERS - YAMUNA VIHAR-July	Meter	372	31/07/2006	-414,028.57	31/12/2020	372,625.72	-41,402.85
797	130042789-0	METERS - YAMUNA VIHAR-August	Meter	624	31/08/2006	-690,859.47	30/09/2020	621,773.52	-69,085.95
798	130042791-0	METERS - YAMUNA VIHAR- September	Meter	761	30/09/2006	-828,765.86	31/12/2020	745,889.28	-82,876.58
799	130042793-0	METERS - YAMUNA VIHAR-October	Meter	560	31/10/2006	-607,421.20	30/09/2020	546,679.08	-60,742.12
800	130042795-0	METERS - YAMUNA VIHAR- November	Meter	799	30/11/2006	-859,983.84	30/09/2020	773,985.45	-85,998.39
801	130042797-0	METERS - YAMUNA VIHAR- December	Meter	1517	31/12/2006	-1,636,616.68	01/11/2020	1,472,955.03	-163,661.65
802	130042799-0	METERS - YAMUNA VIHAR-January	Meter	1471	31/01/2007	-1,585,509.37	30/09/2020	1,426,958.42	-158,550.95
803	130042800-0	METERS - YAMUNA VIHAR- February	Meter	554	12/02/2007	-600,302.57	31/12/2020	540,272.31	-60,030.26
804	130042802-0	METERS - YAMUNA VIHAR- March	Meter	2381	14/03/2007	-2,569,713.79	30/09/2020	2,312,742.42	-256,971.37
805	130042810-0	METERS - PATEL NAGAR	Meter	3	30/04/2006	-9,133.86	31/12/2020	8,220.48	-913.38
806	130042812-0	METERS - PATEL NAGAR- Previous Month	Meter	122	30/04/2006	-300,171.81	30/09/2020	270,154.62	-30,017.19
807	130042814-0	METERS - PATEL NAGAR- April	Meter	209	29/04/2006	-283,278.64	30/09/2020	254,950.77	-28,327.87
808	130042816-0	METERS - PATEL NAGAR- May	Meter	182	31/05/2006	-264,830.05	30/09/2020	238,347.05	-26,483.00
809	130042818-0	METERS - PATEL NAGAR	Meter	263	30/06/2006	-319,280.90	30/09/2020	287,352.82	-31,928.08
810	130042820-0	METERS - PATEL NAGAR-July	Meter	466	31/07/2006	-546,496.47	30/09/2020	491,846.82	-54,649.65
811	130042822-0	METERS - PATEL NAGAR-August	Meter	537	31/08/2006	-625,467.43	30/09/2020	562,920.68	-62,546.75
812	130042824-0	METERS - PATEL NAGAR- September	Meter	479	30/09/2006	-580,914.67	30/09/2020	522,823.19	-58,091.48
813	130042826-0	METERS - PATEL NAGAR-October	Meter	437	31/10/2006	-517,670.35	30/09/2020	465,903.31	-51,767.04
814	130042827-0	METERS - PATEL NAGAR- November	Meter	619	30/11/2006	-677,146.40	30/09/2020	609,431.76	-67,714.64
815	130042829-0	METERS - PATEL NAGAR- December	Meter	682	31/12/2006	-755,039.98	30/09/2020	679,536.00	-75,503.98
816	130042831-0	METERS - PATEL NAGAR-January	Meter	1351	31/01/2007	-1,478,389.88	30/09/2020	1,330,550.87	-147,839.01
817	130042833-0	METERS - PATEL NAGAR- February	Meter	82	09/02/2007	-94,852.93	01/11/2020	85,367.64	-9,485.29
818	130042835-0	METERS - PATEL NAGAR- March	Meter	1129	09/03/2007	-1,249,854.42	30/09/2020	1,124,868.96	-124,985.46
819	130042837-0	METERS - KARAWAL NAGAR- Previous Month	Meter	68	27/04/2006	-73,460.46	01/11/2020	66,114.41	-7,346.05
820	130042839-0	METERS - KARAWAL NAGAR- April	Meter	338	30/04/2006	-369,931.07	30/09/2020	332,937.97	-36,993.10
821	130042841-0	METERS - KARAWAL NAGAR- May	Meter	369	31/05/2006	-408,317.52	31/12/2020	367,485.76	-40,831.76
822	130042843-0	METERS - KARAWAL NAGAR	Meter	280	30/06/2006	-310,326.09	31/12/2020	279,293.49	-31,032.60
823	130042845-0	METERS - KARAWAL NAGAR-July	Meter	332	31/07/2006	-372,216.84	31/12/2020	334,995.15	-37,221.69
824	130042847-0	METERS - KARAWAL NAGAR-August	Meter	484	31/08/2006	-539,172.93	31/12/2020	485,255.64	-53,917.29
825	130042849-0	METERS - KARAWAL NAGAR- September	Meter	795	30/09/2006	-883,880.83	30/09/2020	795,492.75	-88,388.08
826	130042850-0	METERS - KARAWAL NAGAR-October	Meter	1054	31/10/2006	-1,142,976.21	31/12/2020	1,028,678.59	-114,297.62
827	130042852-0	METERS - KARAWAL NAGAR- November	Meter	2167	30/11/2006	-2,331,679.94	30/06/2020	2,098,511.93	-233,168.01
828	130042854-0	METERS - KARAWAL NAGAR- December	Meter	2210	31/12/2006	-2,390,814.95	30/09/2020	2,151,733.44	-239,081.51
829	130042856-0	METERS - KARAWAL NAGAR-January	Meter	1454	31/01/2007	-1,572,361.47	30/09/2020	1,415,125.32	-157,236.15
830	130042858-0	METERS - KARAWAL NAGAR- February	Meter	380	12/02/2007	-422,175.69	30/09/2020	379,958.12	-42,217.57
831	130042860-0	METERS - KARAWAL NAGAR- March	Meter	2026	29/03/2007	-2,207,964.20	31/12/2020	1,987,167.77	-220,796.43
832	130042862-0	METERS - DILSHAD GARDEN- Previous Month	Meter	7	27/04/2006	-7,504.67	31/12/2020	6,754.20	-750.47
833	130042864-0	METERS - DILSHAD GARDEN- April	Meter	224	30/04/2006	-261,396.54	30/09/2020	235,256.90	-26,139.64
834	130042865-0	METERS - DILSHAD GARDEN- May	Meter	325	31/05/2006	-359,031.51	31/12/2020	323,128.38	-35,903.13
835	130042867-0	METERS - DILSHAD GARDEN	Meter	261	30/06/2006	-306,863.24	30/09/2020	276,176.95	-30,686.29
836	130042868-0	METERS - DILSHAD GARDEN-July	Meter	566	31/07/2006	-632,608.75	30/06/2020	569,347.88	-63,260.87
837	130042870-0	METERS - DILSHAD GARDEN-August	Meter	1179	31/08/2006	-1,301,178.14	30/06/2020	1,171,060.33	-130,117.81
838	130042872-0	METERS - DILSHAD GARDEN- September	Meter	857	30/09/2006	-943,516.37	31/12/2020	849,164.74	-94,351.63
839	130042874-0	METERS - DILSHAD GARDEN-October	Meter	369	31/10/2006	-410,922.33	30/09/2020	369,830.10	-41,092.23
840	130042876-0	METERS - DILSHAD GARDEN- November	Meter	508	30/11/2006	-561,523.45	30/09/2020	505,371.11	-56,152.34
841	130042877-0	METERS - DILSHAD GARDEN- December	Meter	782	31/12/2006	-865,416.96	30/09/2020	778,875.25	-86,541.71
842	130042879-0	METERS - DILSHAD GARDEN-January	Meter	496	31/01/2007	-547,422.66	30/09/2020	492,680.40	-54,742.26
843	130042881-0	METERS - DILSHAD GARDEN- February	Meter	159	12/02/2007	-198,573.79	31/12/2020	178,716.42	-19,857.37
844	130042883-0	METERS - DILSHAD GARDEN- March	Meter	902	14/03/2007	-1,017,193.60	30/09/2020	915,474.24	-101,719.36
845	130042909-0	Meter accessories - CHANDNI CHOWK- March	Meter	1	14/03/2007	-1,079.96	31/12/2020	971.96	-108
846	130043111-0	Meter accessories - LAXMI NAGAR- Previous Month	Meter	24	30/04/2006	-25,919.04	30/09/2020	23,327.13	-2,591.91
847	130043208-0	Meter DT Project - CHANDNI CHOWK- Previous Year	Meter	2	29/04/2006	-7,399.99	01/11/2020	6,659.99	-740
848	130043210-0	Meter DT Project - CHANDNI CHOWK- April	Meter	99	11/05/2006	-218,299.76	01/11/2020	196,469.78	-21,829.98
849	130043212-0	Meter DT Project - CHANDNI CHOWK-September	Meter	77	30/09/2006	-284,899.69	01/11/2020	256,409.72	-28,489.97

BSES Yamuna Power Limited DELHI

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
850	130043214-0	Meter DT Project - SHANKAR ROAD-July	Meter	14	18/07/2006	-51,799.94	31/12/2020	46,619.95	-5,179.99
851	130043216-0	Meter DT Project - SHANKAR ROAD-September	Meter	266	30/09/2006	-984,198.94	01/11/2020	885,779.05	-98,419.89
852	130043218-0	Meter DT Project - PAHAR GANJ -Previous Year	Meter	23	29/04/2006	-85,099.91	01/11/2020	76,589.92	-8,509.99
853	130043219-0	Meter DT Project - PAHAR GANJ- April	Meter	6	11/05/2006	-22,199.98	01/11/2020	19,979.98	-2,220.00
854	130043223-0	Meter DT Project - PAHAR GANJ-September	Meter	22	30/09/2006	-81,399.91	01/11/2020	73,259.92	-8,139.99
855	130043225-0	Meter DT Project - DARIYA GANJ- Previous Year	Meter	1	29/04/2006	-3,700.00	01/11/2020	3,330.00	-370
856	130043227-0	Meter DT Project - DARIYA GANJ- April	Meter	34	11/05/2006	-125,799.86	01/11/2020	113,219.87	-12,579.99
857	130043229-0	Meter DT Project - DARIYA GANJ-September	Meter	70	30/09/2006	-258,999.72	01/11/2020	233,099.75	-25,899.97
858	130043231-0	Meter DT Project - MAYUR VIHAR-July	Meter	220	18/07/2006	-813,999.13	31/12/2020	732,599.22	-81,399.91
859	130043234-0	Meter DT Project - MAYUR VIHAR-September	Meter	151	30/09/2006	-558,699.40	01/11/2020	502,829.46	-55,869.94
860	130043235-0	Meter DT Project - LAXMI NAGAR- Previous Year	Meter	17	29/04/2006	-62,899.93	01/11/2020	56,609.94	-6,289.99
861	130043238-0	Meter DT Project - LAXMI NAGAR- April	Meter	102	11/05/2006	-377,399.59	01/11/2020	339,659.63	-37,739.96
862	130043240-0	Meter DT Project - LAXMI NAGAR-July	Meter	83	18/07/2006	-307,099.67	31/12/2020	276,389.70	-30,709.97
863	130043242-0	Meter DT Project - LAXMI NAGAR-September	Meter	166	30/09/2006	-614,199.34	01/11/2020	552,779.41	-61,419.93
864	130043244-0	Meter DT Project - KRISHNA NAGAR- Previous Year	Meter	4	29/04/2006	-14,799.98	01/11/2020	13,319.98	-1,480.00
865	130043246-0	Meter DT Project - KRISHNA NAGAR- April	Meter	14	11/05/2006	-51,799.94	01/11/2020	46,619.95	-5,179.99
866	130043248-0	Meter DT Project - KRISHNA NAGAR-July	Meter	80	18/07/2006	-295,999.68	31/12/2020	266,399.71	-29,599.97
867	130043249-0	Meter DT Project - KRISHNA NAGAR-September	Meter	32	30/09/2006	-118,399.87	01/11/2020	106,559.88	-11,839.99
868	130043251-0	Meter DT Project - JHILMIL- Previous Year	Meter	31	29/04/2006	-114,699.88	01/11/2020	103,229.89	-11,469.99
869	130043253-0	Meter DT Project - JHILMIL- April	Meter	91	11/05/2006	-336,699.64	01/11/2020	303,029.68	-33,669.96
870	130043255-0	Meter DT Project - JHILMIL-July	Meter	126	18/07/2006	-466,199.50	31/12/2020	419,579.55	-46,619.95
871	130043257-0	Meter DT Project - JHILMIL- October	Meter	113	10/10/2006	-418,099.55	01/11/2020	376,289.59	-41,809.96
872	130043259-0	Meter DT Project - NAND NAGRI-July	Meter	44	18/07/2006	-162,799.83	31/12/2020	146,519.85	-16,279.98
873	130043261-0	Meter DT Project - NAND NAGRI-September	Meter	134	30/09/2006	-495,799.46	01/11/2020	446,219.51	-49,579.95
874	130043263-0	Meter DT Project - YAMUNA VIHAR-July	Meter	242	18/07/2006	-895,399.04	31/12/2020	805,859.13	-89,539.91
875	130043265-0	Meter DT Project - YAMUNA VIHAR-September	Meter	65	30/09/2006	-240,499.74	01/11/2020	216,449.77	-24,049.97
876	130043267-0	Meter DT Project - PATEL NAGAR- Previous Year	Meter	2	29/04/2006	-7,399.99	01/11/2020	6,659.99	-740
877	130043268-0	Meter DT Project - PATEL NAGAR- April	Meter	15	11/05/2006	-55,499.94	01/11/2020	49,949.95	-5,549.99
878	130043270-0	Meter DT Project - PATEL NAGAR-July	Meter	17	18/07/2006	-62,899.93	31/12/2020	56,609.94	-6,289.99
879	130043272-0	Meter DT Project - KARAWAL NAGAR-September	Meter	28	30/09/2006	-103,599.89	01/11/2020	93,239.90	-10,359.99
880	130043275-0	Meter DT Project - KARAWAL NAGAR- March	Meter	63	31/03/2007	-233,099.75	31/12/2020	209,789.78	-23,309.97
881	130043277-0	JJ-SPD Meters - MAYUR VIHAR- January	Meter	248	25/01/2007	-265,879.59	31/12/2020	239,291.62	-26,587.97
882	130043279-0	JJ-SPD Meters - MAYUR VIHAR- March	Meter	253	15/03/2007	-271,251.60	30/09/2020	244,126.43	-27,125.17
883	130043281-0	JJ-SPD Meters - KRISHNA NAGAR- November	Meter	63	30/11/2006	-67,552.67	30/09/2020	60,797.41	-6,755.26
884	130043283-0	JJ-SPD Meters - KRISHNA NAGAR-December	Meter	7	15/12/2006	-7,504.67	31/12/2020	6,754.21	-750.46
885	130043285-0	JJ-SPD Meters - KRISHNA NAGAR- January	Meter	101	23/01/2007	-108,281.65	30/09/2020	97,453.48	-10,828.17
886	130043287-0	JJ-SPD Meters - KRISHNA NAGAR- March	Meter	39	14/03/2007	-41,843.17	30/09/2020	37,658.86	-4,184.31
887	130043288-0	JJ-SPD Meters - JHILMIL-September	Meter	43	30/09/2006	-46,132.09	31/12/2020	41,518.88	-4,613.21
888	130043291-0	JJ-SPD Meters - JHILMIL- October	Meter	133	18/10/2006	-142,599.32	31/12/2020	128,339.39	-14,259.93
889	130043292-0	JJ-SPD Meters - JHILMIL-December	Meter	25	15/12/2006	-26,802.38	31/12/2020	24,122.14	-2,680.24
890	130043298-0	JJ-SPD Meters - NAND NAGRI- October	Meter	160	31/10/2006	-171,535.22	31/12/2020	154,381.71	-17,153.51
891	130043300-0	JJ-SPD Meters - NAND NAGRI- November	Meter	398	30/11/2006	-426,693.87	30/09/2020	384,024.48	-42,669.39
892	130043302-0	JJ-SPD Meters - NAND NAGRI-December	Meter	37	18/12/2006	-39,667.52	31/12/2020	35,700.77	-3,966.75
893	130043304-0	JJ-SPD Meters - NAND NAGRI- January	Meter	35	31/01/2007	-37,523.33	31/12/2020	33,771.00	-3,752.33
894	130043306-0	JJ-SPD Meters - NAND NAGRI- February	Meter	8	20/02/2007	-8,576.76	31/12/2020	7,719.09	-857.67
895	130043309-0	JJ-SPD Meters - DILSHAD GARDEN-September	Meter	284	30/09/2006	-304,475.01	31/12/2020	274,027.51	-30,447.50
896	130043311-0	JJ-SPD Meters - DILSHAD GARDEN- October	Meter	163	31/10/2006	-174,762.17	31/12/2020	157,285.95	-17,476.22
897	130043312-0	JJ-SPD Meters - DILSHAD GARDEN- November	Meter	149	30/11/2006	-159,742.17	31/12/2020	143,767.95	-15,974.22
898	130043314-0	JJ-SPD Meters - DILSHAD GARDEN-December	Meter	115	31/12/2006	-122,982.04	01/11/2020	110,683.84	-12,298.20
899	130043317-0	JJ-SPD Meters - DILSHAD GARDEN- January	Meter	88	24/01/2007	-94,344.38	30/09/2020	84,909.94	-9,434.44
900	130043319-0	JJ-SPD Meters - DILSHAD GARDEN- February	Meter	24	22/02/2007	-25,918.90	01/11/2020	23,327.01	-2,591.89
901	130043321-0	JJ-SPD Meters - DILSHAD GARDEN- March	Meter	35	31/03/2007	-37,523.33	31/12/2020	33,771.00	-3,752.33
902	130043323-0	Meter KCC- Central- April	Meter	49	30/04/2006	-355,659.82	01/11/2020	320,093.84	-35,565.98
903	130043325-0	Meter KCC- Central	Meter	31	14/06/2006	-119,068.09	30/09/2020	107,161.29	-11,906.80
904	130043327-0	Meter KCC- Central- July	Meter	62	11/07/2006	-152,329.43	30/09/2020	137,096.50	-15,232.93
905	130043328-0	Meter KCC- Central-September	Meter	69	21/09/2006	-174,947.18	30/09/2020	157,452.46	-17,494.72
906	130043330-0	Meter KCC- Central-December	Meter	82	26/12/2006	-110,952.74	31/12/2020	99,857.46	-11,095.28
907	130043332-0	Meter KCC- Central- January	Meter	12	17/01/2007	-48,673.75	31/12/2020	43,806.36	-4,867.39
908	130043334-0	Meter KCC- Central- February	Meter	38	05/03/2007	-106,840.99	31/12/2020	96,156.88	-10,684.11
909	130043337-0	Meter KCC- Central- March	Meter	41	10/03/2007	-43,963.76	31/12/2020	39,567.37	-4,396.39
910	130043339-0	Meter KCC- East- April	Meter	33	30/04/2006	-204,133.14	01/11/2020	183,719.82	-20,413.32
911	130043341-0	Meter KCC- East- May	Meter	52	31/05/2006	-200,462.01	31/12/2020	180,415.82	-20,046.19
912	130043343-0	Meter KCC- East	Meter	33	30/06/2006	-124,355.39	31/12/2020	111,919.86	-12,435.53
913	130043345-0	Meter KCC- East-July	Meter	45	31/07/2006	-147,849.86	30/06/2020	133,064.87	-14,784.99
914	130043349-0	Meter KCC- East-September	Meter	57	30/09/2006	-198,899.22	31/12/2020	179,009.30	-19,889.92
915	130043350-0	Meter KCC- East - October	Meter	16	20/10/2006	-59,270.23	31/12/2020	53,343.21	-5,927.02
916	130043352-0	Meter KCC- East- November	Meter	29	18/11/2006	-103,657.77	31/12/2020	93,291.97	-10,365.80
917	130043354-0	Meter KCC- East-December	Meter	22	15/12/2006	-76,782.50	31/12/2020	69,104.25	-7,678.25
918	130043357-0	Meter KCC- East- January	Meter	28	09/01/2007	-107,521.87	31/12/2020	96,769.67	-10,752.20
919	130043358-0	Meter KCC- East- February	Meter	33	14/02/2007	-114,705.79	30/09/2020	103,235.20	-11,470.59
920	130043360-0	Meter KCC- East- March	Meter	19	12/03/2007	-66,935.66	30/09/2020	60,242.08	-6,693.58
921	130043407-0	Meter GCC- Central- April	Meter	72	30/04/2006	-157,516.30	30/09/2020	141,764.66	-15,751.64
922	130043411-0	Meter GCC- East- April	Meter	39	29/04/2006	-41,819.57	31/12/2020	37,637.60	-4,181.97
923	130043413-0	Meter GCC- East- May	Meter	86	31/05/2006	-92,223.77	31/12/2020	83,001.39	-9,222.38
924	130043415-0	Meter GCC- East-September	Meter	62	11/09/2006	-101,973.76	31/12/2020	91,776.38	-10,197.38
925	130043416-0	Meter GCC- East- January	Meter	11	09/01/2007	-30,382.07	31/12/2020	27,343.86	-3,038.21
926	130043455-0	METERS - CHANDNI CHOWK- May	Meter	10029	15/05/2005	-10,831,166.00	01/11/2020	9,748,049.40	-1,083,116.60
927	130043457-0	METERS - CHANDNI CHOWK - June	Meter	6925	15/06/2005	-7,479,104.00	01/11/2020	6,731,193.60	-747,910.40
928	130043459-0	METERS - CHANDNI CHOWK -July	Meter	1313	15/07/2005	-1,418,323.00	01/11/2020	1,276,490.70	-141,832.30
929	130043461-0	METERS - CHANDNI CHOWK - August	Meter	697	15/08/2005	-752,731.00	01/11/2020	677,457.90	-75,273.10
930	130043463-0	METERS - CHANDNI CHOWK- september	Meter	735	15/09/2005	-793,519.00	01/11/2020	714,167.10	-79,351.90
931	130043466-0	METERS - CHANDNI CHOWK- October	Meter	589	15/10/2005	-635,928.00	01/11/2020	572,335.20	-63,592.80
932	130043469-0	METERS - CHANDNI CHOWK - November	Meter	426	15/11/2005	-459,796.00	01/11/2020	413,816.40	-45,979.60
933	130043471-0	METERS - CHANDNI CHOWK- December	Meter	587	15/12/2005	-634,074.00	01/11/2020	570,666.60	-63,407.40
934	130043473-0	METERS - CHANDNI CHOWK- January	Meter	495	15/01/2006	-533,957.00	01/11/2020	480,561.30	-53,395.70

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
935	130043475-0	METERS - CHANDNI CHOWK- February	Meter	455	15/02/2006	-491,314.00	01/11/2020	442,182.60	-49,131.40
936	130043477-0	METERS - CHANDNI CHOWK - March	Meter	531	15/03/2006	-572,891.00	01/11/2020	515,601.90	-57,289.10
937	130043481-0	METERS - SHANKAR ROAD - May	Meter	9124	15/05/2005	-9,854,099.33	01/11/2020	8,868,689.40	-985,409.93
938	130043483-0	METERS - SHANKAR ROAD- June	Meter	4498	15/06/2005	-4,857,524.04	01/11/2020	4,371,771.64	-485,752.40
939	130043485-0	METERS - SHANKAR ROAD- July	Meter	2062	15/07/2005	-2,226,674.19	01/11/2020	2,004,006.77	-222,667.42
940	130043486-0	METERS - SHANKAR ROAD- August	Meter	820	15/08/2005	-886,220.03	01/11/2020	797,598.03	-88,622.00
941	130043488-0	METERS - SHANKAR ROAD - September	Meter	788	15/09/2005	-850,993.71	01/11/2020	765,894.34	-85,099.37
942	130043490-0	METERS - SHANKAR ROAD- October	Meter	608	15/10/2005	-656,321.95	01/11/2020	590,689.75	-65,632.20
943	130043492-0	METERS - SHANKAR ROAD- November	Meter	450	15/11/2005	-485,752.40	01/11/2020	437,177.16	-48,575.24
944	130043494-0	METERS - SHANKAR ROAD- December	Meter	472	15/12/2005	-509,854.62	01/11/2020	458,869.16	-50,985.46
945	130043496-0	METERS - SHANKAR ROAD- January	Meter	318	15/01/2006	-345,136.33	31/12/2020	310,622.69	-34,513.64
946	130043504-0	METERS - PAHAR GANJ- May	Meter	7820	15/05/2005	-8,445,047.00	01/11/2020	7,600,542.30	-844,504.70
947	130043505-0	METERS - PAHAR GANJ- June	Meter	4544	15/06/2005	-4,907,582.00	01/11/2020	4,416,823.80	-490,758.20
948	130043507-0	METERS - PAHAR GANJ- July	Meter	1593	15/07/2005	-1,720,528.00	01/11/2020	1,548,475.20	-172,052.80
949	130043509-0	METERS - PAHAR GANJ- August	Meter	707	15/08/2005	-763,855.00	01/11/2020	687,469.50	-76,385.50
950	130043511-0	METERS - PAHAR GANJ- September	Meter	705	15/09/2005	-845,793.88	31/12/2020	761,214.49	-84,579.39
951	130043513-0	METERS - PAHAR GANJ- October	Meter	615	15/10/2005	-663,738.00	01/11/2020	597,364.20	-66,373.80
952	130043515-0	METERS - PAHAR GANJ- November	Meter	412	15/11/2005	-444,964.00	01/11/2020	400,467.60	-44,496.40
953	130043517-0	METERS - PAHAR GANJ- December	Meter	506	15/12/2005	-546,935.00	01/11/2020	492,241.50	-54,693.50
954	130043519-0	METERS - PAHAR GANJ- January	Meter	599	15/01/2006	-647,052.00	01/11/2020	582,346.80	-64,705.20
955	130043521-0	METERS - PAHAR GANJ- February	Meter	548	15/02/2006	-591,431.00	01/11/2020	532,287.90	-59,143.10
956	130043523-0	METERS - PAHAR GANJ- March	Meter	527	15/03/2006	-569,183.00	01/11/2020	512,264.70	-56,918.30
957	130043530-0	METERS - DARIYA GANJ- July	Meter	298	15/07/2005	-359,055.93	31/12/2020	323,150.34	-35,905.59
958	130043548-0	METERS - MAYUR VIHAR- May	Meter	12551	15/05/2005	-13,554,716.88	01/11/2020	12,199,245.19	-1,355,471.69
959	130043550-0	METERS - MAYUR VIHAR- June	Meter	5770	15/06/2005	-6,231,350.49	01/11/2020	5,608,215.44	-623,135.05
960	130043552-0	METERS - MAYUR VIHAR- July	Meter	1284	15/07/2005	-1,386,804.57	01/11/2020	1,248,124.11	-138,680.46
961	130043554-0	METERS - MAYUR VIHAR- August	Meter	439	15/08/2005	-474,628.30	01/11/2020	427,165.47	-47,462.83
962	130043556-0	METERS - MAYUR VIHAR- September	Meter	503	15/09/2005	-543,226.92	01/11/2020	488,904.23	-54,322.69
963	130043558-0	METERS - MAYUR VIHAR- October	Meter	477	15/10/2005	-515,416.67	01/11/2020	463,875.00	-51,541.67
964	130043560-0	METERS - MAYUR VIHAR- November	Meter	366	15/11/2005	-394,905.58	01/11/2020	355,415.02	-39,490.56
965	130043562-0	METERS - MAYUR VIHAR- December	Meter	685	15/12/2005	-739,752.71	01/11/2020	665,777.44	-73,975.27
966	130043564-0	METERS - MAYUR VIHAR- January	Meter	264	15/01/2006	-291,114.42	31/12/2020	262,002.97	-29,111.45
967	130043572-0	METERS - LAXMI NAGAR- MAy	Meter	7664	15/05/2005	-8,276,331.03	01/11/2020	7,448,697.93	-827,633.10
968	130043573-0	METERS - LAXMI NAGAR- June	Meter	3797	15/06/2005	-4,101,085.18	01/11/2020	3,690,976.66	-410,108.52
969	130043575-0	METERS - LAXMI NAGAR- July	Meter	3358	15/07/2005	-3,626,456.88	01/11/2020	3,263,811.19	-362,645.69
970	130043577-0	METERS - LAXMI NAGAR- August	Meter	1138	15/08/2005	-1,229,213.14	01/11/2020	1,106,291.83	-122,921.31
971	130043579-0	METERS - LAXMI NAGAR- September	Meter	1719	15/09/2005	-1,855,870.82	01/11/2020	1,670,283.74	-185,587.08
972	130043581-0	METERS - LAXMI NAGAR- October	Meter	1605	15/10/2005	-1,733,505.72	01/11/2020	1,560,155.15	-173,350.57
973	130043582-0	METERS - LAXMI NAGAR- November	Meter	943	15/11/2005	-1,017,855.23	01/11/2020	916,069.71	-101,785.52
974	130043584-0	METERS - LAXMI NAGAR- December	Meter	550	15/12/2005	-596,546.65	31/12/2020	536,891.99	-59,654.66
975	130043590-0	METERS - LAXMI NAGAR- March	Meter	1292	15/03/2006	-1,502,778.88	31/12/2020	1,352,500.99	-150,277.89
976	130043594-0	METERS - KRISHNA NAGAR- May	Meter	5820	15/05/2005	-16,754,254.74	31/12/2020	15,078,829.27	-1,675,425.47
977	130043596-0	METERS - KRISHNA NAGAR- June	Meter	310	15/06/2005	-3,019,976.22	31/12/2020	2,717,978.60	-301,997.62
978	130043613-0	METERS - KRISHNA NAGAR- March	Meter	1233	15/03/2006	-2,054,559.91	31/12/2020	1,849,103.92	-205,455.99
979	130043617-0	METERS - JHILMIL- May	Meter	11228	15/05/2005	-12,125,269.92	01/11/2020	10,912,742.93	-1,212,526.99
980	130043619-0	METERS - JHILMIL- June	Meter	4461	15/06/2005	-4,861,235.17	31/12/2020	4,375,111.65	-486,123.52
981	130043621-0	METERS - JHILMIL- July	Meter	2743	15/07/2005	-2,962,718.86	01/11/2020	2,666,446.97	-296,271.89
982	130043622-0	METERS - JHILMIL- August	Meter	496	15/08/2005	-535,810.86	01/11/2020	482,229.77	-53,581.09
983	130043624-0	METERS - JHILMIL- September	Meter	1094	15/09/2005	-1,181,008.71	01/11/2020	1,062,907.84	-118,100.87
984	130043626-0	METERS - JHILMIL- October	Meter	812	15/10/2005	-876,949.95	01/11/2020	789,254.95	-87,695.00
985	130043639-0	METERS - NAND NAGRI- May	Meter	4445	15/05/2005	-4,800,050.00	01/11/2020	4,320,045.00	-480,005.00
986	130043641-0	METERS - NAND NAGRI- June	Meter	3128	15/06/2005	-3,378,018.62	01/11/2020	3,040,216.76	-337,801.86
987	130043643-0	METERS - NAND NAGRI- July	Meter	1398	15/07/2005	-1,509,170.00	01/11/2020	1,358,253.00	-150,917.00
988	130043645-0	METERS - NAND NAGRI- August	Meter	561	15/08/2005	-606,263.50	01/11/2020	545,637.15	-60,626.35
989	130043647-0	METERS - NAND NAGRI- September	Meter	1193	15/09/2005	-1,288,542.00	01/11/2020	1,159,687.80	-128,854.20
990	130043649-0	METERS - NAND NAGRI- October	Meter	984	15/10/2005	-1,062,352.00	01/11/2020	956,116.80	-106,235.20
991	130043651-0	METERS - NAND NAGRI- November	Meter	443	15/11/2005	-478,336.34	01/11/2020	430,502.71	-47,833.63
992	130043653-0	METERS - NAND NAGRI- December	Meter	860	15/12/2005	-928,862.42	01/11/2020	835,976.18	-92,886.24
993	130043655-0	METERS - NAND NAGRI- January	Meter	932	15/01/2006	-1,006,731.13	01/11/2020	906,058.02	-100,673.11
994	130043656-0	METERS - NAND NAGRI- February	Meter	712	15/02/2006	-769,416.96	01/11/2020	692,475.26	-76,941.70
995	130043658-0	METERS - NAND NAGRI- March	Meter	1056	15/03/2006	-1,140,220.34	01/11/2020	1,026,198.31	-114,022.03
996	130043660-0	METERS - YAMUNA VIHAR - April	Meter	16192	15/04/2005	-17,488,888.42	31/12/2020	15,739,999.57	-1,748,888.85
997	130043662-0	METERS - YAMUNA VIHAR- May	Meter	11559	15/05/2005	-12,540,085.26	31/12/2020	11,286,076.73	-1,254,008.53
998	130043874-0	JJ-SPD Meters - JHILMIL-Dec.'08	Meter	51	05/12/2008	-54,445.73	30/09/2020	49,001.15	-5,444.58
999	130043877-0	JJ-SPD Meters - JHILMIL-Jan.'09	Meter	31	02/01/2009	-33,376.53	30/09/2020	30,038.88	-3,337.65
1000	130043880-0	JJ-SPD Meters - JHILMIL-Feb.'09	Meter	24	04/02/2009	-26,683.03	31/12/2020	24,014.73	-2,668.30
1001	130043883-0	JJ-SPD Meters - JHILMIL-March'09	Meter	15	03/03/2009	-16,332.31	30/09/2020	14,699.08	-1,633.23
1002	130043886-0	JJ-SPD Meters - NAND NAGRI -April'08	Meter	15	06/04/2008	-14,526.05	31/12/2020	13,073.45	-1,452.60
1003	130043888-0	JJ-SPD Meters - NAND NAGRI -May'08	Meter	16	07/05/2008	-15,569.03	31/12/2020	14,012.13	-1,556.90
1004	130043890-0	JJ-SPD Meters - NAND NAGRI -June'08	Meter	3	11/06/2008	-2,909.03	31/12/2020	2,618.13	-290.9
1005	130043893-0	JJ-SPD Meters - NAND NAGRI-July'08	Meter	2	15/07/2008	-1,939.36	31/12/2020	1,745.42	-193.94
1006	130043904-0	JJ-SPD Meters - NAND NAGRI-Nov.'08	Meter	1	12/11/2008	-1,048.05	30/09/2020	943.24	-104.81
1007	130043907-0	JJ-SPD Meters - NAND NAGRI-Dec.'08	Meter	1	02/12/2008	-1,070.34	31/12/2020	913.39	-156.95
1008	130043913-0	JJ-SPD Meters - NAND NAGRI-Feb.'09	Meter	2	06/02/2009	-2,212.76	01/11/2020	1,991.48	-221.28
1009	130043914-0	Meter KCC- Central -April	Meter	41	30/04/2007	-143,975.51	30/09/2020	129,577.95	-14,397.56
1010	130043916-0	JJ-SPD Meters - NAND NAGRI-March'09	Meter	14	03/03/2009	-15,243.48	31/12/2020	13,719.13	-1,524.35
1011	130043917-0	Meter KCC- Central -June	Meter	5	30/06/2007	-20,605.53	31/12/2020	18,544.98	-2,060.55
1012	130043918-0	JJ-SPD Meters - YAMUNA VIHAR-April'08	Meter	93	06/04/2008	-90,406.39	31/12/2020	81,365.75	-9,040.64
1013	130043919-0	Meter KCC- Central - July	Meter	45	31/07/2007	-139,124.62	30/09/2020	125,212.15	-13,912.47
1014	130043921-0	JJ-SPD Meters - YAMUNA VIHAR-May'08	Meter	149	07/05/2008	-144,774.93	31/12/2020	130,297.44	-14,477.49
1015	130043922-0	Meter KCC- Central -October	Meter	211	31/10/2007	-204,461.41	31/12/2020	184,015.26	-20,446.15
1016	130043924-0	JJ-SPD Meters - YAMUNA VIHAR -June'08	Meter	26	11/06/2008	-25,216.42	31/12/2020	22,694.78	-2,521.64
1017	130043925-0	Meter KCC- Central -January	Meter	141	21/01/2008	-129,382.98	31/12/2020	116,444.68	-12,938.30
1018	130043927-0	JJ-SPD Meters - YAMUNA VIHAR-July'08	Meter	167	15/07/2008	-161,935.95	31/12/2020	145,742.36	-16,193.59
1019	130043928-0	Meter KCC- Central-March'08	Meter	100	13/03/2008	-103,911.33	31/12/2020	93,520.20	-10,391.13

BSES Yamuna Power Limited DELHI

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1020	130043929-0	JJ-SPD Meters - YAMUNA VIHAR-August.'08	Meter	54	12/08/2008	-52,362.49	31/12/2020	47,126.24	-5,236.25
1021	130043931-0	Meter KCC- East-April	Meter	23	30/04/2007	-83,678.11	31/12/2020	75,310.28	-8,367.83
1022	130043932-0	JJ-SPD Meters - YAMUNA VIHAR-Sept.'08	Meter	4	08/09/2008	-3,961.57	31/12/2020	3,565.41	-396.16
1023	130043934-0	Meter KCC- East-May	Meter	29	31/05/2007	-100,615.48	31/12/2020	90,553.92	-10,061.56
1024	130043937-0	Meter KCC- East-June	Meter	30	30/06/2007	-103,677.42	31/12/2020	93,309.68	-10,367.74
1025	130043939-0	Meter KCC- East- July	Meter	50	31/07/2007	-155,522.24	31/12/2020	139,970.01	-15,552.23
1026	130043941-0	JJ-SPD Meters - YAMUNA VIHAR-Dec.'08	Meter	15	02/12/2008	-16,055.05	30/06/2020	13,702.40	-2,352.65
1027	130043942-0	Meter KCC- East- August	Meter	10	31/08/2007	-37,022.32	31/12/2020	33,320.08	-3,702.24
1028	130043944-0	Meter KCC- East -September	Meter	13	30/09/2007	-48,129.02	30/06/2020	43,316.11	-4,812.91
1029	130043945-0	JJ-SPD Meters - YAMUNA VIHAR-Jan.'09	Meter	26	09/01/2009	-28,570.84	30/09/2020	25,713.76	-2,857.08
1030	130043947-0	JJ-SPD Meters - YAMUNA VIHAR-Feb.'09	Meter	51	11/02/2009	-56,513.02	31/12/2020	50,861.71	-5,651.31
1031	130043948-0	Meter KCC- East -October	Meter	25	31/10/2007	-91,063.42	30/09/2020	81,957.09	-9,106.33
1032	130043950-0	Meter KCC- East -November	Meter	18	30/11/2007	-66,640.18	31/12/2020	59,976.16	-6,664.02
1033	130043951-0	JJ-SPD Meters - YAMUNA VIHAR-March'09	Meter	22	03/03/2009	-23,954.04	31/12/2020	21,558.63	-2,395.41
1034	130043952-0	JJ-SPD Meters - KARAWAL NAGAR-April'08	Meter	3	22/04/2008	-2,903.85	31/12/2020	2,613.46	-290.39
1035	130043953-0	Meter KCC- East -December	Meter	12	31/12/2007	-44,426.79	31/12/2020	39,984.11	-4,442.68
1036	130043956-0	Meter KCC- East -January	Meter	11	18/01/2008	-40,724.57	31/12/2020	36,652.12	-4,072.45
1037	130043958-0	JJ-SPD Meters - KARAWAL NAGAR- June'08	Meter	1	23/06/2008	-970.37	31/12/2020	873.33	-97.04
1038	130043959-0	Meter KCC- East -Feb.'08	Meter	15	13/02/2008	-55,533.48	31/12/2020	49,980.13	-5,553.35
1039	130043961-0	JJ-SPD Meters - KARAWAL NAGAR-July'08	Meter	2	15/07/2008	-1,939.34	01/11/2020	1,745.41	-193.93
1040	130043962-0	Meter KCC- East -March'08	Meter	19	18/03/2008	-72,039.47	31/12/2020	64,835.52	-7,203.95
1041	130043964-0	JJ-SPD Meters - KARAWAL NAGAR-August.'08	Meter	1	12/08/2008	-969.68	31/12/2020	872.71	-96.97
1042	130043970-0	Meter Accessories KCC- Central-June	Meter	15	30/06/2007	-45,741.91	31/12/2020	41,167.72	-4,574.19
1043	130043978-0	JJ-SPD Meters - KARAWAL NAGAR-Dec.'08	Meter	2	10/12/2008	-2,140.68	31/12/2020	1,926.62	-214.06
1044	130043981-0	JJ-SPD Meters - KARAWAL NAGAR-Feb.'09	Meter	4	04/02/2009	-4,405.84	31/12/2020	3,965.25	-440.59
1045	130043987-0	JJ-SPD Meters - DILSHAD GARDEN -April'08	Meter	76	06/04/2008	-73,618.04	31/12/2020	66,256.24	-7,361.80
1046	130043990-0	JJ-SPD Meters - DILSHAD GARDEN-May'08	Meter	79	07/05/2008	-76,711.96	31/12/2020	69,040.76	-7,671.20
1047	130043993-0	JJ-SPD Meters - DILSHAD GARDEN -June'08	Meter	1	11/06/2008	-970.37	31/12/2020	873.33	-97.04
1048	130043997-0	JJ-SPD Meters - DILSHAD GARDEN-July'08	Meter	16	15/07/2008	-15,514.82	31/12/2020	13,963.34	-1,551.48
1049	130044000-0	JJ-SPD Meters - DILSHAD GARDEN-August.'08	Meter	7	12/08/2008	-6,787.73	31/12/2020	6,108.96	-678.77
1050	130044006-0	JJ-SPD Meters - DILSHAD GARDEN-Oct.'08	Meter	1	06/10/2008	-1,023.67	31/12/2020	921.3	-102.37
1051	130044008-0	JJ-SPD Meters - DILSHAD GARDEN-Nov.'08	Meter	1	04/11/2008	-1,023.67	31/03/2021	921.3	-102.37
1052	130044012-0	JJ-SPD Meters - DILSHAD GARDEN--Dec.'08	Meter	6	02/12/2008	-6,422.02	30/09/2020	5,481.07	-940.95
1053	130044014-0	JJ-SPD Meters - DILSHAD GARDEN-Jan.'09	Meter	17	02/01/2009	-18,584.61	31/12/2020	16,726.15	-1,858.46
1054	130044018-0	JJ-SPD Meters - DILSHAD GARDEN-Feb.'09	Meter	20	04/02/2009	-22,160.07	31/12/2020	19,944.07	-2,216.00
1055	130044020-0	JJ-SPD Meters - DILSHAD GARDEN-March'09	Meter	22	03/03/2009	-23,954.04	30/09/2020	21,558.64	-2,395.40
1056	130044028-0	Meter GCC- East-April	Meter	37	30/04/2007	-49,443.95	31/12/2020	44,499.55	-4,944.40
1057	130044029-0	Meter Asset-Common-Adjustment	Meter	2345	01/03/2008	-2,414,065.20	30/06/2020	2,172,658.68	-241,406.52
1058	130044031-0	Meter GCC- East-May	Meter	12	31/05/2007	-31,745.63	31/12/2020	28,571.07	-3,174.56
1059	130044034-0	Meter GCC- East- August	Meter	10	31/08/2007	-26,454.69	31/12/2020	23,809.22	-2,645.47
1060	130044037-0	Meter GCC- East -September	Meter	10	30/09/2007	-26,454.69	31/12/2020	23,809.23	-2,645.46
1061	130044040-0	Meter GCC- East -October	Meter	60	31/10/2007	-74,604.28	31/12/2020	67,143.86	-7,460.42
1062	130044041-0	Meter Energy 3PH,3W/5A STAT FDR	Meter	10	01/10/2008	-214,200.00	01/11/2020	184,993.76	-29,206.24
1063	130044043-0	Meter GCC- East -November	Meter	18	30/11/2007	-47,618.44	30/09/2020	42,856.59	-4,761.85
1064	130044046-0	Meter GCC- East -December	Meter	62	31/12/2007	-76,957.99	30/09/2020	69,262.20	-7,695.79
1065	130044049-0	Meter GCC- East -Feb.'08	Meter	86	13/02/2008	-131,132.03	31/12/2020	118,018.84	-13,113.19
1066	130044051-0	Meter GCC- East-March'08	Meter	32	18/03/2008	-32,839.60	01/11/2020	29,555.64	-3,283.96
1067	130044576-0	METERS - CHANDNI CHOWK-Previous	Meter	115	30/04/2007	-113,354.59	31/12/2020	102,019.13	-11,335.46
1068	130044579-0	METERS - CHANDNI CHOWK -April	Meter	420	30/04/2007	-457,540.76	30/06/2020	411,786.67	-45,754.09
1069	130044582-0	METERS - CHANDNI CHOWK - MAY	Meter	777	31/05/2007	-812,827.07	30/09/2020	731,544.36	-81,282.71
1070	130044585-0	METERS - CHANDNI CHOWK - June	Meter	835	30/06/2007	-868,248.21	30/09/2020	781,423.40	-86,824.81
1071	130044587-0	METERS - CHANDNI CHOWK-July	Meter	1026	31/07/2007	-1,067,829.63	30/09/2020	961,046.65	-106,782.98
1072	130044589-0	METERS - CHANDNI CHOWK - August	Meter	1486	31/08/2007	-1,536,360.41	30/09/2020	1,382,724.34	-153,636.07
1073	130044593-0	METERS - CHANDNI CHOWK- September	Meter	993	30/09/2007	-1,028,195.62	30/09/2020	925,376.05	-102,819.57
1074	130044596-0	METERS - CHANDNI CHOWK-October	Meter	750	31/10/2007	-774,457.60	30/09/2020	697,011.81	-77,445.79
1075	130044599-0	METERS - CHANDNI CHOWK-November	Meter	1471	30/11/2007	-1,489,273.13	30/09/2020	1,340,345.82	-148,927.31
1076	130044602-0	METERS - CHANDNI CHOWK -December	Meter	789	31/12/2007	-775,547.77	30/09/2020	697,993.01	-77,554.76
1077	130044605-0	METERS - CHANDNI CHOWK-January	Meter	1176	02/01/2008	-1,210,936.41	30/09/2020	1,089,842.78	-121,093.63
1078	130044606-0	METERS - CHANDNI CHOWK -Feb.'08	Meter	676	04/02/2008	-697,300.76	30/09/2020	627,570.68	-69,730.08
1079	130044609-0	METERS - CHANDNI CHOWK-March'08	Meter	322	07/03/2008	-326,807.51	30/09/2020	294,126.76	-32,680.75
1080	130044613-0	METERS - SHANKAR ROAD-Previous	Meter	57	30/04/2007	-57,365.50	31/12/2020	51,628.94	-5,736.56
1081	130044616-0	METERS - SHANKAR ROAD-April	Meter	289	30/04/2007	-328,743.29	30/09/2020	295,868.96	-32,874.33
1082	130044618-0	METERS - SHANKAR ROAD - MAY	Meter	275	31/05/2007	-300,324.04	30/09/2020	270,291.63	-30,032.41
1083	130044620-0	METERS - SHANKAR ROAD - June	Meter	177	30/06/2007	-196,880.52	30/06/2020	177,192.46	-19,688.06
1084	130044624-0	METERS - SHANKAR ROAD-July	Meter	250	31/07/2007	-275,538.02	30/09/2020	247,984.22	-27,553.80
1085	130044628-0	METERS - SHANKAR ROAD- August	Meter	262	31/08/2007	-277,752.07	30/09/2020	249,976.83	-27,775.24
1086	130044630-0	METERS - SHANKAR ROAD- September	Meter	232	30/09/2007	-253,008.66	30/06/2020	227,707.79	-25,300.87
1087	130044633-0	METERS - SHANKAR ROAD-October	Meter	236	31/10/2007	-255,312.93	30/09/2020	229,781.63	-25,531.30
1088	130044636-0	METERS - SHANKAR ROAD-November	Meter	338	30/11/2007	-362,373.36	30/09/2020	326,136.01	-36,237.35
1089	130044638-0	METERS - SHANKAR ROAD-December	Meter	184	31/12/2007	-184,915.12	01/11/2020	166,423.60	-18,491.52
1090	130044640-0	METERS - SHANKAR ROAD-January	Meter	277	02/01/2008	-295,426.30	30/09/2020	265,883.71	-29,542.59
1091	130044642-0	METERS - SHANKAR ROAD -Feb.'08	Meter	226	04/02/2008	-247,416.22	30/06/2020	222,674.60	-24,741.62
1092	130044644-0	METERS - SHANKAR ROAD-March'08	Meter	97	07/03/2008	-103,475.77	30/09/2020	93,128.21	-10,347.56
1093	130044647-0	METERS - PAHAR GANJ-Previous	Meter	235	30/04/2007	-246,541.61	30/09/2020	221,887.44	-24,654.17
1094	130044650-0	METERS - PAHAR GANJ-April	Meter	696	30/04/2007	-753,974.88	30/09/2020	678,577.38	-75,397.50
1095	130044653-0	METERS - PAHAR GANJ - MAY	Meter	645	31/05/2007	-672,726.19	30/06/2020	605,453.57	-67,272.62
1096	130044656-0	METERS - PAHAR GANJ - June	Meter	841	30/06/2007	-870,547.77	30/06/2020	783,492.98	-87,054.79
1097	130044659-0	METERS - PAHAR GANJ-July	Meter	620	31/07/2007	-648,102.93	30/06/2020	583,292.64	-64,810.29
1098	130044662-0	METERS - PAHAR GANJ-August	Meter	614	31/08/2007	-637,384.47	30/09/2020	573,646.00	-63,738.47
1099	130044663-0	METERS - PAHAR GANJ- September	Meter	647	30/09/2007	-676,615.21	30/09/2020	608,953.67	-67,661.54
1100	130044667-0	METERS - PAHAR GANJ-October	Meter	497	31/10/2007	-518,862.87	30/09/2020	466,976.56	-51,886.31
1101	130044671-0	METERS - PAHAR GANJ-November	Meter	778	30/11/2007	-788,670.96	30/09/2020	709,803.84	-78,867.12
1102	130044673-0	METERS - PAHAR GANJ -December	Meter	830	31/12/2007	-824,796.77	30/09/2020	742,317.08	-82,479.69
1103	130044676-0	METERS - PAHAR GANJ-January	Meter	818	02/01/2008	-739,545.22	30/06/2020	665,590.71	-73,954.51
1104	130044679-0	METERS - PAHAR GANJ -Feb.'08	Meter	654	04/02/2008	-680,617.50	30/09/2020	612,555.73	-68,061.77

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1105	130044681-0	METERS - PAHAR GANJ-March'08	Meter	429	07/03/2008	-430,862.37	30/09/2020	387,776.14	-43,086.23
1106	130044684-0	METERS - DARIYA GANJ-Previous	Meter	88	30/04/2007	-90,207.43	30/09/2020	81,186.68	-9,020.75
1107	130044687-0	METERS - DARIYA GANJ-April	Meter	351	30/04/2007	-371,357.76	30/09/2020	334,221.99	-37,135.77
1108	130044690-0	METERS - DARIYA GANJ - MAY	Meter	87	31/05/2007	-102,546.34	30/09/2020	92,291.70	-10,254.64
1109	130044694-0	METERS - DARIYA GANJ - June	Meter	391	30/06/2007	-408,056.04	30/09/2020	367,250.44	-40,805.60
1110	130044698-0	METERS - DARIYA GANJ-July	Meter	400	31/07/2007	-416,963.51	30/06/2020	375,267.16	-41,696.35
1111	130044701-0	METERS - DARIYA GANJ-August	Meter	317	31/08/2007	-336,594.52	30/09/2020	302,935.06	-33,659.46
1112	130044703-0	METERS - DARIYA GANJ- September	Meter	231	30/09/2007	-247,825.11	30/09/2020	223,042.57	-24,782.54
1113	130044705-0	METERS - DARIYA GANJ-October	Meter	352	31/10/2007	-370,285.01	30/09/2020	333,256.51	-37,028.50
1114	130044709-0	METERS - DARIYA GANJ -November	Meter	513	30/11/2007	-520,699.43	30/09/2020	468,629.47	-52,069.96
1115	130044711-0	METERS - DARIYA GANJ -December	Meter	554	31/12/2007	-546,132.35	30/06/2020	491,519.11	-54,613.24
1116	130044714-0	METERS - DARIYA GANJ -January	Meter	439	02/01/2008	-453,308.63	30/06/2020	407,977.76	-45,330.87
1117	130044717-0	METERS - DARIYA GANJ -Feb.'08	Meter	960	04/02/2008	-992,404.58	30/09/2020	893,164.13	-99,240.45
1118	130044719-0	METERS - DARIYA GANJ-March'08	Meter	905	07/03/2008	-913,067.30	30/09/2020	821,760.58	-91,306.72
1119	130044724-0	METERS - MAYUR VIHAR-Previous	Meter	190	30/04/2007	-192,032.67	30/09/2020	172,829.40	-19,203.27
1120	130044726-0	METERS - MAYUR VIHAR-April	Meter	599	30/04/2007	-648,303.01	30/06/2020	583,472.70	-64,830.31
1121	130044729-0	METERS - MAYUR VIHAR - MAY	Meter	187	31/05/2007	-197,398.25	30/09/2020	177,658.42	-19,739.83
1122	130044732-0	METERS - MAYUR VIHAR - June	Meter	597	30/06/2007	-620,735.25	30/09/2020	558,661.72	-62,073.53
1123	130044735-0	METERS - MAYUR VIHAR-July	Meter	318	31/07/2007	-330,673.14	30/06/2020	297,605.83	-33,067.31
1124	130044738-0	METERS - MAYUR VIHAR-August	Meter	402	31/08/2007	-418,239.67	30/09/2020	376,415.69	-41,823.98
1125	130044740-0	METERS - MAYUR VIHAR- September	Meter	371	30/09/2007	-392,483.12	30/09/2020	353,234.77	-39,248.35
1126	130044743-0	METERS - MAYUR VIHAR-October	Meter	383	31/10/2007	-405,184.77	01/11/2020	364,666.29	-40,518.48
1127	130044746-0	METERS - MAYUR VIHAR-November	Meter	454	30/11/2007	-456,490.42	31/12/2020	410,841.38	-45,649.04
1128	130044748-0	METERS - MAYUR VIHAR -December	Meter	453	31/12/2007	-446,295.30	30/09/2020	401,665.77	-44,629.53
1129	130044750-0	METERS - MAYUR VIHAR -January	Meter	477	02/01/2008	-495,346.71	30/09/2020	445,812.06	-49,534.65
1130	130044753-0	METERS - MAYUR VIHAR -Feb.'08	Meter	464	05/02/2008	-490,625.10	30/09/2020	441,562.59	-49,062.51
1131	130044756-0	METERS - MAYUR VIHAR-March'08	Meter	402	07/03/2008	-408,183.95	30/09/2020	367,365.55	-40,818.40
1132	130044759-0	METERS - LAXMI NAGAR-Previous	Meter	179	30/04/2007	-176,932.00	30/09/2020	159,238.80	-17,693.20
1133	130044763-0	METERS - LAXMI NAGAR-April	Meter	507	30/04/2007	-564,058.13	30/09/2020	507,652.31	-56,405.82
1134	130044766-0	METERS - LAXMI NAGAR - MAY	Meter	1206	31/05/2007	-1,267,755.94	30/06/2020	1,140,980.36	-126,775.58
1135	130044769-0	METERS - LAXMI NAGAR - June	Meter	1012	30/06/2007	-1,075,750.67	30/09/2020	968,175.58	-107,575.09
1136	130044773-0	METERS - LAXMI NAGAR-July	Meter	790	31/07/2007	-833,641.00	30/06/2020	750,276.88	-83,364.12
1137	130044776-0	METERS - LAXMI NAGAR-August	Meter	971	31/08/2007	-1,022,112.85	30/09/2020	919,901.56	-102,211.29
1138	130044779-0	METERS - LAXMI NAGAR- September	Meter	852	30/09/2007	-884,413.59	30/06/2020	795,972.25	-88,441.34
1139	130044781-0	METERS - LAXMI NAGAR-October	Meter	1104	31/10/2007	-1,151,569.02	30/06/2020	1,036,412.10	-115,156.92
1140	130044783-0	METERS - LAXMI NAGAR-November	Meter	1158	30/11/2007	-1,194,647.75	30/06/2020	1,075,182.93	-119,464.82
1141	130044787-0	METERS - LAXMI NAGAR-December	Meter	865	31/12/2007	-875,115.21	30/06/2020	787,603.70	-87,511.51
1142	130044792-0	METERS - LAXMI NAGAR-January	Meter	805	02/01/2008	-838,852.73	30/06/2020	754,967.43	-83,885.30
1143	130044795-0	METERS - LAXMI NAGAR -Feb.'08	Meter	742	05/02/2008	-793,408.15	30/09/2020	714,067.34	-79,340.81
1144	130044797-0	METERS - LAXMI NAGAR-March'08	Meter	717	07/03/2008	-724,201.40	30/06/2020	651,781.27	-72,420.13
1145	130044800-0	METERS - KRISHNA NAGAR-Previous	Meter	129	30/04/2007	-143,648.10	30/09/2020	129,283.27	-14,364.83
1146	130044804-0	METERS - KRISHNA NAGAR-April	Meter	617	30/04/2007	-660,509.97	30/09/2020	594,458.96	-66,051.01
1147	130044806-0	METERS - KRISHNA NAGAR - MAY	Meter	1305	31/05/2007	-1,360,411.37	30/09/2020	1,224,370.22	-136,041.15
1148	130044809-0	METERS - KRISHNA NAGAR - June	Meter	1385	30/06/2007	-1,437,980.62	30/06/2020	1,294,182.55	-143,798.07
1149	130044813-0	METERS - KRISHNA NAGAR-July	Meter	972	31/07/2007	-1,007,765.85	30/09/2020	906,989.26	-100,776.59
1150	130044816-0	METERS - KRISHNA NAGAR-August	Meter	528	31/08/2007	-547,305.87	30/09/2020	492,575.29	-54,730.58
1151	130044818-0	METERS - KRISHNA NAGAR- September	Meter	1023	30/09/2007	-1,059,552.34	30/06/2020	953,597.08	-105,955.26
1152	130044821-0	METERS - KRISHNA NAGAR -October	Meter	1097	31/10/2007	-1,137,803.99	30/09/2020	1,024,023.58	-113,780.41
1153	130044824-0	METERS - KRISHNA NAGAR-November	Meter	1592	30/11/2007	-1,619,943.05	30/09/2020	1,457,948.72	-161,994.33
1154	130044826-0	METERS - KRISHNA NAGAR -December	Meter	1238	31/12/2007	-1,238,830.37	30/09/2020	1,114,947.32	-123,883.05
1155	130044829-0	METERS - KRISHNA NAGAR -January	Meter	1108	02/01/2008	-1,153,008.17	30/09/2020	1,037,707.36	-115,300.81
1156	130044832-0	METERS - KRISHNA NAGAR -Feb.'08	Meter	1136	05/02/2008	-1,183,425.32	30/06/2020	1,065,082.78	-118,342.54
1157	130044836-0	METERS - KRISHNA NAGAR-March'08	Meter	759	07/03/2008	-758,013.55	30/09/2020	682,212.20	-75,801.35
1158	130044838-0	METERS - CHANDNI CHOWK-April'09	Meter	21	04/04/2009	-22,865.34	30/06/2020	20,576.93	-2,288.41
1159	130044839-0	METERS - JHILMIL-Previous	Meter	95	30/04/2007	-108,349.45	30/09/2020	97,514.49	-10,834.96
1160	130044840-0	METERS - CHANDNI CHOWK-May'09	Meter	29	04/05/2009	-31,575.89	30/06/2020	28,418.30	-3,157.59
1161	130044842-0	METERS - JHILMIL-April	Meter	430	30/04/2007	-482,930.57	30/09/2020	434,637.49	-48,293.08
1162	130044843-0	METERS - CHANDNI CHOWK-June'09	Meter	15	03/06/2009	-16,332.45	30/09/2020	14,699.20	-1,633.25
1163	130044845-0	METERS - JHILMIL - MAY	Meter	337	31/05/2007	-373,734.23	30/06/2020	336,360.78	-37,373.45
1164	130044846-0	METERS - SHANKAR ROAD-April'09	Meter	3	04/04/2009	-3,266.49	30/09/2020	2,939.55	-326.94
1165	130044847-0	METERS - JHILMIL - June	Meter	348	30/06/2007	-388,373.55	30/09/2020	349,536.17	-38,837.38
1166	130044849-0	METERS - JHILMIL-July	Meter	327	31/07/2007	-352,280.51	30/09/2020	317,052.47	-35,228.04
1167	130044851-0	METERS - SHANKAR ROAD-May'09	Meter	12	04/05/2009	-14,578.16	30/09/2020	13,120.34	-1,457.82
1168	130044852-0	METERS - JHILMIL-August	Meter	330	31/08/2007	-364,009.01	30/09/2020	327,608.10	-36,400.91
1169	130044854-0	METERS - SHANKAR ROAD-June'09	Meter	8	03/06/2009	-8,710.63	30/09/2020	7,839.57	-871.06
1170	130044855-0	METERS - JHILMIL- September	Meter	368	30/09/2007	-395,537.32	30/09/2020	355,983.57	-39,553.75
1171	130044856-0	METERS - PAHAR GANJ-April'09	Meter	21	04/04/2009	-22,865.37	30/06/2020	20,576.83	-2,288.54
1172	130044858-0	METERS - JHILMIL-October	Meter	501	31/10/2007	-532,954.97	30/09/2020	479,659.47	-53,295.50
1173	130044859-0	METERS - PAHAR GANJ-May'09	Meter	39	04/05/2009	-42,464.22	30/06/2020	38,217.80	-4,246.42
1174	130044860-0	METERS - JHILMIL-November	Meter	418	30/11/2007	-442,490.54	30/09/2020	398,241.49	-44,249.05
1175	130044862-0	METERS - PAHAR GANJ-June'09	Meter	15	03/06/2009	-16,332.44	30/06/2020	14,699.20	-1,633.24
1176	130044863-0	METERS - JHILMIL-December	Meter	361	31/12/2007	-372,554.22	30/09/2020	335,298.79	-37,255.43
1177	130044865-0	METERS - JHILMIL-January	Meter	377	02/01/2008	-397,528.31	30/09/2020	357,775.48	-39,752.83
1178	130044867-0	METERS - DARIYA GANJ-April'09	Meter	64	04/04/2009	-69,684.96	30/09/2020	62,710.70	-6,974.26
1179	130044868-0	METERS - JHILMIL-Feb.'08	Meter	584	05/02/2008	-622,794.73	30/09/2020	560,515.26	-62,279.47
1180	130044869-0	METERS - DARIYA GANJ-May'09	Meter	90	04/05/2009	-99,506.55	30/06/2020	89,555.90	-9,950.65
1181	130044871-0	METERS - JHILMIL-March'08	Meter	216	07/03/2008	-220,736.26	30/09/2020	198,662.64	-22,073.62
1182	130044872-0	METERS - DARIYA GANJ-June'09	Meter	10	03/06/2009	-58,978.19	30/06/2020	53,080.37	-5,897.82
1183	130044875-0	METERS - MAYUR VIHAR-April'09	Meter	8	02/04/2009	-8,710.59	30/06/2020	7,837.18	-873.41
1184	130044877-0	METERS - NAND NAGRI-April	Meter	664	30/04/2007	-604,234.72	31/12/2020	543,811.21	-60,423.51
1185	130044878-0	METERS - MAYUR VIHAR-May'09	Meter	18	02/05/2009	-21,111.10	30/06/2020	18,999.99	-2,111.11
1186	130044880-0	METERS - NAND NAGRI - MAY	Meter	743	31/05/2007	-770,764.06	30/09/2020	693,687.65	-77,076.41
1187	130044881-0	METERS - MAYUR VIHAR-June'09	Meter	8	02/06/2009	-3,266.47	30/09/2020	2,939.83	-326.64
1188	130044883-0	METERS - NAND NAGRI - June	Meter	927	30/06/2007	-865,740.14	30/09/2020	779,166.11	-86,574.03
1189	130044884-0	METERS - LAXMI NAGAR-April'08	Meter	63	02/04/2009	-57,707.75	30/06/2020	51,921.40	-5,786.35

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1190	130044885-0	METERS - NAND NAGRI-July	Meter	617	31/07/2007	-641,200.71	30/09/2020	577,080.64	-64,120.07
1191	130044887-0	METERS - LAXMI NAGAR-May'09	Meter	49	02/05/2009	-54,864.64	30/06/2020	49,378.18	-5,486.46
1192	130044888-0	METERS - NAND NAGRI-August	Meter	454	31/08/2007	-480,367.19	30/09/2020	432,330.46	-48,036.73
1193	130044889-0	METERS - LAXMI NAGAR-June'09	Meter	28	02/06/2009	-30,487.16	30/09/2020	27,438.45	-3,048.71
1194	130044891-0	METERS - NAND NAGRI- September	Meter	589	30/09/2007	-617,311.56	30/09/2020	555,580.40	-61,731.16
1195	130044892-0	METERS - KRISHNA NAGAR-April'09	Meter	43	02/04/2009	-46,819.47	30/09/2020	42,124.80	-4,694.67
1196	130044893-0	METERS - NAND NAGRI -October	Meter	668	31/10/2007	-704,117.93	30/06/2020	633,706.13	-70,411.80
1197	130044895-0	METERS - KRISHNA NAGAR-May'09	Meter	53	02/05/2009	-59,219.98	30/06/2020	53,297.98	-5,922.00
1198	130044896-0	METERS - NAND NAGRI -November	Meter	885	30/11/2007	-902,576.34	30/09/2020	812,318.70	-90,257.64
1199	130044898-0	METERS - KRISHNA NAGAR-June'09	Meter	17	02/06/2009	-20,022.29	30/09/2020	18,020.07	-2,002.22
1200	130044899-0	METERS - NAND NAGRI -December	Meter	712	31/12/2007	-704,334.86	30/06/2020	633,901.38	-70,433.48
1201	130044901-0	METERS - JHILMIL-April'09	Meter	9	02/04/2009	-9,799.43	30/09/2020	8,816.81	-982.62
1202	130044902-0	METERS - NAND NAGRI -January	Meter	650	02/01/2008	-671,932.30	30/06/2020	604,739.07	-67,193.23
1203	130044904-0	METERS - JHILMI-May'09L	Meter	14	02/05/2009	-15,243.54	30/06/2020	13,719.19	-1,524.35
1204	130044905-0	METERS - NAND NAGRI -Feb.'08	Meter	517	05/02/2008	-552,056.77	30/09/2020	496,851.11	-55,205.66
1205	130044907-0	METERS - Jhilmil-June'09	Meter	8	02/06/2009	-8,710.63	30/09/2020	7,839.57	-871.06
1206	130044909-0	METERS - NAND NAGRI-April'09	Meter	47	02/04/2009	-51,174.80	30/06/2020	46,043.69	-5,131.11
1207	130044910-0	METERS - NAND NAGRI-March'08	Meter	273	07/03/2008	-286,103.05	30/09/2020	257,492.75	-28,610.30
1208	130044911-0	METERS - NAND NAGRI-May'09	Meter	43	02/05/2009	-46,819.48	30/09/2020	42,137.53	-4,681.95
1209	130044914-0	METERS - NAND NAGRI-June'09	Meter	11	02/06/2009	-11,977.09	30/09/2020	10,779.38	-1,197.71
1210	130044915-0	METERS - YAMUNA VIHAR-April	Meter	1174	30/04/2007	-1,203,617.39	31/12/2020	1,083,255.64	-120,361.75
1211	130044917-0	METERS - YAMUNA VIHAR-April'09	Meter	33	02/04/2009	-35,931.22	30/09/2020	32,328.41	-3,602.81
1212	130044919-0	METERS - YAMUNA VIHAR - MAY	Meter	1283	31/05/2007	-1,321,654.29	30/09/2020	1,189,488.84	-132,165.45
1213	130044920-0	METERS - YAMUNA VIHAR-May'09	Meter	41	02/05/2009	-46,154.10	30/09/2020	41,538.69	-4,615.41
1214	130044921-0	METERS - YAMUNA VIHAR - June	Meter	2257	30/06/2007	-2,331,806.99	30/06/2020	2,098,626.29	-233,180.70
1215	130044923-0	METERS - YAMUNA VIHAR-June'09	Meter	18	02/06/2009	-19,598.88	30/06/2020	17,638.99	-1,959.89
1216	130044924-0	METERS - YAMUNA VIHAR-July	Meter	1908	31/07/2007	-1,975,523.56	30/09/2020	1,777,971.19	-197,552.37
1217	130044926-0	METERS - YAMUNA VIHAR-August	Meter	1255	31/08/2007	-1,295,319.25	30/09/2020	1,165,787.33	-129,531.92
1218	130044927-0	METERS - VASUNDHRA-April'09	Meter	8	02/04/2009	-8,710.63	30/09/2020	7,837.14	-873.49
1219	130044929-0	METERS - VASUNDHRA-May'09	Meter	9	02/05/2009	-9,799.43	30/09/2020	8,819.49	-979.94
1220	130044930-0	METERS - YAMUNA VIHAR- September	Meter	885	30/09/2007	-920,617.30	30/09/2020	828,555.57	-92,061.73
1221	130044931-0	METERS - YAMUNA VIHAR -October	Meter	789	31/10/2007	-823,621.09	01/11/2020	741,258.95	-82,362.14
1222	130044932-0	METERS - VASUNDHRA-June'09	Meter	2	02/06/2009	-2,177.66	31/12/2020	1,959.89	-217.77
1223	130044934-0	METERS - YAMUNA VIHAR-November	Meter	1106	30/11/2007	-1,139,897.76	30/09/2020	1,025,907.96	-113,989.80
1224	130044935-0	METERS - PATEL NAGAR-April'09	Meter	11	04/04/2009	-11,977.11	30/09/2020	10,778.35	-1,198.76
1225	130044937-0	METERS - YAMUNA VIHAR-December	Meter	1030	31/12/2007	-1,021,606.15	30/09/2020	919,445.55	-102,160.60
1226	130044938-0	METERS - PATEL NAGAR-May'09	Meter	25	04/05/2009	-28,732.85	30/09/2020	25,859.57	-2,873.28
1227	130044940-0	METERS - YAMUNA VIHAR -January	Meter	1183	02/01/2008	-1,219,787.12	01/11/2020	1,097,808.41	-121,978.71
1228	130044942-0	METERS - PATEL NAGAR-June'09	Meter	13	03/06/2009	-14,154.78	31/12/2020	12,739.30	-1,415.48
1229	130044943-0	METERS - YAMUNA VIHAR -Feb.'08	Meter	1258	05/02/2008	-1,300,880.55	30/06/2020	1,170,792.49	-130,088.06
1230	130044945-0	METERS - KARAWAL NAGAR-April'09	Meter	32	02/04/2009	-34,842.48	30/09/2020	31,348.80	-3,493.68
1231	130044946-0	METERS - YAMUNA VIHAR-March'08	Meter	1003	07/03/2008	-1,027,857.79	30/09/2020	925,072.01	-102,785.78
1232	130044948-0	METERS - KARAWAL NAGAR-May'09	Meter	44	02/05/2009	-47,908.41	30/09/2020	43,117.57	-4,790.84
1233	130044949-0	METERS - VASUNDHRA - MAY	Meter	174	31/05/2007	-181,810.47	30/06/2020	163,629.43	-18,181.04
1234	130044951-0	METERS - KARAWAL NAGAR-June'09	Meter	13	02/06/2009	-14,154.76	30/06/2020	12,739.29	-1,415.47
1235	130044952-0	METERS - VASUNDHRA - June	Meter	290	30/06/2007	-298,180.70	30/06/2020	268,362.62	-29,818.08
1236	130044954-0	METERS - DILSHAD GARDEN-April'09	Meter	20	02/04/2009	-23,288.77	30/06/2020	20,953.50	-2,335.27
1237	130044955-0	METERS - VASUNDHRA-July	Meter	366	31/07/2007	-384,074.52	30/06/2020	345,667.07	-38,407.45
1238	130044956-0	METERS - DILSHAD GARDEN-May'09	Meter	26	02/05/2009	-28,309.41	30/06/2020	25,478.47	-2,830.94
1239	130044958-0	METERS - VASUNDHRA-August	Meter	340	31/08/2007	-354,162.89	30/06/2020	318,746.59	-35,416.30
1240	130044959-0	METERS - Dilshand Garden-June'09	Meter	5	02/06/2009	-5,444.15	30/09/2020	4,899.73	-544.42
1241	130044962-0	METERS - VASUNDHRA- September	Meter	318	30/09/2007	-328,264.49	31/12/2020	295,438.03	-32,826.46
1242	130044964-0	METERS - VASUNDHRA -October	Meter	258	31/10/2007	-269,335.27	31/12/2020	242,401.74	-26,933.53
1243	130044967-0	METERS - VASUNDHRA -November	Meter	293	30/11/2007	-301,044.74	31/12/2020	270,940.26	-30,104.48
1244	130044970-0	METERS - VASUNDHRA -December	Meter	299	31/12/2007	-293,915.80	30/06/2020	264,524.22	-29,391.58
1245	130044973-0	METERS - VASUNDHRA -January	Meter	200	02/01/2008	-204,860.42	31/12/2020	184,374.39	-20,486.03
1246	130044975-0	METERS - VASUNDHRA -Feb.'08	Meter	216	05/02/2008	-227,628.95	30/09/2020	204,866.05	-22,762.90
1247	130044978-0	METERS - VASUNDHRA-March'08	Meter	223	07/03/2008	-230,808.69	01/11/2020	207,727.83	-23,080.86
1248	130044981-0	METERS - PATEL NAGAR-Previous	Meter	154	30/04/2007	-158,488.00	30/09/2020	142,639.20	-15,848.80
1249	130044984-0	METERS - PATEL NAGAR-April	Meter	778	30/04/2007	-839,886.02	30/09/2020	755,897.41	-83,988.61
1250	130044987-0	METERS - PATEL NAGAR - MAY	Meter	874	31/05/2007	-914,059.52	30/09/2020	822,653.56	-91,405.96
1251	130044990-0	METERS - PATEL NAGAR - June	Meter	637	30/06/2007	-666,417.37	30/09/2020	599,775.62	-66,641.75
1252	130044991-0	Meter KCC- Central-Sept.'09	Meter	1	01/09/2009	-4,049.90	31/12/2020	3,584.65	-465.25
1253	130044993-0	METERS - PATEL NAGAR-July	Meter	497	31/07/2007	-519,045.42	30/09/2020	467,140.89	-51,904.53
1254	130044996-0	METERS - PATEL NAGAR-August	Meter	444	31/08/2007	-471,372.46	30/09/2020	424,235.20	-47,137.26
1255	130044997-0	Meter KCC- Central-Nov.'09	Meter	2	04/11/2009	-8,099.78	30/09/2020	7,289.80	-809.98
1256	130044999-0	METERS - PATEL NAGAR- September	Meter	353	30/09/2007	-378,704.13	30/09/2020	340,833.69	-37,870.44
1257	130045002-0	METERS - PATEL NAGAR -October	Meter	565	31/10/2007	-591,357.99	30/09/2020	532,222.17	-59,135.82
1258	130045005-0	METERS - PATEL NAGAR-November	Meter	497	30/11/2007	-522,904.90	31/12/2020	470,614.40	-52,290.50
1259	130045007-0	METERS - PATEL NAGAR-December	Meter	291	31/12/2007	-300,607.12	30/09/2020	270,546.40	-30,060.72
1260	130045010-0	METERS - PATEL NAGAR -January	Meter	251	02/01/2008	-276,764.35	30/09/2020	249,087.92	-27,676.43
1261	130045012-0	Meter KCC- East-April'09	Meter	3	30/04/2009	-12,149.70	30/09/2020	10,934.73	-1,214.97
1262	130045013-0	METERS - PATEL NAGAR-Feb.'08	Meter	302	04/02/2008	-329,616.62	30/06/2020	296,654.96	-32,961.66
1263	130045015-0	METERS - PATEL NAGAR-March'08	Meter	147	07/03/2008	-150,342.06	30/09/2020	135,307.85	-15,034.21
1264	130045016-0	Meter KCC- East-May'03	Meter	2	22/05/2009	-8,099.80	30/09/2020	7,289.82	-809.98
1265	130045020-0	METERS - KARAWAL NAGAR-April	Meter	835	30/04/2007	-891,994.97	30/09/2020	802,795.46	-89,199.51
1266	130045023-0	METERS - KARAWAL NAGAR - MAY	Meter	737	31/05/2007	-767,502.00	30/06/2020	690,751.80	-76,750.20
1267	130045024-0	Meter KCC- East Sept.'09	Meter	1	01/09/2009	-4,049.89	30/09/2020	3,584.65	-465.24
1268	130045026-0	METERS - KARAWAL NAGAR - June	Meter	716	30/06/2007	-746,944.06	30/09/2020	672,249.65	-74,694.41
1269	130045027-0	Meter KCC- East Oct.'09	Meter	2	03/10/2009	-8,099.80	30/06/2020	7,102.50	-997.3
1270	130045029-0	METERS - KARAWAL NAGAR-July	Meter	798	31/07/2007	-835,062.87	30/06/2020	751,556.58	-83,506.29
1271	130045031-0	METERS - KARAWAL NAGAR-August	Meter	660	31/08/2007	-683,115.64	30/09/2020	614,804.07	-68,311.57
1272	130045033-0	Meter KCC- East Dec.'09	Meter	2	02/12/2009	-8,099.80	30/09/2020	6,975.16	-1,124.64
1273	130045034-0	METERS - KARAWAL NAGAR- September	Meter	823	30/09/2007	-858,623.48	30/09/2020	772,761.12	-85,862.36
1274	130045037-0	METERS - KARAWAL NAGAR -October	Meter	913	31/10/2007	-963,871.30	30/09/2020	867,484.12	-96,387.18

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1275	130045040-0	METERS - KARAWAL NAGAR -November	Meter	1048	30/11/2007	-1,088,804.82	30/09/2020	979,924.33	-108,880.49
1276	130045043-0	METERS - KARAWAL NAGAR -December	Meter	693	31/12/2007	-694,385.39	30/06/2020	624,946.86	-69,438.53
1277	130045046-0	METERS - KARAWAL NAGAR -January	Meter	1094	02/01/2008	-1,144,942.96	30/09/2020	1,030,448.66	-114,494.30
1278	130045049-0	METERS - KARAWAL NAGAR -Feb.'08	Meter	154	05/02/2008	-179,743.86	30/09/2020	161,769.48	-17,974.38
1279	130045052-0	METERS - KARAWAL NAGAR-March'08	Meter	564	07/03/2008	-583,985.42	30/09/2020	525,586.89	-58,398.53
1280	130045058-0	METERS - DILSHAD GARDEN-April	Meter	456	30/04/2007	-502,181.20	30/09/2020	451,963.07	-50,218.13
1281	130045060-0	METERS - DILSHAD GARDEN - MAY	Meter	609	31/05/2007	-641,768.25	30/09/2020	577,591.41	-64,176.84
1282	130045063-0	METERS - DILSHAD GARDEN - June	Meter	929	30/06/2007	-986,534.85	30/09/2020	887,881.34	-98,653.51
1283	130045065-0	METERS - DILSHAD GARDEN-July	Meter	866	31/07/2007	-908,620.58	30/09/2020	817,758.52	-90,862.06
1284	130045068-0	METERS - DILSHAD GARDEN-August	Meter	522	31/08/2007	-551,316.76	30/09/2020	496,185.07	-55,131.69
1285	130045071-0	METERS - DILSHAD GARDEN- September	Meter	761	30/09/2007	-803,446.52	30/06/2020	723,101.85	-80,344.67
1286	130045073-0	METERS - DILSHAD GARDEN-October	Meter	459	31/10/2007	-487,015.87	30/09/2020	438,314.29	-48,701.58
1287	130045076-0	METERS - DILSHAD GARDEN -November	Meter	719	30/11/2007	-801,803.63	30/06/2020	721,623.27	-80,180.36
1288	130045079-0	METERS - DILSHAD GARDEN -December	Meter	614	31/12/2007	-627,781.52	30/09/2020	565,003.38	-62,778.14
1289	130045082-0	METERS - DILSHAD GARDEN -January	Meter	656	02/01/2008	-688,869.03	30/09/2020	619,982.14	-68,886.89
1290	130045084-0	METERS - DILSHAD GARDEN -Feb.'08	Meter	578	05/02/2008	-633,857.96	30/09/2020	570,472.15	-63,385.81
1291	130045087-0	METERS - DILSHAD GARDEN-March'08	Meter	386	07/03/2008	-408,690.41	30/09/2020	367,821.37	-40,869.04
1292	130045090-0	Burnt faulty Meter - CHANDNI CHOWK-June	Meter	3	30/06/2007	-3,088.59	01/11/2020	2,779.72	-308.87
1293	130045106-0	Burnt faulty Meter - SHANKAR ROAD- MAY	Meter	4	30/05/2007	-10,581.88	31/12/2020	9,523.69	-1,058.19
1294	130045109-0	Burnt faulty Meter - SHANKAR ROAD-June	Meter	6	30/06/2007	-7,793.92	31/12/2020	7,014.53	-779.39
1295	130045116-0	Meter GCC- Central-Aug.'09	Meter	1	04/08/2009	-8,970.82	31/03/2021	8,073.74	-897.08
1296	130045125-0	Burnt faulty Meter - PAHAR GANJ- MAY	Meter	2	31/05/2007	-5,290.94	31/12/2020	4,761.84	-529.1
1297	130045129-0	Burnt faulty Meter - PAHAR GANJ-June	Meter	9	30/06/2007	-9,265.77	01/11/2020	8,339.19	-926.58
1298	130045137-0	Meter GCC- Central-March'10	Meter	1	02/03/2010	-2,565.23	31/12/2020	2,308.71	-256.52
1299	130045140-0	Meter GCC- East-April'09	Meter	1	24/04/2009	-2,601.08	31/12/2020	2,340.97	-260.11
1300	130045145-0	Burnt faulty Meter - DARIYA GANJ-June	Meter	12	30/06/2007	-18,819.40	31/12/2020	16,937.45	-1,881.95
1301	130045149-0	Meter GCC- East-July'09	Meter	2	09/07/2009	-7,977.58	31/03/2021	7,179.82	-797.76
1302	130045152-0	Meter GCC- East-Aug.'09	Meter	1	01/08/2009	-3,988.80	30/09/2020	3,562.82	-425.98
1303	130045157-0	Meter GCC- East-Oct.'09	Meter	2	03/10/2009	-6,554.38	30/09/2020	5,747.16	-807.22
1304	130045160-0	Meter GCC- East-Nov.'09	Meter	1	03/11/2009	-3,988.80	30/09/2020	3,465.46	-523.34
1305	130045166-0	Meter GCC- East-Jan.'10	Meter	1	02/01/2010	-2,565.32	30/09/2020	2,308.79	-256.53
1306	130045167-0	Burnt faulty Meter - MAYUR VIHAR-June	Meter	25	30/06/2007	-25,742.26	31/12/2020	23,168.03	-2,574.23
1307	130045185-0	Burnt faulty Meter - LAXMI NAGAR- MAY	Meter	1	02/06/2007	-2,728.24	30/09/2020	2,430.67	-297.57
1308	130045188-0	Burnt faulty Meter - LAXMI NAGAR-June	Meter	16	30/06/2007	-16,474.73	30/09/2020	14,827.25	-1,647.48
1309	130045206-0	Burnt faulty Meter - KRISHNA NAGAR- MAY	Meter	46	02/06/2007	-47,365.76	31/12/2020	42,200.39	-5,165.37
1310	130045209-0	Burnt faulty Meter - KRISHNA NAGAR-June	Meter	22	30/06/2007	-22,649.66	01/11/2020	20,384.68	-2,264.98
1311	130045225-0	JJ-SPD Meters - PAHAR GANJ-May'09	Meter	1	04/05/2009	-1,088.82	31/03/2021	979.94	-108.88
1312	130045227-0	Burnt faulty Meter - JHILMIL- MAY	Meter	45	31/05/2007	-48,110.89	31/12/2020	43,299.79	-4,811.10
1313	130045230-0	Burnt faulty Meter - JHILMIL-June	Meter	19	30/06/2007	-19,564.12	31/12/2020	17,607.70	-1,956.42
1314	130045234-0	JJ-SPD Meters - PAHAR GANJ-Aug.'09	Meter	2	13/08/2009	-2,256.37	30/09/2020	2,030.73	-225.64
1315	130045237-0	JJ-SPD Meters - PAHAR GANJ-Oct.'09	Meter	1	08/10/2009	-1,110.08	30/09/2020	999.07	-111.01
1316	130045240-0	JJ-SPD Meters - PAHAR GANJ-Dec.'09	Meter	1	31/12/2009	-1,094.33	30/09/2020	984.9	-109.43
1317	130045245-0	Burnt faulty Meter - NAND NAGRI- MAY	Meter	101	31/05/2007	-104,806.08	01/11/2020	94,325.46	-10,480.62
1318	130045247-0	Burnt faulty Meter - NAND NAGRI-June	Meter	36	30/06/2007	-37,068.85	31/12/2020	33,361.96	-3,706.89
1319	130045255-0	JJ-SPD Meters - MAYUR VIHAR-Sept.'09	Meter	2	03/09/2009	-2,259.12	30/09/2020	1,998.55	-260.57
1320	130045258-0	Burnt faulty Meter - YAMUNA VIHAR- MAY	Meter	97	31/05/2007	-103,004.23	01/11/2020	92,703.80	-10,300.43
1321	130045260-0	Burnt faulty Meter - YAMUNA VIHAR-June	Meter	43	30/06/2007	-44,276.69	31/12/2020	39,849.02	-4,427.67
1322	130045263-0	JJ-SPD Meters - MAYUR VIHAR-Jan.'10	Meter	1	04/01/2010	-1,094.34	31/12/2020	984.91	-109.43
1323	130045265-0	JJ-SPD Meters - MAYUR VIHAR-Feb.'10	Meter	2	02/02/2010	-2,188.68	31/12/2020	1,969.82	-218.86
1324	130045272-0	Burnt faulty Meter - VASUNDHRA- MAY	Meter	38	31/05/2007	-39,128.23	31/12/2020	35,215.40	-3,912.83
1325	130045274-0	Burnt faulty Meter - VASUNDHRA-June	Meter	5	30/06/2007	-5,148.45	31/12/2020	4,633.61	-514.84
1326	130045277-0	JJ-SPD Meters - LAXMI NAGAR-Oct.'09	Meter	1	15/10/2009	-1,104.42	31/12/2020	993.98	-110.44
1327	130045285-0	Burnt faulty Meter - PATEL NAGAR- MAY	Meter	2	02/06/2007	-5,373.71	30/09/2020	4,787.54	-586.17
1328	130045287-0	Burnt faulty Meter - PATEL NAGAR-June	Meter	17	30/06/2007	-19,120.51	31/12/2020	17,208.46	-1,912.05
1329	130045294-0	Burnt faulty Meter - PATEL NAGAR-December	Meter	55	31/12/2007	-56,599.14	01/11/2020	50,939.23	-5,659.91
1330	130045299-0	JJ-SPD Meters - KRISHNA NAGAR-Dec.'09	Meter	1	04/12/2009	-1,091.45	31/03/2021	982.31	-109.14
1331	130045300-0	Burnt faulty Meter - KARAWAL NAGAR- MAY	Meter	93	31/05/2007	-95,759.44	31/12/2020	86,183.49	-9,575.95
1332	130045302-0	Burnt faulty Meter - KARAWAL NAGAR-June	Meter	56	30/06/2007	-57,662.66	31/12/2020	51,896.38	-5,766.28
1333	130045312-0	JJ-SPD Meters - JHILMIL-Aug.'09	Meter	2	13/08/2009	-2,230.30	30/09/2020	2,007.27	-223.03
1334	130045315-0	Burnt faulty Meter - DILSHAD GARDEN- MAY	Meter	34	31/05/2007	-35,398.64	01/11/2020	31,858.77	-3,539.87
1335	130045316-0	Burnt faulty Meter - DILSHAD GARDEN-June	Meter	35	30/06/2007	-36,039.16	31/12/2020	32,435.24	-3,603.92
1336	130045329-0	JJ-SPD Meters - NAND NAGRI-April'09	Meter	2	02/04/2009	-2,177.66	30/09/2020	1,959.24	-218.42
1337	130045341-0	JJ-SPD Meters - NAND NAGRI-Oct.'09	Meter	1	05/10/2009	-1,104.42	30/09/2020	993.98	-110.44
1338	130045366-0	JJ-SPD Meters - YAMUNA VIHAR-Jan.'10	Meter	1	04/01/2010	-1,094.34	31/03/2021	984.91	-109.43
1339	130045368-0	JJ-SPD Meters - YAMUNA VIHAR-Feb.'10	Meter	1	03/02/2010	-1,094.34	31/03/2021	984.91	-109.43
1340	130045371-0	JJ-SPD Meters - MAYUR VIHAR-Previous	Meter	112	30/04/2007	-116,400.69	30/09/2020	104,760.62	-11,640.07
1341	130045373-0	JJ-SPD Meters - MAYUR VIHAR-April	Meter	148	30/04/2007	-148,582.30	31/12/2020	133,724.06	-14,858.24
1342	130045375-0	JJ-SPD Meters - MAYUR VIHAR- MAY	Meter	59	31/05/2007	-60,998.18	01/11/2020	54,898.36	-6,099.82
1343	130045377-0	JJ-SPD Meters - MAYUR VIHAR - June	Meter	352	30/06/2007	-362,278.94	31/12/2020	326,051.05	-36,227.89
1344	130045379-0	JJ-SPD Meters - MAYUR VIHAR- July	Meter	313	31/07/2007	-322,293.10	30/09/2020	290,063.79	-32,229.31
1345	130045381-0	JJ-SPD Meters - MAYUR VIHAR-August	Meter	269	31/08/2007	-274,557.07	30/09/2020	247,101.36	-27,455.71
1346	130045383-0	JJ-SPD Meters - MAYUR VIHAR-September	Meter	55	30/09/2007	-56,529.60	31/12/2020	50,876.64	-5,652.96
1347	130045385-0	JJ-SPD Meters - MAYUR VIHAR-October	Meter	56	31/10/2007	-57,431.65	30/09/2020	51,688.48	-5,743.17
1348	130045387-0	JJ-SPD Meters - MAYUR VIHAR-November	Meter	7	30/11/2007	-7,207.83	31/12/2020	6,487.04	-720.79
1349	130045389-0	JJ-SPD Meters - MAYUR VIHAR -December	Meter	56	31/12/2007	-54,840.58	31/12/2020	49,356.52	-5,484.06
1350	130045391-0	JJ-SPD Meters - MAYUR VIHAR -January	Meter	24	07/01/2008	-24,383.75	01/11/2020	21,945.38	-2,438.37
1351	130045393-0	JJ-SPD Meters - DILSHAD GARDEN-June'09	Meter	1	02/06/2009	-1,088.82	30/09/2020	979.94	-108.88
1352	130045394-0	JJ-SPD Meters - MAYUR VIHAR -Feb.'08	Meter	127	05/02/2008	-130,663.83	30/09/2020	117,597.44	-13,066.39
1353	130045395-0	JJ-SPD Meters - MAYUR VIHAR-March'08	Meter	31	11/03/2008	-32,072.80	01/11/2020	28,865.52	-3,207.28
1354	130045398-0	JJ-SPD Meters - LAXMI NAGAR-April	Meter	72	30/04/2007	-76,917.89	30/09/2020	69,226.10	-7,691.79
1355	130045399-0	JJ-SPD Meters - DILSHAD GARDEN-Sept.'09	Meter	1	03/09/2009	-1,129.56	30/09/2020	999.31	-130.25
1356	130045400-0	JJ-SPD Meters - LAXMI NAGAR - June	Meter	177	30/06/2007	-182,249.14	30/06/2020	164,024.22	-18,224.92
1357	130045402-0	JJ-SPD Meters - LAXMI NAGAR- July	Meter	35	31/07/2007	-36,039.20	31/12/2020	32,435.28	-3,603.92
1358	130045403-0	JJ-SPD Meters - DILSHAD GARDEN-Nov.'09	Meter	2	04/11/2009	-2,208.84	30/09/2020	1,987.95	-220.89
1359	130045404-0	JJ-SPD Meters - LAXMI NAGAR-August	Meter	27	31/08/2007	-27,407.49	30/09/2020	24,666.74	-2,740.75

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1360	130045406-0	JJ-SPD Meters - LAXMI NAGAR-September	Meter	24	30/09/2007	-24,299.09	31/12/2020	21,869.17	-2,429.92
1361	130045407-0	JJ-SPD Meters - LAXMI NAGAR-January	Meter	8	10/01/2008	-8,143.79	31/12/2020	7,329.41	-814.38
1362	130045409-0	JJ-SPD Meters - LAXMI NAGAR -Feb.'08	Meter	3	05/02/2008	-3,089.07	31/12/2020	2,779.71	-309.36
1363	130045411-0	JJ-SPD Meters - LAXMI NAGAR -March'08	Meter	1	11/03/2008	-1,029.69	31/12/2020	926.72	-102.97
1364	130045413-0	JJ-SPD Meters - KRISHNA NAGAR-Previous	Meter	12	30/04/2007	-12,356.28	31/12/2020	11,120.65	-1,235.63
1365	130045415-0	JJ-SPD Meters - KRISHNA NAGAR-April	Meter	29	30/04/2007	-28,222.40	31/12/2020	25,400.16	-2,822.24
1366	130045416-0	METERS-MLCC	Meter	8	21/07/2009	-8,827.79	30/09/2020	7,945.01	-882.78
1367	130045418-0	METERS-MLCC	Meter	34	06/08/2009	-39,519.11	30/09/2020	35,567.19	-3,951.92
1368	130045419-0	JJ-SPD Meters - KRISHNA NAGAR - June	Meter	11	30/06/2007	-11,235.56	30/09/2020	10,112.00	-1,123.56
1369	130045420-0	METERS-MLCC	Meter	58	01/09/2009	-64,404.83	30/09/2020	57,009.87	-7,394.96
1370	130045421-0	JJ-SPD Meters - KRISHNA NAGAR- July	Meter	20	31/07/2007	-20,593.82	30/09/2020	18,534.44	-2,059.38
1371	130045422-0	METERS-MLCC	Meter	41	01/10/2009	-49,653.30	30/09/2020	43,564.46	-6,088.84
1372	130045423-0	JJ-SPD Meters - KRISHNA NAGAR-August	Meter	4	31/08/2007	-4,251.04	01/11/2020	3,825.94	-425.1
1373	130045424-0	METERS-MLCC	Meter	26	04/11/2009	-28,558.54	30/09/2020	25,702.69	-2,855.85
1374	130045425-0	JJ-SPD Meters - KRISHNA NAGAR-September	Meter	6	30/09/2007	-6,074.77	30/09/2020	5,467.30	-607.47
1375	130045426-0	METERS-MLCC	Meter	5	01/12/2009	-5,471.70	30/09/2020	4,713.85	-757.85
1376	130045427-0	JJ-SPD Meters - KRISHNA NAGAR-October	Meter	3	31/10/2007	-2,778.95	01/11/2020	2,501.05	-277.9
1377	130045428-0	METERS-MLCC	Meter	6	06/01/2010	-6,566.04	30/09/2020	5,909.44	-656.6
1378	130045429-0	JJ-SPD Meters - KRISHNA NAGAR-November	Meter	2	30/11/2007	-2,059.38	31/12/2020	1,853.44	-205.94
1379	130045430-0	METERS-MLCC	Meter	10	02/02/2010	-10,943.38	30/09/2020	9,849.04	-1,094.34
1380	130045431-0	METERS-MLCC	Meter	19	02/03/2010	-20,792.42	30/09/2020	18,713.18	-2,079.24
1381	130045432-0	JJ-SPD Meters - KRISHNA NAGAR-January	Meter	4	07/01/2008	-3,752.46	01/11/2020	3,377.21	-375.25
1382	130045433-0	METERS-MLCC	Meter	28	21/07/2009	-30,857.71	30/09/2020	27,771.94	-3,085.77
1383	130045434-0	JJ-SPD Meters - KRISHNA NAGAR-Feb.'08	Meter	48	18/02/2008	-49,447.33	01/11/2020	44,502.59	-4,944.74
1384	130045435-0	METERS-MLCC	Meter	71	03/08/2009	-79,660.61	30/06/2020	71,115.72	-8,544.89
1385	130045436-0	JJ-SPD Meters - KRISHNA NAGAR-March'08	Meter	5	11/03/2008	-5,660.21	01/11/2020	5,094.19	-566.02
1386	130045437-0	METERS-MLCC	Meter	70	03/09/2009	-78,150.20	30/09/2020	69,136.41	-9,013.79
1387	130045438-0	JJ-SPD Meters - JHILMIL-Previous	Meter	16	30/04/2007	-18,386.25	01/11/2020	16,547.63	-1,838.62
1388	130045439-0	METERS-MLCC	Meter	62	01/10/2009	-68,397.24	30/09/2020	60,010.18	-8,387.06
1389	130045440-0	JJ-SPD Meters - JHILMIL- July	Meter	2	31/07/2007	-2,059.38	01/11/2020	1,853.44	-205.94
1390	130045441-0	METERS-MLCC	Meter	27	04/11/2009	-29,598.16	30/09/2020	26,638.35	-2,959.81
1391	130045443-0	METERS-MLCC	Meter	7	09/12/2009	-7,660.38	30/09/2020	6,894.34	-766.04
1392	130045444-0	JJ-SPD Meters - JHILMIL-November	Meter	36	30/11/2007	-36,389.03	01/11/2020	32,750.13	-3,638.90
1393	130045445-0	METERS-MLCC	Meter	8	01/01/2010	-8,754.71	30/06/2020	7,879.24	-875.47
1394	130045446-0	JJ-SPD Meters - JHILMIL -December	Meter	16	31/12/2007	-15,473.66	31/12/2020	13,926.29	-1,547.37
1395	130045447-0	METERS-MLCC	Meter	10	02/02/2010	-10,943.39	30/09/2020	9,849.06	-1,094.33
1396	130045448-0	METERS-MLCC	Meter	28	03/03/2010	-32,112.34	30/09/2020	28,901.11	-3,211.23
1397	130045450-0	METERS-MLCC	Meter	19	07/07/2009	-21,040.18	30/09/2020	18,936.16	-2,104.02
1398	130045451-0	JJ-SPD Meters - JHILMIL-March'08	Meter	20	11/03/2008	-21,623.50	31/12/2020	19,461.15	-2,162.35
1399	130045452-0	METERS-MLCC	Meter	106	04/08/2009	-118,684.07	30/06/2020	106,815.66	-11,868.41
1400	130045453-0	JJ-SPD Meters - NAND NAGRI-April	Meter	50	30/04/2007	-51,762.85	30/09/2020	46,586.57	-5,176.28
1401	130045454-0	METERS-MLCC	Meter	97	02/09/2009	-108,494.88	30/06/2020	96,009.36	-12,485.52
1402	130045455-0	JJ-SPD Meters - NAND NAGRI- MAY	Meter	30	30/06/2007	-30,435.15	01/11/2020	27,391.63	-3,043.52
1403	130045456-0	METERS-MLCC	Meter	78	01/10/2009	-87,517.08	30/06/2020	76,785.05	-10,732.03
1404	130045457-0	JJ-SPD Meters - NAND NAGRI - June	Meter	58	30/06/2007	-59,722.04	31/12/2020	53,749.83	-5,972.21
1405	130045458-0	METERS-MLCC	Meter	45	04/11/2009	-49,401.88	30/06/2020	44,461.70	-4,940.18
1406	130045459-0	JJ-SPD Meters - NAND NAGRI- July	Meter	41	31/07/2007	-42,217.30	31/12/2020	37,995.57	-4,221.73
1407	130045460-0	METERS-MLCC	Meter	6	01/12/2009	-6,566.03	30/06/2020	5,656.60	-909.43
1408	130045461-0	JJ-SPD Meters - NAND NAGRI-August	Meter	41	31/08/2007	-41,860.63	30/09/2020	37,674.56	-4,186.07
1409	130045462-0	METERS-MLCC	Meter	9	07/01/2010	-9,849.06	30/09/2020	8,864.16	-984.9
1410	130045463-0	JJ-SPD Meters - NAND NAGRI -September	Meter	13	30/09/2007	-12,968.43	01/11/2020	11,671.59	-1,296.84
1411	130045464-0	METERS-MLCC	Meter	13	02/02/2010	-15,697.29	30/09/2020	14,127.58	-1,569.71
1412	130045465-0	JJ-SPD Meters - NAND NAGRI-October	Meter	12	31/10/2007	-12,042.11	01/11/2020	10,837.90	-1,204.21
1413	130045466-0	METERS-MLCC	Meter	18	02/03/2010	-19,698.10	30/09/2020	17,728.29	-1,969.81
1414	130045467-0	JJ-SPD Meters - NAND NAGRI -November	Meter	21	30/11/2007	-21,077.29	31/12/2020	18,969.57	-2,107.72
1415	130045468-0	METERS-MLCC	Meter	12	02/07/2009	-13,281.26	30/09/2020	11,953.13	-1,328.13
1416	130045469-0	JJ-SPD Meters - NAND NAGRI -December	Meter	40	31/12/2007	-40,368.30	31/12/2020	36,331.46	-4,036.84
1417	130045470-0	METERS-MLCC	Meter	60	03/08/2009	-67,221.68	30/06/2020	60,010.60	-7,211.08
1418	130045471-0	JJ-SPD Meters - NAND NAGRI -January	Meter	75	07/01/2008	-77,500.68	01/11/2020	69,750.60	-7,750.08
1419	130045472-0	METERS-MLCC	Meter	76	02/09/2009	-85,801.50	30/06/2020	75,926.73	-9,874.77
1420	130045473-0	JJ-SPD Meters - NAND NAGRI -Feb.'08	Meter	118	05/02/2008	-121,719.37	01/11/2020	109,547.42	-12,171.95
1421	130045474-0	METERS-MLCC	Meter	52	01/10/2009	-63,270.18	30/09/2020	55,511.38	-7,758.80
1422	130045475-0	JJ-SPD Meters - NAND NAGRI-March'08	Meter	10	11/03/2008	-10,296.90	31/12/2020	9,267.21	-1,029.69
1423	130045476-0	JJ-SPD Meters - YAMUNA VIHAR-January	Meter	224	28/01/2008	-231,048.62	01/11/2020	207,943.76	-23,104.86
1424	130045477-0	JJ-SPD Meters - YAMUNA VIHAR -Feb.'08	Meter	79	05/02/2008	-81,194.48	01/11/2020	73,075.03	-8,119.45
1425	130045478-0	METERS-MLCC	Meter	63	03/11/2009	-69,087.02	30/06/2020	60,021.47	-9,065.55
1426	130045479-0	JJ-SPD Meters - YAMUNA VIHAR-March'08	Meter	114	14/03/2008	-113,801.81	01/11/2020	102,421.63	-11,380.18
1427	130045480-0	METERS-MLCC	Meter	27	01/12/2009	-29,547.18	30/09/2020	25,454.70	-4,092.48
1428	130045481-0	JJ-SPD Meters - KARAWAL NAGAR - June	Meter	4	30/06/2007	-4,118.12	31/12/2020	3,706.30	-411.82
1429	130045482-0	METERS-MLCC	Meter	10	02/01/2010	-12,414.38	30/09/2020	11,172.94	-1,241.44
1430	130045483-0	JJ-SPD Meters - KARAWAL NAGAR-August	Meter	17	31/08/2007	-17,504.74	31/12/2020	15,754.27	-1,750.47
1431	130045484-0	METERS-MLCC	Meter	10	01/02/2010	-10,943.39	30/09/2020	9,849.05	-1,094.34
1432	130045485-0	JJ-SPD Meters - KARAWAL NAGAR-September	Meter	4	30/09/2007	-4,118.76	31/12/2020	3,706.88	-411.88
1433	130045486-0	METERS-MLCC	Meter	16	02/03/2010	-20,451.19	30/09/2020	18,406.07	-2,045.12
1434	130045488-0	METERS-MLCC	Meter	7	02/07/2009	-7,749.05	30/09/2020	6,974.15	-774.9
1435	130045489-0	METERS-MLCC	Meter	51	03/08/2009	-58,639.57	30/06/2020	52,350.27	-6,289.30
1436	130045490-0	JJ-SPD Meters - KARAWAL NAGAR-November	Meter	20	30/11/2007	-20,593.81	31/12/2020	18,534.43	-2,059.38
1437	130045491-0	METERS-MLCC	Meter	40	01/09/2009	-44,626.93	30/09/2020	39,503.07	-5,123.86
1438	130045492-0	JJ-SPD Meters - KARAWAL NAGAR -December	Meter	3	31/12/2007	-2,778.95	01/11/2020	2,501.05	-277.9
1439	130045493-0	METERS-MLCC	Meter	24	01/10/2009	-27,944.02	30/09/2020	24,517.44	-3,426.58
1440	130045494-0	JJ-SPD Meters - KARAWAL NAGAR -January	Meter	8	11/01/2008	-49,425.14	31/12/2020	44,482.63	-4,942.51
1441	130045495-0	METERS-MLCC	Meter	16	03/11/2009	-17,482.91	30/06/2020	15,188.78	-2,294.13
1442	130045496-0	JJ-SPD Meters - KARAWAL NAGAR -Feb.'08	Meter	28	18/02/2008	-100,704.60	01/11/2020	90,634.15	-10,070.45
1443	130045497-0	METERS-MLCC	Meter	3	01/12/2009	-14,226.42	30/09/2020	12,256.03	-1,970.39
1444	130045498-0	JJ-SPD Meters - KARAWAL NAGAR -March'08	Meter	4	11/03/2008	-4,593.60	01/11/2020	4,134.24	-459.36

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1445	130045499-0	JJ-SPD Meters - DILSHAD GARDEN-April	Meter	74	30/04/2007	-75,815.08	30/09/2020	68,233.56	-7,581.52
1446	130045500-0	METERS-MLCC	Meter	2	01/01/2010	-2,188.67	30/09/2020	1,969.81	-218.86
1447	130045501-0	JJ-SPD Meters - DILSHAD GARDEN- MAY	Meter	34	31/05/2007	-35,008.67	31/12/2020	31,507.80	-3,500.87
1448	130045502-0	METERS-MLCC	Meter	3	02/02/2010	-3,283.01	30/09/2020	2,954.72	-328.29
1449	130045503-0	METERS-MLCC	Meter	5	02/03/2010	-5,471.69	30/09/2020	4,924.53	-547.16
1450	130045504-0	JJ-SPD Meters - DILSHAD GARDEN - June	Meter	31	30/06/2007	-31,920.40	31/12/2020	28,728.36	-3,192.04
1451	130045505-0	METERS-MLCC	Meter	18	09/07/2009	-19,862.49	30/06/2020	17,876.24	-1,986.25
1452	130045506-0	JJ-SPD Meters - DILSHAD GARDEN- July	Meter	42	31/07/2007	-43,247.00	31/12/2020	38,922.30	-4,324.70
1453	130045507-0	METERS-MLCC	Meter	37	03/08/2009	-42,849.99	30/09/2020	38,253.46	-4,596.53
1454	130045508-0	METERS-MLCC	Meter	36	03/09/2009	-40,083.13	30/06/2020	35,460.14	-4,622.99
1455	130045509-0	JJ-SPD Meters - DILSHAD GARDEN-August	Meter	8	31/08/2007	-7,998.70	01/11/2020	7,198.83	-799.87
1456	130045510-0	METERS-MLCC	Meter	43	03/10/2009	-47,482.09	30/09/2020	41,634.28	-5,847.81
1457	130045511-0	JJ-SPD Meters - DILSHAD GARDEN-September	Meter	27	30/09/2007	-27,789.51	01/11/2020	25,010.56	-2,778.95
1458	130045512-0	ETERS-MLCC	Meter	18	03/11/2009	-19,780.56	30/09/2020	17,184.87	-2,595.69
1459	130045513-0	JJ-SPD Meters - DILSHAD GARDEN -October	Meter	59	31/10/2007	-61,781.42	31/12/2020	55,603.28	-6,178.14
1460	130045514-0	METERS-MLCC	Meter	5	01/12/2009	-6,942.68	30/09/2020	5,981.00	-961.68
1461	130045515-0	JJ-SPD Meters - DILSHAD GARDEN -November	Meter	42	30/11/2007	-42,113.83	01/11/2020	37,902.44	-4,211.39
1462	130045516-0	METERS-MLCC	Meter	3	02/01/2010	-4,754.00	30/09/2020	4,278.61	-475.39
1463	130045517-0	JJ-SPD Meters - DILSHAD GARDEN -December	Meter	97	31/12/2007	-96,966.85	31/12/2020	87,270.17	-9,696.68
1464	130045518-0	METERS-MLCC	Meter	9	02/02/2010	-9,849.04	30/06/2020	8,864.14	-984.9
1465	130045519-0	JJ-SPD Meters - DILSHAD GARDEN -January	Meter	95	02/01/2008	-98,136.70	01/11/2020	88,323.03	-9,813.67
1466	130045520-0	METERS-MLCC	Meter	22	04/03/2010	-24,075.40	30/06/2020	21,667.85	-2,407.55
1467	130045521-0	METERS-MLCC	Meter	22	23/07/2009	-24,246.73	30/09/2020	21,822.06	-2,424.67
1468	130045522-0	JJ-SPD Meters - DILSHAD GARDEN -Feb.'08	Meter	207	05/02/2008	-213,590.72	01/11/2020	192,231.67	-21,359.05
1469	130045523-0	METERS-MLCC	Meter	63	04/08/2009	-70,595.04	30/09/2020	63,535.54	-7,059.50
1470	130045524-0	METERS-MLCC	Meter	82	01/09/2009	-93,300.21	30/06/2020	82,587.55	-10,712.66
1471	130045525-0	JJ-SPD Meters - DILSHAD GARDEN-March'08	Meter	114	11/03/2008	-116,341.05	01/11/2020	104,706.95	-11,634.10
1472	130045526-0	METERS-MLCC	Meter	67	03/10/2009	-73,937.71	30/06/2020	64,832.13	-9,105.58
1473	130045528-0	METERS-MLCC	Meter	42	03/11/2009	-47,641.10	30/06/2020	41,389.75	-6,251.35
1474	130045530-0	METERS-MLCC	Meter	25	01/12/2009	-28,823.71	30/09/2020	24,831.16	-3,992.55
1475	130045532-0	METERS-MLCC	Meter	21	02/01/2010	-24,452.07	30/09/2020	22,006.87	-2,445.20
1476	130045534-0	METERS-MLCC	Meter	25	02/02/2010	-27,358.45	30/09/2020	24,622.61	-2,735.84
1477	130045536-0	METERS-MLCC	Meter	26	04/03/2010	-29,923.65	30/06/2020	26,931.28	-2,992.37
1478	130045538-0	METERS-MLCC	Meter	22	10/07/2009	-24,236.82	30/09/2020	21,813.13	-2,423.69
1479	130045540-0	METERS-MLCC	Meter	55	04/08/2009	-61,473.63	30/06/2020	55,326.26	-6,147.37
1480	130045542-0	METERS-MLCC	Meter	62	01/09/2009	-69,113.74	30/09/2020	61,177.96	-7,935.78
1481	130045544-0	METERS-MLCC	Meter	43	03/10/2009	-48,933.65	30/06/2020	42,907.29	-6,026.36
1482	130045546-0	METERS-MLCC	Meter	20	04/11/2009	-22,020.84	30/09/2020	19,818.76	-2,202.08
1483	130045548-0	METERS-MLCC	Meter	10	01/12/2009	-10,943.37	30/06/2020	9,427.52	-1,515.85
1484	130045550-0	METERS-MLCC	Meter	9	04/01/2010	-9,849.06	30/09/2020	8,864.15	-984.91
1485	130045552-0	METERS-MLCC	Meter	13	02/02/2010	-17,168.19	30/06/2020	15,451.39	-1,716.80
1486	130045553-0	METERS-MLCC	Meter	28	04/03/2010	-30,641.48	30/09/2020	27,577.34	-3,064.14
1487	130045555-0	METERS-MLCC	Meter	60	02/07/2009	-66,188.51	30/06/2020	59,569.66	-6,618.85
1488	130045556-0	METERS-MLCC	Meter	131	04/08/2009	-146,798.79	30/09/2020	132,118.90	-14,679.89
1489	130045558-0	METERS-MLCC	Meter	148	01/09/2009	-165,006.37	30/06/2020	146,060.18	-18,946.19
1490	130045560-0	METERS-MLCC	Meter	108	03/10/2009	-119,176.98	30/06/2020	104,500.40	-14,676.58
1491	130045562-0	METERS-MLCC	Meter	44	04/11/2009	-48,416.88	30/09/2020	43,575.20	-4,841.68
1492	130045564-0	METERS-MLCC	Meter	13	01/12/2009	-14,226.40	30/06/2020	12,255.79	-1,970.61
1493	130045566-0	METERS-MLCC	Meter	19	02/01/2010	-20,792.46	30/09/2020	18,713.22	-2,079.24
1494	130045568-0	METERS-MLCC	Meter	19	02/02/2010	-20,792.42	30/06/2020	18,713.19	-2,079.23
1495	130045570-0	METERS-MLCC	Meter	21	04/03/2010	-24,452.02	30/06/2020	22,006.83	-2,445.19
1496	130045572-0	METERS-MLCC	Meter	11	16/07/2009	-12,123.37	30/09/2020	10,911.03	-1,212.34
1497	130045574-0	METERS-MLCC	Meter	46	03/08/2009	-52,986.22	30/06/2020	47,302.32	-5,683.90
1498	130045576-0	METERS-MLCC	Meter	31	01/09/2009	-35,847.12	30/09/2020	31,731.17	-4,115.95
1499	130045578-0	METERS-MLCC	Meter	45	03/10/2009	-49,662.71	30/09/2020	43,546.84	-6,115.87
1500	130045580-0	METERS-MLCC	Meter	34	04/11/2009	-38,787.51	30/06/2020	34,908.75	-3,878.76
1501	130045581-0	METERS-MLCC	Meter	37	01/12/2009	-41,950.04	30/09/2020	36,139.28	-5,810.76
1502	130045584-0	METERS-MLCC	Meter	29	04/01/2010	-31,735.84	30/09/2020	28,562.26	-3,173.58
1503	130045585-0	METERS-MLCC	Meter	4	01/02/2010	-4,377.35	30/09/2020	3,939.62	-437.73
1504	130045587-0	METERS-MLCC	Meter	8	03/03/2010	-8,754.70	30/09/2020	7,879.25	-875.45
1505	130045589-0	METERS-MLCC	Meter	43	23/07/2009	-47,394.84	30/06/2020	42,655.36	-4,739.48
1506	130045591-0	METERS-MLCC	Meter	116	03/08/2009	-129,906.38	30/06/2020	115,971.11	-13,935.27
1507	130045593-0	METERS-MLCC	Meter	148	01/09/2009	-164,599.07	30/06/2020	145,699.58	-18,899.49
1508	130045595-0	METERS-MLCC	Meter	177	01/10/2009	-195,364.51	30/06/2020	171,406.63	-23,957.88
1509	130045597-0	METERS-MLCC	Meter	63	04/11/2009	-69,385.96	30/06/2020	62,447.36	-6,938.60
1510	130045599-0	METERS-MLCC	Meter	6	04/12/2009	-6,563.16	30/09/2020	5,906.84	-656.32
1511	130045601-0	METERS-MLCC	Meter	9	04/01/2010	-9,849.06	30/09/2020	8,864.15	-984.91
1512	130045603-0	METERS-MLCC	Meter	36	01/02/2010	-40,867.09	30/09/2020	36,780.37	-4,086.72
1513	130045605-0	METERS-MLCC	Meter	42	06/03/2010	-47,433.11	30/06/2020	42,689.80	-4,743.31
1514	130045607-0	METERS-MLCC	Meter	58	01/07/2009	-63,783.90	30/09/2020	57,405.51	-6,378.39
1515	130045609-0	METERS-MLCC	Meter	132	03/08/2009	-147,680.65	30/06/2020	131,838.93	-15,841.72
1516	130045611-0	METERS-MLCC	Meter	153	01/09/2009	-171,843.69	30/06/2020	152,112.48	-19,731.21
1517	130045613-0	METERS-MLCC	Meter	123	03/10/2009	-135,688.39	30/06/2020	118,978.28	-16,710.11
1518	130045615-0	METERS-MLCC	Meter	73	03/11/2009	-83,147.07	30/09/2020	72,669.51	-10,477.56
1519	130045617-0	METERS-MLCC	Meter	56	01/12/2009	-62,730.91	30/09/2020	54,041.97	-8,688.94
1520	130045618-0	METERS-MLCC	Meter	26	04/01/2010	-28,452.83	30/06/2020	25,607.56	-2,845.27
1521	130045620-0	METERS-MLCC	Meter	71	01/02/2010	-79,168.98	30/09/2020	71,252.09	-7,916.89
1522	130045622-0	METERS-MLCC	Meter	70	03/03/2010	-78,074.67	30/09/2020	70,267.19	-7,807.48
1523	130045624-0	METERS-MLCC	Meter	21	13/07/2009	-23,167.96	30/09/2020	20,851.17	-2,316.79
1524	130045626-0	METERS-MLCC	Meter	36	03/08/2009	-40,362.58	30/09/2020	36,032.96	-4,329.62
1525	130045628-0	METERS-MLCC	Meter	49	01/09/2009	-54,782.78	30/09/2020	48,492.97	-6,289.81
1526	130045630-0	METERS-MLCC	Meter	43	03/10/2009	-47,477.01	30/09/2020	41,630.14	-5,846.87
1527	130045632-0	METERS-MLCC	Meter	25	04/11/2009	-27,571.62	30/09/2020	24,814.46	-2,757.16
1528	130045634-0	METERS-MLCC	Meter	6	01/12/2009	-6,563.16	30/09/2020	5,654.12	-909.04
1529	130045636-0	METERS-MLCC	Meter	4	04/01/2010	-4,377.36	30/09/2020	3,939.63	-437.73

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1530	130045638-0	METERS-MLCC	Meter	3	01/02/2010	-3,283.02	31/03/2021	2,954.72	-328.3
1531	130045639-0	METERS-MLCC	Meter	6	03/03/2010	-6,566.02	30/09/2020	5,909.43	-656.59
1532	130045641-0	METERS-MLCC	Meter	3	13/07/2009	-3,315.36	31/12/2020	2,983.83	-331.53
1533	130045643-0	METERS-MLCC	Meter	17	03/08/2009	-18,995.39	30/09/2020	16,957.84	-2,037.55
1534	130045645-0	METERS-MLCC	Meter	27	01/09/2009	-30,111.74	30/06/2020	26,654.38	-3,457.36
1535	130045647-0	METERS-MLCC	Meter	16	05/10/2009	-17,652.12	30/09/2020	15,886.91	-1,765.21
1536	130045649-0	METERS-MLCC	Meter	9	04/11/2009	-9,887.94	30/09/2020	8,899.15	-988.79
1537	130045652-0	METERS-MLCC	Meter	8	04/12/2009	-8,751.84	30/09/2020	7,876.65	-875.19
1538	130045654-0	METERS-MLCC	Meter	5	04/01/2010	-5,471.70	30/09/2020	4,924.53	-547.17
1539	130045656-0	METERS-MLCC	Meter	1	01/02/2010	-2,565.32	30/09/2020	2,308.79	-256.53
1540	130045658-0	METERS-MLCC	Meter	6	03/03/2010	-8,036.88	30/09/2020	7,233.19	-803.69
1541	130045862-0	Meter KCC- Central-April'10	Meter	2	03/04/2010	-9,293.90	30/09/2020	8,364.51	-929.39
1542	130045866-0	Meter KCC- Central-June'10	Meter	1	02/06/2010	-4,646.95	30/06/2020	4,182.25	-464.7
1543	130045870-0	Meter KCC- Central-August'10	Meter	2	07/08/2010	-7,912.20	30/09/2020	7,120.98	-791.22
1544	130045881-0	Meter KCC- Central-Feb.'11	Meter	1	02/02/2011	-4,622.76	30/09/2020	4,091.25	-531.51
1545	130045890-0	Meter KCC- East-July'10	Meter	2	01/07/2010	-7,912.22	31/03/2021	7,091.83	-820.39
1546	130045892-0	Meter KCC- East-August'10	Meter	1	02/08/2010	-3,956.11	31/12/2020	3,512.95	-443.16
1547	130045894-0	Meter KCC- East-september'10	Meter	1	01/09/2010	-3,956.10	30/06/2020	3,482.03	-474.07
1548	130045902-0	Meter KCC- East-jan.'11	Meter	2	03/01/2011	-7,912.20	30/09/2020	7,092.60	-819.6
1549	130045905-0	Meter KCC- East-Feb.'11	Meter	1	01/02/2011	-3,956.11	31/12/2020	3,560.50	-395.61
1550	130045914-0	Meter GCC- Central-July'10	Meter	1	02/07/2010	-2,565.17	31/03/2021	2,298.38	-266.79
1551	130045916-0	Meter GCC- Central-August'10	Meter	1	03/08/2010	-2,565.16	30/06/2020	2,277.18	-287.98
1552	130045918-0	Meter GCC- Central-Sep.'10	Meter	2	03/09/2010	-5,130.34	30/09/2020	4,512.92	-617.42
1553	130045924-0	Meter GCC- Central-Dec.'10	Meter	1	06/12/2010	-8,970.82	31/03/2021	8,073.74	-897.08
1554	130045929-0	Meter GCC- Central-Mar.'11	Meter	2	01/03/2011	-5,130.32	30/09/2020	4,560.72	-569.6
1555	130045931-0	Meter GCC- East-Aprail'10	Meter	1	05/04/2010	-1,094.33	31/03/2021	984.9	-109.43
1556	130045934-0	Meter GCC- East-June'10	Meter	1	03/06/2010	-2,565.18	31/03/2021	2,308.66	-256.52
1557	130045936-0	Meter GCC- East-July'10	Meter	1	02/07/2010	-3,988.79	31/03/2021	3,574.05	-414.74
1558	130045938-0	Meter GCC- East-August'10	Meter	1	02/08/2010	-2,565.16	30/06/2020	2,277.88	-287.28
1559	130045940-0	Meter GCC- East-Sep.'10	Meter	1	01/09/2010	-3,956.11	30/09/2020	3,482.13	-473.98
1560	130045942-0	Meter GCC- East-Oct.'10	Meter	5	01/10/2010	-13,879.46	30/09/2020	12,108.04	-1,771.42
1561	130045946-0	Meter GCC- East-Dec.'10	Meter	1	03/12/2010	-2,565.16	30/09/2020	2,195.55	-369.61
1562	130045947-0	Meter GCC- East-Jan.11	Meter	1	03/01/2011	-1,012.35	31/03/2021	911.11	-101.24
1563	130045953-0	Meters-MLCC-Aprail'10	Meter	1	01/04/2010	-2,565.19	31/03/2021	2,308.67	-256.52
1564	130045959-0	Meters-MLCC-July'10	Meter	1	01/07/2010	-2,565.17	30/09/2020	2,299.21	-265.96
1565	130045962-0	Meters-MLCC-August'10	Meter	1	03/08/2010	-2,565.17	31/03/2021	2,277.21	-287.96
1566	130045975-0	Meters-MLCC-Mar.'11	Meter	1	01/03/2011	-2,565.16	31/03/2021	2,308.64	-256.52
1567	130045985-0	Meters-MLCC-August'10	Meter	1	03/08/2010	-2,565.16	31/12/2020	2,277.25	-287.91
1568	130046004-0	Meters-MLCC-June'10	Meter	2	01/06/2010	-5,130.36	30/09/2020	4,617.32	-513.04
1569	130046006-0	Meters-MLCC-July'10	Meter	1	01/07/2010	-2,565.17	31/03/2021	2,299.28	-265.89
1570	130046019-0	Meters-MLCC-Feb.'11	Meter	1	02/02/2011	-2,565.16	30/06/2020	2,212.03	-353.13
1571	130046022-0	Meters-MLCC-Aprail.'10	Meter	1	01/04/2010	-2,565.19	31/12/2020	2,308.67	-256.52
1572	130046024-0	Meters-MLCC-May'10	Meter	2	03/05/2010	-5,130.38	30/09/2020	4,617.34	-513.04
1573	130046026-0	Meters-MLCC-June'10	Meter	2	01/06/2010	-5,130.36	30/09/2020	4,617.32	-513.04
1574	130046028-0	Meters-MLCC-July'10	Meter	1	01/07/2010	-2,565.17	31/12/2020	2,299.24	-265.93
1575	130046031-0	Meters-MLCC-Sep.'10	Meter	1	01/09/2010	-2,565.17	31/12/2020	2,258.00	-307.17
1576	130046033-0	Meters-MLCC-Oct.'10	Meter	1	01/10/2010	-2,565.16	30/09/2020	2,237.86	-327.3
1577	130046035-0	Meters-MLCC-Nov.'10	Meter	1	02/11/2010	-2,565.16	30/09/2020	2,216.39	-348.77
1578	130046039-0	Meters-MLCC-Jan.'11	Meter	1	03/01/2011	-2,565.17	31/12/2020	2,308.65	-256.52
1579	130046041-0	Meters-MLCC-Feb'11	Meter	1	02/02/2011	-2,565.16	30/09/2020	2,270.11	-295.05
1580	130046043-0	Meters-MLCC-Mar.'11	Meter	1	01/03/2011	-2,565.16	30/06/2020	2,193.93	-371.23
1581	130046045-0	Meters-MLCC-Aprail'10	Meter	2	01/04/2010	-5,130.38	30/09/2020	4,617.34	-513.04
1582	130046047-0	Meters-MLCC-May'10	Meter	3	03/05/2010	-7,695.57	30/09/2020	6,926.01	-769.56
1583	130046051-0	Meters-MLCC-July'10	Meter	1	01/07/2010	-2,565.17	31/03/2021	2,299.22	-265.95
1584	130046053-0	Meters-MLCC-August'10	Meter	1	03/08/2010	-2,565.17	31/12/2020	2,277.25	-287.92
1585	130046067-0	Meters-MLCC-Feb.'11	Meter	2	01/02/2011	-5,130.32	30/09/2020	4,579.24	-551.08
1586	130046071-0	Meters-MLCC-Aprail'10	Meter	1	03/04/2010	-2,565.19	31/12/2020	2,308.67	-256.52
1587	130046075-0	Meters-MLCC-June'10	Meter	1	04/06/2010	-2,565.18	31/03/2021	2,308.66	-256.52
1588	130046079-0	Meters-MLCC-August'10	Meter	2	03/08/2010	-5,130.32	30/09/2020	4,554.52	-575.8
1589	130046085-0	Meters-MLCC-Nov.'10	Meter	1	01/11/2010	-2,565.16	31/03/2021	2,217.11	-348.05
1590	130046086-0	Meters-MLCC-Dec.'10	Meter	1	02/12/2010	-2,565.16	31/03/2021	2,196.25	-368.91
1591	130046093-0	Meters-MLCC-Aprail.'10	Meter	1	03/04/2010	-2,565.19	31/03/2021	2,308.67	-256.52
1592	130046097-0	Meters-MLCC-June.'10	Meter	1	04/06/2010	-2,565.17	31/12/2020	2,308.65	-256.52
1593	130046099-0	Meters-MLCC-July.'10	Meter	1	02/07/2010	-2,565.17	31/12/2020	2,298.46	-266.71
1594	130046104-0	Meters-MLCC-Sep.'10	Meter	1	07/09/2010	-2,565.16	31/03/2021	2,308.65	-256.51
1595	130046106-0	Meters-MLCC-Oct.'10	Meter	1	01/10/2010	-2,565.16	31/03/2021	2,237.88	-327.28
1596	130046108-0	Meters-MLCC-Nov.'10	Meter	2	01/11/2010	-5,130.33	31/03/2021	4,434.35	-695.98
1597	130046114-0	Meters-MLCC-Mar.'11	Meter	1	01/03/2011	-2,565.16	30/09/2020	2,252.07	-313.09
1598	130046116-0	Meters-MLCC-Aprail.'10	Meter	1	05/04/2010	-2,565.19	31/12/2020	2,308.67	-256.52
1599	130046118-0	Meters-MLCC-May'10	Meter	2	03/05/2010	-5,130.38	30/09/2020	4,617.34	-513.04
1600	130046120-0	Meters-MLCC-June.'10	Meter	1	04/06/2010	-2,565.18	31/03/2021	2,308.66	-256.52
1601	130046124-0	Meters-MLCC-August.'10	Meter	1	06/08/2010	-2,565.17	30/09/2020	2,308.66	-256.51
1602	130046138-0	Meters-MLCC-Mar.'11	Meter	1	01/03/2011	-2,565.16	31/12/2020	2,308.64	-256.52
1603	130046140-0	Meters-MLCC-Aprail.'10	Meter	1	03/04/2010	-2,565.19	30/09/2020	2,308.67	-256.52
1604	130046150-0	Meters-MLCC-Sep.'10	Meter	2	07/09/2010	-5,130.34	31/03/2021	4,617.31	-513.03
1605	130046152-0	Meters-MLCC-Oct.'10	Meter	1	01/10/2010	-2,565.16	31/03/2021	2,237.92	-327.24
1606	130046154-0	Meters-MLCC-Nov.'10	Meter	1	02/11/2010	-2,565.16	30/06/2020	2,216.25	-348.91
1607	130046155-0	Meters-MLCC-Dec.'10	Meter	1	06/12/2010	-2,565.16	30/06/2020	2,250.58	-314.58
1608	130046172-0	Meters-MLCC-Sep.'10	Meter	1	03/09/2010	-2,565.16	30/09/2020	2,256.43	-308.73
1609	130046176-0	Meters-MLCC-Nov.'10	Meter	1	01/11/2010	-2,565.16	31/12/2020	2,217.08	-348.08
1610	130046192-0	Meters-MLCC-August.'10	Meter	2	02/08/2010	-5,130.34	31/12/2020	4,555.72	-574.62
1611	130046196-0	Meters-MLCC-Oct.'10	Meter	1	01/10/2010	-2,565.16	30/09/2020	2,237.87	-327.29
1612	130046200-0	Meters-MLCC-Dec.'10	Meter	1	01/12/2010	-2,565.16	30/09/2020	2,197.12	-368.04
1613	130046206-0	Meters-MLCC-Aprail.'10	Meter	3	03/04/2010	-7,695.57	30/09/2020	6,926.01	-769.56
1614	130046208-0	Meters-MLCC-May.'10	Meter	1	03/05/2010	-2,565.19	31/03/2021	2,308.67	-256.52

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1615	130046210-0	Meters-MLCC-June.'10	Meter	2	01/06/2010	-5,130.35	30/09/2020	4,617.31	-513.04
1616	130046212-0	Meters-MLCC-July.'10	Meter	1	02/07/2010	-2,565.17	30/09/2020	2,298.53	-266.64
1617	130046216-0	Meters-MLCC-Sep.'10	Meter	2	03/09/2010	-5,130.33	30/09/2020	4,512.77	-617.56
1618	130046220-0	Meters-MLCC-Nov.'10	Meter	4	01/11/2010	-10,260.66	30/09/2020	8,868.46	-1,392.20
1619	130046222-0	Meters-MLCC-Dec.'10	Meter	1	06/12/2010	-2,565.16	30/09/2020	2,308.65	-256.51
1620	130046224-0	Meters-MLCC-Feb.'11	Meter	1	01/02/2011	-2,565.16	30/09/2020	2,270.66	-294.5
1621	130046293-0	METERS - CHANDNI CHOWK-April'08	Meter	672	05/04/2008	-655,001.64	30/09/2020	589,501.49	-65,500.15
1622	130046295-0	METERS - CHANDNI CHOWK-May'08	Meter	510	12/05/2008	-496,295.79	31/12/2020	446,666.21	-49,629.58
1623	130046298-0	METERS - CHANDNI CHOWK -June'08	Meter	176	11/06/2008	-184,486.52	31/12/2020	166,037.87	-18,448.65
1624	130046300-0	METERS - CHANDNI CHOWK-July'08	Meter	728	21/07/2008	-710,092.24	30/09/2020	639,083.02	-71,009.22
1625	130046302-0	METERS - CHANDNI CHOWK-August.'08	Meter	264	22/08/2008	-255,994.57	30/09/2020	230,395.10	-25,599.47
1626	130046304-0	METERS - CHANDNI CHOWK-Sept.'08	Meter	50	06/09/2008	-49,330.68	30/09/2020	44,397.62	-4,933.06
1627	130046306-0	METERS - CHANDNI CHOWK-Oct.'08	Meter	5	04/10/2008	-5,138.75	30/09/2020	4,624.88	-513.87
1628	130046308-0	METERS - CHANDNI CHOWK-Nov.'08	Meter	55	04/11/2008	-59,395.96	30/09/2020	53,456.36	-5,939.60
1629	130046309-0	METERS - CHANDNI CHOWK-Dec.'08	Meter	211	03/12/2008	-240,715.40	30/06/2020	204,530.89	-36,184.51
1630	130046312-0	METERS - CHANDNI CHOWK-Jan.'09	Meter	240	02/01/2009	-270,745.02	30/09/2020	243,670.53	-27,074.49
1631	130046314-0	METERS - CHANDNI CHOWK-Feb.'09	Meter	252	04/02/2009	-288,500.56	30/09/2020	259,650.51	-28,850.05
1632	130046316-0	METERS - CHANDNI CHOWK-March'09	Meter	228	04/03/2009	-250,428.83	30/06/2020	225,385.94	-25,042.89
1633	130046318-0	METERS - SHANKAR ROAD-April'08	Meter	221	05/04/2008	-218,024.30	30/09/2020	196,221.88	-21,802.42
1634	130046320-0	METERS - SHANKAR ROAD-May'08	Meter	252	12/05/2008	-245,030.48	30/09/2020	220,527.42	-24,503.06
1635	130046322-0	METERS - SHANKAR ROAD-June'08	Meter	88	11/06/2008	-92,594.68	30/09/2020	83,335.20	-9,259.48
1636	130046324-0	METERS - SHANKAR ROAD-July'08	Meter	358	15/07/2008	-352,042.97	30/09/2020	316,838.67	-35,204.30
1637	130046326-0	METERS - SHANKAR ROAD-August.'08	Meter	70	22/08/2008	-69,510.34	30/09/2020	62,559.30	-6,951.04
1638	130046327-0	METERS - SHANKAR ROAD-Sept.'08	Meter	14	06/09/2008	-15,456.76	30/09/2020	13,911.09	-1,545.67
1639	130046329-0	METERS - SHANKAR ROAD-Oct.'08	Meter	8	04/10/2008	-8,155.78	30/09/2020	7,340.20	-815.58
1640	130046331-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	15	12/04/2010	-16,415.05	30/06/2020	14,773.55	-1,641.50
1641	130046332-0	METERS - SHANKAR ROAD-Nov.'08	Meter	41	04/11/2008	-45,551.89	30/09/2020	40,996.69	-4,555.20
1642	130046333-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	7	04/05/2010	-7,660.36	30/06/2020	6,894.33	-766.03
1643	130046334-0	METERS - SHANKAR ROAD-Dec.'08	Meter	159	03/12/2008	-174,248.52	30/09/2020	148,055.47	-26,193.05
1644	130046335-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	7	21/06/2010	-7,556.50	30/09/2020	6,800.85	-755.65
1645	130046336-0	METERS - SHANKAR ROAD-Jan.'09	Meter	161	02/01/2009	-186,460.90	30/06/2020	167,814.81	-18,646.09
1646	130046337-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	7	05/07/2010	-7,455.94	30/09/2020	6,710.35	-745.59
1647	130046338-0	METERS - SHANKAR ROAD-Feb.'09	Meter	130	04/02/2009	-143,981.85	30/09/2020	129,583.67	-14,398.18
1648	130046339-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	14	09/08/2010	-14,770.54	30/06/2020	13,293.48	-1,477.06
1649	130046340-0	METERS - SHANKAR ROAD-March'09	Meter	129	04/03/2009	-143,724.30	30/09/2020	129,351.86	-14,372.44
1650	130046341-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	18	03/09/2010	-18,340.65	30/06/2020	16,133.47	-2,207.18
1651	130046342-0	METERS - PAHAR GANJ-April'08	Meter	813	05/04/2008	-789,146.44	30/06/2020	710,231.80	-78,914.64
1652	130046343-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	17	12/10/2010	-17,265.80	30/06/2020	15,522.36	-1,743.44
1653	130046344-0	METERS - PAHAR GANJ-May'08	Meter	772	12/05/2008	-749,627.77	30/09/2020	674,665.01	-74,962.76
1654	130046345-0	METERS - PAHAR GANJ -June'08	Meter	327	11/06/2008	-355,925.81	30/09/2020	320,333.22	-35,592.59
1655	130046346-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	10	11/11/2010	-10,147.96	30/09/2020	9,133.16	-1,014.80
1656	130046347-0	METERS - PAHAR GANJ-July'08	Meter	891	15/07/2008	-867,553.67	30/09/2020	780,798.29	-86,755.38
1657	130046348-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	15	09/12/2010	-15,221.94	30/09/2020	13,695.40	-1,526.54
1658	130046349-0	METERS - PAHAR GANJ-August.'08	Meter	160	22/08/2008	-155,148.23	30/09/2020	139,633.41	-15,514.82
1659	130046350-0	METERS - PAHAR GANJ-Sept.'08	Meter	62	06/09/2008	-62,811.55	30/09/2020	56,530.39	-6,281.16
1660	130046351-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	6	02/02/2011	-6,074.10	30/09/2020	5,436.26	-637.84
1661	130046352-0	METERS - PAHAR GANJ-Oct.'08	Meter	16	04/10/2008	-16,277.98	30/09/2020	14,650.18	-1,627.80
1662	130046354-0	METERS - PAHAR GANJ-Nov.'08	Meter	78	04/11/2008	-85,199.40	30/06/2020	76,679.46	-8,519.94
1663	130046356-0	METERS - PAHAR GANJ-Dec.'08	Meter	411	03/12/2008	-441,350.18	30/09/2020	375,005.53	-66,344.65
1664	130046358-0	METERS - PAHAR GANJ-Jan.'09	Meter	352	02/01/2009	-392,767.40	30/06/2020	353,490.66	-39,276.74
1665	130046359-0	METERS - PAHAR GANJ-Feb.'09	Meter	510	04/02/2009	-567,532.72	30/06/2020	510,779.45	-56,753.27
1666	130046361-0	METERS - PAHAR GANJ-March'09	Meter	440	04/03/2009	-486,425.40	30/06/2020	437,782.86	-48,642.54
1667	130046363-0	METERS - DARIYA GANJ-April'08	Meter	905	05/04/2008	-877,424.75	30/06/2020	789,682.28	-87,742.47
1668	130046365-0	METERS - DARIYA GANJ-May'08	Meter	760	12/05/2008	-738,494.73	30/09/2020	664,645.24	-73,849.49
1669	130046367-0	METERS - DARIYA GANJ -June'08	Meter	125	11/06/2008	-128,507.97	30/09/2020	115,657.17	-12,850.80
1670	130046369-0	METERS - DARIYA GANJ-July'08	Meter	655	15/07/2008	-636,889.95	30/09/2020	573,200.95	-63,689.00
1671	130046371-0	METERS - DARIYA GANJ-August.'08	Meter	166	22/08/2008	-160,966.17	30/09/2020	144,869.54	-16,096.63
1672	130046373-0	METERS - DARIYA GANJ-Sept.'08	Meter	35	06/09/2008	-36,155.12	30/09/2020	32,539.60	-3,615.52
1673	130046375-0	METERS - DARIYA GANJ-Oct.'08	Meter	27	04/10/2008	-27,560.71	30/06/2020	24,804.64	-2,756.07
1674	130046377-0	METERS - DARIYA GANJ-Nov.'08	Meter	273	04/11/2008	-292,442.62	30/06/2020	263,198.36	-29,244.26
1675	130046379-0	METERS - DARIYA GANJ-Dec.'08	Meter	473	03/12/2008	-505,415.59	30/06/2020	429,440.90	-75,974.69
1676	130046381-0	METERS - DARIYA GANJ-Jan.'09	Meter	531	02/01/2009	-589,711.27	30/06/2020	530,740.15	-58,971.12
1677	130046383-0	METERS - DARIYA GANJ-Feb.'09	Meter	556	04/02/2009	-617,129.48	30/06/2020	555,416.53	-61,712.95
1678	130046385-0	METERS - DARIYA GANJ-March'09	Meter	498	04/03/2009	-545,922.67	30/06/2020	491,330.40	-54,592.27
1679	130046387-0	METERS - MAYUR VIHAR -April'08	Meter	271	06/04/2008	-279,825.79	31/12/2020	251,843.22	-27,982.57
1680	130046389-0	METERS - MAYUR VIHAR-May'08	Meter	433	07/05/2008	-421,425.42	30/09/2020	379,282.87	-42,142.55
1681	130046391-0	METERS - MAYUR VIHAR - June'08	Meter	115	11/06/2008	-121,332.75	30/09/2020	109,199.47	-12,133.28
1682	130046393-0	METERS - MAYUR VIHAR-July'08	Meter	483	15/07/2008	-468,353.85	30/09/2020	421,518.47	-46,835.38
1683	130046394-0	METERS - MAYUR VIHAR-August'08	Meter	44	12/08/2008	-43,635.47	31/12/2020	39,271.92	-4,363.55
1684	130046396-0	METERS - MAYUR VIHAR-Sept.'08	Meter	7	08/09/2008	-6,880.29	31/12/2020	6,192.26	-688.03
1685	130046398-0	METERS - MAYUR VIHAR-Oct.'08	Meter	8	06/10/2008	-8,155.78	30/09/2020	7,340.20	-815.58
1686	130046399-0	METERS - MAYUR VIHAR-Nov.'08	Meter	70	04/11/2008	-74,299.38	30/09/2020	66,869.45	-7,429.93
1687	130046401-0	METERS - MAYUR VIHAR-Dec.'08	Meter	317	02/12/2008	-341,742.47	30/06/2020	291,669.00	-50,073.47
1688	130046403-0	METERS - MAYUR VIHAR-Jan.'09	Meter	275	02/01/2009	-306,950.49	30/09/2020	276,255.43	-30,695.06
1689	130046405-0	METERS - MAYUR VIHAR-Feb.'09	Meter	280	04/02/2009	-311,158.33	30/09/2020	280,042.50	-31,115.83
1690	130046407-0	METERS - MAYUR VIHAR-March'09	Meter	234	03/03/2009	-256,961.57	30/09/2020	231,265.41	-25,696.16
1691	130046409-0	METERS - LAXMI NAGAR-April'08	Meter	238	06/04/2008	-246,775.10	30/09/2020	222,097.59	-24,677.51
1692	130046411-0	METERS - LAXMI NAGAR-May'08	Meter	631	07/05/2008	-665,139.38	30/09/2020	598,625.43	-66,513.95
1693	130046413-0	METERS - LAXMI NAGAR-June'08	Meter	566	11/06/2008	-556,548.74	30/09/2020	500,893.86	-55,654.88
1694	130046415-0	METERS - LAXMI NAGAR-July'08	Meter	775	15/07/2008	-756,160.25	30/06/2020	680,544.21	-75,616.04
1695	130046417-0	METERS - LAXMI NAGAR-August.'08	Meter	147	12/08/2008	-144,533.02	30/06/2020	130,079.71	-14,453.31
1696	130046419-0	METERS - LAXMI NAGAR-Sept.'08	Meter	145	08/09/2008	-143,397.79	30/06/2020	129,058.01	-14,339.78
1697	130046421-0	METERS - LAXMI NAGAR-Oct.'08	Meter	75	06/10/2008	-67,852.58	30/06/2020	61,067.33	-6,785.25
1698	130046423-0	METERS - LAXMI NAGAR-Nov.'08	Meter	208	04/11/2008	-115,570.04	30/06/2020	104,013.05	-11,556.99
1699	130046425-0	METERS - LAXMI NAGAR-Dec.'08	Meter	443	02/12/2008	-475,185.24	30/06/2020	405,556.93	-69,628.31

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1700	130046428-0	METERS - LAXMI NAGAR-Jan.'09	Meter	465	02/01/2009	-515,642.21	30/06/2020	464,077.99	-51,564.22
1701	130046430-0	METERS - LAXMI NAGAR-Feb.'09	Meter	437	04/02/2009	-490,729.09	30/06/2020	441,656.18	-49,072.91
1702	130046431-0	METERS - LAXMI NAGAR-March'09	Meter	471	03/03/2009	-519,367.38	30/06/2020	467,430.65	-51,936.73
1703	130046433-0	METERS - KRISHNA NAGAR-April'08	Meter	406	06/04/2008	-418,634.06	30/06/2020	376,770.67	-41,863.39
1704	130046435-0	METERS - KRISHNA NAGAR-May'08	Meter	1001	07/05/2008	-974,364.81	30/06/2020	876,928.31	-97,436.50
1705	130046437-0	METERS - KRISHNA NAGAR-June'08	Meter	429	11/06/2008	-421,588.15	30/09/2020	379,429.34	-42,158.81
1706	130046439-0	METERS - KRISHNA NAGAR-July'08	Meter	401	15/07/2008	-437,705.66	30/09/2020	393,935.09	-43,770.57
1707	130046441-0	METERS - KRISHNA NAGAR-August.'08	Meter	170	12/08/2008	-164,845.60	30/09/2020	148,361.04	-16,484.56
1708	130046443-0	METERS - KRISHNA NAGAR-Sept.'08	Meter	53	08/09/2008	-51,388.48	30/06/2020	46,249.64	-5,138.84
1709	130046445-0	METERS - KRISHNA NAGAR-Oct.'08	Meter	14	06/10/2008	-14,248.76	30/09/2020	12,823.89	-1,424.87
1710	130046447-0	METERS - KRISHNA NAGAR-Nov.'08	Meter	77	04/11/2008	-81,356.85	30/09/2020	73,221.15	-8,135.70
1711	130046449-0	METERS - KRISHNA NAGAR-Dec.'08	Meter	714	02/12/2008	-793,166.88	30/06/2020	676,946.17	-116,220.71
1712	130046451-0	METERS - KRISHNA NAGAR-Jan.'09	Meter	576	02/01/2009	-644,409.09	30/06/2020	579,968.18	-64,440.91
1713	130046453-0	METERS - KRISHNA NAGAR-Feb.'09	Meter	664	04/02/2009	-752,301.78	30/06/2020	677,071.60	-75,230.18
1714	130046455-0	METERS - KRISHNA NAGAR-March'09	Meter	529	03/03/2009	-578,163.95	30/06/2020	520,347.54	-57,816.41
1715	130046456-0	METERS - JHILMIL-April'08	Meter	559	06/04/2008	-554,665.11	30/09/2020	499,198.60	-55,466.51
1716	130046458-0	METERS - JHILMIL-May'08	Meter	523	07/05/2008	-509,582.68	30/09/2020	458,624.41	-50,958.27
1717	130046460-0	METERS - JHILMIL -June'08	Meter	256	11/06/2008	-248,507.43	30/09/2020	223,656.70	-24,850.73
1718	130046462-0	METERS - JHILMIL-July'08	Meter	502	15/07/2008	-491,013.17	30/09/2020	441,911.86	-49,101.31
1719	130046464-0	METERS - JHILMIL-August.'08	Meter	76	12/08/2008	-73,695.39	30/09/2020	66,325.85	-7,369.54
1720	130046466-0	METERS - JHILMIL-Sept.'08	Meter	13	08/09/2008	-12,817.31	30/09/2020	11,535.58	-1,281.73
1721	130046468-0	METERS - JHILMIL-Oct.'08	Meter	14	06/10/2008	-14,242.74	30/09/2020	12,818.47	-1,424.27
1722	130046470-0	METERS - JHILMIL-Nov.'08	Meter	15	04/11/2008	-17,304.42	30/09/2020	15,573.97	-1,730.45
1723	130046472-0	METERS - JHILMIL-Dec.'08	Meter	206	02/12/2008	-221,838.24	30/09/2020	189,332.47	-32,505.77
1724	130046474-0	METERS - JHILMIL-Jan.'09	Meter	220	02/01/2009	-242,431.51	30/09/2020	218,188.35	-24,243.16
1725	130046476-0	METERS - JHILMIL-Feb.'09	Meter	232	04/02/2009	-258,958.89	30/06/2020	233,063.01	-25,895.88
1726	130046478-0	METERS - JHILMIL-March'09	Meter	279	03/03/2009	-308,559.58	30/06/2020	277,703.61	-30,855.97
1727	130046482-0	METERS - NAND NAGRI-April'08	Meter	579	06/04/2008	-563,031.56	30/06/2020	506,728.41	-56,303.15
1728	130046484-0	METERS - NAND NAGRI-May'08	Meter	517	07/05/2008	-502,517.67	30/09/2020	452,265.91	-50,251.76
1729	130046486-0	METERS - NAND NAGRI -June'08	Meter	196	11/06/2008	-191,021.61	31/12/2020	171,919.45	-19,102.16
1730	130046488-0	METERS - NAND NAGRI-July'08	Meter	415	04/07/2008	-403,130.60	30/06/2020	362,817.52	-40,313.08
1731	130046490-0	METERS - NAND NAGRI-August.'08	Meter	131	04/08/2008	-129,324.34	30/06/2020	116,391.91	-12,932.43
1732	130046492-0	METERS - NAND NAGRI-Sept.'08	Meter	53	08/09/2008	-52,263.77	30/06/2020	47,037.38	-5,226.39
1733	130046494-0	METERS - NAND NAGRI-Oct.'08	Meter	11	06/10/2008	-11,221.64	30/06/2020	10,099.47	-1,122.17
1734	130046496-0	METERS - NAND NAGRI-Nov.'08	Meter	11	04/11/2008	-11,577.58	30/09/2020	10,419.82	-1,157.76
1735	130046498-0	METERS - NAND NAGRI-Dec.'08	Meter	358	02/12/2008	-388,382.51	30/09/2020	331,473.16	-56,909.35
1736	130046500-0	METERS - NAND NAGRI-Jan.'09	Meter	454	02/01/2009	-499,729.65	30/06/2020	449,756.68	-49,972.97
1737	130046502-0	METERS - NAND NAGRI-Feb.'09	Meter	412	04/02/2009	-461,491.44	30/06/2020	415,342.30	-46,149.14
1738	130046504-0	METERS - NAND NAGRI-March'09	Meter	367	03/03/2009	-403,287.61	30/09/2020	362,958.84	-40,328.77
1739	130046508-0	METERS - YAMUNA VIHAR-April'08	Meter	1240	06/04/2008	-1,211,708.18	30/09/2020	1,090,537.36	-121,170.82
1740	130046510-0	METERS - YAMUNA VIHAR-May'08	Meter	1158	07/05/2008	-1,126,712.18	30/09/2020	1,014,040.96	-112,671.22
1741	130046512-0	METERS - YAMUNA VIHAR-June'08	Meter	473	06/06/2008	-459,110.85	31/12/2020	413,199.76	-45,911.09
1742	130046514-0	METERS - YAMUNA VIHAR-July'08	Meter	780	15/07/2008	-756,586.00	30/09/2020	680,927.40	-75,658.60
1743	130046516-0	METERS - YAMUNA VIHAR-August.'08	Meter	311	12/08/2008	-301,807.50	30/09/2020	271,626.75	-30,180.75
1744	130046518-0	METERS - YAMUNA VIHAR-Sept.'08	Meter	52	08/09/2008	-51,332.30	31/12/2020	46,199.06	-5,133.24
1745	130046519-0	METERS - YAMUNA VIHAR-Oct.'08	Meter	26	06/10/2008	-26,492.26	30/09/2020	23,843.04	-2,649.22
1746	130046521-0	METERS - YAMUNA VIHAR-Nov.'08	Meter	22	04/11/2008	-23,217.89	31/12/2020	20,896.10	-2,321.79
1747	130046523-0	METERS - YAMUNA VIHAR-Dec.'08	Meter	556	02/12/2008	-599,417.53	30/09/2020	511,586.26	-87,831.27
1748	130046525-0	METERS - YAMUNA VIHAR-Jan.'09	Meter	665	02/01/2009	-728,969.76	30/06/2020	656,072.79	-72,896.97
1749	130046527-0	METERS - YAMUNA VIHAR-Feb.'09	Meter	756	04/02/2009	-839,714.97	30/09/2020	755,743.45	-83,971.52
1750	130046529-0	METERS - YAMUNA VIHAR-March'09	Meter	688	03/03/2009	-753,463.71	30/06/2020	678,117.32	-75,346.39
1751	130046531-0	METERS - VASUNDHRA -April'08	Meter	188	06/04/2008	-184,597.86	30/06/2020	166,138.07	-18,459.79
1752	130046533-0	METERS - VASUNDHRA -May'08	Meter	162	07/05/2008	-157,273.35	31/12/2020	141,546.01	-15,727.34
1753	130046535-0	METERS - VASUNDHRA -June'08	Meter	111	11/06/2008	-107,702.63	31/12/2020	96,932.37	-10,770.26
1754	130046537-0	METERS - VASUNDHRA-July'08	Meter	293	15/07/2008	-284,115.16	30/09/2020	255,703.64	-28,411.52
1755	130046539-0	METERS - VASUNDHRA-August.'08	Meter	17	12/08/2008	-16,484.49	31/12/2020	14,836.04	-1,648.45
1756	130046540-0	METERS - VASUNDHRA-Sept.'08	Meter	48	08/09/2008	-46,819.51	31/12/2020	42,137.55	-4,681.96
1757	130046542-0	METERS - VASUNDHRA-Oct.'08	Meter	3	06/10/2008	-3,059.82	31/12/2020	2,753.84	-305.98
1758	130046544-0	METERS - VASUNDHRA-Nov.'08	Meter	16	04/11/2008	-16,953.95	30/09/2020	15,258.56	-1,695.39
1759	130046545-0	METERS - VASUNDHRA-Dec.'08	Meter	155	02/12/2008	-165,569.39	30/09/2020	141,308.57	-24,260.82
1760	130046547-0	METERS - VASUNDHRA-Jan.'09	Meter	195	02/01/2009	-212,372.91	30/09/2020	191,135.61	-21,237.30
1761	130046549-0	METERS - VASUNDHRA-Feb.'09	Meter	172	04/02/2009	-194,838.04	30/09/2020	175,354.24	-19,483.80
1762	130046551-0	METERS - VASUNDHRA-March'09	Meter	164	03/03/2009	-179,655.38	30/09/2020	161,689.83	-17,965.55
1763	130046553-0	METERS - PATEL NAGAR-April'08	Meter	425	05/04/2008	-413,250.83	30/09/2020	371,925.75	-41,325.08
1764	130046555-0	METERS - PATEL NAGAR-May'08	Meter	552	12/05/2008	-536,458.63	30/09/2020	482,812.76	-53,645.87
1765	130046557-0	METERS - PATEL NAGAR-June'08	Meter	84	11/06/2008	-91,283.90	31/12/2020	82,155.52	-9,128.38
1766	130046559-0	METERS - PATEL NAGAR-July'08	Meter	463	15/07/2008	-451,427.34	30/09/2020	406,284.60	-45,142.74
1767	130046561-0	METERS - PATEL NAGAR-August.'08	Meter	119	22/08/2008	-115,391.51	30/09/2020	103,852.35	-11,539.16
1768	130046563-0	METERS - PATEL NAGAR-Sept.'08	Meter	23	06/09/2008	-22,726.52	30/09/2020	20,453.86	-2,272.66
1769	130046565-0	METERS - PATEL NAGAR-Oct.'08	Meter	14	04/10/2008	-14,515.63	30/09/2020	13,064.06	-1,451.57
1770	130046566-0	METERS - PATEL NAGAR-Nov.'08	Meter	55	04/11/2008	-60,977.63	30/09/2020	54,879.87	-6,097.76
1771	130046568-0	METERS - PATEL NAGAR-Dec.'08	Meter	229	03/12/2008	-250,017.87	30/06/2020	212,434.76	-37,583.11
1772	130046570-0	METERS - PATEL NAGAR-Jan.'09	Meter	228	02/01/2009	-255,291.99	30/09/2020	229,762.80	-25,529.19
1773	130046572-0	METERS - PATEL NAGAR-Feb.'09	Meter	235	04/02/2009	-262,376.67	30/09/2020	236,139.01	-26,237.66
1774	130046574-0	METERS - PATEL NAGAR-March'09	Meter	248	04/03/2009	-275,230.25	30/09/2020	247,707.21	-27,523.04
1775	130046577-0	METERS - KARAWAL NAGAR-April'08	Meter	838	06/04/2008	-827,532.58	30/09/2020	744,779.33	-82,753.25
1776	130046579-0	METERS - KARAWAL NAGAR-May'08	Meter	807	07/05/2008	-786,734.82	30/09/2020	708,061.34	-78,673.48
1777	130046581-0	METERS - KARAWAL NAGAR-June'08	Meter	183	11/06/2008	-178,595.94	30/09/2020	160,736.34	-17,859.60
1778	130046583-0	METERS - KARAWAL NAGAR-July'08	Meter	471	15/07/2008	-459,490.90	31/12/2020	413,541.80	-45,949.10
1779	130046585-0	METERS - KARAWAL NAGAR-August.'08	Meter	236	12/08/2008	-228,962.77	30/09/2020	206,066.49	-22,896.28
1780	130046587-0	METERS - KARAWAL NAGAR-Sept.'08	Meter	23	08/09/2008	-22,819.68	30/09/2020	20,537.71	-2,281.97
1781	130046589-0	METERS - KARAWAL NAGAR-Oct.'08	Meter	18	06/10/2008	-19,934.67	30/06/2020	17,941.20	-1,993.47
1782	130046591-0	METERS - KARAWAL NAGAR-Nov.'08	Meter	18	04/11/2008	-18,907.06	30/09/2020	17,016.36	-1,890.70
1783	130046593-0	METERS - KARAWAL NAGAR-Dec.'08	Meter	241	02/12/2008	-473,151.11	30/06/2020	403,820.92	-69,330.19
1784	130046595-0	METERS - KARAWAL NAGAR-Jan.'09	Meter	492	02/01/2009	-547,113.52	30/06/2020	492,402.16	-54,711.36

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1785	130046597-0	METERS - KARAWAL NAGAR-Feb.'09	Meter	443	04/02/2009	-494,990.05	30/06/2020	445,491.03	-49,499.02
1786	130046599-0	METERS - KARAWAL NAGAR-March'09	Meter	537	03/03/2009	-592,318.28	30/06/2020	533,086.46	-59,231.82
1787	130046605-0	METERS - DILSHAD GARDEN-April'08	Meter	485	06/04/2008	-479,047.53	30/09/2020	431,142.78	-47,904.75
1788	130046607-0	METERS - DILSHAD GARDEN-May'08	Meter	470	07/05/2008	-459,889.43	30/09/2020	413,900.50	-45,988.93
1789	130046609-0	METERS - DILSHAD GARDEN -June'08	Meter	121	06/06/2008	-118,384.96	31/12/2020	106,546.45	-11,838.51
1790	130046610-0	METERS - DILSHAD GARDEN-July'08	Meter	225	04/07/2008	-219,810.14	31/12/2020	197,829.13	-21,981.01
1791	130046612-0	METERS - DILSHAD GARDEN-August.'08	Meter	82	12/08/2008	-79,632.59	30/09/2020	71,669.32	-7,963.27
1792	130046614-0	METERS - DILSHAD GARDEN-Sept.'08	Meter	12	08/09/2008	-12,086.82	30/09/2020	10,878.14	-1,208.68
1793	130046617-0	METERS - DILSHAD GARDEN-Oct.'08	Meter	4	06/10/2008	-7,257.39	30/09/2020	6,531.65	-725.74
1794	130046618-0	METERS - DILSHAD GARDEN-Nov.'08	Meter	9	04/11/2008	-9,439.57	30/06/2020	8,495.61	-943.96
1795	130046620-0	METERS - DILSHAD GARDEN-Dec.'08	Meter	189	02/12/2008	-204,184.71	30/09/2020	174,265.51	-29,919.20
1796	130046621-0	METERS - DILSHAD GARDEN-Jan.'09	Meter	231	02/01/2009	-255,271.18	30/09/2020	229,744.06	-25,527.12
1797	130046623-0	METERS - DILSHAD GARDEN-Feb.'09	Meter	186	04/02/2009	-206,995.75	30/06/2020	186,296.17	-20,699.58
1798	130046625-0	METERS - DILSHAD GARDEN-March'09	Meter	223	03/03/2009	-245,408.68	30/06/2020	220,867.81	-24,540.87
1799	130046628-0	Meter KCC- Central-May'08	Meter	22	03/05/2008	-22,920.63	30/06/2020	20,628.56	-2,292.07
1800	130046630-0	Meter KCC- Central - June'08	Meter	58	23/06/2008	-59,013.19	31/12/2020	53,111.87	-5,901.32
1801	130046631-0	Meter KCC- Central-Sept.'08	Meter	3	17/09/2008	-11,106.72	30/09/2020	9,996.05	-1,110.67
1802	130046633-0	Meter KCC- Central-Oct.'08	Meter	1	08/10/2008	-2,610.63	31/03/2021	2,349.57	-261.06
1803	130046642-0	Meter KCC- Central-Feb.'09	Meter	4	05/02/2009	-16,199.60	30/09/2020	14,579.64	-1,619.96
1804	130046646-0	Meter KCC- East -April'08	Meter	1	19/04/2008	-3,702.24	30/09/2020	3,332.02	-370.22
1805	130046650-0	Meter KCC- East - June'08	Meter	2	06/06/2008	-7,404.48	31/12/2020	6,664.04	-740.44
1806	130046652-0	Meter KCC- East-July'08	Meter	2	08/07/2008	-7,404.48	30/09/2020	6,664.04	-740.44
1807	130046655-0	Meter KCC- East-August.'08	Meter	2	20/08/2008	-7,404.48	30/09/2020	6,664.04	-740.44
1808	130046661-0	Meter KCC- East-Nov.'08	Meter	2	14/11/2008	-7,696.95	30/09/2020	6,927.26	-769.69
1809	130046665-0	Meter KCC- East-Jan.'09	Meter	1	15/01/2009	-2,601.78	30/09/2020	2,341.60	-260.18
1810	130046714-0	Meter GCC- Central-May'08	Meter	35	07/05/2008	-139,999.79	31/12/2020	125,999.81	-13,999.98
1811	130046716-0	Meter GCC- Central - June'08	Meter	73	11/06/2008	-316,999.58	30/06/2020	285,299.62	-31,699.96
1812	130046718-0	Meter GCC- Central-July'08	Meter	38	23/07/2008	-171,999.79	30/09/2020	154,799.81	-17,199.98
1813	130046724-0	Meter GCC- Central-Oct.'08	Meter	55	13/10/2008	-219,999.67	31/12/2020	197,999.70	-21,999.97
1814	130046725-0	Meter GCC- Central-Nov.'08	Meter	33	14/11/2008	-151,999.84	30/09/2020	136,799.86	-15,199.98
1815	130046727-0	Meter GCC- Central-Jan.'09	Meter	5	09/01/2009	-45,000.00	30/09/2020	40,500.00	-4,500.00
1816	130046729-0	Meter GCC- Central-Feb.'09	Meter	30	05/02/2009	-124,999.82	30/06/2020	112,499.84	-12,499.98
1817	130046731-0	Meter GCC- Central-March'09	Meter	3	07/03/2009	-26,912.46	31/03/2021	24,221.22	-2,691.24
1818	130046733-0	Meter GCC- East -Previous Month	Meter	36	19/04/2008	-34,846.24	01/11/2020	31,361.62	-3,484.62
1819	130046735-0	Meter GCC- East -April'08	Meter	129	19/04/2008	-125,833.69	31/12/2020	113,250.32	-12,583.37
1820	130046737-0	Meter GCC- East-May'08	Meter	15	29/05/2008	-59,999.91	31/12/2020	53,999.92	-5,999.99
1821	130046740-0	Meter GCC- East -June'08	Meter	113	21/06/2008	-299,355.62	30/06/2020	269,420.05	-29,935.57
1822	130046743-0	Meter GCC- East -July'08	Meter	8	02/07/2008	-7,757.43	31/12/2020	6,894.68	-862.75
1823	130046745-0	Meter GCC- East-August.'08	Meter	54	20/08/2008	-215,999.67	31/12/2020	194,399.70	-21,599.97
1824	130046747-0	Meter GCC- East-Sept.'08	Meter	80	09/09/2008	-323,602.19	30/09/2020	291,241.97	-32,360.22
1825	130046749-0	Meter GCC- East-Oct.'08	Meter	65	22/10/2008	-259,999.61	30/06/2020	233,999.65	-25,999.96
1826	130046750-0	Meter GCC- East -Nov.'08	Meter	21	14/11/2008	-88,999.88	30/09/2020	80,099.89	-8,899.99
1827	130046752-0	Meter GCC- East-Dec.'08	Meter	1	27/12/2008	-9,000.00	30/09/2020	8,100.00	-900
1828	130046754-0	Meter GCC- East-Jan.'09	Meter	262	12/01/2009	-1,047,998.43	30/09/2020	943,198.59	-104,799.84
1829	130046756-0	Meter GCC- East-March'09	Meter	32	18/03/2009	-127,999.80	31/12/2020	115,199.82	-12,799.98
1830	130046802-0	JJ-SPD Meters - PAHAR GANJ-May'08	Meter	2	30/05/2008	-1,942.05	01/11/2020	1,747.84	-194.21
1831	130046813-0	JJ-SPD Meters - PAHAR GANJ-Jan.'09	Meter	2	30/01/2009	-2,211.34	31/12/2020	1,990.21	-221.13
1832	130046815-0	JJ-SPD Meters - PAHAR GANJ-March'09	Meter	1	30/03/2009	-1,088.82	01/11/2020	979.94	-108.88
1833	130046817-0	JJ-SPD Meters - MAYUR VIHAR -April'08	Meter	31	06/04/2008	-30,011.91	31/12/2020	27,010.72	-3,001.19
1834	130046819-0	JJ-SPD Meters - MAYUR VIHAR-May'08	Meter	25	07/05/2008	-24,265.10	31/12/2020	21,838.59	-2,426.51
1835	130046821-0	JJ-SPD Meters - MAYUR VIHAR -June'08	Meter	7	11/06/2008	-6,792.58	31/12/2020	6,113.32	-679.26
1836	130046823-0	JJ-SPD Meters - MAYUR VIHAR-July'08	Meter	21	15/07/2008	-20,363.20	31/12/2020	18,326.88	-2,036.32
1837	130046824-0	JJ-SPD Meters - MAYUR VIHAR-August.'08	Meter	2	12/08/2008	-1,939.35	31/12/2020	1,745.41	-193.94
1838	130046830-0	JJ-SPD Meters - MAYUR VIHAR-Nov.'08	Meter	2	04/11/2008	-2,124.04	31/12/2020	1,911.63	-212.41
1839	130046832-0	JJ-SPD Meters - MAYUR VIHAR-Dec.'08	Meter	36	05/12/2008	-38,457.24	31/12/2020	34,611.51	-3,845.73
1840	130046836-0	JJ-SPD Meters - MAYUR VIHAR-Feb.'09	Meter	12	13/02/2009	-13,377.22	31/12/2020	12,039.50	-1,337.72
1841	130046838-0	JJ-SPD Meters - MAYUR VIHAR-March'09	Meter	45	03/03/2009	-48,996.92	30/06/2020	44,097.23	-4,899.69
1842	130046840-0	JJ-SPD Meters - LAXMI NAGAR-April'08	Meter	2	06/04/2008	-1,937.27	30/09/2020	1,743.54	-193.73
1843	130046842-0	JJ-SPD Meters - LAXMI NAGAR-May'08	Meter	5	12/05/2008	-4,846.54	30/09/2020	4,361.88	-484.66
1844	130046846-0	JJ-SPD Meters - LAXMI NAGAR-July'08	Meter	7	15/07/2008	-6,787.73	31/12/2020	6,108.96	-678.77
1845	130046855-0	JJ-SPD Meters - LAXMI NAGAR-Jan.'09	Meter	1	12/01/2009	-1,086.50	30/09/2020	977.85	-108.65
1846	130046857-0	JJ-SPD Meters - LAXMI NAGAR-Feb.'09	Meter	7	06/02/2009	-7,811.09	30/09/2020	7,029.98	-781.11
1847	130046859-0	JJ-SPD Meters - LAXMI NAGAR-March'09	Meter	1	18/03/2009	-1,088.82	31/12/2020	979.94	-108.88
1848	130046861-0	JJ-SPD Meters - KRISHNA NAGAR-April'08	Meter	13	06/04/2008	-12,583.36	31/12/2020	11,325.02	-1,258.34
1849	130046863-0	JJ-SPD Meters - KRISHNA NAGAR-May'08	Meter	2	21/05/2008	-1,951.61	31/12/2020	1,756.45	-195.16
1850	130046866-0	JJ-SPD Meters - KRISHNA NAGAR-June'08	Meter	4	11/06/2008	-3,881.47	31/12/2020	3,493.33	-388.14
1851	130046868-0	JJ-SPD Meters - KRISHNA NAGAR-July'08	Meter	9	15/07/2008	-8,727.08	31/12/2020	7,854.37	-872.71
1852	130046881-0	JJ-SPD Meters - KRISHNA NAGAR-Feb.'09	Meter	2	11/02/2009	-2,231.74	31/12/2020	2,008.56	-223.18
1853	130046883-0	JJ-SPD Meters - KRISHNA NAGAR-March'09	Meter	4	03/03/2009	-4,355.28	31/12/2020	3,919.75	-435.53
1854	130046885-0	JJ-SPD Meters - JHILMIL-April'08	Meter	1	19/04/2008	-967.95	01/11/2020	871.15	-96.8
1855	130046887-0	JJ-SPD Meters - JHILMIL-May'08	Meter	2	07/05/2008	-1,938.62	31/12/2020	1,744.76	-193.86
1856	130046891-0	JJ-SPD Meters - JHILMIL-July'08	Meter	1	16/07/2008	-969.68	01/11/2020	872.71	-96.97
1857	130046892-0	JJ-SPD Meters - JHILMIL-August.'08	Meter	3	18/08/2008	-2,909.02	01/11/2020	2,618.12	-290.9
1858	130047236-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	14	16/04/2010	-15,320.73	30/09/2020	13,788.66	-1,532.07
1859	130047237-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	21	31/05/2010	-22,981.14	30/09/2020	20,683.03	-2,298.11
1860	130047238-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	6	22/06/2010	-6,477.00	30/09/2020	5,829.30	-647.7
1861	130047239-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	10	16/07/2010	-10,593.90	30/09/2020	9,534.51	-1,059.39
1862	130047240-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	18	18/08/2010	-18,947.18	30/09/2020	17,052.46	-1,894.72
1863	130047241-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	19	20/09/2010	-19,345.42	30/09/2020	17,410.88	-1,934.54
1864	130047242-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	10	09/10/2010	-10,157.04	31/12/2020	9,141.33	-1,015.71
1865	130047243-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	17	22/11/2010	-17,251.54	30/09/2020	15,526.38	-1,725.16
1866	130047244-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	15	09/12/2010	-15,219.49	30/06/2020	13,673.06	-1,546.43
1867	130047245-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	21	14/01/2011	-21,259.33	30/06/2020	19,079.81	-2,179.52
1868	130047246-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	16/04/2010	-3,283.02	30/09/2020	2,954.72	-328.3
1869	130047247-0	JJ-SPD Meters - SHANKAR ROAD	Meter	7	31/05/2010	-7,660.38	31/12/2020	6,894.35	-766.03

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1870	130047248-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	22/06/2010	-3,238.50	30/09/2020	2,914.65	-323.85
1871	130047249-0	JJ-SPD Meters - SHANKAR ROAD	Meter	7	16/07/2010	-7,415.73	30/09/2020	6,674.15	-741.58
1872	130047250-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	18/08/2010	-3,147.71	30/09/2020	2,832.93	-314.78
1873	130047251-0	JJ-SPD Meters - SHANKAR ROAD	Meter	7	20/09/2010	-7,127.26	30/09/2020	6,414.54	-712.72
1874	130047252-0	JJ-SPD Meters - SHANKAR ROAD	Meter	5	09/10/2010	-5,077.06	30/06/2020	4,561.71	-515.35
1875	130047253-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	22/11/2010	-3,044.39	30/06/2020	2,720.70	-323.69
1876	130047254-0	JJ-SPD Meters - SHANKAR ROAD	Meter	5	09/12/2010	-5,069.08	30/06/2020	4,537.04	-532.04
1877	130047255-0	JJ-SPD Meters - SHANKAR ROAD	Meter	2	14/01/2011	-2,024.70	30/09/2020	1,801.81	-222.89
1878	130047256-0	JJ-SPD Meters - PAHAR GANJ	Meter	13	16/04/2010	-14,226.38	30/06/2020	12,803.74	-1,422.64
1879	130047257-0	JJ-SPD Meters - PAHAR GANJ	Meter	19	18/05/2010	-20,792.46	30/09/2020	18,713.21	-2,079.25
1880	130047258-0	JJ-SPD Meters - PAHAR GANJ	Meter	10	22/06/2010	-10,794.99	30/06/2020	9,715.49	-1,079.50
1881	130047259-0	JJ-SPD Meters - PAHAR GANJ	Meter	8	16/07/2010	-8,475.12	30/09/2020	7,627.60	-847.52
1882	130047260-0	JJ-SPD Meters - PAHAR GANJ	Meter	31	18/08/2010	-32,597.41	30/06/2020	29,337.67	-3,259.74
1883	130047261-0	JJ-SPD Meters - PAHAR GANJ	Meter	30	20/09/2010	-30,545.40	30/06/2020	27,485.61	-3,059.79
1884	130047262-0	JJ-SPD Meters - PAHAR GANJ	Meter	34	09/10/2010	-34,532.31	30/06/2020	31,040.87	-3,491.44
1885	130047263-0	JJ-SPD Meters - PAHAR GANJ	Meter	21	22/11/2010	-21,310.73	30/09/2020	19,179.66	-2,131.07
1886	130047264-0	JJ-SPD Meters - PAHAR GANJ	Meter	25	09/12/2010	-25,367.48	30/06/2020	22,806.28	-2,561.20
1887	130047265-0	JJ-SPD Meters - PAHAR GANJ	Meter	17	14/01/2011	-17,209.95	30/09/2020	15,448.12	-1,761.83
1888	130047266-0	JJ-SPD Meters - DARIYA GANJ	Meter	24	16/04/2010	-26,264.11	30/09/2020	23,637.70	-2,626.41
1889	130047267-0	JJ-SPD Meters - DARIYA GANJ	Meter	21	31/05/2010	-22,981.14	30/09/2020	20,683.03	-2,298.11
1890	130047268-0	JJ-SPD Meters - DARIYA GANJ	Meter	7	22/06/2010	-7,556.50	30/09/2020	6,800.85	-755.65
1891	130047269-0	JJ-SPD Meters - DARIYA GANJ	Meter	7	16/07/2010	-7,415.73	30/09/2020	6,674.15	-741.58
1892	130047270-0	JJ-SPD Meters - DARIYA GANJ	Meter	18	18/08/2010	-18,947.18	30/06/2020	17,052.47	-1,894.71
1893	130047271-0	JJ-SPD Meters - DARIYA GANJ	Meter	19	20/09/2010	-19,345.42	30/06/2020	17,405.63	-1,939.79
1894	130047272-0	JJ-SPD Meters - DARIYA GANJ	Meter	20	09/10/2010	-20,315.54	30/09/2020	18,284.00	-2,031.54
1895	130047273-0	JJ-SPD Meters - DARIYA GANJ	Meter	23	22/11/2010	-23,340.30	30/06/2020	20,967.78	-2,372.52
1896	130047274-0	JJ-SPD Meters - DARIYA GANJ	Meter	26	09/12/2010	-26,382.28	30/06/2020	23,690.09	-2,692.19
1897	130047275-0	JJ-SPD Meters - DARIYA GANJ	Meter	27	14/01/2011	-27,333.43	30/09/2020	24,528.67	-2,804.76
1898	130047276-0	JJ-SPD Meters - MAYUR VIHAR	Meter	9	12/04/2010	-9,849.02	30/09/2020	8,864.12	-984.9
1899	130047277-0	JJ-SPD Meters - MAYUR VIHAR	Meter	7	04/05/2010	-7,660.36	30/09/2020	6,894.32	-766.04
1900	130047278-0	JJ-SPD Meters - MAYUR VIHAR	Meter	14	21/06/2010	-15,113.00	30/09/2020	13,601.70	-1,511.30
1901	130047279-0	JJ-SPD Meters - MAYUR VIHAR	Meter	14	05/07/2010	-14,851.56	30/06/2020	13,366.41	-1,485.15
1902	130047280-0	JJ-SPD Meters - MAYUR VIHAR	Meter	11	09/08/2010	-11,622.83	30/06/2020	10,460.54	-1,162.29
1903	130047281-0	JJ-SPD Meters - MAYUR VIHAR	Meter	12	03/09/2010	-12,222.00	30/06/2020	10,751.27	-1,470.73
1904	130047282-0	JJ-SPD Meters - MAYUR VIHAR	Meter	19	11/10/2010	-19,293.10	30/06/2020	17,347.47	-1,945.63
1905	130047283-0	JJ-SPD Meters - MAYUR VIHAR	Meter	11	11/11/2010	-11,162.77	30/06/2020	10,030.15	-1,132.62
1906	130047284-0	JJ-SPD Meters - MAYUR VIHAR	Meter	14	09/12/2010	-14,197.36	30/06/2020	12,750.27	-1,447.09
1907	130047285-0	JJ-SPD Meters - MAYUR VIHAR	Meter	5	02/02/2011	-5,061.75	30/09/2020	4,509.95	-551.8
1908	130047286-0	JJ-SPD Meters - LAXMI NAGAR	Meter	64	12/04/2010	-70,037.71	30/06/2020	63,033.94	-7,003.77
1909	130047287-0	JJ-SPD Meters - LAXMI NAGAR	Meter	65	04/05/2010	-71,131.99	30/06/2020	64,018.79	-7,113.20
1910	130047288-0	JJ-SPD Meters - LAXMI NAGAR	Meter	59	21/06/2010	-63,690.50	30/09/2020	57,321.45	-6,369.05
1911	130047289-0	JJ-SPD Meters - LAXMI NAGAR	Meter	57	05/07/2010	-60,465.65	30/06/2020	54,419.08	-6,046.57
1912	130047290-0	JJ-SPD Meters - LAXMI NAGAR	Meter	46	09/08/2010	-48,533.95	30/06/2020	43,680.55	-4,853.40
1913	130047291-0	JJ-SPD Meters - LAXMI NAGAR	Meter	37	03/09/2010	-37,750.85	30/06/2020	33,207.83	-4,543.02
1914	130047292-0	JJ-SPD Meters - LAXMI NAGAR	Meter	41	11/10/2010	-41,633.77	30/06/2020	37,437.73	-4,196.04
1915	130047293-0	JJ-SPD Meters - LAXMI NAGAR	Meter	41	11/11/2010	-41,606.58	30/06/2020	37,380.52	-4,226.06
1916	130047294-0	JJ-SPD Meters - LAXMI NAGAR	Meter	35	09/12/2010	-35,510.56	30/06/2020	31,882.58	-3,627.98
1917	130047295-0	JJ-SPD Meters - LAXMI NAGAR	Meter	34	02/02/2011	-34,419.86	30/06/2020	30,642.61	-3,777.25
1918	130047296-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	27	12/04/2010	-29,547.15	30/06/2020	26,592.43	-2,954.72
1919	130047297-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	18	04/05/2010	-19,698.11	30/09/2020	17,728.30	-1,969.81
1920	130047298-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	13	21/06/2010	-14,033.49	30/06/2020	12,630.14	-1,403.35
1921	130047299-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	20	05/07/2010	-21,207.91	30/06/2020	19,087.12	-2,120.79
1922	130047300-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	32	09/08/2010	-33,763.41	30/06/2020	30,387.05	-3,376.36
1923	130047301-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	50	03/09/2010	-50,999.52	30/06/2020	44,862.12	-6,137.40
1924	130047302-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	36	11/10/2010	-36,556.00	30/06/2020	32,884.06	-3,671.94
1925	130047303-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	51	11/11/2010	-51,754.58	30/06/2020	46,431.95	-5,322.63
1926	130047304-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	41	09/12/2010	-41,599.29	30/06/2020	37,263.08	-4,336.21
1927	130047305-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	7	02/02/2011	-7,086.44	30/06/2020	6,309.18	-777.26
1928	130047306-0	JJ-SPD Meters - JHILMIL	Meter	10	12/04/2010	-10,943.37	30/06/2020	9,849.04	-1,094.33
1929	130047307-0	JJ-SPD Meters - JHILMIL	Meter	26	04/05/2010	-28,452.82	30/06/2020	25,607.55	-2,845.27
1930	130047308-0	JJ-SPD Meters - JHILMIL	Meter	36	21/06/2010	-38,862.00	30/09/2020	34,975.80	-3,886.20
1931	130047309-0	JJ-SPD Meters - JHILMIL	Meter	28	05/07/2010	-29,763.46	30/09/2020	26,787.12	-2,976.34
1932	130047310-0	JJ-SPD Meters - JHILMIL	Meter	7	09/08/2010	-7,385.27	30/09/2020	6,646.74	-738.53
1933	130047311-0	JJ-SPD Meters - JHILMIL	Meter	14	03/09/2010	-14,276.46	30/06/2020	12,558.40	-1,718.06
1934	130047312-0	JJ-SPD Meters - JHILMIL	Meter	5	11/10/2010	-5,078.52	30/09/2020	4,570.66	-507.86
1935	130047313-0	JJ-SPD Meters - JHILMIL	Meter	8	11/11/2010	-8,118.36	30/06/2020	7,273.82	-844.54
1936	130047314-0	JJ-SPD Meters - JHILMIL	Meter	12	09/12/2010	-12,170.21	30/06/2020	10,926.56	-1,243.65
1937	130047315-0	JJ-SPD Meters - JHILMIL	Meter	8	02/02/2011	-8,098.80	30/09/2020	7,228.09	-870.71
1938	130047316-0	JJ-SPD Meters - NAND NAGRI	Meter	21	12/04/2010	-22,981.07	30/06/2020	20,682.97	-2,298.10
1939	130047317-0	JJ-SPD Meters - NAND NAGRI	Meter	17	04/05/2010	-18,603.75	30/06/2020	16,743.38	-1,860.37
1940	130047318-0	JJ-SPD Meters - NAND NAGRI	Meter	14	21/06/2010	-15,113.00	30/09/2020	13,601.70	-1,511.30
1941	130047319-0	JJ-SPD Meters - NAND NAGRI	Meter	13	05/07/2010	-13,792.17	30/06/2020	12,412.95	-1,379.22
1942	130047320-0	JJ-SPD Meters - NAND NAGRI	Meter	19	09/08/2010	-20,037.03	30/06/2020	18,033.32	-2,003.71
1943	130047321-0	JJ-SPD Meters - NAND NAGRI	Meter	25	03/09/2010	-25,532.68	30/06/2020	22,460.11	-3,072.57
1944	130047322-0	JJ-SPD Meters - NAND NAGRI	Meter	22	11/10/2010	-22,340.66	30/09/2020	20,106.58	-2,234.08
1945	130047323-0	JJ-SPD Meters - NAND NAGRI	Meter	19	11/11/2010	-19,281.15	30/06/2020	17,336.68	-1,944.47
1946	130047324-0	JJ-SPD Meters - NAND NAGRI	Meter	24	09/12/2010	-24,350.22	30/09/2020	21,909.45	-2,440.77
1947	130047325-0	JJ-SPD Meters - NAND NAGRI	Meter	10	02/02/2011	-10,123.50	30/09/2020	9,035.07	-1,088.43
1948	130047326-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	19	12/04/2010	-20,792.40	30/09/2020	18,713.16	-2,079.24
1949	130047327-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	18	04/05/2010	-19,698.09	30/09/2020	17,728.28	-1,969.81
1950	130047328-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	13	21/06/2010	-14,033.49	30/06/2020	12,630.14	-1,403.35
1951	130047329-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	24	05/07/2010	-25,465.57	30/09/2020	22,919.02	-2,546.55
1952	130047330-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	34	09/08/2010	-35,866.96	30/06/2020	32,280.26	-3,586.70
1953	130047331-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	36	03/09/2010	-36,673.65	30/06/2020	32,260.34	-4,413.31
1954	130047332-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	34	11/10/2010	-34,525.02	30/06/2020	31,056.19	-3,468.83

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
1955	130047333-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	53	11/11/2010	-53,784.17	30/06/2020	48,258.63	-5,525.54
1956	130047334-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	41	09/12/2010	-41,599.34	30/06/2020	37,260.96	-4,338.38
1957	130047335-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	13	02/02/2011	-13,160.55	31/12/2020	11,844.49	-1,316.06
1958	130047336-0	JJ-SPD Meters - VASUNDHRA	Meter	4	12/04/2010	-4,377.35	30/09/2020	3,939.62	-437.73
1959	130047337-0	JJ-SPD Meters - VASUNDHRA	Meter	10	04/05/2010	-10,943.38	30/06/2020	9,849.05	-1,094.33
1960	130047338-0	JJ-SPD Meters - VASUNDHRA	Meter	2	21/06/2010	-2,159.00	31/12/2020	1,943.10	-215.9
1961	130047339-0	JJ-SPD Meters - VASUNDHRA	Meter	3	05/07/2010	-3,178.17	31/12/2020	2,860.35	-317.82
1962	130047340-0	JJ-SPD Meters - VASUNDHRA	Meter	6	09/08/2010	-6,325.88	30/09/2020	5,693.30	-632.58
1963	130047341-0	JJ-SPD Meters - VASUNDHRA	Meter	7	03/09/2010	-7,127.26	30/09/2020	6,269.55	-857.71
1964	130047342-0	JJ-SPD Meters - VASUNDHRA	Meter	11	11/10/2010	-11,167.03	30/06/2020	10,034.01	-1,133.02
1965	130047343-0	JJ-SPD Meters - VASUNDHRA	Meter	4	11/11/2010	-4,059.17	30/06/2020	3,636.91	-422.26
1966	130047344-0	JJ-SPD Meters - VASUNDHRA	Meter	8	09/12/2010	-8,118.39	30/09/2020	7,302.95	-815.44
1967	130047345-0	JJ-SPD Meters - VASUNDHRA	Meter	1	02/02/2011	-1,012.35	31/03/2021	911.11	-101.24
1968	130047346-0	JJ-SPD Meters - PATEL NAGAR	Meter	7	16/04/2010	-7,660.37	30/06/2020	6,894.35	-766.02
1969	130047347-0	JJ-SPD Meters - PATEL NAGAR	Meter	22	18/05/2010	-25,546.25	30/09/2020	22,991.62	-2,554.63
1970	130047348-0	JJ-SPD Meters - PATEL NAGAR	Meter	27	22/06/2010	-29,146.50	30/09/2020	26,231.85	-2,914.65
1971	130047349-0	JJ-SPD Meters - PATEL NAGAR	Meter	30	16/07/2010	-31,781.70	30/09/2020	28,603.52	-3,178.18
1972	130047350-0	JJ-SPD Meters - PATEL NAGAR	Meter	13	18/08/2010	-13,665.46	30/06/2020	12,298.92	-1,366.54
1973	130047351-0	JJ-SPD Meters - PATEL NAGAR	Meter	18	20/09/2010	-18,327.24	30/09/2020	16,494.54	-1,832.70
1974	130047352-0	JJ-SPD Meters - PATEL NAGAR	Meter	9	09/10/2010	-9,141.19	30/09/2020	8,227.07	-914.12
1975	130047353-0	JJ-SPD Meters - PATEL NAGAR	Meter	7	22/11/2010	-7,103.58	30/09/2020	6,393.22	-710.36
1976	130047354-0	JJ-SPD Meters - PATEL NAGAR	Meter	15	09/12/2010	-15,214.58	30/06/2020	13,665.13	-1,549.45
1977	130047355-0	JJ-SPD Meters - PATEL NAGAR	Meter	10	14/01/2011	-10,123.48	30/06/2020	9,003.96	-1,119.52
1978	130047356-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	25	12/04/2010	-27,358.45	30/06/2020	24,622.61	-2,735.84
1979	130047357-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	18	04/05/2010	-19,698.09	30/06/2020	17,728.28	-1,969.81
1980	130047358-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	11	21/06/2010	-11,874.49	30/06/2020	10,687.04	-1,187.45
1981	130047359-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	24	05/07/2010	-25,485.69	30/06/2020	22,937.13	-2,548.56
1982	130047360-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	57	09/08/2010	-60,126.32	30/06/2020	54,113.68	-6,012.64
1983	130047361-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	44	03/09/2010	-44,895.34	30/06/2020	39,492.67	-5,402.67
1984	130047362-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	52	11/10/2010	-52,804.45	30/06/2020	47,483.12	-5,321.33
1985	130047363-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	31	11/11/2010	-31,458.72	30/06/2020	28,247.46	-3,211.26
1986	130047364-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	33	09/12/2010	-33,473.59	30/06/2020	30,022.59	-3,451.00
1987	130047365-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	6	02/02/2011	-6,074.09	30/06/2020	5,382.86	-691.23
1988	130048218-0	Meter KCC- Central-Jan.'11	Meter	2	04/01/2011	-7,912.20	30/09/2020	7,091.70	-820.5
1989	130048219-0	Meter KCC- East-Mar.'11	Meter	1	08/03/2011	-3,956.11	30/09/2020	3,467.45	-488.66
1990	130048226-0	Meters-MLCC-Jan.'11	Meter	1	05/01/2011	-2,565.16	31/03/2021	2,308.64	-256.52
1991	130048227-0	Meters-MLCC-Jan.'11	Meter	1	04/01/2011	-2,565.16	31/03/2021	2,308.65	-256.51
1992	130048228-0	Meters-MLCC-Jan.'11	Meter	1	04/01/2011	-2,565.16	30/09/2020	2,289.42	-275.74
1993	130048230-0	Meters-MLCC-Jan.'11	Meter	4	04/01/2011	-10,299.76	30/06/2020	9,171.99	-1,127.77
1994	130048235-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	18	04/01/2011	-18,222.26	30/06/2020	16,293.81	-1,928.45
1995	130048236-0	JJ-SPD Meters - DILSHAD GARDEN	Meter	3	04/03/2011	-3,037.05	31/12/2020	2,731.97	-305.08
1996	130048278-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	14	08/02/2011	-14,172.88	30/09/2020	12,690.72	-1,482.16
1997	130048279-0	JJ-SPD Meters - CHANDNI CHOWK	Meter	7	07/03/2011	-7,086.45	30/09/2020	6,331.46	-754.99
1998	130048280-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	08/02/2011	-3,037.05	30/09/2020	2,717.11	-319.94
1999	130048281-0	JJ-SPD Meters - SHANKAR ROAD	Meter	3	11/03/2011	-3,037.05	30/09/2020	2,717.42	-319.63
2000	130048282-0	JJ-SPD Meters - PAHAR GANJ	Meter	17	08/02/2011	-17,209.94	30/06/2020	15,383.60	-1,826.34
2001	130048283-0	JJ-SPD Meters - PAHAR GANJ	Meter	10	07/03/2011	-10,123.49	30/09/2020	9,064.77	-1,058.72
2002	130048284-0	JJ-SPD Meters - DARIYA GANJ	Meter	19	08/02/2011	-19,234.65	30/09/2020	17,213.88	-2,020.77
2003	130048285-0	JJ-SPD Meters - DARIYA GANJ	Meter	12	07/03/2011	-12,148.19	30/09/2020	10,902.47	-1,245.72
2004	130048286-0	JJ-SPD Meters - MAYUR VIHAR	Meter	9	04/01/2011	-9,111.13	30/06/2020	8,131.39	-979.74
2005	130048287-0	JJ-SPD Meters - MAYUR VIHAR	Meter	1	04/03/2011	-1,012.35	31/12/2020	910.44	-101.91
2006	130048288-0	JJ-SPD Meters - LAXMI NAGAR	Meter	49	04/01/2011	-49,605.06	30/06/2020	44,371.20	-5,233.86
2007	130048289-0	JJ-SPD Meters - LAXMI NAGAR	Meter	46	04/03/2011	-46,568.07	30/06/2020	41,546.39	-5,021.68
2008	130048290-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	31	04/01/2011	-31,382.80	30/06/2020	28,069.85	-3,312.95
2009	130048291-0	JJ-SPD Meters - KRISHNA NAGAR	Meter	10	04/03/2011	-10,123.48	30/09/2020	9,085.02	-1,038.46
2010	130048292-0	JJ-SPD Meters - JHILMIL	Meter	11	04/01/2011	-11,135.81	30/06/2020	9,984.12	-1,151.69
2011	130048293-0	JJ-SPD Meters - JHILMIL	Meter	12	04/03/2011	-12,148.19	30/09/2020	10,834.70	-1,313.49
2012	130048294-0	JJ-SPD Meters - NAND NAGRI	Meter	21	04/01/2011	-21,259.30	30/06/2020	19,011.74	-2,247.56
2013	130048295-0	JJ-SPD Meters - NAND NAGRI	Meter	4	04/03/2011	-4,049.39	31/12/2020	3,643.77	-405.62
2014	130048296-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	25	04/01/2011	-25,308.69	30/09/2020	22,724.83	-2,583.86
2015	130048297-0	JJ-SPD Meters - YAMUNA VIHAR	Meter	3	04/03/2011	-3,037.05	31/12/2020	2,732.67	-304.38
2016	130048298-0	JJ-SPD Meters - VASUNDHRA	Meter	7	04/01/2011	-7,086.44	30/06/2020	6,317.00	-769.44
2017	130048299-0	JJ-SPD Meters - VASUNDHRA	Meter	2	04/03/2011	-2,024.70	31/12/2020	1,821.54	-203.16
2018	130048300-0	JJ-SPD Meters - PATEL NAGAR	Meter	9	08/02/2011	-9,111.13	30/06/2020	8,054.20	-1,056.93
2019	130048301-0	JJ-SPD Meters - PATEL NAGAR	Meter	14	07/03/2011	-14,172.88	30/09/2020	12,740.14	-1,432.74
2020	130048302-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	30	04/01/2011	-30,370.44	30/06/2020	27,158.80	-3,211.64
2021	130048303-0	JJ-SPD Meters - KARAWAL NAGAR	Meter	7	04/03/2011	-7,086.44	30/06/2020	6,282.51	-803.93
2022	130052278-0	Meter - SLCC Central Chandni chowk	Meter	7	01/08/2011	-7,056.49	31/12/2020	6,164.38	-892.11
2023	130052279-0	Meter - SLCC Central Darya Gang	Meter	11	01/08/2011	-11,088.77	30/06/2020	9,476.68	-1,612.09
2024	130052280-0	Meter - SLCC Central Pahar Ganj	Meter	18	01/08/2011	-18,145.26	30/09/2020	15,619.18	-2,526.08
2025	130052281-0	Meter - SLCC Central Patel Nagar	Meter	27	01/08/2011	-27,217.89	30/09/2020	23,630.59	-3,587.30
2026	130052282-0	Meter - SLCC Central Shankar Road	Meter	3	01/08/2011	-3,024.21	30/09/2020	2,580.68	-443.53
2027	130052283-0	Meter - SLCC North East Dilshad Garden	Meter	8	01/08/2011	-8,064.56	30/09/2020	6,873.65	-1,190.91
2028	130052284-0	Meter - SLCC North east Karawal Nagar	Meter	23	01/08/2011	-23,185.61	30/06/2020	20,001.63	-3,183.98
2029	130052285-0	Meter - SLCC North East Nand Nagri	Meter	17	01/08/2011	-17,137.19	30/06/2020	14,705.10	-2,432.09
2030	130052286-0	Meter - SLCC North east Yamuna Vihar	Meter	32	01/08/2011	-32,258.24	30/06/2020	27,674.02	-4,584.22
2031	130052287-0	Meter - SLCC South East Jhilmil	Meter	24	01/08/2011	-24,193.68	30/06/2020	20,574.70	-3,618.98
2032	130052288-0	Meter - SLCC South East Krishna Nagar	Meter	15	01/08/2011	-15,121.05	30/06/2020	13,082.77	-2,038.28
2033	130052289-0	Meter - SLCC South East Laxmi Nagar	Meter	57	01/08/2011	-57,459.99	30/06/2020	49,118.03	-8,341.96
2034	130052290-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	11	01/08/2011	-11,088.77	30/06/2020	9,521.42	-1,567.35
2035	130052291-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	2	01/08/2011	-2,016.14	31/12/2020	1,735.68	-280.46
2036	130052306-0	Meter - SLCC Central Chandni chowk	Meter	16	01/09/2011	-16,283.00	30/06/2020	13,928.85	-2,354.15
2037	130052307-0	Meter - SLCC Central Darya Gang	Meter	25	01/09/2011	-25,457.64	30/06/2020	21,615.83	-3,841.81
2038	130052308-0	Meter - SLCC Central Pahar Ganj	Meter	27	01/09/2011	-27,507.71	30/06/2020	23,408.34	-4,099.37
2039	130052309-0	Meter - SLCC Central Patel Nagar	Meter	10	01/09/2011	-10,186.72	30/06/2020	8,617.57	-1,569.15

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2040	130052310-0	Meter - SLCC Central Shankar Road	Meter	3	01/09/2011	-3,056.79	31/12/2020	2,606.97	-449.82
2041	130052311-0	Meter - SLCC North East Dilshad Garden	Meter	12	01/09/2011	-12,218.23	30/06/2020	10,509.56	-1,708.67
2042	130052312-0	Meter - SLCC North east Karawal Nagar	Meter	44	01/09/2011	-44,753.27	30/06/2020	37,633.57	-7,119.70
2043	130052313-0	Meter - SLCC North East Nand Nagri	Meter	25	01/09/2011	-25,466.85	30/06/2020	21,440.39	-4,026.46
2044	130052314-0	Meter - SLCC North east Yamuna Vihar	Meter	67	01/09/2011	-68,183.57	30/06/2020	57,955.52	-10,228.05
2045	130052315-0	Meter - SLCC South East Jhilmil	Meter	17	01/09/2011	-17,286.95	30/06/2020	14,603.48	-2,683.47
2046	130052316-0	Meter - SLCC South East Krishna Nagar	Meter	29	01/09/2011	-29,504.94	30/06/2020	25,133.74	-4,371.20
2047	130052317-0	Meter - SLCC South East Laxmi Nagar	Meter	48	01/09/2011	-48,898.66	30/06/2020	41,466.15	-7,432.51
2048	130052318-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	9	01/09/2011	-9,167.70	30/09/2020	7,839.16	-1,328.54
2049	130052319-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	01/09/2011	-7,138.95	30/09/2020	6,064.30	-1,074.65
2050	130052334-0	Meter - SLCC Central Chandni chowk	Meter	11	03/10/2011	-11,141.35	30/09/2020	9,407.24	-1,734.11
2051	130052335-0	Meter - SLCC Central Darya Gang	Meter	13	03/10/2011	-13,170.23	30/09/2020	11,007.11	-2,163.12
2052	130052336-0	Meter - SLCC Central Pahar Ganj	Meter	14	03/10/2011	-14,176.42	31/12/2020	12,107.42	-2,069.00
2053	130052337-0	Meter - SLCC Central Patel Nagar	Meter	14	03/10/2011	-14,187.91	30/09/2020	12,048.34	-2,139.57
2054	130052338-0	Meter - SLCC Central Shankar Road	Meter	3	03/10/2011	-3,039.66	30/09/2020	2,589.14	-450.52
2055	130052339-0	Meter - SLCC North East Dilshad Garden	Meter	9	03/10/2011	-9,108.66	30/09/2020	7,691.59	-1,417.07
2056	130052340-0	Meter - SLCC North east Karawal Nagar	Meter	37	03/10/2011	-37,490.24	30/06/2020	31,474.18	-6,016.06
2057	130052341-0	Meter - SLCC North East Nand Nagri	Meter	22	03/10/2011	-22,266.03	30/06/2020	18,755.07	-3,510.96
2058	130052342-0	Meter - SLCC North east Yamuna Vihar	Meter	50	03/10/2011	-50,660.31	30/06/2020	42,615.90	-8,044.41
2059	130052343-0	Meter - SLCC South East Jhilmil	Meter	13	03/10/2011	-13,160.92	30/06/2020	10,953.68	-2,207.24
2060	130052344-0	Meter - SLCC South East Krishna Nagar	Meter	23	03/10/2011	-23,303.49	30/06/2020	19,677.37	-3,626.12
2061	130052345-0	Meter - SLCC South East Laxmi Nagar	Meter	44	03/10/2011	-44,635.57	30/06/2020	37,368.53	-7,267.04
2062	130052346-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	9	03/10/2011	-9,122.12	30/06/2020	7,678.95	-1,443.17
2063	130052347-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	4	03/10/2011	-4,053.32	30/09/2020	3,400.25	-653.07
2064	130052362-0	Meter - SLCC Central Chandni chowk	Meter	4	01/11/2011	-4,033.52	30/09/2020	3,397.99	-635.53
2065	130052363-0	Meter - SLCC Central Darya Gang	Meter	31	01/11/2011	-31,265.11	30/09/2020	26,028.61	-5,236.50
2066	130052364-0	Meter - SLCC Central Pahar Ganj	Meter	20	01/11/2011	-20,171.72	30/06/2020	16,834.30	-3,337.42
2067	130052365-0	Meter - SLCC Central Patel Nagar	Meter	14	01/11/2011	-14,121.78	30/09/2020	11,840.56	-2,281.22
2068	130052366-0	Meter - SLCC Central Shankar Road	Meter	5	01/11/2011	-5,042.05	30/09/2020	4,220.02	-822.03
2069	130052367-0	Meter - SLCC North East Dilshad Garden	Meter	11	01/11/2011	-11,091.82	30/06/2020	9,258.66	-1,833.16
2070	130052368-0	Meter - SLCC North east Karawal Nagar	Meter	61	01/11/2011	-61,519.27	30/06/2020	50,983.23	-10,536.04
2071	130052369-0	Meter - SLCC North East Nand Nagri	Meter	32	02/11/2011	-32,267.72	30/06/2020	26,494.44	-5,773.28
2072	130052370-0	Meter - SLCC North east Yamuna Vihar	Meter	78	01/11/2011	-78,665.44	30/06/2020	65,104.07	-13,561.37
2073	130052371-0	Meter - SLCC South East Jhilmil	Meter	9	01/11/2011	-9,082.66	30/06/2020	7,509.36	-1,573.30
2074	130052372-0	Meter - SLCC South East Krishna Nagar	Meter	33	01/11/2011	-33,278.18	30/06/2020	27,713.84	-5,564.34
2075	130052373-0	Meter - SLCC South East Laxmi Nagar	Meter	42	01/11/2011	-42,360.02	30/06/2020	35,108.81	-7,251.21
2076	130052374-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	12	01/11/2011	-12,101.95	30/06/2020	10,104.16	-1,997.79
2077	130052375-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	8	01/11/2011	-8,066.81	30/06/2020	6,637.17	-1,429.64
2078	130052390-0	Meter - SLCC Central Chandni chowk	Meter	20	01/12/2011	-20,133.97	30/06/2020	16,714.74	-3,419.23
2079	130052391-0	Meter - SLCC Central Darya Gang	Meter	27	01/12/2011	-27,187.19	30/06/2020	22,358.62	-4,828.57
2080	130052392-0	Meter - SLCC Central Pahar Ganj	Meter	30	01/12/2011	-30,205.42	30/06/2020	24,997.97	-5,207.45
2081	130052393-0	Meter - SLCC Central Patel Nagar	Meter	18	01/12/2011	-18,119.70	30/09/2020	15,068.10	-3,051.60
2082	130052394-0	Meter - SLCC Central Shankar Road	Meter	3	01/12/2011	-3,017.87	30/06/2020	2,434.04	-583.83
2083	130052395-0	Meter - SLCC North East Dilshad Garden	Meter	9	01/12/2011	-9,059.09	30/06/2020	7,374.00	-1,685.09
2084	130052396-0	Meter - SLCC North east Karawal Nagar	Meter	45	01/12/2011	-45,311.33	30/06/2020	37,382.76	-7,928.57
2085	130052397-0	Meter - SLCC North East Nand Nagri	Meter	40	01/12/2011	-40,282.93	30/06/2020	33,011.47	-7,271.46
2086	130052398-0	Meter - SLCC North east Yamuna Vihar	Meter	56	01/12/2011	-56,406.70	30/06/2020	46,446.09	-9,960.61
2087	130052399-0	Meter - SLCC South East Jhilmil	Meter	13	01/12/2011	-13,092.38	30/09/2020	10,830.78	-2,261.60
2088	130052400-0	Meter - SLCC South East Krishna Nagar	Meter	38	01/12/2011	-38,255.72	30/06/2020	31,286.04	-6,969.68
2089	130052401-0	Meter - SLCC South East Laxmi Nagar	Meter	50	01/12/2011	-50,338.56	30/06/2020	41,234.71	-9,103.85
2090	130052402-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	12	01/12/2011	-12,083.80	30/06/2020	9,950.17	-2,133.63
2091	130052403-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	01/12/2011	-7,044.20	30/06/2020	5,749.44	-1,294.76
2092	130052418-0	Meter - SLCC Central Chandni chowk	Meter	6	02/01/2012	-6,019.23	30/09/2020	5,007.67	-1,011.56
2093	130052419-0	Meter - SLCC Central Darya Gang	Meter	31	02/01/2012	-31,081.81	30/06/2020	25,442.35	-5,639.46
2094	130052420-0	Meter - SLCC Central Pahar Ganj	Meter	32	02/01/2012	-32,090.29	30/09/2020	26,519.31	-5,570.98
2095	130052421-0	Meter - SLCC Central Patel Nagar	Meter	10	02/01/2012	-10,032.05	30/09/2020	8,256.13	-1,775.92
2096	130052422-0	Meter - SLCC Central Shankar Road	Meter	5	02/01/2012	-5,023.54	30/09/2020	4,167.96	-855.58
2097	130052423-0	Meter - SLCC North East Dilshad Garden	Meter	14	02/01/2012	-14,064.90	30/06/2020	11,317.11	-2,747.79
2098	130052424-0	Meter - SLCC North east Karawal Nagar	Meter	37	02/01/2012	-37,106.02	30/06/2020	30,092.27	-7,013.75
2099	130052425-0	Meter - SLCC North East Nand Nagri	Meter	18	02/01/2012	-18,057.69	30/09/2020	14,730.64	-3,327.05
2100	130052426-0	Meter - SLCC North east Yamuna Vihar	Meter	25	03/01/2012	-25,112.68	30/09/2020	20,537.85	-4,574.83
2101	130052427-0	Meter - SLCC South East Jhilmil	Meter	14	02/01/2012	-14,032.60	30/06/2020	11,314.71	-2,717.89
2102	130052428-0	Meter - SLCC South East Krishna Nagar	Meter	38	02/01/2012	-38,169.63	30/06/2020	31,194.44	-6,975.19
2103	130052429-0	Meter - SLCC South East Laxmi Nagar	Meter	36	02/01/2012	-36,148.21	30/06/2020	29,374.89	-6,773.32
2104	130052430-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	4	03/01/2012	-4,007.81	30/09/2020	3,266.37	-741.44
2105	130052431-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	02/01/2012	-7,011.30	30/06/2020	5,709.57	-1,301.73
2106	130052446-0	Meter - SLCC Central Chandni chowk	Meter	10	01/02/2012	-10,007.81	30/09/2020	8,159.03	-1,848.78
2107	130052447-0	Meter - SLCC Central Darya Gang	Meter	20	01/02/2012	-20,010.39	30/06/2020	16,154.34	-3,856.05
2108	130052448-0	Meter - SLCC Central Pahar Ganj	Meter	18	01/02/2012	-17,998.44	30/06/2020	14,543.29	-3,455.15
2109	130052449-0	Meter - SLCC Central Patel Nagar	Meter	13	01/02/2012	-12,992.94	30/06/2020	10,516.99	-2,475.95
2110	130052450-0	Meter - SLCC Central Shankar Road	Meter	3	01/02/2012	-3,010.23	30/09/2020	2,447.22	-563.01
2111	130052451-0	Meter - SLCC North East Dilshad Garden	Meter	4	01/02/2012	-3,996.29	30/09/2020	3,203.68	-792.61
2112	130052452-0	Meter - SLCC North east Karawal Nagar	Meter	17	01/02/2012	-17,009.13	30/06/2020	13,648.41	-3,360.72
2113	130052453-0	Meter - SLCC North East Nand Nagri	Meter	3	01/02/2012	-3,003.89	30/09/2020	2,464.49	-539.4
2114	130052454-0	Meter - SLCC North east Yamuna Vihar	Meter	14	01/02/2012	-13,987.72	30/06/2020	11,303.63	-2,684.09
2115	130052455-0	Meter - SLCC South East Jhilmil	Meter	9	01/02/2012	-9,011.63	30/06/2020	7,213.58	-1,798.05
2116	130052456-0	Meter - SLCC South East Krishna Nagar	Meter	10	01/02/2012	-9,993.95	30/09/2020	8,101.86	-1,892.09
2117	130052457-0	Meter - SLCC South East Laxmi Nagar	Meter	34	06/02/2012	-34,068.63	30/06/2020	27,631.28	-6,437.35
2118	130052458-0	Meter - SLCC South East Mayur Vihar Ph I & II	Meter	5	01/02/2012	-4,996.00	30/09/2020	4,016.53	-979.47
2119	130052459-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	6	01/02/2012	-5,997.32	30/09/2020	4,875.72	-1,121.60
2120	130052474-0	Meter - SLCC Central Chandni chowk	Meter	1	01/03/2012	-1,003.39	31/03/2021	830.61	-172.78
2121	130052475-0	Meter - SLCC Central Darya Gang	Meter	2	01/03/2012	-2,006.78	31/12/2020	1,638.95	-367.83
2122	130052476-0	Meter - SLCC Central Pahar Ganj	Meter	8	01/03/2012	-8,027.12	30/06/2020	6,375.19	-1,651.93
2123	130052477-0	Meter - SLCC Central Patel Nagar	Meter	9	01/03/2012	-9,030.51	30/09/2020	7,275.06	-1,755.45
2124	130052478-0	Meter - SLCC Central Shankar Road	Meter	3	01/03/2012	-3,010.17	30/09/2020	2,424.53	-585.64

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2125	130052479-0	Meter - SLCC North East Dilshad Garden	Meter	6	01/03/2012	-6,020.34	30/06/2020	4,736.22	-1,284.12
2126	130052480-0	Meter - SLCC North east Karawal Nagar	Meter	13	01/03/2012	-13,044.07	30/09/2020	10,461.90	-2,582.17
2127	130052481-0	Meter - SLCC North East Nand Nagri	Meter	5	01/03/2012	-5,016.95	31/12/2020	4,130.76	-886.19
2128	130052482-0	Meter - SLCC North east Yamuna Vihar	Meter	9	01/03/2012	-9,030.51	31/12/2020	7,408.65	-1,621.86
2129	130052483-0	Meter - SLCC South East Jhilmil	Meter	9	01/03/2012	-9,030.51	30/09/2020	7,206.27	-1,824.24
2130	130052484-0	Meter - SLCC South East Krishna Nagar	Meter	6	01/03/2012	-6,020.34	30/09/2020	4,827.53	-1,192.81
2131	130052485-0	Meter - SLCC South East Laxmi Nagar	Meter	38	01/03/2012	-38,128.82	30/09/2020	30,891.33	-7,237.49
2132	130052486-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	5	01/03/2012	-5,016.95	30/09/2020	4,063.48	-953.47
2133	130052487-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	2	01/03/2012	-2,006.78	30/09/2020	1,593.92	-412.86
2134	130052502-0	Meter KCC- Central	Meter	1	02/08/2011	-2,565.16	30/09/2020	2,149.48	-415.68
2135	130052503-0	Meter KCC- Central	Meter	1	07/09/2011	-3,946.10	31/03/2021	3,446.86	-499.24
2136	130052504-0	Meter KCC- Central	Meter	1	03/10/2011	-3,946.10	31/03/2021	3,420.22	-525.88
2137	130052506-0	Meter KCC- Central	Meter	2	01/12/2011	-4,964.85	30/09/2020	4,182.02	-782.83
2138	130052507-0	Meter KCC- Central	Meter	1	02/01/2012	-3,958.89	31/03/2021	3,337.79	-621.1
2139	130052508-0	Meter KCC- Central	Meter	1	02/02/2012	-2,604.29	31/12/2020	2,116.96	-487.33
2140	130052510-0	Meter KCC- East	Meter	1	01/08/2011	-2,565.16	30/09/2020	2,150.15	-415.01
2141	130052511-0	Meter KCC- East	Meter	2	01/09/2011	-7,892.21	30/09/2020	6,551.83	-1,340.38
2142	130052512-0	Meter KCC- East	Meter	1	03/10/2011	-3,946.11	30/09/2020	3,243.14	-702.97
2143	130052514-0	Meter KCC- East	Meter	1	01/12/2011	-2,604.28	31/12/2020	2,159.54	-444.74
2144	130052515-0	Meter KCC- East	Meter	2	16/01/2012	-7,886.89	31/12/2020	6,533.44	-1,353.45
2145	130052516-0	Meter KCC- East	Meter	1	01/02/2012	-3,940.78	31/12/2020	3,204.39	-736.39
2146	130052517-0	Meter KCC- East	Meter	1	02/03/2012	-3,940.78	30/09/2020	3,084.31	-856.47
2147	130052520-0	Meter GCC- Central	Meter	1	03/10/2011	-3,948.65	31/03/2021	3,422.42	-526.23
2148	130052524-0	Meter GCC- Central	Meter	3	02/02/2012	-14,270.94	31/12/2020	11,716.10	-2,554.84
2149	130052525-0	Meter GCC- Central	Meter	1	01/03/2012	-3,948.60	30/09/2020	3,091.45	-857.15
2150	130052526-0	Meter GCC- East	Meter	1	01/08/2011	-9,062.40	30/09/2020	7,596.19	-1,466.21
2151	130052528-0	Meter GCC- East	Meter	1	03/10/2011	-2,565.16	30/09/2020	2,108.20	-456.96
2152	130052529-0	Meter GCC- East	Meter	2	02/11/2011	-3,573.48	30/09/2020	2,931.94	-641.54
2153	130052530-0	Meter GCC- East	Meter	6	05/12/2011	-6,037.43	30/06/2020	5,043.80	-993.63
2154	130052533-0	Meter GCC- East	Meter	3	01/03/2012	-15,618.98	30/09/2020	12,464.81	-3,154.17
2155	130052536-0	Meters-MLCC	Meter	1	04/10/2011	-2,565.16	31/12/2020	2,165.73	-399.43
2156	130052537-0	Meters-MLCC	Meter	1	04/11/2011	-2,565.16	31/03/2021	2,202.00	-363.16
2157	130052541-0	Meters-MLCC	Meter	1	12/03/2012	-2,604.29	31/12/2020	2,090.60	-513.69
2158	130052547-0	Meters-MLCC	Meter	1	02/01/2012	-2,604.28	31/03/2021	2,195.70	-408.58
2159	130052550-0	Meters-MLCC	Meter	2	01/08/2011	-5,130.32	31/12/2020	4,473.60	-656.72
2160	130052551-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	31/12/2020	2,187.70	-377.46
2161	130052552-0	Meters-MLCC	Meter	1	03/10/2011	-2,565.16	31/03/2021	2,223.31	-341.85
2162	130052553-0	Meters-MLCC	Meter	1	08/11/2011	-2,565.16	31/03/2021	2,199.34	-365.82
2163	130052554-0	Meters-MLCC	Meter	3	01/12/2011	-7,773.74	31/03/2021	6,618.72	-1,155.02
2164	130052555-0	Meters-MLCC	Meter	1	03/01/2012	-3,940.78	30/06/2020	3,055.25	-885.53
2165	130052558-0	Meters-MLCC	Meter	2	01/08/2011	-5,130.33	30/09/2020	4,415.41	-714.92
2166	130052559-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	30/09/2020	2,129.51	-435.65
2167	130052560-0	Meters-MLCC	Meter	1	03/10/2011	-2,565.16	31/03/2021	2,223.31	-341.85
2168	130052561-0	Meters-MLCC	Meter	1	02/11/2011	-2,565.16	31/12/2020	2,146.42	-418.74
2169	130052562-0	Meters-MLCC	Meter	1	01/12/2011	-2,565.17	30/09/2020	2,068.93	-496.24
2170	130052565-0	Meters-MLCC	Meter	1	01/03/2012	-2,604.29	31/03/2021	2,155.83	-448.46
2171	130052566-0	Meters-MLCC	Meter	1	01/08/2011	-2,565.16	31/12/2020	2,208.34	-356.82
2172	130052567-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	31/12/2020	2,187.70	-377.46
2173	130052571-0	Meters-MLCC	Meter	1	02/01/2012	-2,604.28	31/12/2020	2,137.91	-466.37
2174	130052573-0	Meters-MLCC	Meter	1	02/03/2012	-2,604.29	31/12/2020	2,097.36	-506.93
2175	130052577-0	Meters-MLCC	Meter	2	01/11/2011	-5,130.34	31/12/2020	4,294.17	-836.17
2176	130052579-0	Meters-MLCC	Meter	3	03/01/2012	-7,812.84	30/06/2020	6,409.13	-1,403.71
2177	130052580-0	Meters-MLCC	Meter	1	01/02/2012	-2,604.29	30/09/2020	2,058.56	-545.73
2178	130052582-0	Meters-MLCC	Meter	2	02/08/2011	-5,130.34	31/03/2021	4,529.20	-601.14
2179	130052584-0	Meters-MLCC	Meter	3	05/10/2011	-7,695.48	31/12/2020	6,609.02	-1,086.46
2180	130052585-0	Meters-MLCC	Meter	2	01/11/2011	-5,180.07	30/06/2020	4,217.16	-962.91
2181	130052586-0	Meters-MLCC	Meter	1	19/12/2011	-2,604.28	31/03/2021	2,205.16	-399.12
2182	130052591-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	30/09/2020	2,129.51	-435.65
2183	130052593-0	Meters-MLCC	Meter	2	01/11/2011	-5,130.33	30/09/2020	4,235.98	-894.35
2184	130052596-0	Meters-MLCC	Meter	2	01/02/2012	-5,208.58	30/09/2020	4,176.20	-1,032.38
2185	130052598-0	Meters-MLCC	Meter	1	02/08/2011	-1,008.07	31/12/2020	867.58	-140.49
2186	130052599-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	31/03/2021	2,244.62	-320.54
2187	130052601-0	Meters-MLCC	Meter	1	01/11/2011	-2,565.17	31/12/2020	2,147.09	-418.08
2188	130052602-0	Meters-MLCC	Meter	2	19/12/2011	-5,208.57	31/12/2020	4,294.75	-913.82
2189	130052603-0	Meters-MLCC	Meter	1	03/01/2012	-2,604.29	30/09/2020	2,078.16	-526.13
2190	130052605-0	Meters-MLCC	Meter	2	01/03/2012	-5,208.58	30/09/2020	4,194.79	-1,013.79
2191	130052608-0	Meters-MLCC	Meter	1	04/10/2011	-2,565.16	31/12/2020	2,165.72	-399.44
2192	130052610-0	Meters-MLCC	Meter	1	01/12/2011	-2,604.28	31/03/2021	2,217.33	-386.95
2193	130052612-0	Meters-MLCC	Meter	4	01/02/2012	-3,998.58	31/12/2020	3,295.72	-702.86
2194	130052615-0	Meters-MLCC	Meter	1	01/09/2011	-2,565.16	31/03/2021	2,244.62	-320.54
2195	130052616-0	Meters-MLCC	Meter	1	04/10/2011	-2,565.17	30/09/2020	2,107.54	-457.63
2196	130052617-0	Meters-MLCC	Meter	1	01/11/2011	-2,565.16	31/03/2021	2,204.00	-361.16
2197	130052618-0	Meters-MLCC	Meter	1	01/12/2011	-2,604.29	31/12/2020	2,159.55	-444.74
2198	130052619-0	Meters-MLCC	Meter	1	02/01/2012	-2,604.28	30/09/2020	2,078.83	-525.45
2199	130052620-0	Meters-MLCC	Meter	1	01/02/2012	-2,604.29	31/12/2020	2,118.28	-486.01
2200	130052621-0	Meters-MLCC	Meter	1	02/03/2012	-2,604.29	31/03/2021	2,155.15	-449.14
2201	130052624-0	Meters-MLCC	Meter	4	04/10/2011	-5,594.71	31/12/2020	4,790.75	-803.96
2202	130052626-0	Meters-MLCC	Meter	1	07/12/2011	-2,604.28	31/03/2021	2,213.28	-391
2203	130052627-0	Meters-MLCC	Meter	2	02/01/2012	-5,208.57	31/12/2020	4,333.62	-874.95
2204	130052628-0	Meters-MLCC	Meter	1	01/02/2012	-2,604.29	31/03/2021	2,175.43	-428.86
2205	130052629-0	Meters-MLCC	Meter	1	01/03/2012	-2,604.29	30/09/2020	2,038.96	-565.33
2206	130055384-0	Meter KCC- Central	Meter	2	04/04/2012	-7,881.56	30/09/2020	6,191.43	-1,690.13
2207	130055387-0	Meter KCC- Central	Meter	1	03/07/2012	-3,940.78	31/03/2021	3,135.08	-805.7
2208	130055389-0	Meter KCC- Central	Meter	1	04/09/2012	-3,940.79	30/09/2020	2,893.62	-1,047.17
2209	130055390-0	Meter KCC- Central	Meter	1	01/10/2012	-3,940.78	30/09/2020	2,865.92	-1,074.86

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2210	130055392-0	Meter KCC- Central	Meter	1	05/12/2012	-3,939.44	30/06/2020	2,708.93	-1,230.51
2211	130055393-0	Meter KCC- Central	Meter	1	01/01/2013	-3,939.44	30/09/2020	2,770.61	-1,168.83
2212	130055395-0	Meter KCC- Central	Meter	1	01/03/2013	-3,939.44	30/09/2020	2,710.12	-1,229.32
2213	130055396-0	Meter KCC- East	Meter	1	03/04/2012	-3,940.78	31/03/2021	3,228.42	-712.36
2214	130055398-0	Meter KCC- East	Meter	2	01/06/2012	-8,556.39	30/06/2020	6,478.99	-2,077.40
2215	130055399-0	Meter KCC- East	Meter	2	02/07/2012	-8,556.39	30/09/2020	6,425.26	-2,131.13
2216	130055400-0	Meter KCC- East	Meter	4	01/08/2012	-15,763.14	30/06/2020	11,801.42	-3,961.72
2217	130055401-0	Meter KCC- East	Meter	5	03/09/2012	-18,378.03	30/06/2020	13,793.69	-4,584.34
2218	130055404-0	Meter KCC- East	Meter	1	04/12/2012	-3,940.25	31/03/2021	2,976.72	-963.53
2219	130055406-0	Meter KCC- East	Meter	2	01/02/2013	-7,878.88	30/06/2020	5,388.29	-2,490.59
2220	130055407-0	Meter KCC- East	Meter	1	04/03/2013	-3,939.44	30/09/2020	2,707.05	-1,232.39
2221	130055408-0	Meter GCC- Central	Meter	1	03/04/2012	-3,940.78	31/03/2021	3,228.42	-712.36
2222	130055409-0	Meter GCC- Central	Meter	3	02/05/2012	-15,625.86	30/06/2020	12,329.41	-3,296.45
2223	130055410-0	Meter GCC- Central	Meter	1	01/06/2012	-9,007.55	31/12/2020	7,041.06	-1,966.49
2224	130055411-0	Meter GCC- Central	Meter	1	02/07/2012	-9,007.54	31/03/2021	7,168.27	-1,839.27
2225	130055412-0	Meter GCC- Central	Meter	2	01/08/2012	-11,622.45	31/03/2021	9,158.50	-2,463.95
2226	130055413-0	Meter GCC- Central	Meter	1	03/09/2012	-3,940.79	31/12/2020	2,984.05	-956.74
2227	130055415-0	Meter GCC- Central	Meter	1	02/11/2012	-2,614.90	31/03/2021	1,997.25	-617.65
2228	130055416-0	Meter GCC- Central	Meter	4	03/12/2012	-11,668.84	30/09/2020	8,701.10	-2,967.74
2229	130055417-0	Meter GCC- Central	Meter	1	02/01/2013	-4,025.54	31/03/2021	3,010.78	-1,014.76
2230	130055420-0	Meter GCC- East	Meter	5	04/04/2012	-13,072.10	30/06/2020	10,000.44	-3,071.66
2231	130055421-0	Meter GCC- East	Meter	2	01/05/2012	-5,228.84	31/12/2020	4,187.50	-1,041.34
2232	130055422-0	Meter GCC- East	Meter	9	01/06/2012	-10,658.95	31/03/2021	8,568.48	-2,090.47
2233	130055423-0	Meter GCC- East	Meter	1	02/07/2012	-1,004.76	31/03/2021	799.6	-205.16
2234	130055424-0	Meter GCC- East	Meter	4	01/08/2012	-4,019.04	30/09/2020	3,121.91	-897.13
2235	130055425-0	Meter GCC- East	Meter	8	03/09/2012	-14,183.58	30/06/2020	10,672.01	-3,511.57
2236	130055426-0	Meter GCC- East	Meter	3	01/10/2012	-2,989.12	30/06/2020	2,240.65	-748.47
2237	130055427-0	Meter GCC- East	Meter	2	01/11/2012	-5,229.80	30/09/2020	3,820.48	-1,409.32
2238	130055428-0	Meter GCC- East	Meter	9	03/12/2012	-20,108.62	30/06/2020	14,410.73	-5,697.89
2239	130055429-0	Meter GCC- East	Meter	13	01/01/2013	-17,654.19	30/09/2020	12,758.68	-4,895.51
2240	130055430-0	Meter GCC- East	Meter	33	01/02/2013	-34,643.38	30/06/2020	24,467.25	-10,176.13
2241	130055431-0	Meter GCC- East	Meter	11	04/03/2013	-14,237.81	30/09/2020	10,103.45	-4,134.36
2242	130055432-0	Meters-MLCC	Meter	1	03/04/2012	-2,614.42	30/09/2020	2,024.49	-589.93
2243	130055436-0	Meters-MLCC	Meter	1	06/08/2012	-2,614.90	31/03/2021	2,057.14	-557.76
2244	130055437-0	Meters-MLCC	Meter	1	03/09/2012	-2,614.90	31/03/2021	2,038.09	-576.81
2245	130055447-0	Meters-MLCC	Meter	1	02/07/2012	-2,614.90	31/03/2021	2,080.96	-533.94
2246	130055448-0	Meters-MLCC	Meter	2	01/08/2012	-5,229.80	30/09/2020	4,003.75	-1,226.05
2247	130055456-0	Meters-MLCC	Meter	1	03/04/2012	-2,608.05	31/12/2020	2,078.72	-529.33
2248	130055457-0	Meters-MLCC	Meter	1	07/05/2012	-1,006.10	30/09/2020	770.18	-235.92
2249	130055459-0	Meters-MLCC	Meter	1	05/07/2012	-1,004.76	31/12/2020	776.51	-228.25
2250	130055462-0	Meters-MLCC	Meter	1	01/10/2012	-2,614.90	31/03/2021	2,019.03	-595.87
2251	130055463-0	Meters-MLCC	Meter	1	05/11/2012	-2,614.90	31/12/2020	1,937.18	-677.72
2252	130055464-0	Meters-MLCC	Meter	1	07/12/2012	-2,614.90	31/12/2020	1,915.40	-699.5
2253	130055466-0	Meters-MLCC	Meter	1	01/02/2013	-2,614.90	30/06/2020	1,758.65	-856.25
2254	130055468-0	Meters-MLCC	Meter	1	03/04/2012	-2,614.42	31/03/2021	2,141.82	-472.6
2255	130055469-0	Meters-MLCC	Meter	1	02/05/2012	-2,614.42	31/03/2021	2,122.08	-492.34
2256	130055470-0	Meters-MLCC	Meter	2	06/06/2012	-5,229.80	31/12/2020	4,081.26	-1,148.54
2257	130055471-0	Meters-MLCC	Meter	2	02/07/2012	-5,229.80	30/09/2020	4,044.57	-1,185.23
2258	130055472-0	Meters-MLCC	Meter	2	01/08/2012	-5,229.80	31/12/2020	4,063.07	-1,166.73
2259	130055473-0	Meters-MLCC	Meter	1	04/09/2012	-996.38	31/12/2020	754.22	-242.16
2260	130055474-0	Meters-MLCC	Meter	1	01/10/2012	-2,614.90	30/09/2020	1,901.68	-713.22
2261	130055476-0	Meters-MLCC	Meter	2	04/12/2012	-5,229.80	31/12/2020	3,834.87	-1,394.93
2262	130055480-0	Meters-MLCC	Meter	1	03/04/2012	-2,608.05	30/09/2020	2,019.56	-588.49
2263	130055481-0	Meters-MLCC	Meter	3	01/05/2012	-7,843.74	30/09/2020	6,193.31	-1,650.43
2264	130055482-0	Meters-MLCC	Meter	1	06/06/2012	-2,614.90	31/03/2021	2,098.66	-516.24
2265	130055483-0	Meters-MLCC	Meter	2	02/07/2012	-5,229.80	31/12/2020	4,045.86	-1,183.94
2266	130055485-0	Meters-MLCC	Meter	1	03/09/2012	-2,614.90	30/09/2020	1,920.74	-694.16
2267	130055486-0	Meters-MLCC	Meter	1	03/10/2012	-2,614.90	31/12/2020	1,959.64	-655.26
2268	130055487-0	Meters-MLCC	Meter	2	01/11/2012	-5,229.80	30/09/2020	3,820.48	-1,409.32
2269	130055488-0	Meters-MLCC	Meter	1	04/12/2012	-2,614.90	31/12/2020	1,917.44	-697.46
2270	130055489-0	Meters-MLCC	Meter	1	01/01/2013	-2,614.90	31/12/2020	1,898.38	-716.52
2271	130055494-0	Meters-MLCC	Meter	1	01/06/2012	-2,614.90	31/12/2020	2,044.03	-570.87
2272	130055495-0	Meters-MLCC	Meter	1	04/07/2012	-2,614.90	30/06/2020	1,902.93	-711.97
2273	130055496-0	Meters-MLCC	Meter	3	06/08/2012	-7,844.70	30/09/2020	5,938.65	-1,906.05
2274	130055497-0	Meters-MLCC	Meter	2	03/09/2012	-5,229.80	31/12/2020	3,960.11	-1,269.69
2275	130055499-0	Meters-MLCC	Meter	1	01/11/2012	-2,614.90	30/09/2020	1,880.58	-734.32
2276	130055501-0	Meters-MLCC	Meter	1	04/01/2013	-2,614.90	31/03/2021	1,954.37	-660.53
2277	130055502-0	Meters-MLCC	Meter	1	04/02/2013	-2,614.90	31/03/2021	1,933.28	-681.62
2278	130055504-0	Meters-MLCC	Meter	1	03/04/2012	-2,608.05	31/12/2020	2,078.72	-529.33
2279	130055505-0	Meters-MLCC	Meter	2	01/05/2012	-5,229.32	31/12/2020	4,187.89	-1,041.43
2280	130055506-0	Meters-MLCC	Meter	1	01/06/2012	-2,614.90	30/09/2020	1,984.71	-630.19
2281	130055507-0	Meters-MLCC	Meter	1	02/07/2012	-2,614.90	31/12/2020	2,022.93	-591.97
2282	130055508-0	Meters-MLCC	Meter	1	03/08/2012	-2,614.90	30/09/2020	1,941.84	-673.06
2283	130055510-0	Meters-MLCC	Meter	1	03/10/2012	-2,614.90	31/12/2020	1,959.64	-655.26
2284	130055512-0	Meters-MLCC	Meter	1	03/12/2012	-2,614.90	30/06/2020	1,799.48	-815.42
2285	130055513-0	Meters-MLCC	Meter	1	01/01/2013	-2,614.90	31/03/2021	1,956.41	-658.49
2286	130055517-0	Meters-MLCC	Meter	2	01/05/2012	-5,229.80	30/06/2020	3,952.30	-1,277.50
2287	130055518-0	Meters-MLCC	Meter	1	01/06/2012	-1,005.54	30/09/2020	763.21	-242.33
2288	130055521-0	Meters-MLCC	Meter	2	03/09/2012	-5,229.80	30/09/2020	3,958.83	-1,270.97
2289	130055527-0	Meters-MLCC	Meter	1	01/03/2013	-2,553.01	30/06/2020	1,698.42	-854.59
2290	130055530-0	Meters-MLCC	Meter	1	01/06/2012	-2,614.90	31/12/2020	2,044.03	-570.87
2291	130055531-0	Meters-MLCC	Meter	1	02/07/2012	-2,614.90	30/09/2020	1,963.61	-651.29
2292	130055533-0	Meters-MLCC	Meter	1	03/09/2012	-2,614.90	31/03/2021	2,038.09	-576.81
2293	130055534-0	Meters-MLCC	Meter	1	08/10/2012	-996.38	31/03/2021	767.51	-228.87
2294	130055535-0	Meters-MLCC	Meter	2	01/11/2012	-5,229.80	30/09/2020	3,761.16	-1,468.64

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2295	130055541-0	Meters-MLCC	Meter	1	01/05/2012	-2,614.90	31/12/2020	2,065.13	-549.77
2296	130055542-0	Meters-MLCC	Meter	1	01/06/2012	-2,614.90	31/12/2020	2,044.03	-570.87
2297	130055543-0	Meters-MLCC	Meter	1	02/07/2012	-2,614.90	31/12/2020	2,022.93	-591.97
2298	130055545-0	Meters-MLCC	Meter	2	03/09/2012	-5,229.80	31/12/2020	3,960.12	-1,269.68
2299	130055546-0	Meters-MLCC	Meter	1	01/10/2012	-2,614.90	31/03/2021	2,019.03	-595.87
2300	130055549-0	Meters-MLCC	Meter	2	01/01/2013	-5,167.91	30/06/2020	3,576.69	-1,591.22
2301	130055550-0	Meters-MLCC	Meter	1	04/02/2013	-2,614.90	31/03/2021	1,933.27	-681.63
2302	130055556-0	Meters-MLCC	Meter	1	01/08/2012	-2,614.90	31/03/2021	2,060.55	-554.35
2303	130055557-0	Meters-MLCC	Meter	2	03/09/2012	-3,611.28	30/09/2020	2,697.33	-913.95
2304	130055559-0	Meters-MLCC	Meter	1	01/11/2012	-2,614.90	30/06/2020	1,821.26	-793.64
2305	130055561-0	Meters-MLCC	Meter	1	01/01/2013	-2,614.90	31/12/2020	1,898.38	-716.52
2306	130055562-0	Meters-MLCC	Meter	1	04/02/2013	-2,614.90	31/12/2020	1,875.24	-739.66
2307	130055564-0	Meters-MLCC	Meter	3	03/04/2012	-7,836.89	30/09/2020	6,185.60	-1,651.29
2308	130055566-0	Meters-MLCC	Meter	1	01/06/2012	-2,614.90	30/09/2020	1,984.71	-630.19
2309	130055567-0	Meters-MLCC	Meter	2	02/07/2012	-5,229.80	30/06/2020	3,985.25	-1,244.55
2310	130055568-0	Meters-MLCC	Meter	1	01/08/2012	-2,614.90	30/06/2020	1,883.88	-731.02
2311	130055572-0	Meters-MLCC	Meter	1	03/12/2012	-2,614.90	30/09/2020	1,858.80	-756.1
2312	130055575-0	Meters-MLCC	Meter	1	01/03/2013	-2,614.90	31/12/2020	1,858.23	-756.67
2313	130055584-0	Meters-MLCC	Meter	1	03/12/2012	-2,614.90	31/03/2021	1,976.15	-638.75
2314	130055586-0	Meters-MLCC	Meter	1	05/02/2013	-2,614.90	31/03/2021	1,932.60	-682.3
2315	130055589-0	Meters-MLCC	Meter	2	07/05/2012	-5,229.32	31/12/2020	4,179.74	-1,049.58
2316	130055594-0	Meters-MLCC	Meter	1	08/10/2012	-2,614.90	30/09/2020	1,896.92	-717.98
2317	130055599-0	Meters-MLCC	Meter	1	01/03/2013	-2,614.90	30/06/2020	1,739.59	-875.31
2318	130055816-0	Meter - SLCC Central Chandni chowk	Meter	7	03/04/2012	-7,055.53	30/09/2020	5,690.11	-1,365.42
2319	130055817-0	Meter - SLCC Central Darya Gang	Meter	10	03/04/2012	-10,080.40	30/06/2020	7,896.76	-2,183.64
2320	130055818-0	Meter - SLCC Central Pahar Ganj	Meter	14	03/04/2012	-14,105.06	30/06/2020	11,217.51	-2,887.55
2321	130055819-0	Meter - SLCC Central Patel Nagar	Meter	17	03/04/2012	-17,138.93	30/06/2020	13,725.19	-3,413.74
2322	130055820-0	Meter - SLCC Central Shankar Road	Meter	3	03/04/2012	-3,023.37	30/09/2020	2,431.58	-591.79
2323	130055821-0	Meter - SLCC North East Dilshad Garden	Meter	8	03/04/2012	-8,065.82	30/09/2020	6,336.78	-1,729.04
2324	130055822-0	Meter - SLCC North east Karawal Nagar	Meter	24	03/04/2012	-24,194.46	30/09/2020	19,258.01	-4,936.45
2325	130055823-0	Meter - SLCC North East Nand Nagri	Meter	30	03/04/2012	-30,250.20	30/06/2020	24,104.63	-6,145.57
2326	130055824-0	Meter - SLCC North east Yamuna Vihar	Meter	16	03/04/2012	-16,125.64	30/09/2020	12,872.89	-3,252.75
2327	130055825-0	Meter - SLCC South East Jhilmil	Meter	8	03/04/2012	-8,070.32	30/09/2020	6,453.75	-1,616.57
2328	130055826-0	Meter - SLCC South East Krishna Nagar	Meter	34	03/04/2012	-34,274.86	30/06/2020	27,381.37	-6,893.49
2329	130055827-0	Meter - SLCC South East Laxmi Nagar	Meter	33	03/04/2012	-33,264.57	30/06/2020	26,350.75	-6,913.82
2330	130055828-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	10	03/04/2012	-10,078.90	30/06/2020	8,076.61	-2,002.29
2331	130055829-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	4	03/04/2012	-4,032.16	30/09/2020	3,213.33	-818.83
2332	130055844-0	Meter - SLCC Central Chandni chowk	Meter	14	01/05/2012	-14,082.91	30/06/2020	11,142.35	-2,940.56
2333	130055845-0	Meter - SLCC Central Darya Gang	Meter	24	01/05/2012	-24,140.06	30/09/2020	18,992.88	-5,147.18
2334	130055846-0	Meter - SLCC Central Pahar Ganj	Meter	22	01/05/2012	-22,134.22	30/06/2020	17,544.64	-4,589.58
2335	130055847-0	Meter - SLCC Central Patel Nagar	Meter	12	01/05/2012	-12,069.55	30/09/2020	9,553.03	-2,516.52
2336	130055848-0	Meter - SLCC Central Shankar Road	Meter	2	01/05/2012	-2,011.64	30/09/2020	1,588.22	-423.42
2337	130055849-0	Meter - SLCC North East Dilshad Garden	Meter	9	01/05/2012	-9,056.55	30/06/2020	7,128.23	-1,928.32
2338	130055850-0	Meter - SLCC North east Karawal Nagar	Meter	23	01/05/2012	-23,141.54	30/06/2020	18,227.49	-4,914.05
2339	130055851-0	Meter - SLCC North East Nand Nagri	Meter	19	01/05/2012	-19,119.15	30/06/2020	15,072.67	-4,046.48
2340	130055852-0	Meter - SLCC North east Yamuna Vihar	Meter	22	01/05/2012	-22,137.84	30/06/2020	17,479.53	-4,658.31
2341	130055853-0	Meter - SLCC South East Jhilmil	Meter	18	01/05/2012	-18,103.81	30/06/2020	14,136.43	-3,967.38
2342	130055854-0	Meter - SLCC South East Krishna Nagar	Meter	26	01/05/2012	-26,161.91	30/06/2020	20,565.60	-5,596.31
2343	130055855-0	Meter - SLCC South East Laxmi Nagar	Meter	30	01/05/2012	-30,180.19	30/06/2020	23,648.36	-6,531.83
2344	130055856-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	10	01/05/2012	-10,057.81	30/09/2020	7,919.37	-2,138.44
2345	130055857-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	2	01/05/2012	-2,012.83	30/06/2020	1,521.13	-491.7
2346	130055872-0	Meter - SLCC Central Chandni chowk	Meter	10	06/06/2012	-10,053.57	30/09/2020	7,753.91	-2,299.66
2347	130055873-0	Meter - SLCC Central Darya Gang	Meter	14	06/06/2012	-14,076.51	30/09/2020	10,960.81	-3,115.70
2348	130055874-0	Meter - SLCC Central Pahar Ganj	Meter	22	06/06/2012	-22,117.71	30/09/2020	17,346.56	-4,771.15
2349	130055875-0	Meter - SLCC Central Patel Nagar	Meter	18	06/06/2012	-18,096.57	30/09/2020	14,231.81	-3,864.76
2350	130055876-0	Meter - SLCC Central Shankar Road	Meter	7	06/06/2012	-7,035.65	30/06/2020	5,466.75	-1,568.90
2351	130055877-0	Meter - SLCC North East Dilshad Garden	Meter	7	01/06/2012	-7,035.66	30/06/2020	5,520.44	-1,515.22
2352	130055878-0	Meter - SLCC North east Karawal Nagar	Meter	18	01/06/2012	-18,095.82	30/06/2020	14,052.52	-4,043.30
2353	130055879-0	Meter - SLCC North East Nand Nagri	Meter	12	01/06/2012	-12,065.70	30/09/2020	9,407.03	-2,658.67
2354	130055880-0	Meter - SLCC North east Yamuna Vihar	Meter	12	01/06/2012	-12,063.08	30/06/2020	9,449.38	-2,613.70
2355	130055881-0	Meter - SLCC South East Jhilmil	Meter	24	01/06/2012	-24,126.18	30/09/2020	18,606.16	-5,520.02
2356	130055882-0	Meter - SLCC South East Krishna Nagar	Meter	19	01/06/2012	-19,103.16	30/06/2020	14,950.99	-4,152.17
2357	130055883-0	Meter - SLCC South East Laxmi Nagar	Meter	70	01/06/2012	-70,371.09	30/06/2020	55,021.09	-15,350.00
2358	130055884-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	3	01/06/2012	-3,016.35	30/09/2020	2,335.03	-681.32
2359	130055885-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	1	01/06/2012	-1,005.54	31/12/2020	786.02	-219.52
2360	130055900-0	Meter - SLCC Central Chandni chowk	Meter	11	02/07/2012	-11,052.35	30/06/2020	8,525.51	-2,526.84
2361	130055901-0	Meter - SLCC Central Darya Gang	Meter	18	02/07/2012	-18,085.67	30/06/2020	13,920.52	-4,165.15
2362	130055902-0	Meter - SLCC Central Pahar Ganj	Meter	21	02/07/2012	-21,099.95	30/09/2020	16,388.67	-4,711.28
2363	130055903-0	Meter - SLCC Central Patel Nagar	Meter	24	02/07/2012	-24,114.20	30/06/2020	18,607.33	-5,506.87
2364	130055904-0	Meter - SLCC Central Shankar Road	Meter	2	02/07/2012	-2,009.52	31/03/2021	1,599.20	-410.32
2365	130055905-0	Meter - SLCC North East Dilshad Garden	Meter	16	02/07/2012	-16,076.15	30/09/2020	12,412.50	-3,663.65
2366	130055906-0	Meter - SLCC North east Karawal Nagar	Meter	28	02/07/2012	-28,133.26	30/09/2020	21,783.42	-6,349.84
2367	130055907-0	Meter - SLCC North East Nand Nagri	Meter	19	02/07/2012	-19,090.41	30/06/2020	14,833.06	-4,257.35
2368	130055908-0	Meter - SLCC North east Yamuna Vihar	Meter	28	02/07/2012	-28,133.28	30/09/2020	21,669.72	-6,463.56
2369	130055909-0	Meter - SLCC South East Jhilmil	Meter	15	03/07/2012	-15,071.39	30/09/2020	11,630.53	-3,440.86
2370	130055910-0	Meter - SLCC South East Krishna Nagar	Meter	20	02/07/2012	-20,095.17	30/06/2020	15,451.32	-4,643.85
2371	130055911-0	Meter - SLCC South East Laxmi Nagar	Meter	71	02/07/2012	-71,337.89	30/06/2020	55,112.60	-16,225.29
2372	130055912-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	19	02/07/2012	-19,090.40	30/09/2020	14,676.00	-4,414.40
2373	130055913-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	4	02/07/2012	-4,019.03	30/09/2020	3,086.65	-932.38
2374	130055928-0	Meter - SLCC Central Chandni chowk	Meter	49	01/08/2012	-39,185.23	30/09/2020	30,205.80	-8,979.43
2375	130055929-0	Meter - SLCC Central Darya Gang	Meter	27	01/08/2012	-27,126.52	30/09/2020	20,677.56	-6,448.96
2376	130055930-0	Meter - SLCC Central Pahar Ganj	Meter	40	01/08/2012	-30,142.78	30/06/2020	23,100.68	-7,042.10
2377	130055931-0	Meter - SLCC Central Patel Nagar	Meter	11	01/08/2012	-11,052.33	30/09/2020	8,440.18	-2,612.15
2378	130055932-0	Meter - SLCC Central Shankar Road	Meter	8	01/08/2012	-8,037.67	30/06/2020	6,108.98	-1,928.69
2379	130055933-0	Meter - SLCC North East Dilshad Garden	Meter	18	01/08/2012	-18,084.86	30/06/2020	13,868.85	-4,216.01

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2380	130055934-0	Meter - SLCC North east Karawal Nagar	Meter	40	01/08/2012	-40,190.34	30/06/2020	30,523.16	-9,667.18
2381	130055935-0	Meter - SLCC North East Nand Nagri	Meter	17	01/08/2012	-17,080.89	30/06/2020	13,008.82	-4,072.07
2382	130055936-0	Meter - SLCC North east Yamuna Vihar	Meter	37	01/08/2012	-37,176.06	30/06/2020	28,372.36	-8,803.70
2383	130055937-0	Meter - SLCC South East Jhilmil	Meter	12	01/08/2012	-12,057.12	30/09/2020	9,209.65	-2,847.47
2384	130055938-0	Meter - SLCC South East Krishna Nagar	Meter	40	01/08/2012	-40,190.38	30/09/2020	30,773.66	-9,416.72
2385	130055939-0	Meter - SLCC South East Laxmi Nagar	Meter	31	01/08/2012	-31,147.53	30/06/2020	23,643.92	-7,503.61
2386	130055940-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	10	01/08/2012	-10,047.20	30/09/2020	7,648.14	-2,399.06
2387	130055941-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	2	01/08/2012	-2,009.52	30/09/2020	1,493.32	-516.2
2388	130055956-0	Meter - SLCC Central Chandni chowk	Meter	28	03/09/2012	-27,922.20	30/09/2020	21,251.24	-6,670.96
2389	130055957-0	Meter - SLCC Central Darya Gang	Meter	74	03/09/2012	-73,897.69	30/06/2020	56,122.31	-17,775.38
2390	130055958-0	Meter - SLCC Central Pahar Ganj	Meter	15	03/09/2012	-14,961.28	30/09/2020	11,237.99	-3,723.29
2391	130055959-0	Meter - SLCC Central Patel Nagar	Meter	21	03/09/2012	-20,971.03	30/06/2020	15,946.05	-5,024.98
2392	130055960-0	Meter - SLCC Central Shankar Road	Meter	3	03/09/2012	-3,004.90	31/12/2020	2,297.65	-707.25
2393	130055961-0	Meter - SLCC North East Dilshad Garden	Meter	11	03/09/2012	-11,022.48	30/06/2020	8,389.86	-2,632.62
2394	130055962-0	Meter - SLCC North east Karawal Nagar	Meter	29	03/09/2012	-29,013.17	30/06/2020	21,963.55	-7,049.62
2395	130055963-0	Meter - SLCC North East Nand Nagri	Meter	10	03/09/2012	-9,987.15	30/09/2020	7,560.84	-2,426.31
2396	130055964-0	Meter - SLCC North east Yamuna Vihar	Meter	28	03/09/2012	-28,024.23	30/06/2020	21,327.63	-6,696.60
2397	130055965-0	Meter - SLCC South East Jhilmil	Meter	19	03/09/2012	-18,985.93	30/06/2020	14,328.66	-4,657.27
2398	130055966-0	Meter - SLCC South East Krishna Nagar	Meter	46	03/09/2012	-46,023.45	30/06/2020	34,798.71	-11,224.74
2399	130055967-0	Meter - SLCC South East Laxmi Nagar	Meter	37	03/09/2012	-37,007.76	30/06/2020	27,792.96	-9,214.80
2400	130055968-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	14	03/09/2012	-13,980.86	30/09/2020	10,539.59	-3,441.27
2401	130055969-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	4	03/09/2012	-4,001.09	30/09/2020	3,029.02	-972.07
2402	130055984-0	Meter - SLCC Central Chandni chowk	Meter	10	05/10/2012	-9,963.77	30/09/2020	7,460.31	-2,503.46
2403	130055985-0	Meter - SLCC Central Darya Gang	Meter	27	01/10/2012	-26,906.57	30/06/2020	20,263.65	-6,642.92
2404	130055986-0	Meter - SLCC Central Pahar Ganj	Meter	21	01/10/2012	-20,926.89	30/06/2020	15,646.10	-5,280.79
2405	130055987-0	Meter - SLCC Central Patel Nagar	Meter	23	01/10/2012	-22,921.10	30/09/2020	17,185.30	-5,735.80
2406	130055988-0	Meter - SLCC Central Shankar Road	Meter	6	01/10/2012	-5,979.72	30/06/2020	4,415.63	-1,564.09
2407	130055989-0	Meter - SLCC North East Dilshad Garden	Meter	15	01/10/2012	-14,947.15	30/09/2020	11,318.45	-3,628.70
2408	130055990-0	Meter - SLCC North east Karawal Nagar	Meter	30	01/10/2012	-29,895.74	30/06/2020	22,234.51	-7,661.23
2409	130055991-0	Meter - SLCC North East Nand Nagri	Meter	20	01/10/2012	-19,931.96	30/06/2020	14,921.07	-5,010.89
2410	130055992-0	Meter - SLCC North east Yamuna Vihar	Meter	29	01/10/2012	-28,897.89	30/06/2020	21,442.86	-7,455.03
2411	130055993-0	Meter - SLCC South East Jhilmil	Meter	14	01/10/2012	-13,950.77	30/06/2020	10,347.36	-3,603.41
2412	130055994-0	Meter - SLCC South East Krishna Nagar	Meter	31	01/10/2012	-30,892.14	30/09/2020	23,096.94	-7,795.20
2413	130055995-0	Meter - SLCC South East Laxmi Nagar	Meter	38	01/10/2012	-37,865.34	30/06/2020	27,965.26	-9,900.08
2414	130055996-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	13	01/10/2012	-12,955.85	30/06/2020	9,579.38	-3,376.47
2415	130055997-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	3	01/10/2012	-2,990.60	30/09/2020	2,242.26	-748.34
2416	130056058-0	Meter - SLCC Central Chandni chowk	Meter	18	05/11/2012	-17,996.44	30/09/2020	13,308.49	-4,687.95
2417	130056059-0	Meter - SLCC Central Darya Gang	Meter	28	01/11/2012	-27,952.62	30/06/2020	20,375.09	-7,577.53
2418	130056060-0	Meter - SLCC Central Pahar Ganj	Meter	22	01/11/2012	-21,980.79	30/06/2020	16,415.04	-5,565.75
2419	130056061-0	Meter - SLCC Central Patel Nagar	Meter	14	01/11/2012	-13,984.97	30/06/2020	10,350.43	-3,634.54
2420	130056062-0	Meter - SLCC Central Shankar Road	Meter	4	01/11/2012	-4,002.44	30/09/2020	2,946.61	-1,055.83
2421	130056063-0	Meter - SLCC North East Dilshad Garden	Meter	7	01/11/2012	-6,993.88	30/09/2020	5,119.98	-1,873.90
2422	130056064-0	Meter - SLCC North east Karawal Nagar	Meter	38	01/11/2012	-37,969.46	30/06/2020	27,982.57	-9,986.89
2423	130056065-0	Meter - SLCC North East Nand Nagri	Meter	14	01/11/2012	-13,983.96	30/06/2020	10,259.21	-3,724.75
2424	130056066-0	Meter - SLCC North east Yamuna Vihar	Meter	31	01/11/2012	-30,972.31	30/06/2020	22,861.25	-8,111.06
2425	130056067-0	Meter - SLCC South East Jhilmil	Meter	11	01/11/2012	-10,991.42	30/06/2020	8,062.02	-2,929.40
2426	130056068-0	Meter - SLCC South East Krishna Nagar	Meter	32	01/11/2012	-31,980.13	30/06/2020	23,584.37	-8,395.76
2427	130056069-0	Meter - SLCC South East Laxmi Nagar	Meter	36	01/11/2012	-35,951.62	30/06/2020	26,529.28	-9,422.34
2428	130056070-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	11	01/11/2012	-10,996.32	30/09/2020	8,268.21	-2,728.11
2429	130056071-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	10	01/11/2012	-9,994.47	30/09/2020	7,480.61	-2,513.86
2430	130056086-0	Meter - SLCC Central Chandni chowk	Meter	16	03/12/2012	-16,045.76	30/09/2020	11,858.62	-4,187.14
2431	130056087-0	Meter - SLCC Central Darya Gang	Meter	17	03/12/2012	-17,048.63	30/09/2020	12,435.77	-4,612.86
2432	130056088-0	Meter - SLCC Central Pahar Ganj	Meter	22	03/12/2012	-22,062.93	30/09/2020	16,293.21	-5,769.72
2433	130056089-0	Meter - SLCC Central Patel Nagar	Meter	11	03/12/2012	-11,031.46	30/09/2020	8,091.95	-2,939.51
2434	130056090-0	Meter - SLCC Central Shankar Road	Meter	5	03/12/2012	-5,014.30	30/09/2020	3,677.16	-1,337.14
2435	130056091-0	Meter - SLCC North East Dilshad Garden	Meter	15	03/12/2012	-15,042.90	30/09/2020	11,055.00	-3,987.90
2436	130056092-0	Meter - SLCC North east Karawal Nagar	Meter	20	03/12/2012	-20,057.20	30/06/2020	14,597.66	-5,459.54
2437	130056093-0	Meter - SLCC North East Nand Nagri	Meter	27	03/12/2012	-27,077.22	30/06/2020	19,767.10	-7,310.12
2438	130056094-0	Meter - SLCC North east Yamuna Vihar	Meter	41	03/12/2012	-41,117.26	30/06/2020	30,131.76	-10,985.50
2439	130056095-0	Meter - SLCC South East Jhilmil	Meter	10	03/12/2012	-10,028.60	30/06/2020	7,309.85	-2,718.75
2440	130056096-0	Meter - SLCC South East Krishna Nagar	Meter	42	03/12/2012	-42,120.12	30/06/2020	30,891.37	-11,228.75
2441	130056097-0	Meter - SLCC South East Laxmi Nagar	Meter	27	03/12/2012	-27,077.22	30/06/2020	19,632.60	-7,444.62
2442	130056098-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	13	03/12/2012	-13,037.18	30/06/2020	9,380.23	-3,656.95
2443	130056099-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	03/12/2012	-14,040.04	30/09/2020	10,252.37	-3,787.67
2444	130056114-0	Meter - SLCC Central Chandni chowk	Meter	34	01/01/2013	-34,036.20	30/09/2020	24,683.68	-9,352.52
2445	130056115-0	Meter - SLCC Central Darya Gang	Meter	29	01/01/2013	-29,031.74	30/09/2020	21,073.02	-7,958.72
2446	130056116-0	Meter - SLCC Central Pahar Ganj	Meter	41	01/01/2013	-41,040.45	30/06/2020	29,856.25	-11,184.20
2447	130056117-0	Meter - SLCC Central Patel Nagar	Meter	13	01/01/2013	-13,015.53	30/09/2020	9,514.65	-3,500.88
2448	130056118-0	Meter - SLCC Central Shankar Road	Meter	3	01/01/2013	-3,002.67	30/09/2020	2,156.69	-845.98
2449	130056119-0	Meter - SLCC North East Dilshad Garden	Meter	11	01/01/2013	-11,017.70	31/12/2020	8,132.05	-2,885.65
2450	130056120-0	Meter - SLCC North east Karawal Nagar	Meter	30	01/01/2013	-30,036.60	30/06/2020	21,735.40	-8,301.20
2451	130056121-0	Meter - SLCC North East Nand Nagri	Meter	18	01/01/2013	-18,031.85	30/06/2020	12,839.53	-5,192.32
2452	130056122-0	Meter - SLCC North east Yamuna Vihar	Meter	42	01/01/2013	-42,071.03	30/09/2020	30,806.03	-11,265.00
2453	130056123-0	Meter - SLCC South East Jhilmil	Meter	21	01/01/2013	-21,028.59	30/09/2020	15,195.68	-5,832.91
2454	130056124-0	Meter - SLCC South East Krishna Nagar	Meter	27	01/01/2013	-27,037.88	30/06/2020	19,557.91	-7,479.97
2455	130056125-0	Meter - SLCC South East Laxmi Nagar	Meter	33	01/01/2013	-33,035.30	30/06/2020	23,957.00	-9,078.30
2456	130056126-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	12	01/01/2013	-12,016.62	30/09/2020	8,700.11	-3,316.51
2457	130056127-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	9	01/01/2013	-9,013.94	30/09/2020	6,520.34	-2,493.60
2458	130056142-0	Meter - SLCC Central Chandni chowk	Meter	19	01/02/2013	-19,016.91	30/06/2020	13,783.39	-5,233.52
2459	130056143-0	Meter - SLCC Central Darya Gang	Meter	12	01/02/2013	-12,010.68	30/09/2020	8,665.14	-3,345.54
2460	130056144-0	Meter - SLCC Central Pahar Ganj	Meter	15	01/02/2013	-15,013.35	30/09/2020	10,844.26	-4,169.09
2461	130056145-0	Meter - SLCC Central Patel Nagar	Meter	10	01/02/2013	-10,008.90	30/09/2020	7,207.80	-2,801.10
2462	130056146-0	Meter - SLCC Central Shankar Road	Meter	8	01/02/2013	-8,007.12	30/09/2020	5,679.62	-2,327.50
2463	130056147-0	Meter - SLCC North East Dilshad Garden	Meter	3	01/02/2013	-3,002.67	30/06/2020	2,087.82	-914.85
2464	130056148-0	Meter - SLCC North East Karawal Nagar	Meter	32	01/02/2013	-32,028.48	30/06/2020	22,741.59	-9,286.89

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2465	130056149-0	Meter - SLCC North East Nand Nagri	Meter	11	01/02/2013	-11,009.79	30/09/2020	7,834.53	-3,175.26
2466	130056150-0	Meter - SLCC North east Yamuna Vihar	Meter	26	01/02/2013	-26,023.14	30/06/2020	18,767.89	-7,255.25
2467	130056151-0	Meter - SLCC South East Jhilmil	Meter	9	01/02/2013	-9,008.01	30/09/2020	6,465.54	-2,542.47
2468	130056152-0	Meter - SLCC South East Krishna Nagar	Meter	25	01/02/2013	-25,022.25	30/06/2020	17,981.20	-7,041.05
2469	130056153-0	Meter - SLCC South East Laxmi Nagar	Meter	33	01/02/2013	-33,029.37	30/06/2020	23,640.04	-9,389.33
2470	130056154-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	11	01/02/2013	-11,009.79	30/09/2020	7,947.81	-3,061.98
2471	130056155-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	5	01/02/2013	-5,004.45	30/09/2020	3,570.08	-1,434.37
2472	130056170-0	Meter - SLCC Central Chandni chowk	Meter	16	01/03/2013	-16,014.24	30/09/2020	11,421.67	-4,592.57
2473	130056171-0	Meter - SLCC Central Darya Gang	Meter	4	01/03/2013	-4,003.56	30/06/2020	2,776.93	-1,226.63
2474	130056172-0	Meter - SLCC Central Pahar Ganj	Meter	10	01/03/2013	-10,008.90	30/06/2020	7,065.73	-2,943.17
2475	130056173-0	Meter - SLCC Central Patel Nagar	Meter	8	01/03/2013	-8,007.12	30/09/2020	5,711.81	-2,295.31
2476	130056174-0	Meter - SLCC Central Shankar Road	Meter	4	01/03/2013	-4,003.56	30/09/2020	2,844.06	-1,159.50
2477	130056175-0	Meter - SLCC North East Dilshad Garden	Meter	6	01/03/2013	-6,005.34	30/09/2020	4,266.58	-1,738.76
2478	130056176-0	Meter - SLCC North east Karawal Nagar	Meter	20	01/03/2013	-19,970.46	30/09/2020	14,188.52	-5,781.94
2479	130056177-0	Meter - SLCC North East Nand Nagri	Meter	20	01/03/2013	-20,002.02	30/06/2020	14,143.57	-5,858.45
2480	130056178-0	Meter - SLCC North east Yamuna Vihar	Meter	18	01/03/2013	-17,992.35	30/06/2020	12,782.31	-5,210.04
2481	130056179-0	Meter - SLCC South East Jhilmil	Meter	18	01/03/2013	-18,016.02	30/09/2020	12,620.34	-5,395.68
2482	130056180-0	Meter - SLCC South East Krishna Nagar	Meter	23	01/03/2013	-23,020.47	30/06/2020	16,265.25	-6,755.22
2483	130056181-0	Meter - SLCC South East Laxmi Nagar	Meter	32	01/03/2013	-32,028.48	30/06/2020	22,687.35	-9,341.13
2484	130056182-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	15	04/03/2013	-15,013.35	30/06/2020	10,632.06	-4,381.29
2485	130056183-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	8	01/03/2013	-8,007.12	30/06/2020	5,598.78	-2,408.34
2486	130063873-0	Meter - SLCC Central Chandni chowk	Meter	13	01/04/2013	-12,964.23	30/09/2020	9,128.59	-3,835.64
2487	130063875-0	Meter - SLCC Central Pahar Ganj	Meter	22	05/04/2013	-21,932.75	30/06/2020	15,538.73	-6,394.02
2488	130063876-0	Meter - SLCC Central Patel Nagar	Meter	13	01/04/2013	-12,995.79	30/09/2020	9,038.90	-3,956.89
2489	130063877-0	Meter - SLCC Central Shankar Road	Meter	7	01/04/2013	-6,990.45	30/09/2020	4,865.00	-2,125.45
2490	130063878-0	Meter - SLCC North East Dilshad Garden	Meter	6	01/04/2013	-5,965.89	30/09/2020	4,257.21	-1,708.68
2491	130063879-0	Meter - SLCC North east Karawal Nagar	Meter	38	01/04/2013	-37,741.84	30/09/2020	26,398.86	-11,342.98
2492	130063880-0	Meter - SLCC North East Nand Nagri	Meter	26	01/04/2013	-25,817.98	30/09/2020	18,045.20	-7,772.78
2493	130063881-0	Meter - SLCC North east Yamuna Vihar	Meter	19	01/04/2013	-18,882.75	30/06/2020	13,218.15	-5,664.60
2494	130063882-0	Meter - SLCC South East Jhilmil	Meter	12	01/04/2013	-11,915.99	30/09/2020	8,369.26	-3,546.73
2495	130063883-0	Meter - SLCC South East Krishna Nagar	Meter	45	01/04/2013	-44,684.92	30/06/2020	31,431.61	-13,253.31
2496	130063884-0	Meter - SLCC South East Laxmi Nagar	Meter	31	01/04/2013	-30,782.96	30/06/2020	21,174.93	-9,608.03
2497	130063885-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	5	02/04/2013	-4,965.00	30/09/2020	3,507.99	-1,457.01
2498	130063886-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	6	02/04/2013	-5,957.99	30/09/2020	4,161.78	-1,796.21
2499	130063901-0	Meter - SLCC Central Chandni chowk	Meter	8	06/05/2013	-7,959.78	30/06/2020	5,517.91	-2,441.87
2500	130063902-0	Meter - SLCC Central Darya Gang	Meter	9	09/05/2013	-8,937.00	30/09/2020	6,188.94	-2,748.06
2501	130063903-0	Meter - SLCC Central Pahar Ganj	Meter	24	01/05/2013	-23,831.97	30/06/2020	16,419.25	-7,412.72
2502	130063904-0	Meter - SLCC Central Patel Nagar	Meter	15	01/05/2013	-14,894.97	30/09/2020	10,302.05	-4,592.92
2503	130063905-0	Meter - SLCC Central Shankar Road	Meter	3	01/05/2013	-2,979.00	30/09/2020	2,091.21	-887.79
2504	130063906-0	Meter - SLCC North East Dilshad Garden	Meter	11	01/05/2013	-10,922.98	30/06/2020	7,608.39	-3,314.59
2505	130063907-0	Meter - SLCC North east Karawal Nagar	Meter	43	01/05/2013	-42,698.95	30/06/2020	29,679.93	-13,019.02
2506	130063908-0	Meter - SLCC North East Nand Nagri	Meter	29	01/05/2013	-28,796.94	30/09/2020	19,980.56	-8,816.38
2507	130063909-0	Meter - SLCC North east Yamuna Vihar	Meter	16	01/05/2013	-15,888.00	30/09/2020	11,146.46	-4,741.54
2508	130063910-0	Meter - SLCC South East Jhilmil	Meter	16	01/05/2013	-15,887.99	30/06/2020	10,945.94	-4,942.05
2509	130063911-0	Meter - SLCC South East Krishna Nagar	Meter	41	01/05/2013	-40,712.98	30/06/2020	28,236.51	-12,476.47
2510	130063912-0	Meter - SLCC South East Laxmi Nagar	Meter	25	01/05/2013	-24,824.97	30/06/2020	17,175.26	-7,649.71
2511	130063913-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	9	01/05/2013	-8,937.00	30/09/2020	6,208.04	-2,728.96
2512	130063914-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	10	01/05/2013	-9,930.00	30/09/2020	6,986.06	-2,943.94
2513	130063929-0	Meter - SLCC Central Chandni chowk	Meter	15	03/06/2013	-14,894.98	30/09/2020	10,263.50	-4,631.48
2514	130063930-0	Meter - SLCC Central Darya Gang	Meter	20	03/06/2013	-19,859.96	30/09/2020	13,490.31	-6,369.65
2515	130063931-0	Meter - SLCC Central Pahar Ganj	Meter	40	03/06/2013	-39,719.93	30/06/2020	27,138.34	-12,581.59
2516	130063932-0	Meter - SLCC Central Patel Nagar	Meter	8	03/06/2013	-7,943.97	30/06/2020	5,360.53	-2,583.44
2517	130063933-0	Meter - SLCC Central Shankar Road	Meter	7	03/06/2013	-6,958.87	30/06/2020	4,684.17	-2,274.70
2518	130063934-0	Meter - SLCC North East Dilshad Garden	Meter	15	03/06/2013	-14,895.00	30/09/2020	10,218.20	-4,676.80
2519	130063935-0	Meter - SLCC North east Karawal Nagar	Meter	41	03/06/2013	-40,712.87	30/06/2020	27,839.98	-12,872.89
2520	130063936-0	Meter - SLCC North East Nand Nagri	Meter	22	03/06/2013	-21,845.94	30/09/2020	15,008.53	-6,837.41
2521	130063937-0	Meter - SLCC North east Yamuna Vihar	Meter	20	03/06/2013	-19,859.93	30/06/2020	13,511.38	-6,348.55
2522	130063938-0	Meter - SLCC South East Jhilmil	Meter	11	03/06/2013	-10,922.98	30/09/2020	7,471.70	-3,451.28
2523	130063939-0	Meter - SLCC South East Krishna Nagar	Meter	49	03/06/2013	-48,656.91	30/06/2020	33,466.70	-15,190.21
2524	130063940-0	Meter - SLCC South East Laxmi Nagar	Meter	51	03/06/2013	-50,642.89	30/06/2020	34,472.41	-16,170.48
2525	130063941-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	16	04/06/2013	-15,887.97	30/09/2020	10,872.16	-5,015.81
2526	130063942-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	10	03/06/2013	-9,929.97	30/09/2020	6,812.12	-3,117.85
2527	130063957-0	Meter - SLCC Central Chandni chowk	Meter	18	02/07/2013	-17,874.00	30/09/2020	12,238.80	-5,635.20
2528	130063958-0	Meter - SLCC Central Darya Gang	Meter	26	02/07/2013	-25,825.88	30/09/2020	17,521.46	-8,304.42
2529	130063959-0	Meter - SLCC Central Pahar Ganj	Meter	20	02/07/2013	-19,859.98	30/06/2020	13,473.14	-6,386.84
2530	130063960-0	Meter - SLCC Central Patel Nagar	Meter	15	02/07/2013	-14,894.99	30/09/2020	9,994.87	-4,900.12
2531	130063961-0	Meter - SLCC Central Shankar Road	Meter	4	02/07/2013	-3,971.99	30/06/2020	2,672.45	-1,299.54
2532	130063962-0	Meter - SLCC North East Dilshad Garden	Meter	11	01/07/2013	-10,922.97	30/06/2020	7,368.35	-3,554.62
2533	130063963-0	Meter - SLCC North east Karawal Nagar	Meter	47	01/07/2013	-46,670.96	30/06/2020	31,744.81	-14,926.15
2534	130063964-0	Meter - SLCC North East Nand Nagri	Meter	28	01/07/2013	-27,803.99	30/09/2020	18,871.58	-8,932.41
2535	130063965-0	Meter - SLCC North east Yamuna Vihar	Meter	33	04/07/2013	-32,768.98	30/06/2020	22,125.03	-10,643.95
2536	130063966-0	Meter - SLCC South East Jhilmil	Meter	16	01/07/2013	-15,887.98	30/06/2020	10,671.90	-5,216.08
2537	130063967-0	Meter - SLCC South East Krishna Nagar	Meter	60	01/07/2013	-59,579.95	30/06/2020	40,327.23	-19,252.72
2538	130063968-0	Meter - SLCC South East Laxmi Nagar	Meter	35	01/07/2013	-34,754.99	30/06/2020	23,364.69	-11,390.30
2539	130063969-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	16	01/07/2013	-15,887.99	30/09/2020	10,872.67	-5,015.32
2540	130063970-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/07/2013	-13,902.00	30/09/2020	9,391.71	-4,510.29
2541	130063985-0	Meter - SLCC Central Chandni chowk	Meter	2	05/08/2013	-1,986.00	30/09/2020	1,307.63	-678.37
2542	130063986-0	Meter - SLCC Central Darya Gang	Meter	16	02/08/2013	-15,887.97	30/06/2020	10,584.61	-5,303.36
2543	130063987-0	Meter - SLCC Central Pahar Ganj	Meter	19	01/08/2013	-18,866.97	30/06/2020	12,830.95	-6,036.02
2544	130063988-0	Meter - SLCC Central Patel Nagar	Meter	7	01/08/2013	-6,951.00	30/09/2020	4,595.21	-2,355.79
2545	130063989-0	Meter - SLCC Central Shankar Road	Meter	3	01/08/2013	-2,979.00	31/12/2020	2,020.38	-958.62
2546	130063990-0	Meter - SLCC North East Dilshad Garden	Meter	14	01/08/2013	-13,901.98	30/06/2020	9,211.47	-4,690.51
2547	130063991-0	Meter - SLCC North east Karawal Nagar	Meter	34	01/08/2013	-33,761.98	30/09/2020	22,664.96	-11,097.02
2548	130063992-0	Meter - SLCC North East Nand Nagri	Meter	27	01/08/2013	-26,810.99	30/09/2020	18,093.98	-8,717.01
2549	130063993-0	Meter - SLCC North east Yamuna Vihar	Meter	14	01/08/2013	-13,901.99	30/09/2020	9,323.61	-4,578.38

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2550	130063994-0	Meter - SLCC South East Jhilmil	Meter	12	01/08/2013	-11,915.99	30/09/2020	7,924.78	-3,991.21
2551	130063995-0	Meter - SLCC South East Krishna Nagar	Meter	55	01/08/2013	-54,614.92	30/06/2020	36,627.81	-17,987.11
2552	130063996-0	Meter - SLCC South East Laxmi Nagar	Meter	40	01/08/2013	-39,719.97	30/06/2020	26,570.56	-13,149.41
2553	130063997-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	9	01/08/2013	-8,936.99	30/09/2020	6,016.55	-2,920.44
2554	130063998-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	15	02/08/2013	-14,894.99	30/09/2020	10,030.19	-4,864.80
2555	130064013-0	Meter - SLCC Central Chandni chowk	Meter	5	17/09/2013	-4,964.99	31/12/2020	3,291.85	-1,673.14
2556	130064014-0	Meter - SLCC Central Darya Gang	Meter	24	02/09/2013	-23,831.96	30/06/2020	15,785.01	-8,046.95
2557	130064015-0	Meter - SLCC Central Pahar Ganj	Meter	21	02/09/2013	-20,852.94	30/06/2020	13,767.38	-7,085.56
2558	130064016-0	Meter - SLCC Central Patel Nagar	Meter	26	02/09/2013	-25,817.97	30/09/2020	17,123.69	-8,694.28
2559	130064017-0	Meter - SLCC Central Shankar Road	Meter	12	02/09/2013	-11,915.97	30/06/2020	7,958.97	-3,957.00
2560	130064018-0	Meter - SLCC North East Dilshad Garden	Meter	7	02/09/2013	-6,950.99	31/12/2020	4,715.31	-2,235.68
2561	130064019-0	Meter - SLCC North east Karawal Nagar	Meter	42	02/09/2013	-41,705.91	30/06/2020	27,489.27	-14,216.64
2562	130064020-0	Meter - SLCC North East Nand Nagri	Meter	29	02/09/2013	-28,796.94	30/06/2020	18,827.39	-9,969.55
2563	130064021-0	Meter - SLCC North east Yamuna Vihar	Meter	24	02/09/2013	-23,831.97	30/09/2020	15,784.28	-8,047.69
2564	130064022-0	Meter - SLCC South East Jhilmil	Meter	12	02/09/2013	-11,915.97	30/06/2020	7,803.73	-4,112.24
2565	130064023-0	Meter - SLCC South East Krishna Nagar	Meter	66	02/09/2013	-65,537.79	30/06/2020	43,184.85	-22,352.94
2566	130064024-0	Meter - SLCC South East Laxmi Nagar	Meter	27	02/09/2013	-26,810.93	30/06/2020	17,645.16	-9,165.77
2567	130064025-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	16	02/09/2013	-15,887.95	30/06/2020	10,299.19	-5,588.76
2568	130064026-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	16	02/09/2013	-15,887.97	30/09/2020	10,567.08	-5,320.89
2569	130064041-0	Meter - SLCC Central Chandni chowk	Meter	24	01/10/2013	-23,831.93	30/09/2020	15,760.58	-8,071.35
2570	130064042-0	Meter - SLCC Central Darya Gang	Meter	23	01/10/2013	-22,838.96	30/06/2020	14,776.26	-8,062.70
2571	130064043-0	Meter - SLCC Central Pahar Ganj	Meter	32	01/10/2013	-31,775.85	30/06/2020	21,007.62	-10,768.23
2572	130064044-0	Meter - SLCC Central Patel Nagar	Meter	18	01/10/2013	-17,873.95	30/09/2020	11,658.94	-6,215.01
2573	130064045-0	Meter - SLCC Central Shankar Road	Meter	2	01/10/2013	-1,985.99	30/06/2020	1,233.11	-752.88
2574	130064046-0	Meter - SLCC North East Dilshad Garden	Meter	17	01/10/2013	-16,880.97	30/06/2020	11,230.21	-5,650.76
2575	130064047-0	Meter - SLCC North east Karawal Nagar	Meter	46	01/10/2013	-45,677.92	30/06/2020	29,751.62	-15,926.30
2576	130064048-0	Meter - SLCC North East Nand Nagri	Meter	28	01/10/2013	-27,803.95	30/09/2020	18,206.01	-9,597.94
2577	130064049-0	Meter - SLCC North east Yamuna Vihar	Meter	24	01/10/2013	-23,831.93	30/09/2020	15,715.03	-8,116.90
2578	130064050-0	Meter - SLCC South East Jhilmil	Meter	9	01/10/2013	-8,936.96	31/12/2020	5,919.44	-3,017.52
2579	130064051-0	Meter - SLCC South East Krishna Nagar	Meter	50	01/10/2013	-49,649.91	30/06/2020	32,530.51	-17,119.40
2580	130064052-0	Meter - SLCC South East Laxmi Nagar	Meter	34	01/10/2013	-33,761.94	30/06/2020	21,838.98	-11,922.96
2581	130064053-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	14	01/10/2013	-13,901.98	30/06/2020	9,101.91	-4,800.07
2582	130064054-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	01/10/2013	-6,950.99	30/09/2020	4,506.88	-2,444.11
2583	130064069-0	Meter - SLCC Central Chandni chowk	Meter	16	01/11/2013	-15,887.84	30/09/2020	10,408.00	-5,479.84
2584	130064070-0	Meter - SLCC Central Darya Gang	Meter	26	01/11/2013	-25,817.74	30/09/2020	16,830.80	-8,986.94
2585	130064071-0	Meter - SLCC Central Pahar Ganj	Meter	40	01/11/2013	-39,719.60	30/06/2020	25,687.00	-14,032.60
2586	130064072-0	Meter - SLCC Central Patel Nagar	Meter	9	01/11/2013	-8,936.91	30/09/2020	5,801.52	-3,135.39
2587	130064073-0	Meter - SLCC Central Shankar Road	Meter	6	04/11/2013	-5,957.94	30/09/2020	3,736.68	-2,221.26
2588	130064074-0	Meter - SLCC North East Dilshad Garden	Meter	8	01/11/2013	-7,943.92	30/09/2020	5,181.72	-2,762.20
2589	130064075-0	Meter - SLCC North east Karawal Nagar	Meter	54	01/11/2013	-53,621.46	30/06/2020	34,586.84	-19,034.62
2590	130064076-0	Meter - SLCC North East Nand Nagri	Meter	29	01/11/2013	-28,796.71	30/09/2020	18,868.46	-9,928.25
2591	130064077-0	Meter - SLCC North east Yamuna Vihar	Meter	26	01/11/2013	-25,817.74	30/06/2020	16,606.50	-9,211.24
2592	130064078-0	Meter - SLCC South East Jhilmil	Meter	16	01/11/2013	-15,887.84	30/09/2020	10,320.10	-5,567.74
2593	130064079-0	Meter - SLCC South East Krishna Nagar	Meter	43	01/11/2013	-42,698.57	30/06/2020	27,636.05	-15,062.52
2594	130064080-0	Meter - SLCC South East Laxmi Nagar	Meter	36	01/11/2013	-35,747.64	30/06/2020	23,028.55	-12,719.09
2595	130064081-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	12	01/11/2013	-11,915.88	30/06/2020	7,706.96	-4,208.92
2596	130064082-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	01/11/2013	-6,950.93	30/09/2020	4,473.27	-2,477.66
2597	130064097-0	Meter - SLCC Central Chandni chowk	Meter	54	02/12/2013	-53,621.46	30/09/2020	34,622.33	-18,999.13
2598	130064098-0	Meter - SLCC Central Darya Gang	Meter	53	02/12/2013	-52,628.47	30/09/2020	33,700.56	-18,927.91
2599	130064099-0	Meter - SLCC Central Pahar Ganj	Meter	45	02/12/2013	-44,684.55	30/06/2020	28,581.96	-16,102.59
2600	130064100-0	Meter - SLCC Central Patel Nagar	Meter	14	02/12/2013	-13,901.86	30/06/2020	8,744.05	-5,157.81
2601	130064101-0	Meter - SLCC Central Shankar Road	Meter	10	02/12/2013	-9,929.90	30/06/2020	6,386.28	-3,543.62
2602	130064102-0	Meter - SLCC North East Dilshad Garden	Meter	17	02/12/2013	-16,880.83	30/06/2020	10,913.16	-5,967.67
2603	130064103-0	Meter - SLCC North east Karawal Nagar	Meter	56	02/12/2013	-55,607.44	30/06/2020	35,377.53	-20,229.91
2604	130064104-0	Meter - SLCC North East Nand Nagri	Meter	43	02/12/2013	-42,698.57	30/06/2020	27,090.04	-15,608.53
2605	130064105-0	Meter - SLCC North east Yamuna Vihar	Meter	33	02/12/2013	-32,768.67	30/06/2020	20,771.34	-11,997.33
2606	130064106-0	Meter - SLCC South East Jhilmil	Meter	13	02/12/2013	-12,908.87	30/09/2020	8,222.86	-4,686.01
2607	130064107-0	Meter - SLCC South East Krishna Nagar	Meter	63	02/12/2013	-62,558.37	30/06/2020	39,773.67	-22,784.70
2608	130064108-0	Meter - SLCC South East Laxmi Nagar	Meter	47	02/12/2013	-46,670.53	30/06/2020	29,469.62	-17,200.91
2609	130064109-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	15	02/12/2013	-14,894.85	30/06/2020	9,512.79	-5,382.06
2610	130064110-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	6	02/12/2013	-5,957.94	30/09/2020	3,760.84	-2,197.10
2611	130064125-0	Meter - SLCC Central Chandni chowk	Meter	67	01/01/2014	-66,530.45	30/06/2020	42,548.31	-23,982.14
2612	130064126-0	Meter - SLCC Central Darya Gang	Meter	83	01/01/2014	-82,418.43	30/09/2020	52,326.62	-30,091.81
2613	130064127-0	Meter - SLCC Central Pahar Ganj	Meter	49	01/01/2014	-48,656.71	30/09/2020	30,918.15	-17,738.56
2614	130064128-0	Meter - SLCC Central Patel Nagar	Meter	19	01/01/2014	-18,866.85	30/09/2020	11,924.55	-6,942.30
2615	130064129-0	Meter - SLCC Central Shankar Road	Meter	12	01/01/2014	-11,915.91	30/09/2020	7,494.29	-4,421.62
2616	130064130-0	Meter - SLCC North East Dilshad Garden	Meter	8	01/01/2014	-7,943.95	30/09/2020	5,033.58	-2,910.37
2617	130064131-0	Meter - SLCC North east Karawal Nagar	Meter	49	01/01/2014	-48,656.71	30/06/2020	30,651.31	-18,005.40
2618	130064132-0	Meter - SLCC North East Nand Nagri	Meter	39	01/01/2014	-38,726.66	30/06/2020	24,117.47	-14,609.19
2619	130064133-0	Meter - SLCC North east Yamuna Vihar	Meter	43	01/01/2014	-42,698.64	30/09/2020	27,002.25	-15,696.39
2620	130064134-0	Meter - SLCC South East Jhilmil	Meter	34	01/01/2014	-33,761.78	30/09/2020	21,298.57	-12,463.21
2621	130064135-0	Meter - SLCC South East Krishna Nagar	Meter	100	01/01/2014	-99,299.22	30/06/2020	62,286.73	-37,012.49
2622	130064136-0	Meter - SLCC South East Laxmi Nagar	Meter	38	01/01/2014	-37,733.71	30/06/2020	23,714.21	-14,019.50
2623	130064137-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	27	01/01/2014	-26,810.86	30/06/2020	16,979.48	-9,831.38
2624	130064138-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/01/2014	-13,901.95	30/09/2020	8,836.09	-5,065.86
2625	130064153-0	Meter - SLCC Central Chandni chowk	Meter	46	03/02/2014	-45,677.93	30/09/2020	28,624.95	-17,052.98
2626	130064154-0	Meter - SLCC Central Darya Gang	Meter	65	03/02/2014	-64,544.89	30/06/2020	40,295.48	-24,249.41
2627	130064155-0	Meter - SLCC Central Pahar Ganj	Meter	84	03/02/2014	-83,411.82	30/06/2020	52,058.29	-31,353.53
2628	130064156-0	Meter - SLCC Central Patel Nagar	Meter	29	03/02/2014	-28,796.96	30/09/2020	17,873.68	-10,923.28
2629	130064157-0	Meter - SLCC Central Shankar Road	Meter	13	03/02/2014	-12,908.97	30/09/2020	7,876.08	-5,032.89
2630	130064158-0	Meter - SLCC North East Dilshad Garden	Meter	2	03/02/2014	-21,845.97	30/06/2020	13,681.11	-8,164.86
2631	130064159-0	Meter - SLCC North east Karawal Nagar	Meter	65	03/02/2014	-64,544.93	30/06/2020	39,805.81	-24,739.12
2632	130064160-0	Meter - SLCC North East Nand Nagri	Meter	48	03/02/2014	-47,663.93	30/09/2020	29,925.41	-17,738.52
2633	130064161-0	Meter - SLCC North east Yamuna Vihar	Meter	65	03/02/2014	-64,544.90	30/06/2020	40,362.08	-24,182.82
2634	130064162-0	Meter - SLCC South East Jhilmil	Meter	47	04/02/2014	-46,670.87	30/06/2020	28,580.49	-18,090.38

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2635	130064163-0	Meter - SLCC South East Krishna Nagar	Meter	68	03/02/2014	-67,523.92	30/06/2020	42,061.98	-25,461.94
2636	130064164-0	Meter - SLCC South East Laxmi Nagar	Meter	30	03/02/2014	-29,789.96	30/06/2020	18,223.87	-11,566.09
2637	130064165-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	38	03/02/2014	-37,733.94	30/06/2020	23,347.43	-14,386.51
2638	130064166-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	20	03/02/2014	-19,859.97	30/06/2020	12,312.31	-7,547.66
2639	130064181-0	Meter - SLCC Central Chandni chowk	Meter	65	03/03/2014	-64,544.52	30/06/2020	40,002.62	-24,541.90
2640	130064182-0	Meter - SLCC Central Darya Gang	Meter	41	04/03/2014	-40,712.63	30/09/2020	25,180.52	-15,532.11
2641	130064183-0	Meter - SLCC Central Pahar Ganj	Meter	21	03/03/2014	-20,852.87	30/06/2020	12,890.24	-7,962.63
2642	130064184-0	Meter - SLCC Central Patel Nagar	Meter	17	03/03/2014	-16,880.88	30/06/2020	10,469.29	-6,411.59
2643	130064185-0	Meter - SLCC Central Shankar Road	Meter	10	03/03/2014	-9,929.93	30/06/2020	6,105.55	-3,824.38
2644	130064186-0	Meter - SLCC North East Dilshad Garden	Meter	14	03/03/2014	-13,901.92	30/09/2020	8,660.42	-5,241.50
2645	130064187-0	Meter - SLCC North east Karawal Nagar	Meter	66	03/03/2014	-65,530.88	30/06/2020	40,474.93	-25,055.95
2646	130064188-0	Meter - SLCC North East Nand Nagri	Meter	31	03/03/2014	-30,782.78	30/06/2020	18,796.20	-11,986.58
2647	130064189-0	Meter - SLCC North east Yamuna Vihar	Meter	31	03/03/2014	-30,782.77	30/09/2020	19,151.71	-11,631.06
2648	130064190-0	Meter - SLCC South East Jhilmil	Meter	26	03/03/2014	-25,817.84	30/06/2020	16,031.14	-9,786.70
2649	130064191-0	Meter - SLCC South East Krishna Nagar	Meter	37	03/03/2014	-36,714.03	30/09/2020	22,600.88	-14,113.15
2650	130064192-0	Meter - SLCC South East Laxmi Nagar	Meter	42	04/03/2014	-41,685.61	30/06/2020	25,556.91	-16,128.70
2651	130064193-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	15	03/03/2014	-14,888.18	30/06/2020	9,110.85	-5,777.33
2652	130064194-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	5	04/03/2014	-4,964.95	30/09/2020	3,118.31	-1,846.64
2653	130064209-0	Meter KCC- Central	Meter	1	01/04/2013	-2,614.89	31/12/2020	1,837.13	-777.76
2654	130064210-0	Meter KCC- Central	Meter	1	08/05/2013	-3,381.55	30/09/2020	2,266.47	-1,115.08
2655	130064212-0	Meter KCC- Central	Meter	1	03/07/2013	-3,200.00	30/06/2020	2,025.55	-1,174.45
2656	130064213-0	Meter KCC- Central	Meter	2	07/08/2013	-17,944.64	31/03/2021	12,407.59	-5,537.05
2657	130064214-0	Meter KCC- Central	Meter	2	04/09/2013	-5,747.66	30/09/2020	3,674.34	-2,073.32
2658	130064218-0	Meter KCC- Central	Meter	1	02/01/2014	-3,199.99	30/09/2020	1,945.72	-1,254.27
2659	130064219-0	Meter KCC- Central	Meter	1	03/02/2014	-3,200.00	31/12/2020	1,991.67	-1,208.33
2660	130064220-0	Meter KCC- Central	Meter	1	03/03/2014	-3,199.99	30/06/2020	1,823.16	-1,376.83
2661	130064222-0	Meter KCC- East	Meter	1	01/05/2013	-2,575.00	31/12/2020	1,788.99	-786.01
2662	130064223-0	Meter KCC- East	Meter	1	03/06/2013	-3,200.00	31/12/2020	2,195.73	-1,004.27
2663	130064224-0	Meter KCC- East	Meter	3	01/07/2013	-11,197.06	30/09/2020	7,603.87	-3,593.19
2664	130064225-0	Meter KCC- East	Meter	1	01/08/2013	-3,200.00	31/03/2021	2,217.60	-982.4
2665	130064227-0	Meter KCC- East	Meter	1	01/10/2013	-3,199.99	30/06/2020	1,950.59	-1,249.40
2666	130064228-0	Meter KCC- East	Meter	2	01/11/2013	-6,399.99	31/12/2020	4,211.72	-2,188.27
2667	130064229-0	Meter KCC- East	Meter	2	02/12/2013	-6,399.99	30/09/2020	3,943.10	-2,456.89
2668	130064230-0	Meter KCC- East	Meter	2	01/01/2014	-6,400.00	30/09/2020	3,893.13	-2,506.87
2669	130064231-0	Meter KCC- East	Meter	1	03/02/2014	-3,199.99	30/09/2020	1,919.08	-1,280.91
2670	130064232-0	Meter KCC- East	Meter	3	04/03/2014	-8,306.02	30/09/2020	5,049.04	-3,256.98
2671	130064233-0	Meter GCC- Central	Meter	1	01/04/2013	-1,000.89	30/09/2020	680.49	-320.4
2672	130064236-0	Meter GCC- Central	Meter	1	01/07/2013	-9,007.55	31/12/2020	6,115.01	-2,892.54
2673	130064238-0	Meter GCC- Central	Meter	2	02/09/2013	-3,542.33	30/09/2020	2,288.90	-1,253.43
2674	130064241-0	Meter GCC- Central	Meter	1	02/12/2013	-992.99	31/03/2021	656.35	-336.64
2675	130064242-0	Meter GCC- Central	Meter	3	01/01/2014	-7,720.91	31/12/2020	4,928.45	-2,792.46
2676	130064245-0	Meter GCC- East	Meter	4	01/04/2013	-7,215.78	30/09/2020	5,054.28	-2,161.50
2677	130064246-0	Meter GCC- East	Meter	4	01/05/2013	-3,972.00	30/09/2020	2,803.14	-1,168.86
2678	130064247-0	Meter GCC- East	Meter	2	03/06/2013	-3,568.00	30/06/2020	2,353.44	-1,214.56
2679	130064248-0	Meter GCC- East	Meter	2	02/07/2013	-5,018.54	31/03/2021	3,517.05	-1,501.49
2680	130064249-0	Meter GCC- East	Meter	3	01/08/2013	-14,026.20	30/09/2020	9,135.27	-4,890.93
2681	130064250-0	Meter GCC- East	Meter	8	02/09/2013	-23,655.13	30/09/2020	15,878.98	-7,776.15
2682	130064251-0	Meter GCC- East	Meter	4	03/10/2013	-7,084.67	30/09/2020	4,634.54	-2,450.13
2683	130064252-0	Meter GCC- East	Meter	4	01/11/2013	-7,004.51	31/03/2021	4,686.40	-2,318.11
2684	130064253-0	Meter GCC- East	Meter	12	02/12/2013	-13,475.90	30/09/2020	8,526.43	-4,949.47
2685	130064254-0	Meter GCC- East	Meter	12	01/01/2014	-15,035.97	30/09/2020	9,507.56	-5,528.41
2686	130064255-0	Meter GCC- East	Meter	7	03/02/2014	-18,147.50	30/09/2020	11,236.79	-6,910.71
2687	130064256-0	Meter GCC- East	Meter	6	03/03/2014	-17,092.55	31/12/2020	10,693.20	-6,399.35
2688	130064264-0	Meters-MLCC	Meter	1	01/11/2013	-2,554.53	30/09/2020	1,594.48	-960.05
2689	130064268-0	Meters-MLCC	Meter	1	04/03/2014	-3,199.93	30/06/2020	1,822.30	-1,377.63
2690	130064275-0	Meters-MLCC	Meter	1	07/10/2013	-2,559.98	31/03/2021	1,729.43	-830.55
2691	130064282-0	Meters-MLCC	Meter	2	14/05/2013	-5,229.79	30/09/2020	3,497.09	-1,732.70
2692	130064287-0	Meters-MLCC	Meter	1	01/10/2013	-2,559.98	31/03/2021	1,733.43	-826.55
2693	130064289-0	Meters-MLCC	Meter	2	12/12/2013	-5,106.02	30/06/2020	3,189.23	-1,916.79
2694	130064298-0	Meters-MLCC	Meter	1	02/09/2013	-2,547.67	31/03/2021	1,744.31	-803.36
2695	130064299-0	Meters-MLCC	Meter	1	01/10/2013	-2,559.98	31/12/2020	1,676.62	-883.36
2696	130064303-0	Meters-MLCC	Meter	2	03/02/2014	-5,106.02	30/06/2020	3,004.23	-2,101.79
2697	130064304-0	Meters-MLCC	Meter	1	04/03/2014	-2,553.01	31/12/2020	1,570.34	-982.67
2698	130064307-0	Meters-MLCC	Meter	1	04/06/2013	-2,614.90	31/03/2021	1,851.60	-763.3
2699	130064309-0	Meters-MLCC	Meter	1	01/08/2013	-2,514.94	31/12/2020	1,687.04	-827.9
2700	130064310-0	Meters-MLCC	Meter	1	02/09/2013	-2,549.34	31/03/2021	1,745.46	-803.88
2701	130064315-0	Meters-MLCC	Meter	1	03/02/2014	-2,553.01	30/09/2020	1,531.07	-1,021.94
2702	130064318-0	Meters-MLCC	Meter	2	01/05/2013	-5,189.90	30/09/2020	3,603.52	-1,586.38
2703	130064322-0	Meters-MLCC	Meter	1	02/09/2013	-2,547.67	30/09/2020	1,629.98	-917.69
2704	130064325-0	Meters-MLCC	Meter	1	02/12/2013	-2,553.01	31/03/2021	1,687.50	-865.51
2705	130064326-0	Meters-MLCC	Meter	1	01/01/2014	-2,553.01	30/09/2020	1,553.00	-1,000.01
2706	130064327-0	Meters-MLCC	Meter	1	04/02/2014	-2,553.01	30/06/2020	1,472.50	-1,080.51
2707	130064335-0	Meters-MLCC	Meter	1	01/10/2013	-2,549.34	31/03/2021	1,726.22	-823.12
2708	130064337-0	Meters-MLCC	Meter	1	09/12/2013	-2,553.01	31/03/2021	1,682.85	-870.16
2709	130064338-0	Meters-MLCC	Meter	2	01/01/2014	-3,546.00	31/12/2020	2,259.51	-1,286.49
2710	130064347-0	Meters-MLCC	Meter	1	04/10/2013	-2,559.98	30/09/2020	1,616.54	-943.44
2711	130064350-0	Meters-MLCC	Meter	1	01/01/2014	-2,553.01	30/09/2020	1,553.00	-1,000.01
2712	130064351-0	Meters-MLCC	Meter	1	07/02/2014	-2,553.01	31/12/2020	1,586.33	-966.68
2713	130064357-0	Meters-MLCC	Meter	2	01/08/2013	-5,029.90	31/12/2020	3,374.10	-1,655.80
2714	130064363-0	Meters-MLCC	Meter	2	04/02/2014	-5,103.78	30/06/2020	3,116.18	-1,987.60
2715	130064364-0	Meters-MLCC	Meter	1	06/03/2014	-2,553.01	30/09/2020	1,510.47	-1,042.54
2716	130064365-0	Meters-MLCC	Meter	1	01/04/2013	-2,614.90	31/03/2021	1,895.16	-719.74
2717	130064366-0	Meters-MLCC	Meter	2	01/05/2013	-5,189.90	30/06/2020	3,488.87	-1,701.03
2718	130064371-0	Meters-MLCC	Meter	1	01/10/2013	-2,559.99	31/03/2021	1,733.43	-826.56
2719	130064374-0	Meters-MLCC	Meter	1	01/01/2014	-2,553.01	30/09/2020	1,553.00	-1,000.01

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2720	130064375-0	Meters-MLCC	Meter	1	03/02/2014	-2,553.01	30/09/2020	1,531.07	-1,021.94
2721	130064376-0	Meters-MLCC	Meter	1	03/03/2014	-2,553.01	30/09/2020	1,512.47	-1,040.54
2722	130064377-0	Meters-MLCC	Meter	1	01/04/2013	-2,614.90	31/03/2021	1,895.16	-719.74
2723	130064378-0	Meters-MLCC	Meter	1	01/05/2013	-2,614.90	30/09/2020	1,757.39	-857.51
2724	130064379-0	Meters-MLCC	Meter	1	04/06/2013	-2,575.00	30/09/2020	1,707.79	-867.21
2725	130064381-0	Meters-MLCC	Meter	1	01/08/2013	-2,547.67	31/12/2020	1,708.99	-838.68
2726	130064382-0	Meters-MLCC	Meter	2	02/09/2013	-5,097.01	30/09/2020	3,318.88	-1,778.13
2727	130064383-0	Meters-MLCC	Meter	2	01/10/2013	-5,109.32	30/06/2020	3,114.45	-1,994.87
2728	130064385-0	Meters-MLCC	Meter	1	02/12/2013	-2,553.01	30/09/2020	1,572.93	-980.08
2729	130064389-0	Meters-MLCC	Meter	1	01/04/2013	-2,614.90	31/12/2020	1,837.13	-777.77
2730	130064393-0	Meters-MLCC	Meter	1	01/08/2013	-2,514.95	30/09/2020	1,630.00	-884.95
2731	130064394-0	Meters-MLCC	Meter	1	02/09/2013	-2,547.67	30/09/2020	1,629.98	-917.69
2732	130064395-0	Meters-MLCC	Meter	4	03/10/2013	-10,239.93	30/09/2020	6,641.80	-3,598.13
2733	130064397-0	Meters-MLCC	Meter	2	02/12/2013	-5,106.02	31/12/2020	3,318.35	-1,787.67
2734	130064398-0	Meters-MLCC	Meter	1	01/01/2014	-2,553.01	31/03/2021	1,667.57	-885.44
2735	130064399-0	Meters-MLCC	Meter	1	03/02/2014	-2,553.01	31/12/2020	1,588.99	-964.02
2736	130064401-0	Meters-MLCC	Meter	1	04/04/2013	-2,614.90	31/03/2021	1,893.12	-721.78
2737	130064402-0	Meters-MLCC	Meter	1	07/05/2013	-2,575.00	31/03/2021	1,842.11	-732.89
2738	130064410-0	Meters-MLCC	Meter	1	01/01/2014	-2,553.01	31/03/2021	1,667.57	-885.44
2739	130064415-0	Meters-MLCC	Meter	1	03/06/2013	-2,575.00	30/09/2020	1,708.47	-866.53
2740	130066613-0	Meter KCC- Central	Meter	1	07/07/2014	-2,553.01	31/03/2021	1,546.71	-1,006.30
2741	130066619-0	Meter KCC- Central	Meter	2	05/01/2015	-5,750.70	31/12/2020	3,154.89	-2,595.81
2742	130066622-0	Meter KCC- East	Meter	1	03/04/2014	-3,199.99	30/09/2020	1,870.02	-1,329.97
2743	130066623-0	Meter KCC- East	Meter	2	06/05/2014	-5,753.01	31/12/2020	3,517.30	-2,235.71
2744	130066624-0	Meter KCC- East	Meter	1	03/06/2014	-3,199.99	30/09/2020	1,821.89	-1,378.10
2745	130066626-0	Meter KCC- East	Meter	1	05/08/2014	-2,522.41	30/06/2020	1,339.71	-1,182.70
2746	130066627-0	Meter KCC- East	Meter	3	01/09/2014	-9,599.76	30/06/2020	5,323.53	-4,276.23
2747	130066628-0	Meter KCC- East	Meter	2	07/10/2014	-6,399.84	30/06/2020	3,372.27	-3,027.57
2748	130066629-0	Meter KCC- East	Meter	1	03/11/2014	-3,199.92	31/12/2020	1,773.72	-1,426.20
2749	130066631-0	Meter KCC- East	Meter	6	02/01/2015	-18,550.37	30/06/2020	9,918.69	-8,631.68
2750	130066632-0	Meter KCC- East	Meter	1	02/02/2015	-2,522.40	31/12/2020	1,341.57	-1,180.83
2751	130066633-0	Meter KCC- East	Meter	1	03/03/2015	-3,199.92	31/03/2021	1,750.05	-1,449.87
2752	130066635-0	Meter GCC- Central	Meter	1	01/05/2014	-3,736.00	30/09/2020	2,157.46	-1,578.54
2753	130066636-0	Meter GCC- Central	Meter	1	03/06/2014	-3,736.00	31/03/2021	2,294.72	-1,441.28
2754	130066638-0	Meter GCC- Central	Meter	1	01/08/2014	-2,553.01	30/09/2020	1,416.39	-1,136.62
2755	130066639-0	Meter GCC- Central	Meter	2	03/09/2014	-12,195.00	30/09/2020	6,751.23	-5,443.77
2756	130066640-0	Meter GCC- Central	Meter	2	01/10/2014	-16,918.00	30/09/2020	9,511.16	-7,406.84
2757	130066641-0	Meter GCC- Central	Meter	1	03/11/2014	-870.28	31/03/2021	501.71	-368.57
2758	130066643-0	Meter GCC- Central	Meter	1	02/01/2015	-8,459.00	31/03/2021	4,751.40	-3,707.60
2759	130066644-0	Meter GCC- Central	Meter	1	03/02/2015	-9,007.55	31/12/2020	4,788.55	-4,219.00
2760	130066645-0	Meter GCC- Central	Meter	1	02/03/2015	-3,736.00	31/03/2021	2,044.16	-1,691.84
2761	130066646-0	Meter GCC- East	Meter	1	03/04/2014	-2,553.01	31/12/2020	1,549.86	-1,003.15
2762	130066647-0	Meter GCC- East	Meter	7	06/05/2014	-9,683.80	30/09/2020	5,842.95	-3,840.85
2763	130066648-0	Meter GCC- East	Meter	5	03/06/2014	-15,131.03	30/09/2020	8,955.49	-6,175.54
2764	130066649-0	Meter GCC- East	Meter	3	01/07/2014	-2,977.20	31/03/2021	1,808.09	-1,169.11
2765	130066650-0	Meter GCC- East	Meter	4	01/08/2014	-7,153.67	30/06/2020	4,068.62	-3,085.05
2766	130066651-0	Meter GCC- East	Meter	9	01/09/2014	-37,482.51	30/06/2020	20,824.59	-16,657.92
2767	130066652-0	Meter GCC- East	Meter	2	01/10/2014	-1,742.29	31/03/2021	1,018.59	-723.7
2768	130066653-0	Meter GCC- East	Meter	9	03/11/2014	-17,100.76	30/06/2020	9,111.03	-7,989.73
2769	130066654-0	Meter GCC- East	Meter	22	01/12/2014	-29,224.85	30/06/2020	15,567.18	-13,657.67
2770	130066655-0	Meter GCC- East	Meter	10	01/01/2015	-15,555.54	30/06/2020	8,277.46	-7,278.08
2771	130066656-0	Meter GCC- East	Meter	2	02/02/2015	-9,345.05	31/12/2020	4,970.30	-4,374.75
2772	130066657-0	Meter GCC- East	Meter	11	03/03/2015	-18,884.25	30/09/2020	10,116.39	-8,767.86
2773	130066658-0	Meters-MLCC	Meter	1	02/04/2014	-2,553.01	31/03/2021	1,607.13	-945.88
2774	130066659-0	Meters-MLCC	Meter	1	06/05/2014	-2,553.01	30/09/2020	1,471.17	-1,081.84
2775	130066661-0	Meters-MLCC	Meter	1	04/07/2014	-2,553.01	31/03/2021	1,548.59	-1,004.42
2776	130066665-0	Meters-MLCC	Meter	1	03/11/2014	-2,550.78	31/12/2020	1,413.90	-1,136.88
2777	130066677-0	Meters-MLCC	Meter	1	05/11/2014	-2,550.77	31/12/2020	1,412.63	-1,138.14
2778	130066678-0	Meters-MLCC	Meter	1	05/12/2014	-870.01	30/06/2020	435.92	-434.09
2779	130066682-0	Meters-MLCC	Meter	1	02/04/2014	-2,553.01	31/03/2021	1,607.13	-945.88
2780	130066683-0	Meters-MLCC	Meter	1	02/05/2014	-2,553.01	31/12/2020	1,531.60	-1,021.41
2781	130066686-0	Meters-MLCC	Meter	1	01/08/2014	-2,553.01	31/03/2021	1,530.96	-1,022.05
2782	130066687-0	Meters-MLCC	Meter	1	01/09/2014	-2,553.01	31/03/2021	1,511.45	-1,041.56
2783	130066688-0	Meters-MLCC	Meter	2	09/10/2014	-5,106.02	31/12/2020	2,861.76	-2,244.26
2784	130066689-0	Meters-MLCC	Meter	2	03/11/2014	-4,064.89	30/06/2020	2,127.54	-1,937.35
2785	130066690-0	Meters-MLCC	Meter	1	04/12/2014	-2,550.78	30/09/2020	1,336.54	-1,214.24
2786	130066693-0	Meters-MLCC	Meter	1	04/03/2015	-2,520.04	31/03/2021	1,377.60	-1,142.44
2787	130066695-0	Meters-MLCC	Meter	2	01/05/2014	-5,106.02	30/09/2020	3,006.54	-2,099.48
2788	130066700-0	Meters-MLCC	Meter	1	02/10/2014	-2,553.01	30/09/2020	1,377.36	-1,175.65
2789	130066701-0	Meters-MLCC	Meter	1	03/11/2014	-2,550.77	30/06/2020	1,298.17	-1,252.60
2790	130066706-0	Meters-MLCC	Meter	1	02/04/2014	-2,553.01	30/09/2020	1,492.56	-1,060.45
2791	130066707-0	Meters-MLCC	Meter	1	06/05/2014	-2,553.01	31/12/2020	1,529.08	-1,023.93
2792	130066708-0	Meters-MLCC	Meter	1	02/06/2014	-2,553.01	31/12/2020	1,512.08	-1,040.93
2793	130066709-0	Meters-MLCC	Meter	2	01/07/2014	-5,106.02	31/12/2020	3,044.31	-2,061.71
2794	130066711-0	Meters-MLCC	Meter	3	01/09/2014	-7,659.03	30/09/2020	4,306.48	-3,352.55
2795	130066712-0	Meters-MLCC	Meter	1	02/10/2014	-2,553.01	31/03/2021	1,491.93	-1,061.08
2796	130066713-0	Meters-MLCC	Meter	2	03/11/2014	-5,101.55	30/09/2020	2,826.54	-2,275.01
2797	130066715-0	Meters-MLCC	Meter	3	01/01/2015	-7,652.33	30/09/2020	4,129.11	-3,523.22
2798	130066717-0	Meters-MLCC	Meter	1	13/03/2015	-2,520.04	31/12/2020	1,316.08	-1,203.96
2799	130066720-0	Meters-MLCC	Meter	1	02/06/2014	-992.4	31/03/2021	609.79	-382.61
2800	130066722-0	Meters-MLCC	Meter	1	01/08/2014	-2,553.01	31/12/2020	1,474.32	-1,078.69
2801	130066723-0	Meters-MLCC	Meter	1	01/09/2014	-2,553.01	31/12/2020	1,454.80	-1,098.21
2802	130066724-0	Meters-MLCC	Meter	1	28/10/2014	-2,553.01	31/03/2021	1,475.57	-1,077.44
2803	130066727-0	Meters-MLCC	Meter	2	01/01/2015	-5,101.55	30/09/2020	2,752.32	-2,349.23
2804	130066728-0	Meters-MLCC	Meter	1	04/02/2015	-2,522.41	31/03/2021	1,396.30	-1,126.11

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2805	130066729-0	Meters-MLCC	Meter	1	02/03/2015	-2,520.04	31/03/2021	1,378.84	-1,141.20
2806	130066733-0	Meters-MLCC	Meter	2	01/07/2014	-3,545.41	31/03/2021	2,153.18	-1,392.23
2807	130066735-0	Meters-MLCC	Meter	1	02/09/2014	-2,553.01	31/03/2021	1,510.82	-1,042.19
2808	130066737-0	Meters-MLCC	Meter	5	03/11/2014	-12,754.43	31/12/2020	7,183.01	-5,571.42
2809	130066738-0	Meters-MLCC	Meter	2	01/12/2014	-5,101.56	31/12/2020	2,849.19	-2,252.37
2810	130066741-0	Meters-MLCC	Meter	3	02/03/2015	-7,560.12	30/09/2020	3,911.59	-3,648.53
2811	130066744-0	Meters-MLCC	Meter	1	03/06/2014	-2,553.01	31/03/2021	1,568.10	-984.91
2812	130066745-0	Meters-MLCC	Meter	2	04/07/2014	-5,106.02	31/12/2020	3,040.53	-2,065.49
2813	130066746-0	Meters-MLCC	Meter	1	05/08/2014	-2,553.01	30/09/2020	1,413.88	-1,139.13
2814	130066748-0	Meters-MLCC	Meter	1	28/10/2014	-2,553.01	31/12/2020	1,419.54	-1,133.47
2815	130066751-0	Meters-MLCC	Meter	1	01/01/2015	-2,550.77	31/03/2021	1,433.40	-1,117.37
2816	130066753-0	Meters-MLCC	Meter	1	02/03/2015	-2,520.04	31/12/2020	1,322.92	-1,197.12
2817	130066757-0	Meters-MLCC	Meter	1	01/07/2014	-2,553.01	31/12/2020	1,493.83	-1,059.18
2818	130066762-0	Meters-MLCC	Meter	1	10/12/2014	-2,550.77	31/03/2021	1,447.23	-1,103.54
2819	130066765-0	Meters-MLCC	Meter	1	02/03/2015	-2,520.04	31/03/2021	1,378.84	-1,141.20
2820	130066766-0	Meters-MLCC	Meter	2	02/04/2014	-5,106.02	30/09/2020	2,985.14	-2,120.88
2821	130066769-0	Meters-MLCC	Meter	2	01/07/2014	-5,106.02	31/12/2020	2,987.65	-2,118.37
2822	130066770-0	Meters-MLCC	Meter	2	01/08/2014	-5,106.02	31/03/2021	3,061.94	-2,044.08
2823	130066771-0	Meters-MLCC	Meter	1	01/09/2014	-2,553.01	30/09/2020	1,396.88	-1,156.13
2824	130066773-0	Meters-MLCC	Meter	1	03/11/2014	-2,551.34	31/03/2021	1,470.83	-1,080.51
2825	130066775-0	Meters-MLCC	Meter	1	01/01/2015	-2,550.78	31/03/2021	1,433.40	-1,117.38
2826	130066776-0	Meters-MLCC	Meter	1	03/02/2015	-2,520.04	30/06/2020	1,225.36	-1,294.68
2827	130066777-0	Meters-MLCC	Meter	1	02/03/2015	-2,520.04	31/12/2020	1,322.92	-1,197.12
2828	130066780-0	Meters-MLCC	Meter	2	02/06/2014	-5,106.02	30/09/2020	3,022.90	-2,083.12
2829	130066781-0	Meters-MLCC	Meter	1	01/07/2014	-2,553.01	31/03/2021	1,550.48	-1,002.53
2830	130066782-0	Meters-MLCC	Meter	1	01/08/2014	-2,553.01	31/03/2021	1,530.96	-1,022.05
2831	130066786-0	Meters-MLCC	Meter	4	01/12/2014	-10,203.09	31/12/2020	5,755.59	-4,447.50
2832	130066790-0	Meters-MLCC	Meter	2	03/04/2014	-5,106.02	30/09/2020	3,098.45	-2,007.57
2833	130066792-0	Meters-MLCC	Meter	1	02/06/2014	-2,553.01	31/12/2020	1,512.08	-1,040.93
2834	130066794-0	Meters-MLCC	Meter	2	01/08/2014	-5,106.02	31/12/2020	3,005.29	-2,100.73
2835	130066795-0	Meters-MLCC	Meter	3	01/09/2014	-7,659.03	30/09/2020	4,248.56	-3,410.47
2836	130066797-0	Meters-MLCC	Meter	1	03/11/2014	-2,551.34	31/03/2021	1,470.83	-1,080.51
2837	130066798-0	Meters-MLCC	Meter	2	01/12/2014	-5,101.56	30/09/2020	2,791.32	-2,310.24
2838	130066799-0	Meters-MLCC	Meter	1	01/01/2015	-2,550.77	31/03/2021	1,433.39	-1,117.38
2839	130066800-0	Meters-MLCC	Meter	1	03/02/2015	-2,522.41	31/03/2021	1,396.93	-1,125.48
2840	130066801-0	Meters-MLCC	Meter	2	02/03/2015	-5,040.08	30/09/2020	2,531.50	-2,508.58
2841	130066802-0	Meters-MLCC	Meter	1	03/04/2014	-2,553.01	31/03/2021	1,606.50	-946.51
2842	130066806-0	Meters-MLCC	Meter	2	04/08/2014	-5,106.02	31/03/2021	3,058.15	-2,047.87
2843	130066807-0	Meters-MLCC	Meter	1	04/09/2014	-2,553.01	31/03/2021	1,509.56	-1,043.45
2844	130066813-0	Meters-MLCC	Meter	1	02/03/2015	-2,520.04	31/12/2020	1,322.92	-1,197.12
2845	130066822-0	Meters-MLCC	Meter	1	03/12/2014	-2,550.77	31/12/2020	1,395.02	-1,155.75
2846	130067042-0	Meter - SLCC Central Chandni chowk	Meter	60	02/04/2014	-58,943.68	30/09/2020	36,164.45	-22,779.23
2847	130067043-0	Meter - SLCC Central Darya Gang	Meter	40	02/04/2014	-39,373.54	30/06/2020	23,883.88	-15,489.66
2848	130067044-0	Meter - SLCC Central Pahar Ganj	Meter	15	02/04/2014	-14,814.71	30/06/2020	9,060.42	-5,754.29
2849	130067045-0	Meter - SLCC Central Patel Nagar	Meter	18	02/04/2014	-17,681.92	30/09/2020	10,715.56	-6,966.36
2850	130067046-0	Meter - SLCC Central Shankar Road	Meter	3	02/04/2014	-2,972.27	31/12/2020	1,827.10	-1,145.17
2851	130067047-0	Meter - SLCC North East Dilshad Garden	Meter	10	03/04/2014	-9,814.21	30/09/2020	6,000.17	-3,814.04
2852	130067048-0	Meter - SLCC North east Karawal Nagar	Meter	51	02/04/2014	-51,752.51	30/06/2020	31,527.76	-20,224.75
2853	130067049-0	Meter - SLCC North East Nand Nagri	Meter	23	02/04/2014	-22,589.06	30/09/2020	13,825.89	-8,763.17
2854	130067050-0	Meter - SLCC North east Yamuna Vihar	Meter	35	02/04/2014	-34,466.50	30/09/2020	20,882.73	-13,583.77
2855	130067051-0	Meter - SLCC South East Jhilmil	Meter	17	02/04/2014	-16,784.56	30/09/2020	10,256.79	-6,527.77
2856	130067052-0	Meter - SLCC South East Krishna Nagar	Meter	50	02/04/2014	-49,234.47	30/06/2020	29,959.63	-19,274.84
2857	130067053-0	Meter - SLCC South East Laxmi Nagar	Meter	40	02/04/2014	-39,268.52	30/06/2020	23,728.99	-15,539.53
2858	130067054-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	27	02/04/2014	-26,598.68	30/06/2020	16,060.77	-10,537.91
2859	130067055-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	9	02/04/2014	-8,823.46	30/06/2020	5,357.16	-3,466.30
2860	130067070-0	Meter - SLCC Central Chandni chowk	Meter	33	01/05/2014	-32,709.24	30/09/2020	19,759.74	-12,949.50
2861	130067071-0	Meter - SLCC Central Darya Gang	Meter	18	01/05/2014	-17,833.68	30/09/2020	10,744.91	-7,088.77
2862	130067072-0	Meter - SLCC Central Pahar Ganj	Meter	67	02/05/2014	-66,408.65	30/06/2020	39,583.88	-26,824.77
2863	130067073-0	Meter - SLCC Central Patel Nagar	Meter	19	01/05/2014	-18,827.68	30/09/2020	11,119.10	-7,708.58
2864	130067074-0	Meter - SLCC Central Shankar Road	Meter	6	01/05/2014	-5,946.83	30/09/2020	3,590.59	-2,356.24
2865	130067075-0	Meter - SLCC North East Dilshad Garden	Meter	13	01/05/2014	-12,886.68	30/09/2020	7,598.22	-5,288.46
2866	130067076-0	Meter - SLCC North east Karawal Nagar	Meter	58	01/05/2014	-57,482.11	30/06/2020	34,911.76	-22,570.35
2867	130067077-0	Meter - SLCC North East Nand Nagri	Meter	40	01/05/2014	-39,648.13	30/09/2020	23,833.79	-15,814.34
2868	130067078-0	Meter - SLCC North east Yamuna Vihar	Meter	39	01/05/2014	-38,655.09	30/09/2020	23,237.78	-15,417.31
2869	130067079-0	Meter - SLCC South East Jhilmil	Meter	23	01/05/2014	-22,789.63	30/09/2020	13,674.58	-9,115.05
2870	130067080-0	Meter - SLCC South East Krishna Nagar	Meter	46	01/05/2014	-45,596.68	30/06/2020	27,381.06	-18,215.62
2871	130067081-0	Meter - SLCC South East Laxmi Nagar	Meter	45	01/05/2014	-44,590.35	30/06/2020	26,375.75	-18,214.60
2872	130067082-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	12	01/05/2014	-11,891.82	30/09/2020	7,046.14	-4,845.68
2873	130067083-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	16	01/05/2014	-15,859.07	30/09/2020	9,516.15	-6,342.92
2874	130067098-0	Meter - SLCC Central Chandni chowk	Meter	37	02/06/2014	-36,717.90	30/09/2020	21,807.74	-14,910.16
2875	130067099-0	Meter - SLCC Central Darya Gang	Meter	43	04/06/2014	-42,671.40	30/09/2020	25,224.26	-17,447.14
2876	130067100-0	Meter - SLCC Central Pahar Ganj	Meter	67	02/06/2014	-66,479.10	30/06/2020	39,584.98	-26,894.12
2877	130067101-0	Meter - SLCC Central Patel Nagar	Meter	26	02/06/2014	-25,801.05	30/09/2020	15,276.62	-10,524.43
2878	130067102-0	Meter - SLCC Central Shankar Road	Meter	9	02/06/2014	-8,930.25	30/09/2020	5,354.96	-3,575.29
2879	130067103-0	Meter - SLCC North East Dilshad Garden	Meter	12	02/06/2014	-11,907.45	30/06/2020	7,027.52	-4,879.93
2880	130067104-0	Meter - SLCC North east Karawal Nagar	Meter	48	02/06/2014	-47,631.15	30/06/2020	28,157.56	-19,473.59
2881	130067105-0	Meter - SLCC North East Nand Nagri	Meter	37	02/06/2014	-36,712.05	30/06/2020	21,850.76	-14,861.29
2882	130067106-0	Meter - SLCC North east Yamuna Vihar	Meter	54	02/06/2014	-53,581.05	30/06/2020	31,637.03	-21,944.02
2883	130067107-0	Meter - SLCC South East Jhilmil	Meter	15	03/06/2014	-14,883.75	30/06/2020	8,897.18	-5,986.57
2884	130067108-0	Meter - SLCC South East Krishna Nagar	Meter	80	02/06/2014	-79,382.55	30/06/2020	46,913.52	-32,469.03
2885	130067109-0	Meter - SLCC South East Laxmi Nagar	Meter	75	03/06/2014	-44,649.45	30/06/2020	26,159.66	-18,489.79
2886	130067110-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	21	03/06/2014	-20,836.80	30/06/2020	12,198.25	-8,638.55
2887	130067111-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	15	03/06/2014	-14,886.00	30/09/2020	8,832.50	-6,053.50
2888	130067126-0	Meter - SLCC Central Chandni chowk	Meter	79	01/07/2014	-38,706.96	30/09/2020	23,043.82	-15,663.14
2889	130067127-0	Meter - SLCC Central Darya Gang	Meter	71	01/07/2014	-70,466.64	30/06/2020	41,154.78	-29,311.86

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2890	130067128-0	Meter - SLCC Central Pahar Ganj	Meter	78	01/07/2014	-77,409.60	30/06/2020	45,482.30	-31,927.30
2891	130067129-0	Meter - SLCC Central Patel Nagar	Meter	33	01/07/2014	-32,750.64	30/06/2020	19,268.90	-13,481.74
2892	130067130-0	Meter - SLCC Central Shankar Road	Meter	18	01/07/2014	-17,864.16	30/09/2020	10,495.58	-7,368.58
2893	130067131-0	Meter - SLCC North East Dilshad Garden	Meter	25	01/07/2014	-24,810.48	30/06/2020	14,577.84	-10,232.64
2894	130067132-0	Meter - SLCC North east Karawal Nagar	Meter	71	01/07/2014	-70,464.24	30/06/2020	41,440.99	-29,023.25
2895	130067133-0	Meter - SLCC North East Nand Nagri	Meter	36	01/07/2014	-35,729.28	30/09/2020	20,833.05	-14,896.23
2896	130067134-0	Meter - SLCC North east Yamuna Vihar	Meter	37	01/07/2014	-36,720.24	30/06/2020	21,345.18	-15,375.06
2897	130067135-0	Meter - SLCC South East Jhilmil	Meter	22	01/07/2014	-21,834.24	30/09/2020	12,572.11	-9,262.13
2898	130067136-0	Meter - SLCC South East Krishna Nagar	Meter	51	01/07/2014	-50,614.32	30/06/2020	29,361.64	-21,252.68
2899	130067137-0	Meter - SLCC South East Laxmi Nagar	Meter	66	01/07/2014	-65,498.88	30/06/2020	37,776.81	-27,722.07
2900	130067138-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	16	01/07/2014	-15,878.88	30/09/2020	9,198.62	-6,680.26
2901	130067139-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/07/2014	-13,893.60	30/06/2020	7,992.94	-5,900.66
2902	130067154-0	Meter - SLCC Central Chandni chowk	Meter	39	01/08/2014	-38,722.32	30/06/2020	22,556.95	-16,165.37
2903	130067155-0	Meter - SLCC Central Darya Gang	Meter	64	01/08/2014	-63,544.32	30/09/2020	36,686.22	-26,858.10
2904	130067156-0	Meter - SLCC Central Pahar Ganj	Meter	52	01/08/2014	-51,629.76	30/09/2020	30,031.28	-21,598.48
2905	130067157-0	Meter - SLCC Central Patel Nagar	Meter	31	01/08/2014	-30,779.28	30/06/2020	17,726.41	-13,052.87
2906	130067158-0	Meter - SLCC Central Shankar Road	Meter	7	01/08/2014	-6,950.16	30/09/2020	4,012.60	-2,937.56
2907	130067159-0	Meter - SLCC North East Dilshad Garden	Meter	10	01/08/2014	-9,928.80	30/09/2020	5,843.36	-4,085.44
2908	130067160-0	Meter - SLCC North east Karawal Nagar	Meter	65	01/08/2014	-64,537.20	30/06/2020	37,301.00	-27,236.20
2909	130067161-0	Meter - SLCC North East Nand Nagri	Meter	46	01/08/2014	-45,672.48	30/06/2020	26,480.43	-19,192.05
2910	130067162-0	Meter - SLCC North east Yamuna Vihar	Meter	40	01/08/2014	-39,715.20	30/09/2020	22,838.73	-16,876.47
2911	130067163-0	Meter - SLCC South East Jhilmil	Meter	23	01/08/2014	-22,836.24	30/09/2020	13,227.59	-9,608.65
2912	130067164-0	Meter - SLCC South East Krishna Nagar	Meter	61	01/08/2014	-60,565.68	30/06/2020	34,875.54	-25,690.14
2913	130067165-0	Meter - SLCC South East Laxmi Nagar	Meter	40	01/08/2014	-39,715.20	30/06/2020	22,748.63	-16,966.57
2914	130067166-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	11	01/08/2014	-10,921.68	30/09/2020	6,327.60	-4,594.08
2915	130067167-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	10	01/08/2014	-9,928.80	30/09/2020	5,776.28	-4,152.52
2916	130067182-0	Meter - SLCC Central Chandni chowk	Meter	68	01/09/2014	-61,426.88	30/06/2020	35,444.96	-25,981.92
2917	130067183-0	Meter - SLCC Central Darya Gang	Meter	107	01/09/2014	-95,017.91	30/06/2020	54,413.65	-40,604.26
2918	130067184-0	Meter - SLCC Central Pahar Ganj	Meter	71	01/09/2014	-63,635.23	30/06/2020	36,830.11	-26,805.12
2919	130067185-0	Meter - SLCC Central Patel Nagar	Meter	21	01/09/2014	-18,919.60	30/09/2020	10,694.45	-8,225.15
2920	130067186-0	Meter - SLCC Central Shankar Road	Meter	13	01/09/2014	-12,048.35	30/06/2020	6,967.48	-5,080.87
2921	130067187-0	Meter - SLCC North East Dilshad Garden	Meter	18	02/09/2014	-16,077.00	30/06/2020	9,236.20	-6,840.80
2922	130067188-0	Meter - SLCC North east Karawal Nagar	Meter	63	01/09/2014	-55,909.37	30/06/2020	31,770.76	-24,138.61
2923	130067189-0	Meter - SLCC North East Nand Nagri	Meter	46	01/09/2014	-41,514.30	30/06/2020	23,877.07	-17,637.23
2924	130067190-0	Meter - SLCC North east Yamuna Vihar	Meter	65	01/09/2014	-57,472.05	30/06/2020	33,135.82	-24,336.23
2925	130067191-0	Meter - SLCC South East Jhilmil	Meter	30	01/09/2014	-27,082.25	30/06/2020	15,353.35	-11,728.90
2926	130067192-0	Meter - SLCC South East Krishna Nagar	Meter	57	02/09/2014	-50,933.97	30/06/2020	28,882.16	-22,051.81
2927	130067193-0	Meter - SLCC South East Laxmi Nagar	Meter	62	01/09/2014	-56,034.97	30/06/2020	31,348.26	-24,686.71
2928	130067194-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	31	01/09/2014	-28,739.94	30/06/2020	16,099.23	-12,640.71
2929	130067195-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	12	02/09/2014	-10,930.47	30/09/2020	6,180.27	-4,750.20
2930	130067210-0	Meter - SLCC Central Chandni chowk	Meter	82	01/10/2014	-71,418.09	30/06/2020	40,567.17	-30,850.92
2931	130067211-0	Meter - SLCC Central Darya Gang	Meter	112	01/10/2014	-97,579.07	30/06/2020	54,850.38	-42,728.69
2932	130067212-0	Meter - SLCC Central Pahar Ganj	Meter	164	01/10/2014	-142,834.38	30/06/2020	81,068.51	-61,765.87
2933	130067213-0	Meter - SLCC Central Patel Nagar	Meter	28	01/10/2014	-24,385.53	30/09/2020	13,771.18	-10,614.35
2934	130067214-0	Meter - SLCC Central Shankar Road	Meter	10	01/10/2014	-8,708.37	30/09/2020	5,032.79	-3,675.58
2935	130067215-0	Meter - SLCC North East Dilshad Garden	Meter	24	01/10/2014	-20,898.91	30/06/2020	11,749.53	-9,149.38
2936	130067216-0	Meter - SLCC North east Karawal Nagar	Meter	76	01/10/2014	-66,214.01	30/06/2020	37,095.50	-29,118.51
2937	130067217-0	Meter - SLCC North East Nand Nagri	Meter	39	01/10/2014	-33,968.01	30/06/2020	19,117.91	-14,850.10
2938	130067218-0	Meter - SLCC North east Yamuna Vihar	Meter	49	01/10/2014	-42,680.64	30/06/2020	23,921.27	-18,759.37
2939	130067219-0	Meter - SLCC South East Jhilmil	Meter	18	01/10/2014	-15,676.29	30/09/2020	8,834.13	-6,842.16
2940	130067220-0	Meter - SLCC South East Krishna Nagar	Meter	46	01/10/2014	-40,082.54	30/06/2020	22,459.32	-17,623.22
2941	130067221-0	Meter - SLCC South East Laxmi Nagar	Meter	49	01/10/2014	-42,684.05	30/09/2020	23,765.12	-18,918.93
2942	130067222-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/10/2014	-22,640.96	30/06/2020	12,886.44	-9,754.52
2943	130067223-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	10	01/10/2014	-8,714.71	30/09/2020	4,919.41	-3,795.30
2944	130067238-0	Meter - SLCC Central Chandni chowk	Meter	90	03/11/2014	-78,314.43	30/09/2020	44,295.07	-34,019.36
2945	130067239-0	Meter - SLCC Central Darya Gang	Meter	93	03/11/2014	-80,930.22	30/06/2020	45,451.74	-35,478.48
2946	130067240-0	Meter - SLCC Central Pahar Ganj	Meter	183	03/11/2014	-159,249.75	30/06/2020	88,285.24	-70,964.51
2947	130067241-0	Meter - SLCC Central Patel Nagar	Meter	30	03/11/2014	-26,105.99	30/06/2020	14,602.75	-11,503.24
2948	130067242-0	Meter - SLCC Central Shankar Road	Meter	7	03/11/2014	-6,091.37	30/09/2020	3,453.27	-2,638.10
2949	130067243-0	Meter - SLCC North East Dilshad Garden	Meter	13	03/11/2014	-11,312.71	30/06/2020	6,248.34	-5,064.37
2950	130067244-0	Meter - SLCC North east Karawal Nagar	Meter	71	03/11/2014	-61,785.55	30/06/2020	34,452.71	-27,332.84
2951	130067245-0	Meter - SLCC North East Nand Nagri	Meter	47	03/11/2014	-40,899.70	30/06/2020	22,565.39	-18,334.31
2952	130067246-0	Meter - SLCC North east Yamuna Vihar	Meter	44	03/11/2014	-38,289.47	30/06/2020	21,197.08	-17,092.39
2953	130067247-0	Meter - SLCC South East Jhilmil	Meter	22	03/11/2014	-19,144.80	30/09/2020	10,627.85	-8,516.95
2954	130067248-0	Meter - SLCC South East Krishna Nagar	Meter	58	03/11/2014	-50,469.38	30/06/2020	27,949.29	-22,520.09
2955	130067249-0	Meter - SLCC South East Laxmi Nagar	Meter	66	03/11/2014	-57,432.78	30/06/2020	31,570.69	-25,862.09
2956	130067250-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	19	03/11/2014	-16,533.62	30/09/2020	9,102.84	-7,430.78
2957	130067251-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	21	03/11/2014	-18,274.17	30/09/2020	10,028.53	-8,245.64
2958	130067266-0	Meter - SLCC Central Chandni chowk	Meter	113	01/12/2014	-98,312.35	30/06/2020	54,286.13	-44,026.22
2959	130067267-0	Meter - SLCC Central Darya Gang	Meter	96	01/12/2014	-83,522.01	30/06/2020	45,586.92	-37,935.09
2960	130067268-0	Meter - SLCC Central Pahar Ganj	Meter	134	01/12/2014	-116,582.26	30/06/2020	63,953.26	-52,629.00
2961	130067269-0	Meter - SLCC Central Patel Nagar	Meter	24	01/12/2014	-20,880.39	30/09/2020	11,447.24	-9,433.15
2962	130067270-0	Meter - SLCC Central Shankar Road	Meter	11	01/12/2014	-9,570.20	30/09/2020	5,179.27	-4,390.93
2963	130067271-0	Meter - SLCC North East Dilshad Garden	Meter	17	01/12/2014	-14,790.31	30/09/2020	8,112.49	-6,677.82
2964	130067272-0	Meter - SLCC North east Karawal Nagar	Meter	68	01/12/2014	-59,161.18	30/06/2020	32,493.21	-26,667.97
2965	130067273-0	Meter - SLCC North East Nand Nagri	Meter	50	01/12/2014	-43,500.97	30/06/2020	23,902.20	-19,598.77
2966	130067274-0	Meter - SLCC North east Yamuna Vihar	Meter	53	01/12/2014	-46,110.95	30/06/2020	25,270.82	-20,840.13
2967	130067275-0	Meter - SLCC South East Jhilmil	Meter	23	01/12/2014	-20,010.40	30/06/2020	10,793.61	-9,216.79
2968	130067276-0	Meter - SLCC South East Krishna Nagar	Meter	71	01/12/2014	-61,771.84	30/06/2020	33,842.05	-27,929.79
2969	130067277-0	Meter - SLCC South East Laxmi Nagar	Meter	56	01/12/2014	-48,852.10	30/06/2020	26,363.62	-22,488.48
2970	130067278-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	27	01/12/2014	-32,190.66	30/06/2020	17,518.96	-14,671.70
2971	130067279-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/12/2014	-12,180.39	30/09/2020	6,607.22	-5,573.17
2972	130067294-0	Meter - SLCC Central Chandni chowk	Meter	233	01/01/2015	-118,638.66	30/09/2020	64,797.58	-53,841.08
2973	130067295-0	Meter - SLCC Central Darya Gang	Meter	118	01/01/2015	-60,769.55	30/09/2020	33,052.94	-27,716.61
2974	130067296-0	Meter - SLCC Central Pahar Ganj	Meter	261	01/01/2015	-134,932.70	30/06/2020	72,965.87	-61,966.83

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
2975	130067297-0	Meter - SLCC Central Patel Nagar	Meter	38	01/01/2015	-33,928.57	30/09/2020	18,588.08	-15,340.49
2976	130067298-0	Meter - SLCC Central Shankar Road	Meter	5	01/01/2015	-4,490.50	31/12/2020	2,483.44	-2,007.06
2977	130067299-0	Meter - SLCC North East Dilshad Garden	Meter	16	01/01/2015	-14,211.48	30/09/2020	7,610.72	-6,600.76
2978	130067300-0	Meter - SLCC North east Karawal Nagar	Meter	62	01/01/2015	-55,421.92	30/06/2020	29,968.33	-25,453.59
2979	130067301-0	Meter - SLCC North East Nand Nagri	Meter	48	01/01/2015	-43,106.69	30/06/2020	23,302.28	-19,804.41
2980	130067302-0	Meter - SLCC North east Yamuna Vihar	Meter	54	01/01/2015	-48,195.14	30/06/2020	26,364.51	-21,830.63
2981	130067303-0	Meter - SLCC South East Jhilmil	Meter	18	01/01/2015	-16,182.55	30/09/2020	8,691.69	-7,490.86
2982	130067304-0	Meter - SLCC South East Krishna Nagar	Meter	56	01/01/2015	-50,337.05	30/06/2020	27,203.50	-23,133.55
2983	130067305-0	Meter - SLCC South East Laxmi Nagar	Meter	72	01/01/2015	-64,433.20	30/06/2020	34,662.02	-29,771.18
2984	130067306-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	17	01/01/2015	-15,246.32	30/06/2020	8,206.60	-7,039.72
2985	130067307-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	16	01/01/2015	-14,421.43	30/09/2020	7,701.22	-6,720.21
2986	130067322-0	Meter - SLCC Central Chandni chowk	Meter	141	02/02/2015	-125,509.02	30/06/2020	67,392.11	-58,116.91
2987	130067323-0	Meter - SLCC Central Darya Gang	Meter	110	02/02/2015	-97,960.52	30/09/2020	52,486.32	-45,474.20
2988	130067324-0	Meter - SLCC Central Pahar Ganj	Meter	93	02/02/2015	-82,956.87	30/06/2020	43,868.50	-39,088.37
2989	130067325-0	Meter - SLCC Central Patel Nagar	Meter	24	02/02/2015	-21,351.10	30/09/2020	11,213.82	-10,137.28
2990	130067326-0	Meter - SLCC Central Shankar Road	Meter	7	02/02/2015	-6,217.54	31/12/2020	3,365.98	-2,851.56
2991	130067327-0	Meter - SLCC North East Dilshad Garden	Meter	15	02/02/2015	-13,356.40	30/09/2020	7,181.13	-6,175.27
2992	130067328-0	Meter - SLCC North east Karawal Nagar	Meter	57	02/02/2015	-50,757.40	30/09/2020	27,150.45	-23,606.95
2993	130067329-0	Meter - SLCC North East Nand Nagri	Meter	45	02/02/2015	-40,059.17	30/06/2020	21,400.39	-18,658.78
2994	130067330-0	Meter - SLCC North east Yamuna Vihar	Meter	45	02/02/2015	-40,064.21	30/06/2020	21,342.51	-18,721.70
2995	130067331-0	Meter - SLCC South East Jhilmil	Meter	27	02/02/2015	-24,039.54	30/09/2020	12,761.79	-11,277.75
2996	130067332-0	Meter - SLCC South East Krishna Nagar	Meter	55	02/02/2015	-48,985.30	30/06/2020	25,924.83	-23,060.47
2997	130067333-0	Meter - SLCC South East Laxmi Nagar	Meter	59	02/02/2015	-52,524.50	30/06/2020	27,666.26	-24,858.24
2998	130067334-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	24	02/02/2015	-21,371.28	30/06/2020	11,382.00	-9,989.28
2999	130067335-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	24	02/02/2015	-21,386.40	30/06/2020	11,432.00	-9,954.40
3000	130067350-0	Meter - SLCC Central Chandni chowk	Meter	66	02/03/2015	-58,542.77	30/06/2020	30,985.97	-27,556.80
3001	130067351-0	Meter - SLCC Central Darya Gang	Meter	89	02/03/2015	-80,276.76	30/06/2020	42,505.73	-37,771.03
3002	130067352-0	Meter - SLCC Central Pahar Ganj	Meter	119	02/03/2015	-105,807.68	30/06/2020	55,138.20	-50,669.48
3003	130067353-0	Meter - SLCC Central Patel Nagar	Meter	43	02/03/2015	-39,786.21	30/06/2020	20,853.41	-18,932.80
3004	130067354-0	Meter - SLCC Central Shankar Road	Meter	10	03/03/2015	-9,287.96	30/09/2020	5,184.39	-4,103.57
3005	130067355-0	Meter - SLCC North East Dilshad Garden	Meter	12	02/03/2015	-10,805.29	30/06/2020	5,585.48	-5,219.81
3006	130067356-0	Meter - SLCC North east Karawal Nagar	Meter	43	02/03/2015	-38,321.38	30/06/2020	20,032.04	-18,289.34
3007	130067357-0	Meter - SLCC North East Nand Nagri	Meter	31	02/03/2015	-28,750.41	30/06/2020	14,929.20	-13,821.21
3008	130067358-0	Meter - SLCC North east Yamuna Vihar	Meter	32	02/03/2015	-28,604.14	30/06/2020	14,873.64	-13,730.50
3009	130067359-0	Meter - SLCC South East Jhilmil	Meter	25	02/03/2015	-22,184.81	30/06/2020	11,604.55	-10,580.26
3010	130067360-0	Meter - SLCC South East Krishna Nagar	Meter	89	02/03/2015	-79,723.39	30/06/2020	41,671.17	-38,052.22
3011	130067361-0	Meter - SLCC South East Laxmi Nagar	Meter	34	02/03/2015	-29,853.09	30/06/2020	15,351.83	-14,501.26
3012	130067362-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	31	02/03/2015	-27,423.23	30/06/2020	14,313.03	-13,110.20
3013	130067363-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	23	02/03/2015	-20,449.77	30/09/2020	10,653.54	-9,796.23
3014	130069668-0	Meter - SLCC Central Chandni chowk	Meter	84	13/04/2015	-75,156.19	30/06/2020	39,491.15	-35,665.04
3015	130069669-0	Meter - SLCC Central Darya Gang	Meter	67	13/04/2015	-60,573.42	30/09/2020	31,191.22	-29,382.20
3016	130069670-0	Meter - SLCC Central Pahar Ganj	Meter	97	13/04/2015	-87,285.53	30/06/2020	44,907.58	-42,377.95
3017	130069671-0	Meter - SLCC Central Patel Nagar	Meter	32	13/04/2015	-30,290.69	30/06/2020	15,431.86	-14,858.83
3018	130069672-0	Meter - SLCC Central Shankar Road	Meter	4	13/04/2015	-3,491.48	30/09/2020	1,815.66	-1,675.82
3019	130069673-0	Meter - SLCC North East Dilshad Garden	Meter	17	13/04/2015	-15,099.64	30/06/2020	7,832.18	-7,267.46
3020	130069674-0	Meter - SLCC North east Karawal Nagar	Meter	50	13/04/2015	-49,409.72	30/06/2020	25,312.80	-24,096.92
3021	130069675-0	Meter - SLCC North East Nand Nagri	Meter	33	13/04/2015	-30,637.06	30/06/2020	15,811.69	-14,825.37
3022	130069676-0	Meter - SLCC North east Yamuna Vihar	Meter	24	13/04/2015	-22,259.21	30/06/2020	11,399.60	-10,859.61
3023	130069677-0	Meter - SLCC South East Jhilmil	Meter	14	13/04/2015	-12,744.44	30/09/2020	6,446.68	-6,297.76
3024	130069678-0	Meter - SLCC South East Krishna Nagar	Meter	137	13/04/2015	-122,424.14	30/06/2020	63,209.44	-59,214.70
3025	130069679-0	Meter - SLCC South East Laxmi Nagar	Meter	34	13/04/2015	-30,721.55	30/09/2020	15,725.01	-14,996.54
3026	130069680-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	23	13/04/2015	-22,433.55	30/06/2020	11,371.88	-11,061.67
3027	130069681-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	13/04/2015	-13,792.96	30/09/2020	7,017.21	-6,775.75
3028	130069696-0	Meter - SLCC Central Chandni chowk	Meter	74	01/05/2015	-77,126.32	30/06/2020	39,854.07	-37,272.25
3029	130069697-0	Meter - SLCC Central Darya Gang	Meter	123	01/05/2015	-131,688.81	30/06/2020	67,037.13	-64,651.68
3030	130069698-0	Meter - SLCC Central Pahar Ganj	Meter	115	01/05/2015	-119,707.60	30/06/2020	61,031.84	-58,675.76
3031	130069699-0	Meter - SLCC Central Patel Nagar	Meter	46	06/05/2015	-48,513.39	30/06/2020	24,466.50	-24,046.89
3032	130069700-0	Meter - SLCC Central Shankar Road	Meter	6	01/05/2015	-6,810.00	30/09/2020	3,448.04	-3,361.96
3033	130069701-0	Meter - SLCC North East Dilshad Garden	Meter	42	01/05/2015	-41,859.21	30/06/2020	21,373.27	-20,485.94
3034	130069702-0	Meter - SLCC North east Karawal Nagar	Meter	93	01/05/2015	-89,982.73	30/06/2020	45,991.96	-43,990.77
3035	130069703-0	Meter - SLCC North East Nand Nagri	Meter	58	01/05/2015	-56,595.67	30/06/2020	28,762.90	-27,832.77
3036	130069704-0	Meter - SLCC North east Yamuna Vihar	Meter	71	01/05/2015	-73,460.74	30/06/2020	37,453.32	-36,007.42
3037	130069705-0	Meter - SLCC South East Jhilmil	Meter	20	01/05/2015	-21,380.23	30/09/2020	11,033.42	-10,346.81
3038	130069706-0	Meter - SLCC South East Krishna Nagar	Meter	135	01/05/2015	-132,114.90	30/06/2020	67,050.41	-65,064.49
3039	130069707-0	Meter - SLCC South East Laxmi Nagar	Meter	41	01/05/2015	-39,141.07	30/06/2020	19,701.88	-19,439.19
3040	130069708-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	24	01/05/2015	-24,337.40	30/06/2020	12,355.01	-11,982.39
3041	130069709-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	17	01/05/2015	-16,391.68	30/06/2020	8,309.51	-8,082.17
3042	130069724-0	Meter - SLCC Central Chandni chowk	Meter	87	01/06/2015	-79,421.83	30/06/2020	40,063.87	-39,357.96
3043	130069725-0	Meter - SLCC Central Darya Gang	Meter	118	01/06/2015	-121,754.26	30/06/2020	61,473.38	-60,280.88
3044	130069726-0	Meter - SLCC Central Pahar Ganj	Meter	163	01/06/2015	-161,512.65	30/06/2020	81,694.01	-79,818.64
3045	130069727-0	Meter - SLCC Central Patel Nagar	Meter	68	01/06/2015	-70,299.44	30/09/2020	35,286.35	-35,013.09
3046	130069728-0	Meter - SLCC Central Shankar Road	Meter	10	01/06/2015	-10,026.61	30/06/2020	5,094.23	-4,932.38
3047	130069729-0	Meter - SLCC North East Dilshad Garden	Meter	81	01/06/2015	-77,377.90	30/06/2020	38,969.83	-38,408.07
3048	130069730-0	Meter - SLCC North east Karawal Nagar	Meter	144	01/06/2015	-139,881.12	30/06/2020	70,177.69	-69,703.43
3049	130069731-0	Meter - SLCC North East Nand Nagri	Meter	84	01/06/2015	-80,783.32	30/09/2020	40,727.34	-40,055.98
3050	130069732-0	Meter - SLCC North east Yamuna Vihar	Meter	121	01/06/2015	-114,841.86	30/06/2020	57,888.28	-56,953.58
3051	130069733-0	Meter - SLCC South East Jhilmil	Meter	33	01/06/2015	-31,103.29	30/06/2020	15,477.84	-15,625.45
3052	130069734-0	Meter - SLCC South East Krishna Nagar	Meter	85	01/06/2015	-78,743.23	30/06/2020	39,515.97	-39,227.26
3053	130069735-0	Meter - SLCC South East Laxmi Nagar	Meter	69	01/06/2015	-64,816.31	30/06/2020	31,870.42	-32,945.89
3054	130069736-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	64	01/06/2015	-63,110.72	30/06/2020	31,644.84	-31,465.88
3055	130069737-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	19	01/06/2015	-17,595.65	30/09/2020	8,933.03	-8,662.62
3056	130069752-0	Meter - SLCC Central Chandni chowk	Meter	112	01/07/2015	-97,978.55	30/06/2020	48,658.71	-49,319.84
3057	130069753-0	Meter - SLCC Central Darya Gang	Meter	152	01/07/2015	-134,901.33	30/06/2020	66,397.22	-68,504.11
3058	130069754-0	Meter - SLCC Central Pahar Ganj	Meter	214	01/07/2015	-187,517.03	30/06/2020	92,676.39	-94,840.64
3059	130069755-0	Meter - SLCC Central Patel Nagar	Meter	63	01/07/2015	-55,079.72	30/06/2020	26,986.50	-28,093.22

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3060	130069756-0	Meter - SLCC Central Shankar Road	Meter	11	01/07/2015	-9,570.75	30/06/2020	4,679.22	-4,891.53
3061	130069757-0	Meter - SLCC North East Dilshad Garden	Meter	79	01/07/2015	-69,530.42	30/06/2020	34,527.03	-35,003.39
3062	130069758-0	Meter - SLCC North east Karawal Nagar	Meter	118	01/07/2015	-103,462.83	30/06/2020	51,357.30	-52,105.53
3063	130069759-0	Meter - SLCC North East Nand Nagri	Meter	120	01/07/2015	-106,791.58	30/06/2020	52,411.05	-54,380.53
3064	130069760-0	Meter - SLCC North east Yamuna Vihar	Meter	115	01/07/2015	-103,237.17	30/06/2020	50,795.70	-52,441.47
3065	130069761-0	Meter - SLCC South East Jhilmil	Meter	35	01/07/2015	-30,452.53	30/06/2020	14,760.81	-15,691.72
3066	130069762-0	Meter - SLCC South East Krishna Nagar	Meter	122	01/07/2015	-107,473.68	30/06/2020	53,137.44	-54,336.24
3067	130069763-0	Meter - SLCC South East Laxmi Nagar	Meter	43	01/07/2015	-37,678.04	30/06/2020	18,390.27	-19,287.77
3068	130069764-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	58	01/07/2015	-50,463.40	30/06/2020	24,978.83	-25,484.57
3069	130069765-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	11	01/07/2015	-9,570.75	30/09/2020	4,777.03	-4,793.72
3070	130069780-0	Meter - SLCC Central Chandni chowk	Meter	58	01/08/2015	-54,346.80	30/06/2020	26,719.38	-27,627.42
3071	130069781-0	Meter - SLCC Central Darya Gang	Meter	184	01/08/2015	-174,365.46	30/06/2020	85,663.34	-88,702.12
3072	130069782-0	Meter - SLCC Central Pahar Ganj	Meter	121	01/08/2015	-113,130.53	30/06/2020	55,426.91	-57,703.62
3073	130069783-0	Meter - SLCC Central Patel Nagar	Meter	47	03/08/2015	-47,452.68	30/09/2020	23,026.59	-24,426.09
3074	130069784-0	Meter - SLCC Central Shankar Road	Meter	11	03/08/2015	-10,223.05	30/09/2020	5,043.27	-5,179.78
3075	130069785-0	Meter - SLCC North East Dilshad Garden	Meter	80	03/08/2015	-78,343.83	30/06/2020	38,294.90	-40,048.93
3076	130069786-0	Meter - SLCC North east Karawal Nagar	Meter	244	03/08/2015	-231,336.24	30/06/2020	112,298.20	-119,038.04
3077	130069787-0	Meter - SLCC North East Nand Nagri	Meter	155	03/08/2015	-148,334.24	30/06/2020	71,803.84	-76,530.40
3078	130069788-0	Meter - SLCC North east Yamuna Vihar	Meter	152	03/08/2015	-147,780.39	30/06/2020	71,894.11	-75,886.28
3079	130069789-0	Meter - SLCC South East Jhilmil	Meter	46	01/08/2015	-44,189.25	30/06/2020	21,229.20	-22,960.05
3080	130069790-0	Meter - SLCC South East Krishna Nagar	Meter	148	01/08/2015	-143,824.43	30/06/2020	70,670.14	-73,154.29
3081	130069791-0	Meter - SLCC South East Laxmi Nagar	Meter	39	01/08/2015	-38,058.25	30/06/2020	18,268.13	-19,790.12
3082	130069792-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	59	03/08/2015	-56,392.71	30/06/2020	27,194.85	-29,197.86
3083	130069793-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	12	01/08/2015	-11,586.83	30/09/2020	5,622.04	-5,964.79
3084	130069808-0	Meter - SLCC Central Chandni chowk	Meter	65	01/09/2015	-67,437.94	30/09/2020	32,837.33	-34,600.61
3085	130069809-0	Meter - SLCC Central Darya Gang	Meter	122	01/09/2015	-132,964.72	30/06/2020	63,760.32	-69,204.40
3086	130069810-0	Meter - SLCC Central Pahar Ganj	Meter	137	01/09/2015	-150,022.68	30/06/2020	72,119.88	-77,902.80
3087	130069811-0	Meter - SLCC Central Patel Nagar	Meter	55	01/09/2015	-57,983.89	30/06/2020	27,949.03	-30,034.86
3088	130069812-0	Meter - SLCC Central Shankar Road	Meter	15	01/09/2015	-14,418.71	30/09/2020	6,918.12	-7,500.59
3089	130069813-0	Meter - SLCC North East Dilshad Garden	Meter	110	01/09/2015	-111,011.27	30/06/2020	53,423.01	-57,588.26
3090	130069814-0	Meter - SLCC North east Karawal Nagar	Meter	190	01/09/2015	-185,302.13	30/06/2020	88,786.13	-96,516.00
3091	130069815-0	Meter - SLCC North East Nand Nagri	Meter	96	01/09/2015	-97,188.16	30/06/2020	46,222.55	-50,965.61
3092	130069816-0	Meter - SLCC North east Yamuna Vihar	Meter	141	01/09/2015	-143,369.52	30/06/2020	68,441.93	-74,927.59
3093	130069817-0	Meter - SLCC South East Jhilmil	Meter	45	01/09/2015	-46,707.71	30/06/2020	22,007.07	-24,700.64
3094	130069818-0	Meter - SLCC South East Krishna Nagar	Meter	208	01/09/2015	-217,020.14	30/06/2020	104,413.59	-112,606.55
3095	130069819-0	Meter - SLCC South East Laxmi Nagar	Meter	49	01/09/2015	-49,480.13	30/06/2020	23,526.71	-25,953.42
3096	130069820-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	66	01/09/2015	-67,804.48	30/06/2020	32,612.31	-35,192.17
3097	130069821-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/09/2015	-13,533.35	30/06/2020	6,467.14	-7,066.21
3098	130069836-0	Meter - SLCC Central Chandni chowk	Meter	65	01/10/2015	-67,497.41	30/06/2020	32,133.67	-35,363.74
3099	130069837-0	Meter - SLCC Central Darya Gang	Meter	111	01/10/2015	-119,300.36	30/06/2020	55,871.33	-63,429.03
3100	130069838-0	Meter - SLCC Central Pahar Ganj	Meter	178	01/10/2015	-183,126.33	30/06/2020	86,985.64	-96,140.69
3101	130069839-0	Meter - SLCC Central Patel Nagar	Meter	45	01/10/2015	-47,009.44	30/06/2020	22,127.11	-24,882.33
3102	130069840-0	Meter - SLCC Central Shankar Road	Meter	12	01/10/2015	-10,992.57	30/09/2020	5,227.16	-5,765.41
3103	130069841-0	Meter - SLCC North East Dilshad Garden	Meter	62	01/10/2015	-55,455.41	30/06/2020	26,014.23	-29,441.18
3104	130069842-0	Meter - SLCC North east Karawal Nagar	Meter	169	01/10/2015	-151,939.52	30/06/2020	71,559.32	-80,380.20
3105	130069843-0	Meter - SLCC North East Nand Nagri	Meter	131	01/10/2015	-120,029.92	30/06/2020	56,392.13	-63,637.79
3106	130069844-0	Meter - SLCC North east Yamuna Vihar	Meter	140	01/10/2015	-131,458.17	30/06/2020	61,999.70	-69,458.47
3107	130069845-0	Meter - SLCC South East Jhilmil	Meter	37	01/10/2015	-35,954.14	30/06/2020	16,733.20	-19,220.94
3108	130069846-0	Meter - SLCC South East Krishna Nagar	Meter	171	01/10/2015	-162,567.71	30/06/2020	76,677.29	-85,890.42
3109	130069847-0	Meter - SLCC South East Laxmi Nagar	Meter	87	01/10/2015	-80,151.96	30/06/2020	37,168.78	-42,983.18
3110	130069848-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	66	01/10/2015	-61,372.57	30/06/2020	28,600.89	-32,771.68
3111	130069849-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	28	01/10/2015	-25,563.96	30/09/2020	12,037.78	-13,526.18
3112	130069864-0	Meter - SLCC Central Chandni chowk	Meter	31	02/11/2015	-32,412.17	30/09/2020	15,298.47	-17,113.70
3113	130069865-0	Meter - SLCC Central Darya Gang	Meter	91	02/11/2015	-91,811.77	30/06/2020	42,623.33	-49,188.44
3114	130069866-0	Meter - SLCC Central Pahar Ganj	Meter	109	02/11/2015	-113,111.67	30/06/2020	52,688.56	-60,423.11
3115	130069867-0	Meter - SLCC Central Patel Nagar	Meter	36	02/11/2015	-35,846.07	30/09/2020	16,631.64	-19,214.43
3116	130069868-0	Meter - SLCC Central Shankar Road	Meter	10	02/11/2015	-9,985.98	30/09/2020	4,626.73	-5,359.25
3117	130069869-0	Meter - SLCC North East Dilshad Garden	Meter	66	02/11/2015	-59,312.59	30/06/2020	27,469.46	-31,843.13
3118	130069870-0	Meter - SLCC North east Karawal Nagar	Meter	127	02/11/2015	-113,896.81	30/06/2020	52,291.19	-61,605.62
3119	130069871-0	Meter - SLCC North East Nand Nagri	Meter	101	02/11/2015	-90,371.63	30/06/2020	41,918.30	-48,453.33
3120	130069872-0	Meter - SLCC North east Yamuna Vihar	Meter	128	02/11/2015	-114,788.48	30/06/2020	52,980.03	-61,808.45
3121	130069873-0	Meter - SLCC South East Jhilmil	Meter	32	02/11/2015	-32,007.85	30/09/2020	15,007.46	-17,000.39
3122	130069874-0	Meter - SLCC South East Krishna Nagar	Meter	99	02/11/2015	-90,397.08	30/06/2020	41,829.09	-48,567.99
3123	130069875-0	Meter - SLCC South East Laxmi Nagar	Meter	98	02/11/2015	-88,467.22	30/06/2020	40,245.02	-48,222.20
3124	130069876-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	45	02/11/2015	-40,263.70	30/06/2020	18,401.40	-21,862.30
3125	130069877-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	36	02/11/2015	-32,212.04	30/09/2020	14,824.85	-17,387.19
3126	130069892-0	Meter - SLCC Central Chandni chowk	Meter	51	01/12/2015	-58,620.06	30/09/2020	27,196.58	-31,423.48
3127	130069893-0	Meter - SLCC Central Darya Gang	Meter	87	01/12/2015	-99,143.89	30/09/2020	45,971.16	-53,172.73
3128	130069894-0	Meter - SLCC Central Pahar Ganj	Meter	127	01/12/2015	-141,170.31	30/06/2020	64,829.77	-76,340.54
3129	130069895-0	Meter - SLCC Central Patel Nagar	Meter	25	01/12/2015	-27,564.68	30/09/2020	12,608.75	-14,955.93
3130	130069896-0	Meter - SLCC Central Shankar Road	Meter	12	01/12/2015	-13,854.08	31/12/2020	6,467.20	-7,386.88
3131	130069897-0	Meter - SLCC North East Dilshad Garden	Meter	97	01/12/2015	-92,257.82	30/06/2020	41,763.92	-50,493.90
3132	130069898-0	Meter - SLCC North east Karawal Nagar	Meter	236	01/12/2015	-225,217.07	30/06/2020	102,604.33	-122,612.74
3133	130069899-0	Meter - SLCC North East Nand Nagri	Meter	213	01/12/2015	-200,481.08	30/06/2020	91,428.86	-109,052.22
3134	130069900-0	Meter - SLCC North east Yamuna Vihar	Meter	125	01/12/2015	-121,209.37	30/06/2020	54,850.00	-66,359.37
3135	130069901-0	Meter - SLCC South East Jhilmil	Meter	33	01/12/2015	-34,983.56	30/06/2020	15,915.17	-19,068.39
3136	130069902-0	Meter - SLCC South East Krishna Nagar	Meter	133	01/12/2015	-132,781.36	30/06/2020	60,266.03	-72,515.33
3137	130069903-0	Meter - SLCC South East Laxmi Nagar	Meter	81	01/12/2015	-80,535.16	30/06/2020	36,152.07	-44,383.09
3138	130069904-0	Meter - SLCC South East Mayur Vihar Ph I & II	Meter	68	01/12/2015	-65,267.33	30/06/2020	29,746.75	-35,520.58
3139	130069905-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	29	01/12/2015	-37,237.72	30/09/2020	17,057.50	-20,180.22
3140	130069920-0	Meter - SLCC Central Chandni chowk	Meter	81	01/01/2016	-92,736.51	30/06/2020	42,251.03	-50,485.48
3141	130069921-0	Meter - SLCC Central Darya Gang	Meter	91	01/01/2016	-102,983.83	30/06/2020	45,934.80	-57,049.03
3142	130069922-0	Meter - SLCC Central Pahar Ganj	Meter	113	01/01/2016	-116,962.67	30/06/2020	53,128.14	-63,834.53
3143	130069923-0	Meter - SLCC Central Patel Nagar	Meter	13	01/01/2016	-13,191.75	30/09/2020	5,921.94	-7,269.81
3144	130069924-0	Meter - SLCC Central Shankar Road	Meter	42	01/01/2016	-47,710.75	30/06/2020	21,573.43	-26,137.32

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3145	130069925-0	Meter - SLCC North East Dilshad Garden	Meter	35	01/01/2016	-36,773.90	30/09/2020	16,714.96	-20,058.94
3146	130069926-0	Meter - SLCC North east Karawal Nagar	Meter	138	01/01/2016	-151,535.35	30/06/2020	67,736.35	-83,799.00
3147	130069927-0	Meter - SLCC North East Nand Nagri	Meter	127	01/01/2016	-124,560.00	30/06/2020	55,860.66	-68,699.34
3148	130069928-0	Meter - SLCC North east Yamuna Vihar	Meter	120	01/01/2016	-125,303.24	30/06/2020	55,861.68	-69,441.56
3149	130069929-0	Meter - SLCC South East Jhilmil	Meter	26	01/01/2016	-28,200.33	30/06/2020	12,477.22	-15,723.11
3150	130069930-0	Meter - SLCC South East Krishna Nagar	Meter	103	01/01/2016	-111,906.17	30/06/2020	50,264.02	-61,642.15
3151	130069931-0	Meter - SLCC South East Laxmi Nagar	Meter	78	01/01/2016	-80,448.08	30/06/2020	35,758.16	-44,689.92
3152	130069932-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	54	01/01/2016	-55,075.71	30/06/2020	24,617.72	-30,457.99
3153	130069933-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	28	01/01/2016	-27,135.16	30/06/2020	12,074.47	-15,060.69
3154	130069948-0	Meter - SLCC Central Chandni chowk	Meter	30	01/02/2016	-30,463.00	30/06/2020	13,547.36	-16,915.64
3155	130069949-0	Meter - SLCC Central Darya Gang	Meter	52	01/02/2016	-52,195.55	30/09/2020	23,012.82	-29,182.73
3156	130069950-0	Meter - SLCC Central Pahar Ganj	Meter	89	01/02/2016	-81,397.38	30/06/2020	35,893.46	-45,503.92
3157	130069951-0	Meter - SLCC Central Patel Nagar	Meter	25	01/02/2016	-23,645.08	30/06/2020	10,374.74	-13,270.34
3158	130069952-0	Meter - SLCC Central Shankar Road	Meter	151	01/02/2016	-142,925.37	30/09/2020	64,088.08	-78,837.29
3159	130069953-0	Meter - SLCC North East Dilshad Garden	Meter	9	01/02/2016	-8,300.86	30/09/2020	3,815.84	-4,485.02
3160	130069954-0	Meter - SLCC North east Karawal Nagar	Meter	42	01/02/2016	-37,551.95	30/09/2020	16,544.72	-21,007.23
3161	130069955-0	Meter - SLCC North East Nand Nagri	Meter	57	01/02/2016	-52,533.02	30/06/2020	23,270.80	-29,262.22
3162	130069956-0	Meter - SLCC North east Yamuna Vihar	Meter	45	01/02/2016	-43,100.92	30/06/2020	18,958.69	-24,142.23
3163	130069957-0	Meter - SLCC South East Jhilmil	Meter	40	01/02/2016	-35,774.60	30/06/2020	15,695.14	-20,079.46
3164	130069958-0	Meter - SLCC South East Krishna Nagar	Meter	73	01/02/2016	-69,431.47	30/06/2020	30,594.48	-38,836.99
3165	130069959-0	Meter - SLCC South East Laxmi Nagar	Meter	38	01/02/2016	-34,769.48	30/06/2020	15,165.35	-19,604.13
3166	130069960-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	21	01/02/2016	-18,763.94	30/09/2020	8,377.03	-10,386.91
3167	130069961-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	17	01/02/2016	-15,203.98	30/06/2020	6,601.82	-8,602.16
3168	130069976-0	Meter - SLCC Central Chandni chowk	Meter	31	01/03/2016	-27,564.85	30/06/2020	11,911.15	-15,653.70
3169	130069977-0	Meter - SLCC Central Darya Gang	Meter	36	01/03/2016	-32,016.22	30/09/2020	13,929.23	-18,086.99
3170	130069978-0	Meter - SLCC Central Pahar Ganj	Meter	113	01/03/2016	-100,736.56	30/06/2020	44,004.41	-56,732.15
3171	130069979-0	Meter - SLCC Central Patel Nagar	Meter	31	01/03/2016	-27,567.78	30/06/2020	11,874.30	-15,693.48
3172	130069980-0	Meter - SLCC Central Shankar Road	Meter	28	01/03/2016	-24,877.82	30/06/2020	10,744.76	-14,133.06
3173	130069981-0	Meter - SLCC North East Dilshad Garden	Meter	18	01/03/2016	-16,011.45	30/06/2020	6,985.16	-9,026.29
3174	130069982-0	Meter - SLCC North east Karawal Nagar	Meter	60	01/03/2016	-53,362.59	30/06/2020	23,253.53	-30,109.06
3175	130069983-0	Meter - SLCC North East Nand Nagri	Meter	43	01/03/2016	-38,254.82	30/06/2020	16,480.73	-21,774.09
3176	130069984-0	Meter - SLCC North east Yamuna Vihar	Meter	44	01/03/2016	-39,150.78	30/06/2020	17,051.97	-22,098.81
3177	130069985-0	Meter - SLCC South East Jhilmil	Meter	21	01/03/2016	-18,676.03	30/06/2020	7,984.49	-10,691.54
3178	130069986-0	Meter - SLCC South East Krishna Nagar	Meter	77	01/03/2016	-68,489.55	30/06/2020	29,815.70	-38,673.85
3179	130069987-0	Meter - SLCC South East Laxmi Nagar	Meter	33	01/03/2016	-29,324.37	30/06/2020	12,577.26	-16,747.11
3180	130069988-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	42	01/03/2016	-37,344.50	30/06/2020	15,966.00	-21,378.50
3181	130069989-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	21	01/03/2016	-18,666.50	30/09/2020	8,160.72	-10,505.78
3182	130070004-0	Meter KCC- Central	Meter	1	13/04/2015	-3,199.92	31/12/2020	1,646.71	-1,553.21
3183	130070007-0	Meter KCC- Central	Meter	2	01/07/2015	-5,040.01	30/06/2020	2,324.24	-2,715.77
3184	130070008-0	Meter KCC- Central	Meter	1	03/08/2015	-3,194.61	31/03/2021	1,626.89	-1,567.72
3185	130070009-0	Meter KCC- Central	Meter	1	02/09/2015	-3,194.61	31/12/2020	1,532.43	-1,662.18
3186	130070010-0	Meter KCC- Central	Meter	2	06/10/2015	-7,810.14	31/12/2020	3,752.06	-4,058.08
3187	130070011-0	Meter KCC- Central	Meter	1	03/11/2015	-3,194.61	31/03/2021	1,554.62	-1,639.99
3188	130070014-0	Meter KCC- Central	Meter	1	01/02/2016	-2,530.95	30/09/2020	1,062.06	-1,468.89
3189	130070016-0	Meter KCC- East	Meter	1	13/04/2015	-3,199.92	30/09/2020	1,574.12	-1,625.80
3190	130070018-0	Meter KCC- East	Meter	4	02/06/2015	-12,615.08	30/06/2020	5,979.05	-6,636.03
3191	130070019-0	Meter KCC- East	Meter	1	01/07/2015	-3,194.61	30/09/2020	1,509.45	-1,685.16
3192	130070020-0	Meter KCC- East	Meter	2	01/08/2015	-4,844.80	31/12/2020	2,433.03	-2,411.77
3193	130070021-0	Meter KCC- East	Meter	3	01/09/2015	-9,583.83	30/09/2020	4,668.96	-4,914.87
3194	130070022-0	Meter KCC- East	Meter	2	01/10/2015	-5,040.00	30/09/2020	2,380.47	-2,659.53
3195	130070023-0	Meter KCC- East	Meter	4	02/11/2015	-12,103.85	30/09/2020	5,606.44	-6,497.41
3196	130070025-0	Meter KCC- East	Meter	2	04/01/2016	-7,430.96	31/03/2021	3,502.90	-3,928.06
3197	130070026-0	Meter KCC- East	Meter	2	01/02/2016	-5,630.86	31/03/2021	2,615.58	-3,015.28
3198	130070027-0	Meter KCC- East	Meter	1	01/03/2016	-1,650.19	31/03/2021	754.76	-895.43
3199	130070031-0	Meter GCC- Central	Meter	1	01/07/2015	-2,520.00	30/09/2020	1,190.70	-1,329.30
3200	130070032-0	Meter GCC- Central	Meter	3	01/08/2015	-19,986.55	30/09/2020	9,808.60	-10,177.95
3201	130070034-0	Meter GCC- Central	Meter	1	01/10/2015	-2,520.00	31/12/2020	1,190.86	-1,329.14
3202	130070037-0	Meter GCC- Central	Meter	1	06/01/2016	-2,530.95	31/12/2020	1,135.65	-1,395.30
3203	130070038-0	Meter GCC- Central	Meter	1	01/02/2016	-2,530.95	31/03/2021	1,175.64	-1,355.31
3204	130070040-0	Meter GCC- East	Meter	15	13/04/2015	-15,951.34	30/09/2020	8,336.54	-7,614.80
3205	130070041-0	Meter GCC- East	Meter	11	01/05/2015	-18,619.20	30/06/2020	9,312.85	-9,306.35
3206	130070042-0	Meter GCC- East	Meter	18	02/06/2015	-21,082.42	30/09/2020	10,599.60	-10,482.82
3207	130070043-0	Meter GCC- East	Meter	17	01/07/2015	-16,440.99	30/09/2020	7,944.71	-8,496.28
3208	130070044-0	Meter GCC- East	Meter	9	01/08/2015	-8,407.86	30/09/2020	4,077.55	-4,330.31
3209	130070045-0	Meter GCC- East	Meter	10	02/09/2015	-12,176.51	30/09/2020	5,802.33	-6,374.18
3210	130070046-0	Meter GCC- East	Meter	5	01/10/2015	-18,539.00	30/09/2020	8,736.71	-9,802.29
3211	130070047-0	Meter GCC- East	Meter	9	02/11/2015	-20,645.62	30/06/2020	9,445.20	-11,200.42
3212	130070048-0	Meter GCC- East	Meter	10	02/12/2015	-18,699.71	30/06/2020	7,996.13	-10,703.58
3213	130070049-0	Meter GCC- East	Meter	13	04/01/2016	-28,458.72	30/09/2020	12,799.74	-15,658.98
3214	130070050-0	Meter GCC- East	Meter	8	01/02/2016	-13,691.00	30/06/2020	5,975.27	-7,715.73
3215	130070051-0	Meter GCC- East	Meter	29	01/03/2016	-47,132.31	30/06/2020	19,259.80	-27,872.51
3216	130070056-0	Meters-MLCC	Meter	1	06/08/2015	-2,520.00	31/03/2021	1,281.48	-1,238.52
3217	130070060-0	Meters-MLCC	Meter	1	01/12/2015	-2,520.00	31/12/2020	1,153.06	-1,366.94
3218	130070064-0	Meters-MLCC	Meter	1	13/04/2015	-2,520.04	30/09/2020	1,239.67	-1,280.37
3219	130070065-0	Meters-MLCC	Meter	6	07/05/2015	-15,131.15	30/06/2020	7,693.14	-7,438.01
3220	130070066-0	Meters-MLCC	Meter	3	01/06/2015	-7,560.12	30/09/2020	3,685.09	-3,875.03
3221	130070067-0	Meters-MLCC	Meter	4	01/07/2015	-8,430.07	30/06/2020	3,926.04	-4,504.03
3222	130070068-0	Meters-MLCC	Meter	3	03/08/2015	-7,560.00	30/09/2020	3,625.08	-3,934.92
3223	130070069-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	31/12/2020	1,209.45	-1,310.55
3224	130070072-0	Meters-MLCC	Meter	1	02/12/2015	-2,520.00	30/09/2020	1,095.27	-1,424.73
3225	130070074-0	Meters-MLCC	Meter	2	01/02/2016	-5,061.90	31/12/2020	2,295.12	-2,766.78
3226	130070075-0	Meters-MLCC	Meter	6	02/03/2016	-15,185.70	30/09/2020	6,488.75	-8,696.95
3227	130070076-0	Meters-MLCC	Meter	1	13/04/2015	-2,520.04	31/03/2021	1,352.76	-1,167.28
3228	130070077-0	Meters-MLCC	Meter	1	07/05/2015	-2,520.04	31/12/2020	1,281.97	-1,238.07
3229	130070079-0	Meters-MLCC	Meter	1	01/07/2015	-2,520.01	31/12/2020	1,247.87	-1,272.14

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3230	130070081-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	31/03/2021	1,265.37	-1,254.63
3231	130070084-0	Meters-MLCC	Meter	1	01/12/2015	-2,520.00	30/09/2020	1,095.89	-1,424.11
3232	130070087-0	Meters-MLCC	Meter	2	01/03/2016	-5,050.95	30/06/2020	2,139.92	-2,911.03
3233	130070089-0	Meters-MLCC	Meter	1	01/05/2015	-2,520.04	30/09/2020	1,228.52	-1,291.52
3234	130070091-0	Meters-MLCC	Meter	1	01/07/2015	-2,520.00	30/09/2020	1,190.70	-1,329.30
3235	130070092-0	Meters-MLCC	Meter	1	03/08/2015	-2,520.00	31/12/2020	1,227.42	-1,292.58
3236	130070093-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	31/12/2020	1,209.45	-1,310.55
3237	130070094-0	Meters-MLCC	Meter	3	01/10/2015	-7,560.00	30/09/2020	3,514.16	-4,045.84
3238	130070095-0	Meters-MLCC	Meter	3	02/11/2015	-7,560.00	30/09/2020	3,455.91	-4,104.09
3239	130070097-0	Meters-MLCC	Meter	3	04/01/2016	-7,570.95	31/12/2020	3,457.05	-4,113.90
3240	130070098-0	Meters-MLCC	Meter	1	01/02/2016	-2,530.95	31/12/2020	1,119.48	-1,411.47
3241	130070099-0	Meters-MLCC	Meter	1	02/03/2016	-2,530.95	31/12/2020	1,100.81	-1,430.14
3242	130070100-0	Meters-MLCC	Meter	3	13/04/2015	-7,560.12	31/12/2020	4,002.36	-3,557.76
3243	130070105-0	Meters-MLCC	Meter	2	01/09/2015	-5,040.00	31/03/2021	2,530.74	-2,509.26
3244	130070107-0	Meters-MLCC	Meter	2	03/11/2015	-5,040.00	30/09/2020	2,339.57	-2,700.43
3245	130070108-0	Meters-MLCC	Meter	1	01/12/2015	-2,520.00	31/12/2020	1,153.06	-1,366.94
3246	130070109-0	Meters-MLCC	Meter	2	04/01/2016	-5,050.95	31/12/2020	2,268.90	-2,782.05
3247	130070110-0	Meters-MLCC	Meter	1	01/02/2016	-2,530.95	31/12/2020	1,119.48	-1,411.47
3248	130070111-0	Meters-MLCC	Meter	4	01/03/2016	-10,123.80	31/12/2020	4,518.04	-5,605.76
3249	130070112-0	Meters-MLCC	Meter	1	13/04/2015	-2,520.04	30/09/2020	1,239.67	-1,280.37
3250	130070113-0	Meters-MLCC	Meter	1	01/05/2015	-2,520.04	30/09/2020	1,228.52	-1,291.52
3251	130070114-0	Meters-MLCC	Meter	2	01/06/2015	-5,040.05	30/06/2020	2,361.44	-2,678.61
3252	130070115-0	Meters-MLCC	Meter	2	01/07/2015	-5,040.00	30/09/2020	2,381.40	-2,658.60
3253	130070116-0	Meters-MLCC	Meter	1	03/08/2015	-2,530.95	30/06/2020	1,117.92	-1,413.03
3254	130070117-0	Meters-MLCC	Meter	4	01/09/2015	-10,080.00	30/09/2020	4,948.39	-5,131.61
3255	130070120-0	Meters-MLCC	Meter	2	01/12/2015	-5,040.00	30/09/2020	2,248.95	-2,791.05
3256	130070121-0	Meters-MLCC	Meter	3	01/01/2016	-3,463.50	31/12/2020	1,609.60	-1,853.90
3257	130070122-0	Meters-MLCC	Meter	2	01/02/2016	-5,061.90	31/12/2020	2,238.96	-2,822.94
3258	130070123-0	Meters-MLCC	Meter	1	02/03/2016	-2,530.95	31/12/2020	1,100.80	-1,430.15
3259	130070125-0	Meters-MLCC	Meter	3	01/05/2015	-5,910.59	30/09/2020	3,033.57	-2,877.02
3260	130070127-0	Meters-MLCC	Meter	2	01/07/2015	-3,390.04	30/09/2020	1,714.88	-1,675.16
3261	130070128-0	Meters-MLCC	Meter	2	01/08/2015	-5,040.00	31/03/2021	2,569.16	-2,470.84
3262	130070129-0	Meters-MLCC	Meter	4	01/09/2015	-10,080.00	30/09/2020	4,893.09	-5,186.91
3263	130070130-0	Meters-MLCC	Meter	3	01/10/2015	-7,570.95	30/06/2020	3,348.58	-4,222.37
3264	130070134-0	Meters-MLCC	Meter	2	03/02/2016	-3,425.90	30/06/2020	1,418.68	-2,007.22
3265	130070135-0	Meters-MLCC	Meter	2	01/03/2016	-1,773.84	30/09/2020	771.5	-1,002.34
3266	130070136-0	Meters-MLCC	Meter	1	13/04/2015	-2,520.04	31/03/2021	1,352.76	-1,167.28
3267	130070137-0	Meters-MLCC	Meter	1	01/05/2015	-2,520.04	31/12/2020	1,285.69	-1,234.35
3268	130070138-0	Meters-MLCC	Meter	3	01/06/2015	-7,560.12	30/06/2020	3,513.60	-4,046.52
3269	130070139-0	Meters-MLCC	Meter	2	01/07/2015	-5,040.02	31/12/2020	2,551.68	-2,488.34
3270	130070140-0	Meters-MLCC	Meter	2	05/08/2015	-5,040.00	31/12/2020	2,508.28	-2,531.72
3271	130070143-0	Meters-MLCC	Meter	3	03/11/2015	-7,560.00	30/09/2020	3,509.98	-4,050.02
3272	130070144-0	Meters-MLCC	Meter	2	01/12/2015	-5,040.00	30/09/2020	2,248.95	-2,791.05
3273	130070145-0	Meters-MLCC	Meter	2	01/01/2016	-5,050.95	31/12/2020	2,272.62	-2,778.33
3274	130070149-0	Meters-MLCC	Meter	1	01/05/2015	-2,520.04	30/09/2020	1,228.52	-1,291.52
3275	130070152-0	Meters-MLCC	Meter	1	01/08/2015	-2,520.00	31/12/2020	1,228.66	-1,291.34
3276	130070156-0	Meters-MLCC	Meter	1	02/12/2015	-2,520.00	31/03/2021	1,208.36	-1,311.64
3277	130070158-0	Meters-MLCC	Meter	1	02/02/2016	-2,530.95	31/12/2020	1,118.86	-1,412.09
3278	130070159-0	Meters-MLCC	Meter	1	02/03/2016	-2,530.95	31/03/2021	1,156.97	-1,373.98
3279	130070161-0	Meters-MLCC	Meter	1	01/05/2015	-2,520.04	31/03/2021	1,341.61	-1,178.43
3280	130070162-0	Meters-MLCC	Meter	1	01/06/2015	-2,520.04	30/09/2020	1,209.31	-1,310.73
3281	130070163-0	Meters-MLCC	Meter	2	01/07/2015	-5,040.00	30/09/2020	2,438.57	-2,601.43
3282	130070165-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	30/09/2020	1,152.28	-1,367.72
3283	130070167-0	Meters-MLCC	Meter	2	02/11/2015	-5,040.00	30/09/2020	2,227.72	-2,812.28
3284	130070168-0	Meters-MLCC	Meter	1	01/12/2015	-2,520.00	30/09/2020	1,095.89	-1,424.11
3285	130070170-0	Meters-MLCC	Meter	3	01/02/2016	-7,592.85	31/12/2020	3,358.44	-4,234.41
3286	130070171-0	Meters-MLCC	Meter	4	01/03/2016	-6,729.80	30/06/2020	2,723.97	-4,005.83
3287	130070174-0	Meters-MLCC	Meter	1	01/06/2015	-2,520.04	30/09/2020	1,209.31	-1,310.73
3288	130070175-0	Meters-MLCC	Meter	1	03/07/2015	-2,520.00	30/09/2020	1,189.46	-1,330.54
3289	130070177-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	31/03/2021	1,265.37	-1,254.63
3290	130070180-0	Meters-MLCC	Meter	1	01/12/2015	-894.93	31/03/2021	429.34	-465.59
3291	130070181-0	Meters-MLCC	Meter	1	01/01/2016	-1,154.51	31/12/2020	519.46	-635.05
3292	130070182-0	Meters-MLCC	Meter	1	01/02/2016	-2,530.95	31/12/2020	1,119.47	-1,411.48
3293	130070183-0	Meters-MLCC	Meter	1	01/03/2016	-2,530.95	31/03/2021	1,157.60	-1,373.35
3294	130070184-0	Meters-MLCC	Meter	1	13/04/2015	-2,520.04	31/12/2020	1,296.84	-1,223.20
3295	130070185-0	Meters-MLCC	Meter	6	01/05/2015	-15,120.24	30/09/2020	7,485.45	-7,634.79
3296	130070186-0	Meters-MLCC	Meter	8	01/06/2015	-20,160.29	30/09/2020	10,017.47	-10,142.82
3297	130070187-0	Meters-MLCC	Meter	7	01/07/2015	-17,640.01	30/09/2020	8,732.58	-8,907.43
3298	130070188-0	Meters-MLCC	Meter	1	01/08/2015	-2,520.00	30/09/2020	1,171.49	-1,348.51
3299	130070189-0	Meters-MLCC	Meter	1	01/09/2015	-2,520.00	31/12/2020	1,209.45	-1,310.55
3300	130070192-0	Meters-MLCC	Meter	1	01/12/2015	-2,520.00	30/09/2020	1,095.89	-1,424.11
3301	130070194-0	Meters-MLCC	Meter	2	01/02/2016	-3,425.91	30/09/2020	1,495.03	-1,930.88
3302	130070195-0	Meters-MLCC	Meter	4	01/03/2016	-9,983.35	30/06/2020	4,178.73	-5,804.62
3303	130070200-0	Meters-MLCC	Meter	2	05/08/2015	-5,040.00	31/12/2020	2,452.35	-2,587.65
3304	130070202-0	Meters-MLCC	Meter	1	01/10/2015	-2,520.00	30/09/2020	1,133.69	-1,386.31
3305	130070209-0	Meters-MLCC	Meter	2	01/05/2015	-5,040.08	31/12/2020	2,627.92	-2,412.16
3306	130073311-0	Meter KCC- Central	Meter	1	11/04/2016	-11,542.00	31/12/2020	4,906.46	-6,635.54
3307	130073312-0	Meter KCC- Central	Meter	1	04/05/2016	-2,523.93	30/09/2020	1,001.35	-1,522.58
3308	130073314-0	Meter KCC- Central	Meter	1	01/07/2016	-11,542.00	30/09/2020	4,414.11	-7,127.89
3309	130073315-0	Meter KCC- Central	Meter	1	02/08/2016	-2,599.74	31/12/2020	1,032.70	-1,567.04
3310	130073316-0	Meter KCC- Central	Meter	1	05/09/2016	-11,542.00	31/03/2021	4,744.24	-6,797.76
3311	130073317-0	Meter KCC- Central	Meter	1	04/10/2016	-2,599.74	30/06/2020	874.37	-1,725.37
3312	130073322-0	Meter KCC- Central	Meter	2	02/03/2017	-5,140.30	30/09/2020	1,656.58	-3,483.72
3313	130073323-0	Meter KCC- East	Meter	3	06/04/2016	-16,603.90	30/06/2020	6,497.65	-10,106.25
3314	130073324-0	Meter KCC- East	Meter	4	02/05/2016	-19,791.49	30/06/2020	8,379.95	-11,411.54

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3315	130073325-0	Meter KCC- East	Meter	1	01/06/2016	-11,542.00	30/09/2020	4,499.49	-7,042.51
3316	130073326-0	Meter KCC- East	Meter	1	01/07/2016	-11,542.00	30/09/2020	4,414.11	-7,127.89
3317	130073327-0	Meter KCC- East	Meter	3	01/08/2016	-34,626.00	30/09/2020	13,495.59	-21,130.41
3318	130073328-0	Meter KCC- East	Meter	1	02/09/2016	-11,542.00	31/03/2021	4,752.77	-6,789.23
3319	130073329-0	Meter KCC- East	Meter	2	03/10/2016	-23,083.99	30/09/2020	8,811.14	-14,272.85
3320	130073330-0	Meter KCC- East	Meter	1	02/11/2016	-2,390.09	30/09/2020	840.99	-1,549.10
3321	130073331-0	Meter KCC- East	Meter	3	02/12/2016	-16,322.17	30/09/2020	6,140.40	-10,181.77
3322	130073332-0	Meter KCC- East	Meter	3	03/01/2017	-34,625.99	30/09/2020	12,172.24	-22,453.75
3323	130073333-0	Meter KCC- East	Meter	4	01/02/2017	-27,108.63	31/12/2020	10,110.17	-16,998.46
3324	130073334-0	Meter KCC- East	Meter	5	02/03/2017	-39,570.80	30/09/2020	13,129.49	-26,441.31
3325	130073336-0	Meter GCC- Central	Meter	3	03/05/2016	-7,571.79	30/06/2020	3,119.16	-4,452.63
3326	130073337-0	Meter GCC- Central	Meter	3	01/06/2016	-6,172.99	30/09/2020	2,632.98	-3,540.01
3327	130073338-0	Meter GCC- Central	Meter	2	01/07/2016	-6,130.29	30/06/2020	2,374.72	-3,755.57
3328	130073339-0	Meter GCC- Central	Meter	1	02/08/2016	-2,391.97	30/09/2020	895.91	-1,496.06
3329	130073340-0	Meter GCC- Central	Meter	1	02/09/2016	-2,390.50	30/09/2020	877.09	-1,513.41
3330	130073342-0	Meter GCC- Central	Meter	3	02/11/2016	-13,218.16	31/12/2020	5,191.14	-8,027.02
3331	130073343-0	Meter GCC- Central	Meter	1	02/12/2016	-2,390.09	30/09/2020	823.3	-1,566.79
3332	130073344-0	Meter GCC- Central	Meter	1	03/01/2017	-3,732.00	30/09/2020	1,256.10	-2,475.90
3333	130073345-0	Meter GCC- Central	Meter	1	01/02/2017	-3,731.95	31/03/2021	1,396.88	-2,335.07
3334	130073346-0	Meter GCC- Central	Meter	5	01/03/2017	-6,394.62	31/12/2020	2,327.06	-4,067.56
3335	130073347-0	Meter GCC- East	Meter	23	11/04/2016	-45,051.23	30/06/2020	17,823.57	-27,227.66
3336	130073348-0	Meter GCC- East	Meter	26	02/05/2016	-48,128.29	30/06/2020	19,368.93	-28,759.36
3337	130073349-0	Meter GCC- East	Meter	40	01/06/2016	-67,647.10	30/06/2020	29,153.71	-38,493.39
3338	130073350-0	Meter GCC- East	Meter	40	01/07/2016	-69,719.44	30/09/2020	29,207.16	-40,512.28
3339	130073351-0	Meter GCC- East	Meter	4	01/08/2016	-7,309.77	30/09/2020	2,829.86	-4,479.91
3340	130073352-0	Meter GCC- East	Meter	23	01/09/2016	-45,805.44	30/06/2020	17,018.90	-28,786.54
3341	130073353-0	Meter GCC- East	Meter	9	03/10/2016	-17,258.06	30/06/2020	6,256.48	-11,001.58
3342	130073354-0	Meter GCC- East	Meter	2	07/11/2016	-1,590.73	31/03/2021	629.14	-961.59
3343	130073355-0	Meter GCC- East	Meter	4	01/12/2016	-7,300.36	30/09/2020	2,606.42	-4,693.94
3344	130073356-0	Meter GCC- East	Meter	12	02/01/2017	-22,786.94	30/06/2020	8,034.12	-14,752.82
3345	130073357-0	Meter GCC- East	Meter	14	01/02/2017	-22,511.82	30/09/2020	7,878.23	-14,633.59
3346	130073358-0	Meter GCC- East	Meter	16	01/03/2017	-25,073.59	30/09/2020	8,679.17	-16,394.42
3347	130073363-0	Meters-MLCC	Meter	1	02/08/2016	-2,391.97	30/09/2020	895.9	-1,496.07
3348	130073364-0	Meters-MLCC	Meter	5	01/09/2016	-10,359.23	30/09/2020	4,090.30	-6,268.93
3349	130073365-0	Meters-MLCC	Meter	2	03/10/2016	-4,780.42	31/12/2020	1,878.90	-2,901.52
3350	130073366-0	Meters-MLCC	Meter	3	02/11/2016	-7,170.38	31/12/2020	2,685.65	-4,484.73
3351	130073367-0	Meters-MLCC	Meter	2	01/12/2016	-4,780.19	31/12/2020	1,809.27	-2,970.92
3352	130073368-0	Meters-MLCC	Meter	1	02/01/2017	-2,390.09	31/03/2021	912.29	-1,477.80
3353	130073369-0	Meters-MLCC	Meter	1	06/02/2017	-2,374.65	31/12/2020	833.21	-1,541.44
3354	130073371-0	Meters-MLCC	Meter	1	11/04/2016	-2,530.95	30/09/2020	1,018.48	-1,512.47
3355	130073372-0	Meters-MLCC	Meter	3	06/05/2016	-7,571.78	30/09/2020	3,000.29	-4,571.49
3356	130073373-0	Meters-MLCC	Meter	3	03/06/2016	-7,571.78	30/06/2020	3,004.01	-4,567.77
3357	130073374-0	Meters-MLCC	Meter	2	01/07/2016	-4,796.68	31/12/2020	1,997.07	-2,799.61
3358	130073375-0	Meters-MLCC	Meter	2	01/08/2016	-4,782.47	30/09/2020	1,846.71	-2,935.76
3359	130073376-0	Meters-MLCC	Meter	3	01/09/2016	-7,171.50	30/09/2020	2,633.03	-4,538.47
3360	130073377-0	Meters-MLCC	Meter	3	03/10/2016	-7,170.63	30/09/2020	2,630.33	-4,540.30
3361	130073378-0	Meters-MLCC	Meter	2	01/11/2016	-4,780.18	31/03/2021	1,897.66	-2,882.52
3362	130073380-0	Meters-MLCC	Meter	1	02/01/2017	-2,390.09	31/03/2021	912.29	-1,477.80
3363	130073381-0	Meters-MLCC	Meter	2	01/02/2017	-4,749.30	31/03/2021	1,777.67	-2,971.63
3364	130073382-0	Meters-MLCC	Meter	1	01/03/2017	-2,374.65	30/09/2020	765.88	-1,608.77
3365	130073383-0	Meters-MLCC	Meter	1	11/04/2016	-2,530.95	31/03/2021	1,132.07	-1,398.88
3366	130073384-0	Meters-MLCC	Meter	1	03/05/2016	-2,523.93	31/12/2020	1,059.22	-1,464.71
3367	130073386-0	Meters-MLCC	Meter	7	04/07/2016	-16,788.38	30/09/2020	6,838.63	-9,949.75
3368	130073387-0	Meters-MLCC	Meter	7	01/08/2016	-16,739.38	30/06/2020	6,595.83	-10,143.55
3369	130073388-0	Meters-MLCC	Meter	10	01/09/2016	-24,045.45	30/06/2020	9,092.74	-14,952.71
3370	130073389-0	Meters-MLCC	Meter	1	03/10/2016	-2,390.21	31/03/2021	965.97	-1,424.24
3371	130073391-0	Meters-MLCC	Meter	2	01/12/2016	-4,780.18	31/03/2021	1,862.30	-2,917.88
3372	130073392-0	Meters-MLCC	Meter	3	02/01/2017	-7,170.27	30/09/2020	2,629.62	-4,540.65
3373	130073393-0	Meters-MLCC	Meter	3	01/02/2017	-7,123.95	31/12/2020	2,613.80	-4,510.15
3374	130073395-0	Meters-MLCC	Meter	2	11/04/2016	-1,773.84	30/09/2020	753.6	-1,020.24
3375	130073396-0	Meters-MLCC	Meter	6	03/05/2016	-15,157.62	30/09/2020	6,471.84	-8,685.78
3376	130073400-0	Meters-MLCC	Meter	5	01/09/2016	-11,952.50	30/09/2020	4,710.21	-7,242.29
3377	130073401-0	Meters-MLCC	Meter	4	03/10/2016	-9,560.81	30/09/2020	3,649.35	-5,911.46
3378	130073402-0	Meters-MLCC	Meter	1	02/11/2016	-2,390.09	30/06/2020	786.76	-1,603.33
3379	130073403-0	Meters-MLCC	Meter	5	01/12/2016	-11,950.46	30/09/2020	4,335.17	-7,615.29
3380	130073404-0	Meters-MLCC	Meter	3	02/01/2017	-7,170.27	30/06/2020	2,468.13	-4,702.14
3381	130073405-0	Meters-MLCC	Meter	6	01/02/2017	-14,278.78	30/09/2020	5,024.17	-9,254.61
3382	130073406-0	Meters-MLCC	Meter	2	02/03/2017	-4,749.30	30/09/2020	1,637.14	-3,112.16
3383	130073407-0	Meters-MLCC	Meter	2	11/04/2016	-5,061.90	30/09/2020	2,094.37	-2,967.53
3384	130073408-0	Meters-MLCC	Meter	1	03/05/2016	-2,523.93	30/09/2020	1,001.97	-1,521.96
3385	130073409-0	Meters-MLCC	Meter	1	01/06/2016	-2,523.93	31/12/2020	1,041.17	-1,482.76
3386	130073410-0	Meters-MLCC	Meter	1	01/07/2016	-2,398.34	30/09/2020	917.22	-1,481.12
3387	130073414-0	Meters-MLCC	Meter	2	01/11/2016	-4,780.29	30/09/2020	1,737.41	-3,042.88
3388	130073415-0	Meters-MLCC	Meter	4	01/12/2016	-9,560.37	31/12/2020	3,566.08	-5,994.29
3389	130073416-0	Meters-MLCC	Meter	4	02/01/2017	-9,560.37	30/09/2020	3,435.83	-6,124.54
3390	130073417-0	Meters-MLCC	Meter	2	01/02/2017	-4,764.74	31/12/2020	1,730.41	-3,034.33
3391	130073418-0	Meters-MLCC	Meter	3	01/03/2017	-7,123.95	31/12/2020	2,511.92	-4,612.03
3392	130073419-0	Meters-MLCC	Meter	4	11/04/2016	-10,123.80	30/09/2020	4,244.92	-5,878.88
3393	130073420-0	Meters-MLCC	Meter	2	03/05/2016	-4,914.13	30/06/2020	1,953.87	-2,960.26
3394	130073422-0	Meters-MLCC	Meter	1	01/07/2016	-2,398.34	30/09/2020	917.22	-1,481.12
3395	130073423-0	Meters-MLCC	Meter	4	01/08/2016	-9,564.94	30/09/2020	3,799.50	-5,765.44
3396	130073424-0	Meters-MLCC	Meter	2	01/09/2016	-4,781.00	30/09/2020	1,862.64	-2,918.36
3397	130073425-0	Meters-MLCC	Meter	7	03/10/2016	-16,731.47	30/09/2020	6,388.15	-10,343.32
3398	130073426-0	Meters-MLCC	Meter	4	02/11/2016	-9,560.36	30/09/2020	3,578.45	-5,981.91
3399	130073427-0	Meters-MLCC	Meter	1	02/12/2016	-2,390.09	31/12/2020	877.52	-1,512.57

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3400	130073428-0	Meters-MLCC	Meter	4	03/01/2017	-9,560.36	30/06/2020	3,325.04	-6,235.32
3401	130073429-0	Meters-MLCC	Meter	2	01/02/2017	-4,749.30	30/09/2020	1,671.10	-3,078.20
3402	130073430-0	Meters-MLCC	Meter	1	02/03/2017	-2,374.65	30/06/2020	711.42	-1,663.23
3403	130073432-0	Meters-MLCC	Meter	2	02/05/2016	-5,047.86	31/03/2021	2,231.70	-2,816.16
3404	130073434-0	Meters-MLCC	Meter	4	01/07/2016	-9,593.36	30/09/2020	3,938.55	-5,654.81
3405	130073435-0	Meters-MLCC	Meter	3	01/08/2016	-7,172.97	30/06/2020	2,796.30	-4,376.67
3406	130073436-0	Meters-MLCC	Meter	3	08/09/2016	-7,171.50	30/09/2020	2,835.21	-4,336.29
3407	130073438-0	Meters-MLCC	Meter	2	03/11/2016	-4,780.18	30/09/2020	1,788.05	-2,992.13
3408	130073439-0	Meters-MLCC	Meter	2	01/12/2016	-4,780.18	31/03/2021	1,862.30	-2,917.88
3409	130073440-0	Meters-MLCC	Meter	1	03/01/2017	-2,390.09	31/12/2020	858.66	-1,531.43
3410	130073441-0	Meters-MLCC	Meter	3	02/02/2017	-7,139.39	31/03/2021	2,670.52	-4,468.87
3411	130073444-0	Meters-MLCC	Meter	2	02/05/2016	-5,047.85	31/12/2020	2,176.31	-2,871.54
3412	130073446-0	Meters-MLCC	Meter	2	04/07/2016	-4,796.68	30/09/2020	1,830.89	-2,965.79
3413	130073447-0	Meters-MLCC	Meter	4	01/08/2016	-9,566.41	30/06/2020	3,692.71	-5,873.70
3414	130073448-0	Meters-MLCC	Meter	5	01/09/2016	-11,952.50	30/09/2020	4,657.16	-7,295.34
3415	130073449-0	Meters-MLCC	Meter	3	03/10/2016	-7,170.62	30/09/2020	2,630.92	-4,539.70
3416	130073450-0	Meters-MLCC	Meter	1	02/11/2016	-2,390.09	31/03/2021	948.24	-1,441.85
3417	130073451-0	Meters-MLCC	Meter	2	09/12/2016	-4,780.19	30/09/2020	1,692.58	-3,087.61
3418	130073453-0	Meters-MLCC	Meter	3	02/02/2017	-7,123.95	30/06/2020	2,291.18	-4,832.77
3419	130073454-0	Meters-MLCC	Meter	3	02/03/2017	-7,123.95	30/09/2020	2,508.99	-4,614.96
3420	130073455-0	Meters-MLCC	Meter	1	11/04/2016	-2,530.95	31/03/2021	1,132.06	-1,398.89
3421	130073456-0	Meters-MLCC	Meter	1	02/05/2016	-2,530.95	30/09/2020	1,005.38	-1,525.57
3422	130073458-0	Meters-MLCC	Meter	2	01/07/2016	-4,796.68	30/09/2020	1,888.85	-2,907.83
3423	130073459-0	Meters-MLCC	Meter	1	01/08/2016	-2,391.97	31/03/2021	1,003.84	-1,388.13
3424	130073460-0	Meters-MLCC	Meter	1	08/09/2016	-2,390.50	31/03/2021	980.83	-1,409.67
3425	130073461-0	Meters-MLCC	Meter	4	03/10/2016	-8,128.22	31/12/2020	3,157.57	-4,970.65
3426	130073464-0	Meters-MLCC	Meter	1	02/01/2017	-2,390.09	31/03/2021	912.29	-1,477.80
3427	130073465-0	Meters-MLCC	Meter	2	02/02/2017	-4,764.74	31/03/2021	1,782.27	-2,982.47
3428	130073466-0	Meters-MLCC	Meter	2	03/03/2017	-4,749.30	31/03/2021	1,742.54	-3,006.76
3429	130073467-0	Meters-MLCC	Meter	1	11/04/2016	-2,398.34	30/06/2020	910.71	-1,487.63
3430	130073468-0	Meters-MLCC	Meter	1	02/05/2016	-2,530.95	31/03/2021	1,118.96	-1,411.99
3431	130073470-0	Meters-MLCC	Meter	2	01/07/2016	-4,796.68	30/09/2020	1,834.44	-2,962.24
3432	130073471-0	Meters-MLCC	Meter	5	02/08/2016	-11,953.97	30/09/2020	4,531.57	-7,422.40
3433	130073473-0	Meters-MLCC	Meter	1	03/10/2016	-2,390.09	30/06/2020	804.45	-1,585.64
3434	130073474-0	Meters-MLCC	Meter	1	01/11/2016	-2,390.21	31/12/2020	895.84	-1,494.37
3435	130073476-0	Meters-MLCC	Meter	3	02/01/2017	-7,170.28	31/12/2020	2,683.84	-4,486.44
3436	130073477-0	Meters-MLCC	Meter	3	01/02/2017	-5,544.38	30/09/2020	1,898.36	-3,646.02
3437	130073479-0	Meters-MLCC	Meter	1	11/04/2016	-2,530.95	31/03/2021	1,132.06	-1,398.89
3438	130073480-0	Meters-MLCC	Meter	1	02/05/2016	-885.19	31/12/2020	371.7	-513.49
3439	130073481-0	Meters-MLCC	Meter	1	01/06/2016	-2,417.35	30/09/2020	942.37	-1,474.98
3440	130073482-0	Meters-MLCC	Meter	1	01/07/2016	-2,398.34	31/12/2020	971.63	-1,426.71
3441	130073483-0	Meters-MLCC	Meter	2	02/08/2016	-3,191.33	30/09/2020	1,231.25	-1,960.08
3442	130073484-0	Meters-MLCC	Meter	4	01/09/2016	-7,968.72	30/09/2020	3,106.12	-4,862.60
3443	130073485-0	Meters-MLCC	Meter	1	03/10/2016	-2,390.20	30/09/2020	858.7	-1,531.50
3444	130073486-0	Meters-MLCC	Meter	2	01/11/2016	-4,780.19	31/12/2020	1,845.22	-2,934.97
3445	130073488-0	Meters-MLCC	Meter	1	06/01/2017	-2,390.09	31/03/2021	909.94	-1,480.15
3446	130073490-0	Meters-MLCC	Meter	3	01/03/2017	-7,123.95	31/12/2020	2,511.94	-4,612.01
3447	130073491-0	Meters-MLCC	Meter	6	11/04/2016	-15,185.70	30/09/2020	6,225.73	-8,959.97
3448	130073492-0	Meters-MLCC	Meter	3	02/05/2016	-7,585.83	31/12/2020	3,185.44	-4,400.39
3449	130073493-0	Meters-MLCC	Meter	2	01/06/2016	-5,047.86	30/06/2020	1,967.83	-3,080.03
3450	130073494-0	Meters-MLCC	Meter	5	01/07/2016	-11,957.07	30/06/2020	4,734.50	-7,222.57
3451	130073495-0	Meters-MLCC	Meter	2	01/08/2016	-4,782.47	30/09/2020	1,846.67	-2,935.80
3452	130073496-0	Meters-MLCC	Meter	7	01/09/2016	-16,733.50	30/09/2020	6,575.18	-10,158.32
3453	130073497-0	Meters-MLCC	Meter	5	03/10/2016	-11,951.03	31/12/2020	4,670.73	-7,280.30
3454	130073498-0	Meters-MLCC	Meter	4	02/11/2016	-9,584.19	30/06/2020	3,586.31	-5,997.88
3455	130073499-0	Meters-MLCC	Meter	4	02/12/2016	-9,560.37	30/09/2020	3,507.74	-6,052.63
3456	130073500-0	Meters-MLCC	Meter	2	02/01/2017	-4,780.18	30/09/2020	1,610.07	-3,170.11
3457	130073501-0	Meters-MLCC	Meter	5	01/02/2017	-11,919.58	30/09/2020	4,301.55	-7,618.03
3458	130073502-0	Meters-MLCC	Meter	1	01/03/2017	-2,374.65	30/09/2020	765.88	-1,608.77
3459	130073504-0	Meters-MLCC	Meter	1	02/05/2016	-2,523.93	31/03/2021	1,115.85	-1,408.08
3460	130073506-0	Meters-MLCC	Meter	1	01/07/2016	-2,398.34	30/09/2020	917.22	-1,481.12
3461	130073507-0	Meters-MLCC	Meter	4	01/08/2016	-9,564.94	30/09/2020	3,800.73	-5,764.21
3462	130073511-0	Meters-MLCC	Meter	2	01/12/2016	-4,780.18	31/03/2021	1,862.31	-2,917.87
3463	130073512-0	Meters-MLCC	Meter	1	10/01/2017	-2,390.09	31/12/2020	854.54	-1,535.55
3464	130073743-0	Meter - SLCC Central Chandni chowk	Meter	44	11/04/2016	-41,368.51	30/09/2020	18,034.07	-23,334.44
3465	130073744-0	Meter - SLCC Central Darya Gang	Meter	33	11/04/2016	-29,488.59	30/09/2020	12,565.75	-16,922.84
3466	130073745-0	Meter - SLCC Central Pahar Ganj	Meter	34	11/04/2016	-30,846.51	30/06/2020	13,358.21	-17,488.30
3467	130073746-0	Meter - SLCC Central Patel Nagar	Meter	18	11/04/2016	-16,190.33	30/06/2020	6,754.76	-9,435.57
3468	130073747-0	Meter - SLCC Central Shankar Road	Meter	17	11/04/2016	-15,060.94	30/09/2020	6,519.03	-8,541.91
3469	130073748-0	Meter - SLCC North East Dilshad Garden	Meter	12	11/04/2016	-11,346.80	30/09/2020	4,867.14	-6,479.66
3470	130073749-0	Meter - SLCC North east Karawal Nagar	Meter	88	11/04/2016	-83,698.49	30/06/2020	35,404.82	-48,293.67
3471	130073750-0	Meter - SLCC North East Nand Nagri	Meter	58	11/04/2016	-56,639.31	30/06/2020	23,886.67	-32,752.64
3472	130073751-0	Meter - SLCC North east Yamuna Vihar	Meter	72	11/04/2016	-67,843.87	30/06/2020	28,715.91	-39,127.96
3473	130073752-0	Meter - SLCC South East Jhilmil	Meter	19	11/04/2016	-17,305.77	30/06/2020	7,194.05	-10,111.72
3474	130073753-0	Meter - SLCC South East Krishna Nagar	Meter	88	11/04/2016	-85,855.76	30/06/2020	36,578.89	-49,276.87
3475	130073754-0	Meter - SLCC South East Laxmi Nagar	Meter	59	11/04/2016	-55,133.52	30/06/2020	23,224.58	-31,908.94
3476	130073755-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	34	11/04/2016	-33,466.42	30/06/2020	14,150.57	-19,315.85
3477	130073756-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	16	11/04/2016	-14,891.69	30/06/2020	6,291.34	-8,600.35
3478	130073771-0	Meter - SLCC Central Chandni chowk	Meter	72	02/05/2016	-73,812.89	30/09/2020	30,861.15	-42,951.74
3479	130073772-0	Meter - SLCC Central Darya Gang	Meter	92	02/05/2016	-95,835.31	30/06/2020	40,268.83	-55,566.48
3480	130073773-0	Meter - SLCC Central Pahar Ganj	Meter	357	02/05/2016	-149,746.32	30/06/2020	63,462.69	-86,283.63
3481	130073774-0	Meter - SLCC Central Patel Nagar	Meter	128	02/05/2016	-53,263.03	30/06/2020	22,509.14	-30,753.89
3482	130073775-0	Meter - SLCC Central Shankar Road	Meter	48	02/05/2016	-16,894.56	30/09/2020	7,182.69	-9,711.87
3483	130073776-0	Meter - SLCC North East Dilshad Garden	Meter	48	02/05/2016	-33,876.38	30/06/2020	14,061.67	-19,814.71
3484	130073777-0	Meter - SLCC North east Karawal Nagar	Meter	90	02/05/2016	-81,944.64	30/06/2020	34,304.56	-47,640.08

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3485	130073778-0	Meter - SLCC North East Nand Nagri	Meter	94	02/05/2016	-85,850.05	30/06/2020	35,901.41	-49,948.64
3486	130073779-0	Meter - SLCC North east Yamuna Vihar	Meter	82	02/05/2016	-77,146.15	30/06/2020	32,127.80	-45,018.35
3487	130073780-0	Meter - SLCC South East Jhilmil	Meter	15	02/05/2016	-13,759.03	30/09/2020	5,790.13	-7,968.90
3488	130073781-0	Meter - SLCC South East Krishna Nagar	Meter	177	02/05/2016	-163,160.71	30/06/2020	68,148.67	-95,012.04
3489	130073782-0	Meter - SLCC South East Laxmi Nagar	Meter	96	02/05/2016	-87,859.53	30/06/2020	36,204.24	-51,655.29
3490	130073783-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	44	02/05/2016	-41,589.13	30/09/2020	17,686.90	-23,902.23
3491	130073784-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	17	02/05/2016	-15,049.60	30/09/2020	6,297.76	-8,751.84
3492	130073799-0	Meter - SLCC Central Chandni chowk	Meter	121	01/06/2016	-125,097.95	30/06/2020	51,999.96	-73,097.99
3493	130073800-0	Meter - SLCC Central Darya Gang	Meter	99	01/06/2016	-103,706.03	30/09/2020	42,820.55	-60,885.48
3494	130073801-0	Meter - SLCC Central Pahar Ganj	Meter	131	01/06/2016	-117,140.09	30/06/2020	48,272.41	-68,867.68
3495	130073802-0	Meter - SLCC Central Patel Nagar	Meter	132	01/06/2016	-118,746.44	30/06/2020	49,066.06	-69,680.38
3496	130073803-0	Meter - SLCC Central Shankar Road	Meter	20	01/06/2016	-17,940.92	30/06/2020	7,174.27	-10,766.65
3497	130073804-0	Meter - SLCC North East Dilshad Garden	Meter	39	01/06/2016	-35,477.16	30/06/2020	14,558.68	-20,918.48
3498	130073805-0	Meter - SLCC North east Karawal Nagar	Meter	78	01/06/2016	-69,273.49	30/06/2020	28,669.36	-40,604.13
3499	130073806-0	Meter - SLCC North East Nand Nagri	Meter	58	01/06/2016	-51,332.30	30/06/2020	20,988.61	-30,343.69
3500	130073807-0	Meter - SLCC North east Yamuna Vihar	Meter	99	01/06/2016	-88,099.10	30/06/2020	36,034.20	-52,064.90
3501	130073808-0	Meter - SLCC South East Jhilmil	Meter	30	01/06/2016	-26,551.32	30/06/2020	10,928.74	-15,622.58
3502	130073809-0	Meter - SLCC South East Krishna Nagar	Meter	139	01/06/2016	-123,501.19	30/06/2020	50,593.05	-72,908.14
3503	130073810-0	Meter - SLCC South East Laxmi Nagar	Meter	78	01/06/2016	-69,753.55	30/06/2020	28,253.97	-41,499.58
3504	130073811-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	47	01/06/2016	-41,597.04	30/06/2020	17,032.83	-24,564.21
3505	130073812-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	30	01/06/2016	-26,791.31	30/06/2020	10,943.95	-15,847.36
3506	130073827-0	Meter - SLCC Central Chandni chowk	Meter	81	01/07/2016	-81,757.04	30/09/2020	33,392.89	-48,364.15
3507	130073828-0	Meter - SLCC Central Darya Gang	Meter	122	01/07/2016	-129,990.99	30/06/2020	51,903.97	-78,087.02
3508	130073829-0	Meter - SLCC Central Pahar Ganj	Meter	87	04/07/2016	-85,547.41	30/06/2020	34,559.76	-50,987.65
3509	130073830-0	Meter - SLCC Central Patel Nagar	Meter	67	01/07/2016	-67,401.52	30/06/2020	27,242.04	-40,159.48
3510	130073831-0	Meter - SLCC Central Shankar Road	Meter	19	01/07/2016	-18,223.03	30/09/2020	7,362.50	-10,860.53
3511	130073832-0	Meter - SLCC North East Dilshad Garden	Meter	40	01/07/2016	-38,717.16	30/06/2020	15,543.07	-23,174.09
3512	130073833-0	Meter - SLCC North east Karawal Nagar	Meter	92	01/07/2016	-90,379.57	30/06/2020	36,469.75	-53,909.82
3513	130073834-0	Meter - SLCC North East Nand Nagri	Meter	88	01/07/2016	-89,377.32	30/06/2020	36,056.56	-53,320.76
3514	130073835-0	Meter - SLCC North east Yamuna Vihar	Meter	82	01/07/2016	-81,496.38	30/06/2020	32,884.73	-48,611.65
3515	130073836-0	Meter - SLCC South East Jhilmil	Meter	59	01/07/2016	-61,152.01	30/06/2020	24,998.99	-36,153.02
3516	130073837-0	Meter - SLCC South East Krishna Nagar	Meter	159	01/07/2016	-152,230.66	30/06/2020	61,484.54	-90,746.12
3517	130073838-0	Meter - SLCC South East Laxmi Nagar	Meter	68	01/07/2016	-69,071.77	30/06/2020	27,930.17	-41,141.60
3518	130073839-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	106	01/07/2016	-112,366.08	30/06/2020	45,332.10	-67,033.98
3519	130073840-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	41	01/07/2016	-40,403.37	30/06/2020	16,206.09	-24,197.28
3520	130073855-0	Meter - SLCC Central Chandni chowk	Meter	64	01/08/2016	-52,537.06	30/06/2020	20,801.27	-31,735.79
3521	130073856-0	Meter - SLCC Central Darya Gang	Meter	122	01/08/2016	-99,599.91	30/06/2020	39,352.80	-60,247.11
3522	130073857-0	Meter - SLCC Central Pahar Ganj	Meter	96	01/08/2016	-82,007.31	30/06/2020	32,453.84	-49,553.47
3523	130073858-0	Meter - SLCC Central Patel Nagar	Meter	89	01/08/2016	-76,759.26	30/06/2020	30,329.89	-46,429.37
3524	130073859-0	Meter - SLCC Central Shankar Road	Meter	30	01/08/2016	-23,992.02	30/06/2020	9,531.35	-14,460.67
3525	130073860-0	Meter - SLCC North East Dilshad Garden	Meter	38	01/08/2016	-30,735.48	30/06/2020	12,245.97	-18,489.51
3526	130073861-0	Meter - SLCC North east Karawal Nagar	Meter	74	01/08/2016	-59,246.23	30/06/2020	23,322.86	-35,923.37
3527	130073862-0	Meter - SLCC North East Nand Nagri	Meter	54	01/08/2016	-45,192.03	30/06/2020	18,187.45	-27,004.58
3528	130073863-0	Meter - SLCC North east Yamuna Vihar	Meter	60	01/08/2016	-48,361.06	30/06/2020	19,149.29	-29,211.77
3529	130073864-0	Meter - SLCC South East Jhilmil	Meter	24	01/08/2016	-19,206.88	30/06/2020	7,540.86	-11,666.02
3530	130073865-0	Meter - SLCC South East Krishna Nagar	Meter	161	01/08/2016	-138,601.57	30/06/2020	54,747.12	-83,854.45
3531	130073866-0	Meter - SLCC South East Laxmi Nagar	Meter	60	01/08/2016	-49,010.22	30/06/2020	19,162.86	-29,847.36
3532	130073867-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	64	01/08/2016	-52,501.96	30/06/2020	20,686.83	-31,815.13
3533	130073868-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	19	01/08/2016	-15,199.21	30/06/2020	5,895.53	-9,303.68
3534	130073883-0	Meter - SLCC Central Chandni chowk	Meter	84	01/09/2016	-67,294.96	30/06/2020	26,499.15	-40,795.81
3535	130073884-0	Meter - SLCC Central Darya Gang	Meter	144	01/09/2016	-116,440.19	30/06/2020	44,688.07	-71,752.12
3536	130073885-0	Meter - SLCC Central Pahar Ganj	Meter	144	01/09/2016	-115,456.55	30/06/2020	44,876.41	-70,580.14
3537	130073886-0	Meter - SLCC Central Patel Nagar	Meter	108	01/09/2016	-86,428.49	30/06/2020	33,680.52	-52,747.97
3538	130073887-0	Meter - SLCC Central Shankar Road	Meter	56	01/09/2016	-44,644.80	30/06/2020	17,396.47	-27,248.33
3539	130073888-0	Meter - SLCC North East Dilshad Garden	Meter	39	01/09/2016	-31,091.89	30/06/2020	12,114.81	-18,977.08
3540	130073889-0	Meter - SLCC North east Karawal Nagar	Meter	150	01/09/2016	-119,584.16	30/06/2020	46,256.49	-73,327.67
3541	130073890-0	Meter - SLCC North East Nand Nagri	Meter	82	01/09/2016	-65,372.64	30/06/2020	25,346.99	-40,025.65
3542	130073891-0	Meter - SLCC North east Yamuna Vihar	Meter	69	01/09/2016	-55,416.09	30/06/2020	21,620.27	-33,795.82
3543	130073892-0	Meter - SLCC South East Jhilmil	Meter	36	01/09/2016	-28,700.15	30/06/2020	10,932.38	-17,767.77
3544	130073893-0	Meter - SLCC South East Krishna Nagar	Meter	210	01/09/2016	-167,745.71	30/06/2020	64,506.11	-103,239.60
3545	130073894-0	Meter - SLCC South East Laxmi Nagar	Meter	77	01/09/2016	-61,386.58	30/06/2020	23,634.04	-37,752.54
3546	130073895-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	52	01/09/2016	-41,659.55	30/06/2020	15,968.90	-25,690.65
3547	130073896-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	20	01/09/2016	-15,944.56	30/06/2020	6,052.19	-9,892.37
3548	130073911-0	Meter - SLCC Central Chandni chowk	Meter	72	03/10/2016	-63,494.34	30/06/2020	24,365.78	-39,128.56
3549	130073912-0	Meter - SLCC Central Darya Gang	Meter	67	03/10/2016	-55,499.08	30/09/2020	20,997.62	-34,501.46
3550	130073913-0	Meter - SLCC Central Pahar Ganj	Meter	112	03/10/2016	-96,987.21	30/06/2020	37,263.29	-59,723.92
3551	130073914-0	Meter - SLCC Central Patel Nagar	Meter	100	03/10/2016	-85,175.28	30/06/2020	32,568.80	-52,606.48
3552	130073915-0	Meter - SLCC Central Shankar Road	Meter	56	03/10/2016	-47,050.18	30/06/2020	18,041.69	-29,008.49
3553	130073916-0	Meter - SLCC North East Dilshad Garden	Meter	32	03/10/2016	-29,509.79	30/06/2020	11,295.00	-18,214.79
3554	130073917-0	Meter - SLCC North east Karawal Nagar	Meter	123	03/10/2016	-108,483.01	30/06/2020	40,961.97	-67,521.04
3555	130073918-0	Meter - SLCC North East Nand Nagri	Meter	49	03/10/2016	-41,950.75	30/06/2020	15,964.93	-25,985.82
3556	130073919-0	Meter - SLCC North east Yamuna Vihar	Meter	55	03/10/2016	-47,535.94	30/06/2020	17,875.26	-29,660.68
3557	130073920-0	Meter - SLCC South East Jhilmil	Meter	34	03/10/2016	-30,473.44	30/06/2020	11,461.88	-19,011.56
3558	130073921-0	Meter - SLCC South East Krishna Nagar	Meter	135	03/10/2016	-115,478.12	30/06/2020	44,095.35	-71,382.77
3559	130073922-0	Meter - SLCC South East Laxmi Nagar	Meter	65	03/10/2016	-57,272.31	30/06/2020	21,394.38	-35,877.93
3560	130073923-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	29	03/10/2016	-24,562.87	30/06/2020	9,305.94	-15,256.93
3561	130073924-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	8	03/10/2016	-7,179.65	30/09/2020	2,716.01	-4,463.64
3562	130073939-0	Meter - SLCC Central Chandni chowk	Meter	85	01/11/2016	-75,391.87	30/06/2020	28,462.47	-46,929.40
3563	130073940-0	Meter - SLCC Central Darya Gang	Meter	44	01/11/2016	-38,727.04	30/06/2020	14,440.48	-24,286.56
3564	130073941-0	Meter - SLCC Central Pahar Ganj	Meter	81	01/11/2016	-71,560.79	30/06/2020	26,733.11	-44,827.68
3565	130073942-0	Meter - SLCC Central Patel Nagar	Meter	63	01/11/2016	-30,140.42	30/09/2020	11,184.29	-18,956.13
3566	130073943-0	Meter - SLCC Central Shankar Road	Meter	18	01/11/2016	-14,641.25	30/06/2020	5,542.04	-9,099.21
3567	130073944-0	Meter - SLCC North East Dilshad Garden	Meter	23	01/11/2016	-19,103.87	30/09/2020	7,338.98	-11,764.89
3568	130073945-0	Meter - SLCC North east Karawal Nagar	Meter	76	01/11/2016	-64,501.43	30/06/2020	23,760.34	-40,741.09
3569	130073946-0	Meter - SLCC North East Nand Nagri	Meter	49	01/11/2016	-41,243.00	30/06/2020	15,374.66	-25,868.34

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3570	130073947-0	Meter - SLCC North east Yamuna Vihar	Meter	47	01/11/2016	-40,301.27	30/06/2020	14,987.97	-25,313.30
3571	130073948-0	Meter - SLCC South East Jhilmil	Meter	12	01/11/2016	-10,517.60	30/06/2020	3,868.68	-6,648.92
3572	130073949-0	Meter - SLCC South East Krishna Nagar	Meter	158	01/11/2016	-135,075.05	30/06/2020	50,476.07	-84,598.98
3573	130073950-0	Meter - SLCC South East Laxmi Nagar	Meter	91	01/11/2016	-79,353.17	30/06/2020	29,297.61	-50,055.56
3574	130073951-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/11/2016	-21,491.08	30/06/2020	7,782.56	-13,708.52
3575	130073952-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	8	01/11/2016	-6,524.98	30/09/2020	2,480.63	-4,044.35
3576	130073967-0	Meter - SLCC Central Chandni chowk	Meter	116	01/12/2016	-93,698.60	30/09/2020	34,792.09	-58,906.51
3577	130073968-0	Meter - SLCC Central Darya Gang	Meter	53	01/12/2016	-47,495.10	30/09/2020	17,432.29	-30,062.81
3578	130073969-0	Meter - SLCC Central Pahar Ganj	Meter	104	01/12/2016	-84,642.31	30/06/2020	31,353.25	-53,289.06
3579	130073970-0	Meter - SLCC Central Patel Nagar	Meter	24	01/12/2016	-19,084.49	30/09/2020	7,062.97	-12,021.52
3580	130073971-0	Meter - SLCC Central Shankar Road	Meter	16	01/12/2016	-12,722.98	30/09/2020	4,796.35	-7,926.63
3581	130073972-0	Meter - SLCC North East Dilshad Garden	Meter	33	01/12/2016	-26,727.82	30/06/2020	9,799.91	-16,927.91
3582	130073973-0	Meter - SLCC North east Karawal Nagar	Meter	88	01/12/2016	-69,976.36	30/06/2020	25,626.76	-44,349.60
3583	130073974-0	Meter - SLCC North East Nand Nagri	Meter	37	01/12/2016	-29,421.88	30/06/2020	10,715.40	-18,706.48
3584	130073975-0	Meter - SLCC North east Yamuna Vihar	Meter	50	01/12/2016	-39,759.37	30/06/2020	14,495.13	-25,264.24
3585	130073976-0	Meter - SLCC South East Jhilmil	Meter	12	01/12/2016	-10,189.70	30/06/2020	3,666.85	-6,522.85
3586	130073977-0	Meter - SLCC South East Krishna Nagar	Meter	178	01/12/2016	-141,543.30	30/06/2020	51,463.83	-90,079.47
3587	130073978-0	Meter - SLCC South East Laxmi Nagar	Meter	64	01/12/2016	-51,216.74	30/06/2020	18,599.76	-32,616.98
3588	130073979-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	38	02/12/2016	-30,216.96	30/06/2020	11,159.65	-19,057.31
3589	130073980-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	9	01/12/2016	-7,156.67	30/06/2020	2,627.77	-4,528.90
3590	130073995-0	Meter - SLCC Central Chandni chowk	Meter	127	02/01/2017	-116,685.22	30/06/2020	42,209.82	-74,475.40
3591	130073996-0	Meter - SLCC Central Darya Gang	Meter	105	02/01/2017	-96,763.91	30/06/2020	35,410.17	-61,353.74
3592	130073997-0	Meter - SLCC Central Pahar Ganj	Meter	82	02/01/2017	-72,972.69	30/06/2020	26,267.86	-46,704.83
3593	130073998-0	Meter - SLCC Central Patel Nagar	Meter	34	02/01/2017	-27,359.77	30/06/2020	9,782.75	-17,577.02
3594	130073999-0	Meter - SLCC Central Shankar Road	Meter	21	02/01/2017	-16,860.60	30/06/2020	5,965.08	-10,895.52
3595	130074000-0	Meter - SLCC North East Dilshad Garden	Meter	22	02/01/2017	-19,597.83	30/06/2020	6,863.36	-12,734.47
3596	130074001-0	Meter - SLCC North east Karawal Nagar	Meter	63	02/01/2017	-56,569.66	30/06/2020	20,363.36	-36,206.30
3597	130074002-0	Meter - SLCC North East Nand Nagri	Meter	54	02/01/2017	-48,765.71	30/06/2020	17,270.13	-31,495.58
3598	130074003-0	Meter - SLCC North east Yamuna Vihar	Meter	44	02/01/2017	-38,386.50	30/06/2020	13,653.83	-24,732.67
3599	130074004-0	Meter - SLCC South East Jhilmil	Meter	20	02/01/2017	-17,845.62	30/06/2020	6,201.17	-11,644.45
3600	130074005-0	Meter - SLCC South East Krishna Nagar	Meter	158	02/01/2017	-138,423.63	30/06/2020	49,497.68	-88,925.95
3601	130074006-0	Meter - SLCC South East Laxmi Nagar	Meter	50	02/01/2017	-43,481.19	30/06/2020	15,324.41	-28,156.78
3602	130074007-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	34	02/01/2017	-29,787.37	30/06/2020	10,592.40	-19,194.97
3603	130074008-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	02/01/2017	-12,427.21	30/09/2020	4,522.87	-7,904.34
3604	130074023-0	Meter - SLCC Central Chandni chowk	Meter	54	01/02/2017	-45,686.49	30/06/2020	16,275.26	-29,411.23
3605	130074024-0	Meter - SLCC Central Darya Gang	Meter	51	01/02/2017	-42,167.31	30/09/2020	15,175.97	-26,991.34
3606	130074025-0	Meter - SLCC Central Pahar Ganj	Meter	135	01/02/2017	-119,155.22	30/06/2020	42,056.91	-77,098.31
3607	130074026-0	Meter - SLCC Central Patel Nagar	Meter	23	01/02/2017	-18,934.19	30/09/2020	6,599.44	-12,334.75
3608	130074027-0	Meter - SLCC Central Shankar Road	Meter	10	02/02/2017	-8,598.35	30/09/2020	2,963.20	-5,635.15
3609	130074028-0	Meter - SLCC North East Dilshad Garden	Meter	26	01/02/2017	-21,319.54	30/09/2020	7,666.40	-13,653.14
3610	130074029-0	Meter - SLCC North east Karawal Nagar	Meter	50	01/02/2017	-41,858.44	30/06/2020	14,966.55	-26,891.89
3611	130074030-0	Meter - SLCC North East Nand Nagri	Meter	52	01/02/2017	-45,230.09	30/06/2020	15,714.15	-29,515.94
3612	130074031-0	Meter - SLCC North east Yamuna Vihar	Meter	49	01/02/2017	-41,063.33	30/06/2020	14,238.02	-26,825.31
3613	130074032-0	Meter - SLCC South East Jhilmil	Meter	32	01/02/2017	-27,061.39	30/06/2020	9,333.91	-17,727.48
3614	130074033-0	Meter - SLCC South East Krishna Nagar	Meter	130	01/02/2017	-110,645.63	30/06/2020	38,899.33	-71,746.30
3615	130074034-0	Meter - SLCC South East Laxmi Nagar	Meter	45	01/02/2017	-38,206.87	30/09/2020	13,376.79	-24,830.08
3616	130074035-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	27	01/02/2017	-23,248.11	30/06/2020	8,164.08	-15,084.03
3617	130074036-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	19	01/02/2017	-15,915.77	30/06/2020	5,509.38	-10,406.39
3618	130074051-0	Meter - SLCC Central Chandni chowk	Meter	49	01/03/2017	-43,167.70	30/06/2020	14,848.12	-28,319.58
3619	130074052-0	Meter - SLCC Central Darya Gang	Meter	43	01/03/2017	-37,911.61	30/06/2020	13,279.26	-24,632.35
3620	130074053-0	Meter - SLCC Central Pahar Ganj	Meter	165	01/03/2017	-142,355.96	30/06/2020	49,559.07	-92,796.89
3621	130074054-0	Meter - SLCC Central Patel Nagar	Meter	22	01/03/2017	-19,434.31	30/06/2020	6,692.28	-12,742.03
3622	130074055-0	Meter - SLCC Central Shankar Road	Meter	4	01/03/2017	-3,504.06	30/09/2020	1,169.88	-2,334.18
3623	130074056-0	Meter - SLCC North East Dilshad Garden	Meter	25	01/03/2017	-22,467.29	30/06/2020	7,679.13	-14,788.16
3624	130074057-0	Meter - SLCC North east Karawal Nagar	Meter	68	01/03/2017	-59,731.19	30/06/2020	20,459.59	-39,271.60
3625	130074058-0	Meter - SLCC North East Nand Nagri	Meter	41	01/03/2017	-36,483.62	30/06/2020	12,676.98	-23,806.64
3626	130074059-0	Meter - SLCC North east Yamuna Vihar	Meter	42	01/03/2017	-36,630.72	30/06/2020	12,637.63	-23,993.09
3627	130074060-0	Meter - SLCC South East Jhilmil	Meter	19	01/03/2017	-16,239.37	30/06/2020	5,487.21	-10,752.16
3628	130074061-0	Meter - SLCC South East Krishna Nagar	Meter	226	01/03/2017	-195,550.40	30/06/2020	67,502.62	-128,047.78
3629	130074062-0	Meter - SLCC South East Laxmi Nagar	Meter	44	01/03/2017	-38,220.80	30/06/2020	12,840.55	-25,380.25
3630	130074063-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	18	01/03/2017	-16,416.16	30/09/2020	5,746.51	-10,669.65
3631	130074064-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	15	01/03/2017	-13,383.23	30/06/2020	4,574.75	-8,808.48
3632	130075147-0	Meter Central Circl	Meter	50	08/08/2016	-50,290.14	30/06/2020	19,961.74	-30,328.40
3633	130075148-0	Meter East Circle	Meter	62	10/08/2016	-62,055.18	30/06/2020	24,362.61	-37,692.57
3634	130077140-0	Meter - SLCC Central Chandni chowk	Meter	25	03/04/2017	-23,115.15	30/09/2020	7,702.04	-15,413.11
3635	130077141-0	Meter - SLCC Central Darya Gang	Meter	39	03/04/2017	-36,189.19	30/06/2020	12,265.05	-23,924.14
3636	130077142-0	Meter - SLCC Central Pahar Ganj	Meter	36	03/04/2017	-33,480.16	30/06/2020	11,430.39	-22,049.77
3637	130077143-0	Meter - SLCC Central Patel Nagar	Meter	16	03/04/2017	-14,340.18	30/09/2020	4,730.82	-9,609.36
3638	130077144-0	Meter - SLCC Central Shankar Road	Meter	20	03/04/2017	-18,816.06	30/06/2020	6,281.92	-12,534.14
3639	130077145-0	Meter - SLCC North East Dilshad Garden	Meter	17	03/04/2017	-15,459.15	30/09/2020	5,311.57	-10,147.58
3640	130077146-0	Meter - SLCC North east Karawal Nagar	Meter	46	03/04/2017	-41,754.40	30/09/2020	14,046.66	-27,707.74
3641	130077147-0	Meter - SLCC North East Nand Nagri	Meter	28	03/04/2017	-24,366.37	30/06/2020	8,098.81	-16,267.56
3642	130077148-0	Meter - SLCC North east Yamuna Vihar	Meter	29	03/04/2017	-26,133.22	30/09/2020	8,582.30	-17,550.92
3643	130077149-0	Meter - SLCC South East Jhilmil	Meter	10	03/04/2017	-8,598.18	30/09/2020	2,893.74	-5,704.44
3644	130077150-0	Meter - SLCC South East Krishna Nagar	Meter	89	05/04/2017	-81,609.42	30/06/2020	27,495.12	-54,114.30
3645	130077151-0	Meter - SLCC South East Laxmi Nagar	Meter	51	03/04/2017	-46,539.42	30/06/2020	15,580.35	-30,959.07
3646	130077152-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	29	03/04/2017	-25,809.36	30/06/2020	8,658.03	-17,151.33
3647	130077153-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	4	05/04/2017	-3,666.03	30/09/2020	1,251.08	-2,414.95
3648	130077168-0	Meter - SLCC Central Chandni chowk	Meter	48	01/05/2017	-45,774.01	30/09/2020	15,235.17	-30,538.84
3649	130077169-0	Meter - SLCC Central Darya Gang	Meter	41	01/05/2017	-39,237.00	30/09/2020	13,033.94	-26,203.06
3650	130077170-0	Meter - SLCC Central Pahar Ganj	Meter	60	01/05/2017	-56,610.03	30/06/2020	18,659.82	-37,950.21
3651	130077171-0	Meter - SLCC Central Patel Nagar	Meter	43	01/05/2017	-41,151.00	30/06/2020	13,320.42	-27,830.58
3652	130077172-0	Meter - SLCC Central Shankar Road	Meter	27	01/05/2017	-24,705.06	30/06/2020	8,056.46	-16,648.60
3653	130077173-0	Meter - SLCC North East Dilshad Garden	Meter	26	01/05/2017	-24,882.00	30/06/2020	8,209.49	-16,672.51
3654	130077174-0	Meter - SLCC North East Karawal Nagar	Meter	79	01/05/2017	-73,659.09	30/06/2020	24,114.87	-49,544.22

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

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All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3655	130077175-0	Meter - SLCC North East Nand Nagri	Meter	66	01/05/2017	-61,866.07	30/06/2020	20,261.77	-41,604.30
3656	130077176-0	Meter - SLCC North east Yamuna Vihar	Meter	62	01/05/2017	-57,390.12	30/06/2020	18,819.64	-38,570.48
3657	130077177-0	Meter - SLCC South East Jhilmil	Meter	26	01/05/2017	-24,720.00	30/06/2020	7,966.65	-16,753.35
3658	130077178-0	Meter - SLCC South East Krishna Nagar	Meter	146	01/05/2017	-137,454.06	30/06/2020	44,930.09	-92,523.97
3659	130077179-0	Meter - SLCC South East Laxmi Nagar	Meter	80	01/05/2017	-75,426.04	30/06/2020	24,295.93	-51,130.11
3660	130077180-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	30	01/05/2017	-27,576.06	30/06/2020	9,113.09	-18,462.97
3661	130077181-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	25	01/05/2017	-22,953.05	30/06/2020	7,323.69	-15,629.36
3662	130077196-0	Meter - SLCC Central Chandni chowk	Meter	69	01/06/2017	-66,033.00	30/06/2020	21,266.57	-44,766.43
3663	130077197-0	Meter - SLCC Central Darya Gang	Meter	54	01/06/2017	-50,868.02	30/06/2020	16,454.81	-34,413.21
3664	130077198-0	Meter - SLCC Central Pahar Ganj	Meter	63	01/06/2017	-59,319.01	30/06/2020	19,533.52	-39,785.49
3665	130077199-0	Meter - SLCC Central Patel Nagar	Meter	51	01/06/2017	-48,807.00	30/06/2020	15,432.85	-33,374.15
3666	130077200-0	Meter - SLCC Central Shankar Road	Meter	24	01/06/2017	-22,806.00	30/06/2020	7,283.39	-15,522.61
3667	130077201-0	Meter - SLCC North East Dilshad Garden	Meter	38	01/06/2017	-36,366.00	30/06/2020	11,636.05	-24,729.95
3668	130077202-0	Meter - SLCC North east Karawal Nagar	Meter	69	01/06/2017	-64,089.06	30/06/2020	20,559.43	-43,529.63
3669	130077203-0	Meter - SLCC North East Nand Nagri	Meter	84	01/06/2017	-80,388.00	30/06/2020	25,891.87	-54,496.13
3670	130077204-0	Meter - SLCC North east Yamuna Vihar	Meter	77	01/06/2017	-73,203.03	30/06/2020	23,372.87	-49,830.16
3671	130077205-0	Meter - SLCC South East Jhilmil	Meter	25	01/06/2017	-23,277.04	30/06/2020	7,503.49	-15,773.55
3672	130077206-0	Meter - SLCC South East Krishna Nagar	Meter	205	01/06/2017	-194,403.06	30/06/2020	62,181.38	-132,221.68
3673	130077207-0	Meter - SLCC South East Laxmi Nagar	Meter	138	01/06/2017	-129,798.06	30/06/2020	40,922.38	-88,875.68
3674	130077208-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	48	01/06/2017	-45,612.02	30/06/2020	14,849.28	-30,762.74
3675	130077209-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	26	01/06/2017	-24,396.02	30/06/2020	7,846.47	-16,549.55
3676	130077224-0	Meter - SLCC Central Chandni chowk	Meter	58	03/07/2017	-55,506.00	30/06/2020	17,604.96	-37,901.04
3677	130077225-0	Meter - SLCC Central Darya Gang	Meter	73	03/07/2017	-67,431.09	30/06/2020	20,822.49	-46,608.60
3678	130077226-0	Meter - SLCC Central Pahar Ganj	Meter	66	03/07/2017	-63,441.11	30/06/2020	19,777.85	-43,663.26
3679	130077227-0	Meter - SLCC Central Patel Nagar	Meter	53	03/07/2017	-50,235.03	30/06/2020	15,831.35	-34,403.68
3680	130077228-0	Meter - SLCC Central Shankar Road	Meter	34	03/07/2017	-32,538.00	30/06/2020	10,252.29	-22,285.71
3681	130077229-0	Meter - SLCC North East Dilshad Garden	Meter	30	03/07/2017	-28,386.02	30/06/2020	8,917.76	-19,468.26
3682	130077230-0	Meter - SLCC North east Karawal Nagar	Meter	85	03/07/2017	-80,697.04	30/06/2020	25,267.57	-55,429.47
3683	130077231-0	Meter - SLCC North East Nand Nagri	Meter	54	03/07/2017	-50,706.06	30/06/2020	15,836.45	-34,869.61
3684	130077232-0	Meter - SLCC North east Yamuna Vihar	Meter	69	03/07/2017	-64,251.11	30/06/2020	20,063.92	-44,187.19
3685	130077233-0	Meter - SLCC South East Jhilmil	Meter	43	03/07/2017	-40,503.02	30/06/2020	12,630.29	-27,872.73
3686	130077234-0	Meter - SLCC South East Krishna Nagar	Meter	181	03/07/2017	-171,597.10	30/06/2020	53,443.63	-118,153.47
3687	130077235-0	Meter - SLCC South East Laxmi Nagar	Meter	79	03/07/2017	-74,469.06	30/06/2020	22,759.66	-51,709.40
3688	130077236-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	35	03/07/2017	-32,685.05	30/06/2020	10,271.63	-22,413.42
3689	130077237-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	03/07/2017	-13,236.01	30/09/2020	4,223.13	-9,012.88
3690	130077252-0	Meter - SLCC Central Chandni chowk	Meter	48	01/08/2017	-43,830.12	30/09/2020	13,535.54	-30,294.58
3691	130077253-0	Meter - SLCC Central Darya Gang	Meter	58	01/08/2017	-51,525.32	30/06/2020	15,708.99	-35,816.33
3692	130077254-0	Meter - SLCC Central Pahar Ganj	Meter	92	01/08/2017	-81,192.90	30/06/2020	24,880.04	-56,312.86
3693	130077255-0	Meter - SLCC Central Patel Nagar	Meter	69	01/08/2017	-62,793.16	30/09/2020	19,400.86	-43,392.30
3694	130077256-0	Meter - SLCC Central Shankar Road	Meter	28	01/08/2017	-27,464.92	30/06/2020	8,336.29	-19,128.63
3695	130077257-0	Meter - SLCC North East Dilshad Garden	Meter	21	01/08/2017	-19,611.02	30/06/2020	6,114.91	-13,496.11
3696	130077258-0	Meter - SLCC North east Karawal Nagar	Meter	70	01/08/2017	-56,736.98	30/06/2020	17,348.99	-39,387.99
3697	130077259-0	Meter - SLCC North East Nand Nagri	Meter	48	01/08/2017	-38,043.82	30/06/2020	11,549.10	-26,494.72
3698	130077260-0	Meter - SLCC North east Yamuna Vihar	Meter	65	01/08/2017	-52,066.67	30/06/2020	15,823.44	-36,243.23
3699	130077261-0	Meter - SLCC South East Jhilmil	Meter	31	01/08/2017	-24,435.75	30/06/2020	7,357.50	-17,078.25
3700	130077262-0	Meter - SLCC South East Krishna Nagar	Meter	157	01/08/2017	-129,182.76	30/06/2020	39,637.08	-89,545.68
3701	130077263-0	Meter - SLCC South East Laxmi Nagar	Meter	62	01/08/2017	-49,658.23	30/06/2020	14,875.49	-34,782.74
3702	130077264-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/08/2017	-20,947.02	30/06/2020	6,263.37	-14,683.65
3703	130077265-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	9	01/08/2017	-6,876.52	30/09/2020	2,065.82	-4,810.70
3704	130077280-0	Meter - SLCC Central Chandni chowk	Meter	165	01/09/2017	-143,090.27	30/09/2020	42,062.00	-101,028.27
3705	130077281-0	Meter - SLCC Central Darya Gang	Meter	78	01/09/2017	-66,068.59	30/06/2020	19,866.53	-46,202.06
3706	130077282-0	Meter - SLCC Central Pahar Ganj	Meter	115	01/09/2017	-95,507.57	30/06/2020	28,789.37	-66,718.20
3707	130077283-0	Meter - SLCC Central Patel Nagar	Meter	79	01/09/2017	-59,283.28	30/06/2020	17,564.68	-41,718.60
3708	130077284-0	Meter - SLCC Central Shankar Road	Meter	37	01/09/2017	-33,002.81	30/06/2020	9,848.81	-23,154.00
3709	130077285-0	Meter - SLCC North East Dilshad Garden	Meter	50	01/09/2017	-45,336.86	30/06/2020	13,165.93	-32,170.93
3710	130077286-0	Meter - SLCC North east Karawal Nagar	Meter	103	01/09/2017	-82,955.35	30/06/2020	24,410.45	-58,544.90
3711	130077287-0	Meter - SLCC North East Nand Nagri	Meter	83	01/09/2017	-66,828.74	30/06/2020	20,021.66	-46,807.08
3712	130077288-0	Meter - SLCC North east Yamuna Vihar	Meter	75	01/09/2017	-62,972.89	30/06/2020	18,574.35	-44,398.54
3713	130077289-0	Meter - SLCC South East Jhilmil	Meter	17	01/09/2017	-13,862.58	30/06/2020	4,038.66	-9,823.92
3714	130077290-0	Meter - SLCC South East Krishna Nagar	Meter	120	01/09/2017	-98,292.58	30/06/2020	29,053.73	-69,238.85
3715	130077291-0	Meter - SLCC South East Laxmi Nagar	Meter	108	01/09/2017	-90,792.47	30/06/2020	26,023.49	-64,768.98
3716	130077292-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/09/2017	-20,804.39	30/06/2020	6,229.42	-14,574.97
3717	130077293-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	21	01/09/2017	-16,356.08	30/06/2020	4,779.79	-11,576.29
3718	130077308-0	Meter - SLCC Central Chandni chowk	Meter	298	03/10/2017	-263,686.59	30/06/2020	73,714.59	-189,972.00
3719	130077309-0	Meter - SLCC Central Darya Gang	Meter	22	03/10/2017	-18,832.83	30/09/2020	5,471.50	-13,361.33
3720	130077310-0	Meter - SLCC Central Pahar Ganj	Meter	50	03/10/2017	-44,047.52	30/09/2020	13,098.04	-30,949.48
3721	130077311-0	Meter - SLCC Central Patel Nagar	Meter	29	03/10/2017	-24,885.23	30/06/2020	7,232.95	-17,652.28
3722	130077312-0	Meter - SLCC Central Shankar Road	Meter	25	03/10/2017	-22,511.99	30/06/2020	6,527.55	-15,984.44
3723	130077313-0	Meter - SLCC North East Dilshad Garden	Meter	42	03/10/2017	-37,161.46	30/06/2020	10,604.28	-26,557.18
3724	130077314-0	Meter - SLCC North east Karawal Nagar	Meter	50	03/10/2017	-44,098.54	30/06/2020	12,510.55	-31,587.99
3725	130077315-0	Meter - SLCC North East Nand Nagri	Meter	84	03/10/2017	-74,267.06	30/06/2020	21,149.01	-53,118.05
3726	130077316-0	Meter - SLCC North east Yamuna Vihar	Meter	62	03/10/2017	-54,618.32	30/09/2020	15,779.99	-38,838.33
3727	130077317-0	Meter - SLCC South East Jhilmil	Meter	39	03/10/2017	-33,285.23	30/06/2020	9,296.78	-23,988.45
3728	130077318-0	Meter - SLCC South East Krishna Nagar	Meter	78	03/10/2017	-68,076.93	30/06/2020	19,456.88	-48,620.05
3729	130077319-0	Meter - SLCC South East Laxmi Nagar	Meter	43	03/10/2017	-37,821.68	30/06/2020	10,639.96	-27,181.72
3730	130077320-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	19	03/10/2017	-16,613.08	30/06/2020	4,690.56	-11,922.52
3731	130077321-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	11	03/10/2017	-9,600.55	30/09/2020	2,816.43	-6,784.12
3732	130077336-0	Meter - SLCC Central Chandni chowk	Meter	97	01/11/2017	-85,534.89	30/06/2020	24,242.05	-61,292.84
3733	130077337-0	Meter - SLCC Central Darya Gang	Meter	35	01/11/2017	-30,718.66	30/06/2020	8,703.75	-22,014.91
3734	130077338-0	Meter - SLCC Central Pahar Ganj	Meter	135	01/11/2017	-120,044.39	30/06/2020	33,927.96	-86,116.43
3735	130077339-0	Meter - SLCC Central Patel Nagar	Meter	51	01/11/2017	-43,869.67	30/06/2020	12,293.79	-31,575.88
3736	130077340-0	Meter - SLCC Central Shankar Road	Meter	41	01/11/2017	-36,018.53	30/06/2020	9,896.14	-26,122.39
3737	130077341-0	Meter - SLCC North East Dilshad Garden	Meter	24	01/11/2017	-21,210.47	30/06/2020	5,897.90	-15,312.57
3738	130077342-0	Meter - SLCC North east Karawal Nagar	Meter	71	01/11/2017	-62,741.18	30/06/2020	17,838.88	-44,902.30
3739	130077343-0	Meter - SLCC North East Nand Nagri	Meter	54	01/11/2017	-47,718.43	30/06/2020	13,364.78	-34,353.65

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3740	130077344-0	Meter - SLCC North east Yamuna Vihar	Meter	81	01/11/2017	-71,578.24	30/06/2020	19,935.21	-51,643.03
3741	130077345-0	Meter - SLCC South East Jhilmil	Meter	30	01/11/2017	-26,510.74	30/06/2020	7,346.98	-19,163.76
3742	130077346-0	Meter - SLCC South East Krishna Nagar	Meter	128	01/11/2017	-113,103.53	30/06/2020	32,113.79	-80,989.74
3743	130077347-0	Meter - SLCC South East Laxmi Nagar	Meter	55	01/11/2017	-48,519.34	30/06/2020	13,352.73	-35,166.61
3744	130077348-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	28	01/11/2017	-24,487.18	30/06/2020	6,815.61	-17,671.57
3745	130077349-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	28	01/11/2017	-25,104.49	30/09/2020	6,846.90	-18,257.59
3746	130077364-0	Meter - SLCC Central Chandni chowk	Meter	331	01/12/2017	-292,385.54	30/06/2020	79,189.56	-213,195.98
3747	130077365-0	Meter - SLCC Central Darya Gang	Meter	23	01/12/2017	-19,962.28	30/09/2020	5,551.27	-14,411.01
3748	130077366-0	Meter - SLCC Central Pahar Ganj	Meter	86	01/12/2017	-75,280.73	30/06/2020	20,858.90	-54,421.83
3749	130077367-0	Meter - SLCC Central Patel Nagar	Meter	49	01/12/2017	-41,926.78	30/06/2020	11,503.40	-30,423.38
3750	130077368-0	Meter - SLCC Central Shankar Road	Meter	26	01/12/2017	-23,004.12	30/06/2020	6,298.04	-16,706.08
3751	130077369-0	Meter - SLCC North East Dilshad Garden	Meter	17	01/12/2017	-15,016.78	30/06/2020	4,023.17	-10,993.61
3752	130077370-0	Meter - SLCC North east Karawal Nagar	Meter	50	01/12/2017	-44,167.00	30/06/2020	12,184.71	-31,982.29
3753	130077371-0	Meter - SLCC North East Nand Nagri	Meter	48	01/12/2017	-42,400.32	30/06/2020	11,397.98	-31,002.34
3754	130077372-0	Meter - SLCC North east Yamuna Vihar	Meter	89	01/12/2017	-78,617.26	30/06/2020	21,319.00	-57,298.26
3755	130077373-0	Meter - SLCC South East Jhilmil	Meter	38	01/12/2017	-33,566.92	30/06/2020	9,107.07	-24,459.85
3756	130077374-0	Meter - SLCC South East Krishna Nagar	Meter	157	01/12/2017	-138,684.38	30/06/2020	38,153.54	-100,530.84
3757	130077375-0	Meter - SLCC South East Laxmi Nagar	Meter	33	01/12/2017	-29,150.22	30/09/2020	8,121.04	-21,029.18
3758	130077376-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	36	01/12/2017	-31,800.24	30/06/2020	8,636.59	-23,163.65
3759	130077377-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	36	01/12/2017	-31,949.36	30/06/2020	8,456.75	-23,492.61
3760	130077392-0	Meter - SLCC Central Chandni chowk	Meter	113	01/01/2018	-99,815.52	30/09/2020	26,433.78	-73,381.74
3761	130077393-0	Meter - SLCC Central Darya Gang	Meter	29	01/01/2018	-25,366.22	30/09/2020	7,017.15	-18,349.07
3762	130077394-0	Meter - SLCC Central Pahar Ganj	Meter	119	01/01/2018	-104,987.04	30/06/2020	28,441.02	-76,546.02
3763	130077395-0	Meter - SLCC Central Patel Nagar	Meter	38	01/01/2018	-32,442.09	30/09/2020	8,644.66	-23,797.43
3764	130077396-0	Meter - SLCC Central Shankar Road	Meter	45	01/01/2018	-39,378.41	30/06/2020	10,440.49	-28,937.92
3765	130077397-0	Meter - SLCC North East Dilshad Garden	Meter	22	02/01/2018	-19,182.75	30/06/2020	5,259.30	-13,923.45
3766	130077398-0	Meter - SLCC North east Karawal Nagar	Meter	42	02/01/2018	-36,349.50	30/06/2020	9,767.16	-26,582.34
3767	130077399-0	Meter - SLCC North East Nand Nagri	Meter	59	02/01/2018	-51,116.49	30/06/2020	13,466.17	-37,650.32
3768	130077400-0	Meter - SLCC North east Yamuna Vihar	Meter	52	02/01/2018	-45,058.59	30/06/2020	12,189.15	-32,869.44
3769	130077401-0	Meter - SLCC South East Jhilmil	Meter	25	02/01/2018	-21,457.70	30/06/2020	5,611.81	-15,845.89
3770	130077402-0	Meter - SLCC South East Krishna Nagar	Meter	158	02/01/2018	-138,062.60	30/06/2020	37,147.22	-100,915.38
3771	130077403-0	Meter - SLCC South East Laxmi Nagar	Meter	34	02/01/2018	-29,407.96	30/06/2020	7,573.33	-21,834.63
3772	130077404-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	31	02/01/2018	-27,132.73	30/06/2020	7,087.98	-20,044.75
3773	130077405-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	22	02/01/2018	-19,058.52	30/06/2020	4,999.60	-14,058.92
3774	130077420-0	Meter - SLCC Central Chandni chowk	Meter	28	01/02/2018	-24,728.56	30/09/2020	6,379.47	-18,349.09
3775	130077421-0	Meter - SLCC Central Darya Gang	Meter	29	01/02/2018	-25,532.88	30/06/2020	6,765.81	-18,767.07
3776	130077422-0	Meter - SLCC Central Pahar Ganj	Meter	57	01/02/2018	-50,320.60	30/06/2020	13,320.48	-37,000.12
3777	130077423-0	Meter - SLCC Central Patel Nagar	Meter	28	01/02/2018	-24,104.63	30/06/2020	6,339.61	-17,765.02
3778	130077424-0	Meter - SLCC Central Shankar Road	Meter	19	02/02/2018	-16,024.71	30/06/2020	4,310.50	-11,714.21
3779	130077425-0	Meter - SLCC North East Dilshad Garden	Meter	26	01/02/2018	-22,213.40	30/06/2020	5,749.22	-16,464.18
3780	130077426-0	Meter - SLCC North east Karawal Nagar	Meter	42	01/02/2018	-34,472.05	30/06/2020	9,074.18	-25,397.87
3781	130077427-0	Meter - SLCC North East Nand Nagri	Meter	51	01/02/2018	-43,668.51	30/06/2020	11,330.80	-32,337.71
3782	130077428-0	Meter - SLCC North east Yamuna Vihar	Meter	53	01/02/2018	-45,310.03	30/06/2020	11,760.05	-33,549.98
3783	130077429-0	Meter - SLCC South East Jhilmil	Meter	15	01/02/2018	-12,873.07	30/06/2020	3,278.34	-9,594.73
3784	130077430-0	Meter - SLCC South East Krishna Nagar	Meter	134	01/02/2018	-116,222.62	30/06/2020	30,355.18	-85,867.44
3785	130077431-0	Meter - SLCC South East Laxmi Nagar	Meter	59	01/02/2018	-51,607.40	30/06/2020	12,845.91	-38,761.49
3786	130077432-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	22	01/02/2018	-19,442.71	30/06/2020	5,073.33	-14,369.38
3787	130077433-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	16	01/02/2018	-14,327.78	30/06/2020	3,596.08	-10,731.70
3788	130077448-0	Meter - SLCC Central Chandni chowk	Meter	85	01/03/2018	-75,068.60	30/09/2020	19,107.60	-55,961.00
3789	130077449-0	Meter - SLCC Central Darya Gang	Meter	33	01/03/2018	-29,144.28	30/06/2020	7,552.32	-21,591.96
3790	130077450-0	Meter - SLCC Central Pahar Ganj	Meter	100	01/03/2018	-88,316.00	30/06/2020	22,545.71	-65,770.29
3791	130077451-0	Meter - SLCC Central Patel Nagar	Meter	25	01/03/2018	-21,954.20	30/09/2020	5,602.62	-16,351.58
3792	130077452-0	Meter - SLCC Central Shankar Road	Meter	19	01/03/2018	-15,906.44	30/09/2020	4,115.81	-11,790.63
3793	130077453-0	Meter - SLCC North East Dilshad Garden	Meter	26	01/03/2018	-22,962.16	30/06/2020	5,875.33	-17,086.83
3794	130077454-0	Meter - SLCC North east Karawal Nagar	Meter	42	01/03/2018	-37,092.72	30/06/2020	9,479.76	-27,612.96
3795	130077455-0	Meter - SLCC North East Nand Nagri	Meter	48	01/03/2018	-42,391.68	30/06/2020	10,690.99	-31,700.69
3796	130077456-0	Meter - SLCC North east Yamuna Vihar	Meter	40	01/03/2018	-35,201.60	30/06/2020	8,854.15	-26,347.45
3797	130077457-0	Meter - SLCC South East Jhilmil	Meter	18	01/03/2018	-15,896.88	30/06/2020	3,894.96	-12,001.92
3798	130077458-0	Meter - SLCC South East Krishna Nagar	Meter	84	01/03/2018	-74,185.44	30/06/2020	18,822.78	-55,362.66
3799	130077459-0	Meter - SLCC South East Laxmi Nagar	Meter	43	01/03/2018	-37,975.88	30/09/2020	9,507.43	-28,468.45
3800	130077460-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/03/2018	-23,057.52	30/09/2020	5,940.60	-17,116.92
3801	130077461-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	9	01/03/2018	-7,948.44	30/09/2020	1,968.61	-5,979.83
3802	130077476-0	Meter KCC- Central	Meter	2	03/04/2017	-13,916.64	30/09/2020	4,637.01	-9,279.63
3803	130077477-0	Meter KCC- Central	Meter	2	03/05/2017	-13,916.64	31/03/2021	4,896.75	-9,019.89
3804	130077478-0	Meter KCC- Central	Meter	2	02/06/2017	-13,912.61	30/06/2020	4,114.29	-9,798.32
3805	130077479-0	Meter KCC- Central	Meter	1	03/07/2017	-4,300.01	30/09/2020	1,255.37	-3,044.64
3806	130077480-0	Meter KCC- Central	Meter	1	01/08/2017	-2,435.88	30/09/2020	693.72	-1,742.16
3807	130077483-0	Meter KCC- Central	Meter	2	01/11/2017	-5,284.62	30/09/2020	1,445.08	-3,839.54
3808	130077486-0	Meter KCC- Central	Meter	2	02/02/2018	-5,043.27	30/06/2020	1,146.80	-3,896.47
3809	130077487-0	Meter KCC- Central	Meter	1	01/03/2018	-1,650.00	30/09/2020	383.66	-1,266.34
3810	130077488-0	Meter KCC- East	Meter	4	03/04/2017	-19,252.45	30/09/2020	6,167.99	-13,084.46
3811	130077489-0	Meter KCC- East	Meter	3	01/05/2017	-25,654.15	30/09/2020	8,149.96	-17,504.19
3812	130077490-0	Meter KCC- East	Meter	2	01/06/2017	-14,112.15	31/03/2021	4,864.63	-9,247.52
3813	130077491-0	Meter KCC- East	Meter	11	03/07/2017	-79,786.56	30/06/2020	25,146.74	-54,639.82
3814	130077492-0	Meter KCC- East	Meter	5	01/08/2017	-39,766.29	30/09/2020	12,534.79	-27,231.50
3815	130077493-0	Meter KCC- East	Meter	4	01/09/2017	-19,226.60	30/06/2020	5,391.18	-13,835.42
3816	130077494-0	Meter KCC- East	Meter	3	03/10/2017	-7,926.90	30/09/2020	2,252.99	-5,673.91
3817	130077495-0	Meter KCC- East	Meter	1	01/11/2017	-2,642.30	31/03/2021	811.15	-1,831.15
3818	130077497-0	Meter KCC- East	Meter	3	02/01/2018	-25,124.18	31/03/2021	7,328.68	-17,795.50
3819	130077498-0	Meter KCC- East	Meter	6	01/02/2018	-33,458.14	30/09/2020	8,708.36	-24,749.78
3820	130077500-0	Meter GCC- Central	Meter	2	05/04/2017	-10,812.63	30/09/2020	3,447.86	-7,364.77
3821	130077501-0	Meter GCC- Central	Meter	2	01/05/2017	-4,736.94	30/09/2020	1,623.99	-3,112.95
3822	130077502-0	Meter GCC- Central	Meter	9	02/06/2017	-17,843.57	30/06/2020	5,784.95	-12,058.62
3823	130077503-0	Meter GCC- Central	Meter	1	03/07/2017	-8,437.98	31/03/2021	2,842.10	-5,595.88
3824	130077504-0	Meter GCC- Central	Meter	1	01/08/2017	-2,435.88	31/03/2021	803.04	-1,632.84

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3825	130077505-0	Meter GCC- Central	Meter	2	04/09/2017	-7,463.90	31/03/2021	2,398.08	-5,065.82
3826	130077506-0	Meter GCC- Central	Meter	1	03/10/2017	-3,731.95	31/12/2020	1,089.53	-2,642.42
3827	130077507-0	Meter GCC- Central	Meter	1	02/11/2017	-2,425.55	30/09/2020	635.16	-1,790.39
3828	130077508-0	Meter GCC- Central	Meter	1	01/12/2017	-883.34	30/09/2020	225	-658.34
3829	130077509-0	Meter GCC- Central	Meter	1	02/01/2018	-2,422.61	30/06/2020	542.99	-1,879.62
3830	130077510-0	Meter GCC- Central	Meter	1	01/02/2018	-2,422.57	30/06/2020	525.06	-1,897.51
3831	130077511-0	Meter GCC- Central	Meter	2	05/03/2018	-9,481.07	30/06/2020	1,980.11	-7,500.96
3832	130077512-0	Meter GCC- East	Meter	5	03/04/2017	-13,683.63	30/09/2020	4,766.50	-8,917.13
3833	130077513-0	Meter GCC- East	Meter	10	01/05/2017	-18,075.90	30/09/2020	5,815.21	-12,260.69
3834	130077514-0	Meter GCC- East	Meter	2	01/06/2017	-4,745.26	31/03/2021	1,635.75	-3,109.51
3835	130077515-0	Meter GCC- East	Meter	2	03/07/2017	-12,499.00	31/12/2020	3,953.79	-8,545.21
3836	130077516-0	Meter GCC- East	Meter	6	01/08/2017	-11,150.72	30/06/2020	3,432.87	-7,717.85
3837	130077517-0	Meter GCC- East	Meter	5	04/09/2017	-14,256.90	30/09/2020	4,293.99	-9,962.91
3838	130077518-0	Meter GCC- East	Meter	2	03/10/2017	-1,769.75	30/09/2020	476.52	-1,293.23
3839	130077519-0	Meter GCC- East	Meter	12	01/11/2017	-14,972.07	30/09/2020	4,210.39	-10,761.68
3840	130077520-0	Meter GCC- East	Meter	13	01/12/2017	-13,023.03	30/06/2020	3,618.93	-9,404.10
3841	130077521-0	Meter GCC- East	Meter	18	02/01/2018	-18,978.63	30/06/2020	5,021.04	-13,957.59
3842	130077522-0	Meter GCC- East	Meter	12	01/02/2018	-19,335.23	30/06/2020	5,008.40	-14,326.83
3843	130077523-0	Meter GCC- East	Meter	13	01/03/2018	-16,099.31	30/09/2020	4,372.51	-11,726.80
3844	130077524-0	Meters-MLCC	Meter	2	05/04/2017	-4,749.30	31/12/2020	1,651.21	-3,098.09
3845	130077525-0	Meters-MLCC	Meter	3	03/05/2017	-7,123.95	30/06/2020	2,186.97	-4,936.98
3846	130077526-0	Meters-MLCC	Meter	1	02/06/2017	-2,370.61	31/03/2021	816.59	-1,554.02
3847	130077527-0	Meters-MLCC	Meter	2	03/07/2017	-4,740.14	30/09/2020	1,437.63	-3,302.51
3848	130077528-0	Meters-MLCC	Meter	1	01/08/2017	-2,435.88	31/03/2021	803.04	-1,632.84
3849	130077530-0	Meters-MLCC	Meter	3	03/10/2017	-7,276.65	31/03/2021	2,285.86	-4,990.79
3850	130077531-0	Meters-MLCC	Meter	4	01/11/2017	-9,702.20	30/09/2020	2,815.76	-6,886.44
3851	130077532-0	Meters-MLCC	Meter	1	01/12/2017	-2,422.61	31/12/2020	672.03	-1,750.58
3852	130077533-0	Meters-MLCC	Meter	2	02/01/2018	-4,845.22	30/09/2020	1,304.62	-3,540.60
3853	130077534-0	Meters-MLCC	Meter	3	01/02/2018	-5,728.35	30/06/2020	1,445.30	-4,283.05
3854	130077535-0	Meters-MLCC	Meter	3	01/03/2018	-7,267.72	31/12/2020	1,908.51	-5,359.21
3855	130077536-0	Meters-MLCC	Meter	1	05/04/2017	-2,374.65	30/09/2020	745.39	-1,629.26
3856	130077537-0	Meters-MLCC	Meter	5	01/05/2017	-10,455.60	30/09/2020	3,257.82	-7,197.78
3857	130077538-0	Meters-MLCC	Meter	2	05/06/2017	-3,327.61	30/06/2020	1,026.52	-2,301.09
3858	130077539-0	Meters-MLCC	Meter	2	03/07/2017	-4,740.15	30/09/2020	1,437.63	-3,302.52
3859	130077540-0	Meters-MLCC	Meter	4	01/08/2017	-9,791.70	30/06/2020	2,898.17	-6,893.53
3860	130077541-0	Meters-MLCC	Meter	1	01/09/2017	-2,425.55	31/12/2020	727.26	-1,698.29
3861	130077542-0	Meters-MLCC	Meter	3	03/10/2017	-7,276.65	30/09/2020	2,069.35	-5,207.30
3862	130077543-0	Meters-MLCC	Meter	1	01/11/2017	-2,422.95	31/12/2020	690.04	-1,732.91
3863	130077544-0	Meters-MLCC	Meter	2	04/12/2017	-4,845.90	31/12/2020	1,340.66	-3,505.24
3864	130077545-0	Meters-MLCC	Meter	2	01/01/2018	-4,845.22	30/09/2020	1,252.06	-3,593.16
3865	130077546-0	Meters-MLCC	Meter	1	02/02/2018	-2,422.58	31/12/2020	634.38	-1,788.20
3866	130077547-0	Meters-MLCC	Meter	4	01/03/2018	-9,690.28	31/12/2020	2,580.54	-7,109.74
3867	130077548-0	Meters-MLCC	Meter	3	05/04/2017	-7,123.95	31/12/2020	2,503.16	-4,620.79
3868	130077549-0	Meters-MLCC	Meter	4	02/05/2017	-9,498.60	30/09/2020	3,132.58	-6,366.02
3869	130077550-0	Meters-MLCC	Meter	3	01/06/2017	-7,113.54	30/09/2020	2,345.73	-4,767.81
3870	130077551-0	Meters-MLCC	Meter	2	03/07/2017	-4,740.15	31/12/2020	1,543.99	-3,196.16
3871	130077552-0	Meters-MLCC	Meter	5	02/08/2017	-12,227.59	30/06/2020	3,646.76	-8,580.83
3872	130077553-0	Meters-MLCC	Meter	5	04/09/2017	-12,156.14	30/06/2020	3,633.81	-8,522.33
3873	130077554-0	Meters-MLCC	Meter	3	04/10/2017	-7,273.67	30/06/2020	2,119.46	-5,154.21
3874	130077555-0	Meters-MLCC	Meter	1	01/11/2017	-2,425.55	30/09/2020	635.76	-1,789.79
3875	130077556-0	Meters-MLCC	Meter	3	01/12/2017	-5,728.86	30/06/2020	1,479.26	-4,249.60
3876	130077559-0	Meters-MLCC	Meter	9	01/03/2018	-21,806.18	30/06/2020	5,287.74	-16,518.44
3877	130077561-0	Meters-MLCC	Meter	2	01/05/2017	-4,749.30	31/12/2020	1,620.75	-3,128.55
3878	130077563-0	Meters-MLCC	Meter	2	05/07/2017	-4,740.16	31/12/2020	1,489.06	-3,251.10
3879	130077564-0	Meters-MLCC	Meter	6	01/08/2017	-14,768.74	30/09/2020	4,591.39	-10,177.35
3880	130077565-0	Meters-MLCC	Meter	6	01/09/2017	-14,563.64	30/09/2020	4,419.32	-10,144.32
3881	130077566-0	Meters-MLCC	Meter	1	03/10/2017	-2,425.55	31/03/2021	761.95	-1,663.60
3882	130077567-0	Meters-MLCC	Meter	1	01/11/2017	-2,422.95	31/03/2021	743.82	-1,679.13
3883	130077568-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.95	30/09/2020	615.36	-1,807.59
3884	130077570-0	Meters-MLCC	Meter	1	02/02/2018	-2,422.61	31/03/2021	688.16	-1,734.45
3885	130077572-0	Meters-MLCC	Meter	2	05/04/2017	-4,749.30	30/09/2020	1,597.33	-3,151.97
3886	130077573-0	Meters-MLCC	Meter	1	01/05/2017	-2,374.65	31/12/2020	784.03	-1,590.62
3887	130077575-0	Meters-MLCC	Meter	2	03/07/2017	-4,740.15	31/12/2020	1,491.40	-3,248.75
3888	130077576-0	Meters-MLCC	Meter	6	01/08/2017	-14,732.32	30/09/2020	4,472.19	-10,260.13
3889	130077577-0	Meters-MLCC	Meter	4	04/09/2017	-9,712.53	30/09/2020	2,902.82	-6,809.71
3890	130077579-0	Meters-MLCC	Meter	2	01/11/2017	-4,851.10	31/12/2020	1,435.39	-3,415.71
3891	130077580-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.95	31/03/2021	724.1	-1,698.85
3892	130077584-0	Meters-MLCC	Meter	4	07/04/2017	-9,498.60	31/12/2020	3,245.59	-6,253.01
3893	130077585-0	Meters-MLCC	Meter	3	01/05/2017	-7,123.95	30/06/2020	2,243.17	-4,880.78
3894	130077586-0	Meters-MLCC	Meter	1	02/06/2017	-2,370.60	30/09/2020	710.2	-1,660.40
3895	130077587-0	Meters-MLCC	Meter	3	03/07/2017	-7,110.76	30/06/2020	2,234.94	-4,875.82
3896	130077588-0	Meters-MLCC	Meter	2	01/08/2017	-4,871.76	30/09/2020	1,496.76	-3,375.00
3897	130077589-0	Meters-MLCC	Meter	5	04/09/2017	-12,148.41	30/09/2020	3,576.13	-8,572.28
3898	130077590-0	Meters-MLCC	Meter	3	03/10/2017	-7,276.65	30/09/2020	1,959.31	-5,317.34
3899	130077591-0	Meters-MLCC	Meter	4	01/11/2017	-9,702.20	30/06/2020	2,651.89	-7,050.31
3900	130077592-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.61	31/03/2021	724	-1,698.61
3901	130077593-0	Meters-MLCC	Meter	2	02/01/2018	-4,845.22	30/09/2020	1,304.62	-3,540.60
3902	130077594-0	Meters-MLCC	Meter	2	01/02/2018	-4,845.15	31/12/2020	1,269.96	-3,575.19
3903	130077595-0	Meters-MLCC	Meter	1	05/03/2018	-2,422.57	30/09/2020	560.91	-1,861.66
3904	130077597-0	Meters-MLCC	Meter	1	01/05/2017	-2,374.65	31/03/2021	836.72	-1,537.93
3905	130077598-0	Meters-MLCC	Meter	1	08/06/2017	-2,370.61	31/03/2021	813.09	-1,557.52
3906	130077599-0	Meters-MLCC	Meter	1	03/07/2017	-957	31/03/2021	322.33	-634.67
3907	130077601-0	Meters-MLCC	Meter	8	01/09/2017	-19,425.06	30/06/2020	5,600.64	-13,824.42
3908	130077602-0	Meters-MLCC	Meter	2	03/10/2017	-4,851.10	31/12/2020	1,470.07	-3,381.03
3909	130077603-0	Meters-MLCC	Meter	3	01/11/2017	-5,735.36	30/09/2020	1,542.98	-4,192.38

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3910	130077604-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.61	31/12/2020	670.24	-1,752.37
3911	130077605-0	Meters-MLCC	Meter	2	02/01/2018	-4,845.22	30/06/2020	1,249.66	-3,595.56
3912	130077606-0	Meters-MLCC	Meter	3	01/02/2018	-7,267.75	30/06/2020	1,685.11	-5,582.64
3913	130077607-0	Meters-MLCC	Meter	4	05/03/2018	-9,690.28	30/09/2020	2,461.06	-7,229.22
3914	130077608-0	Meters-MLCC	Meter	1	07/04/2017	-2,374.65	31/12/2020	798.08	-1,576.57
3915	130077609-0	Meters-MLCC	Meter	2	01/05/2017	-4,749.30	30/09/2020	1,460.32	-3,288.98
3916	130077611-0	Meters-MLCC	Meter	2	03/07/2017	-3,327.07	31/03/2021	1,120.62	-2,206.45
3917	130077612-0	Meters-MLCC	Meter	1	03/08/2017	-795.01	30/09/2020	226.02	-568.99
3918	130077614-0	Meters-MLCC	Meter	7	03/10/2017	-16,978.85	30/09/2020	4,790.60	-12,188.25
3919	130077615-0	Meters-MLCC	Meter	2	01/11/2017	-4,848.50	30/09/2020	1,379.68	-3,468.82
3920	130077616-0	Meters-MLCC	Meter	3	04/12/2017	-7,267.83	30/09/2020	1,955.74	-5,312.09
3921	130077617-0	Meters-MLCC	Meter	5	02/01/2018	-12,060.52	30/06/2020	3,031.76	-9,028.76
3922	130077618-0	Meters-MLCC	Meter	2	01/02/2018	-3,305.73	30/09/2020	900.19	-2,405.54
3923	130077619-0	Meters-MLCC	Meter	2	05/03/2018	-4,845.16	31/12/2020	1,285.48	-3,559.68
3924	130077620-0	Meters-MLCC	Meter	1	07/04/2017	-2,374.65	31/12/2020	798.07	-1,576.58
3925	130077621-0	Meters-MLCC	Meter	1	03/05/2017	-957	30/09/2020	293.79	-663.21
3926	130077626-0	Meters-MLCC	Meter	2	03/10/2017	-4,848.12	30/06/2020	1,359.29	-3,488.83
3927	130077627-0	Meters-MLCC	Meter	1	02/11/2017	-2,425.55	31/03/2021	744.01	-1,681.54
3928	130077629-0	Meters-MLCC	Meter	1	02/01/2018	-2,422.61	31/03/2021	706.67	-1,715.94
3929	130077631-0	Meters-MLCC	Meter	1	07/03/2018	-2,422.57	30/06/2020	504.76	-1,917.81
3930	130077632-0	Meters-MLCC	Meter	2	03/04/2017	-4,749.30	31/12/2020	1,653.53	-3,095.77
3931	130077633-0	Meters-MLCC	Meter	2	01/05/2017	-4,749.30	31/12/2020	1,568.05	-3,181.25
3932	130077634-0	Meters-MLCC	Meter	1	01/06/2017	-2,370.61	31/12/2020	764.57	-1,606.04
3933	130077635-0	Meters-MLCC	Meter	2	03/07/2017	-4,740.68	31/03/2021	1,596.76	-3,143.92
3934	130077637-0	Meters-MLCC	Meter	4	01/09/2017	-9,712.53	30/09/2020	2,856.16	-6,856.37
3935	130077641-0	Meters-MLCC	Meter	2	02/01/2018	-4,845.22	31/12/2020	1,359.58	-3,485.64
3936	130077642-0	Meters-MLCC	Meter	2	02/02/2018	-4,845.14	31/12/2020	1,268.77	-3,576.37
3937	130077643-0	Meters-MLCC	Meter	3	05/03/2018	-7,267.72	31/12/2020	1,901.34	-5,366.38
3938	130077644-0	Meters-MLCC	Meter	1	03/04/2017	-2,374.65	31/12/2020	801	-1,573.65
3939	130077645-0	Meters-MLCC	Meter	2	01/05/2017	-3,331.65	31/12/2020	1,152.69	-2,178.96
3940	130077647-0	Meters-MLCC	Meter	1	03/07/2017	-2,370.07	31/03/2021	798.29	-1,571.78
3941	130077648-0	Meters-MLCC	Meter	3	02/08/2017	-4,003.80	30/09/2020	1,229.71	-2,774.09
3942	130077649-0	Meters-MLCC	Meter	1	01/09/2017	-2,435.88	31/03/2021	784.42	-1,651.46
3943	130077651-0	Meters-MLCC	Meter	2	01/11/2017	-4,848.50	31/12/2020	1,434.65	-3,413.85
3944	130077652-0	Meters-MLCC	Meter	4	01/12/2017	-9,691.12	31/03/2021	2,903.35	-6,787.77
3945	130077653-0	Meters-MLCC	Meter	2	02/01/2018	-4,845.22	31/12/2020	1,359.58	-3,485.64
3946	130077655-0	Meters-MLCC	Meter	1	05/03/2018	-2,422.57	31/12/2020	615.86	-1,806.71
3947	130077656-0	Meters-MLCC	Meter	4	03/04/2017	-9,498.60	30/09/2020	3,146.64	-6,351.96
3948	130077657-0	Meters-MLCC	Meter	4	01/05/2017	-9,498.60	30/09/2020	3,134.94	-6,363.66
3949	130077658-0	Meters-MLCC	Meter	3	01/06/2017	-7,111.83	30/09/2020	2,239.94	-4,871.89
3950	130077659-0	Meters-MLCC	Meter	3	06/07/2017	-5,697.16	30/09/2020	1,680.76	-4,016.40
3951	130077660-0	Meters-MLCC	Meter	2	02/08/2017	-4,874.60	30/06/2020	1,333.06	-3,541.54
3952	130077661-0	Meters-MLCC	Meter	3	01/09/2017	-7,297.31	30/09/2020	2,077.70	-5,219.61
3953	130077662-0	Meters-MLCC	Meter	5	03/10/2017	-12,127.75	30/06/2020	3,374.36	-8,753.39
3954	130077663-0	Meters-MLCC	Meter	1	01/11/2017	-2,425.55	31/12/2020	690.78	-1,734.77
3955	130077664-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.61	31/03/2021	724	-1,698.61
3956	130077665-0	Meters-MLCC	Meter	3	02/01/2018	-7,267.83	31/12/2020	1,958.73	-5,309.10
3957	130077666-0	Meters-MLCC	Meter	3	02/02/2018	-7,267.72	30/09/2020	1,846.99	-5,420.73
3958	130077667-0	Meters-MLCC	Meter	2	05/03/2018	-4,845.15	30/09/2020	1,176.77	-3,668.38
3959	130077669-0	Meters-MLCC	Meter	2	02/05/2017	-4,749.30	31/12/2020	1,620.17	-3,129.13
3960	130077670-0	Meters-MLCC	Meter	1	05/06/2017	-957	31/12/2020	307.71	-649.29
3961	130077671-0	Meters-MLCC	Meter	3	03/07/2017	-5,697.16	30/06/2020	1,652.45	-4,044.71
3962	130077672-0	Meters-MLCC	Meter	1	08/08/2017	-2,435.88	31/12/2020	744.78	-1,691.10
3963	130077673-0	Meters-MLCC	Meter	3	01/09/2017	-7,297.31	31/12/2020	2,295.87	-5,001.44
3964	130077676-0	Meters-MLCC	Meter	1	04/12/2017	-2,422.95	31/12/2020	670.33	-1,752.62
3965	130077677-0	Meters-MLCC	Meter	1	02/01/2018	-2,422.61	31/03/2021	706.67	-1,715.94
3966	130077679-0	Meters-MLCC	Meter	5	05/03/2018	-10,573.46	30/06/2020	2,448.11	-8,125.35
3967	130077680-0	Meters-MLCC	Meter	1	03/04/2017	-2,374.65	30/09/2020	746.56	-1,628.09
3968	130077682-0	Meters-MLCC	Meter	2	07/06/2017	-4,745.26	30/09/2020	1,522.34	-3,222.92
3969	130077683-0	Meters-MLCC	Meter	2	11/07/2017	-4,740.15	31/12/2020	1,534.64	-3,205.51
3970	130077685-0	Meters-MLCC	Meter	1	01/09/2017	-2,425.55	31/12/2020	727.27	-1,698.28
3971	130077690-0	Meters-MLCC	Meter	1	05/02/2018	-2,422.57	31/03/2021	686.35	-1,736.22
3972	130079723-0	Meter accessories - VASUNDHRA	Meter	2	01/12/2017	-21,042.00	31/03/2021	6,303.95	-14,738.05
3973	130081009-0	Meter - SLCC Central Chandni chowk	Meter	272	03/04/2018	-240,219.52	30/06/2020	58,541.90	-181,677.62
3974	130081010-0	Meter - SLCC Central Darya Gang	Meter	57	03/04/2018	-50,090.52	30/06/2020	12,528.22	-37,562.30
3975	130081011-0	Meter - SLCC Central Pahar Ganj	Meter	239	03/04/2018	-210,950.44	30/06/2020	52,990.46	-157,959.98
3976	130081012-0	Meter - SLCC Central Patel Nagar	Meter	54	03/04/2018	-47,690.64	30/06/2020	11,339.26	-36,351.38
3977	130081013-0	Meter - SLCC Central Shankar Road	Meter	26	03/04/2018	-22,125.11	30/09/2020	5,610.58	-16,514.53
3978	130081014-0	Meter - SLCC North East Dilshad Garden	Meter	32	02/04/2018	-28,261.12	30/06/2020	6,923.63	-21,337.49
3979	130081015-0	Meter - SLCC North east Karawal Nagar	Meter	100	02/04/2018	-88,316.00	30/06/2020	21,449.89	-66,866.11
3980	130081016-0	Meter - SLCC North East Nand Nagri	Meter	119	02/04/2018	-105,096.04	30/06/2020	26,134.68	-78,961.36
3981	130081017-0	Meter - SLCC North east Yamuna Vihar	Meter	102	02/04/2018	-90,082.32	30/06/2020	21,647.63	-68,434.69
3982	130081018-0	Meter - SLCC South East Jhilmil	Meter	54	02/04/2018	-47,690.64	30/06/2020	11,389.56	-36,301.08
3983	130081019-0	Meter - SLCC South East Krishna Nagar	Meter	230	02/04/2018	-203,126.80	30/06/2020	49,889.86	-153,236.94
3984	130081020-0	Meter - SLCC South East Laxmi Nagar	Meter	232	02/04/2018	-204,893.12	30/06/2020	48,354.18	-156,538.94
3985	130081021-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	42	02/04/2018	-37,188.08	30/09/2020	9,091.57	-28,096.51
3986	130081022-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	23	02/04/2018	-20,312.68	30/06/2020	4,901.91	-15,410.77
3987	130081037-0	Meter - SLCC Central Chandni chowk	Meter	656	01/05/2018	-588,189.87	30/06/2020	139,950.11	-448,239.76
3988	130081038-0	Meter - SLCC Central Darya Gang	Meter	44	01/05/2018	-38,856.07	30/06/2020	9,404.17	-29,451.90
3989	130081039-0	Meter - SLCC Central Pahar Ganj	Meter	230	01/05/2018	-203,109.30	30/06/2020	49,289.17	-153,820.13
3990	130081040-0	Meter - SLCC Central Patel Nagar	Meter	60	01/05/2018	-70,647.17	30/06/2020	16,680.61	-53,966.56
3991	130081041-0	Meter - SLCC Central Shankar Road	Meter	38	01/05/2018	-32,692.02	30/06/2020	7,977.33	-24,714.69
3992	130081042-0	Meter - SLCC North East Dilshad Garden	Meter	75	01/05/2018	-65,233.16	30/06/2020	15,597.17	-49,635.99
3993	130081043-0	Meter - SLCC North east Karawal Nagar	Meter	154	01/05/2018	-133,751.26	30/06/2020	32,702.37	-101,048.89
3994	130081044-0	Meter - SLCC North East Nand Nagri	Meter	115	01/05/2018	-100,432.94	30/06/2020	23,779.53	-76,653.41

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
3995	130081045-0	Meter - SLCC North east Yamuna Vihar	Meter	161	01/05/2018	-140,953.30	30/06/2020	33,450.95	-107,502.35
3996	130081046-0	Meter - SLCC South East Jhilmil	Meter	91	01/05/2018	-79,364.37	30/06/2020	18,207.41	-61,156.96
3997	130081047-0	Meter - SLCC South East Krishna Nagar	Meter	348	01/05/2018	-301,825.86	30/06/2020	72,874.71	-228,951.15
3998	130081048-0	Meter - SLCC South East Laxmi Nagar	Meter	223	01/05/2018	-196,301.83	30/06/2020	45,344.51	-150,957.32
3999	130081049-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	84	01/05/2018	-73,497.55	30/06/2020	16,721.25	-56,776.30
4000	130081050-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	46	01/05/2018	-38,750.77	30/06/2020	8,815.09	-29,935.68
4001	130081065-0	Meter - SLCC Central Chandni chowk	Meter	1012	01/06/2018	-893,608.43	30/06/2020	200,528.45	-693,079.98
4002	130081066-0	Meter - SLCC Central Darya Gang	Meter	53	01/06/2018	-46,675.06	30/06/2020	10,905.60	-35,769.46
4003	130081067-0	Meter - SLCC Central Pahar Ganj	Meter	570	01/06/2018	-503,915.22	30/06/2020	117,167.08	-386,748.14
4004	130081068-0	Meter - SLCC Central Patel Nagar	Meter	82	01/06/2018	-72,407.08	30/06/2020	16,884.26	-55,522.82
4005	130081069-0	Meter - SLCC Central Shankar Road	Meter	61	01/06/2018	-52,866.46	30/09/2020	12,390.77	-40,475.69
4006	130081070-0	Meter - SLCC North East Dilshad Garden	Meter	64	01/06/2018	-55,889.49	30/06/2020	13,051.67	-42,837.82
4007	130081071-0	Meter - SLCC North east Karawal Nagar	Meter	194	01/06/2018	-169,933.26	30/06/2020	40,742.25	-129,191.01
4008	130081072-0	Meter - SLCC North East Nand Nagri	Meter	178	01/06/2018	-156,303.90	30/06/2020	36,501.90	-119,802.00
4009	130081073-0	Meter - SLCC North east Yamuna Vihar	Meter	88	01/06/2018	-75,461.55	30/06/2020	17,339.89	-58,121.66
4010	130081074-0	Meter - SLCC South East Jhilmil	Meter	69	01/06/2018	-59,058.13	30/06/2020	12,850.09	-46,208.04
4011	130081075-0	Meter - SLCC South East Krishna Nagar	Meter	301	01/06/2018	-261,584.40	30/06/2020	60,454.31	-201,130.09
4012	130081076-0	Meter - SLCC South East Laxmi Nagar	Meter	135	01/06/2018	-118,807.21	30/06/2020	27,358.54	-91,448.67
4013	130081077-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	71	01/06/2018	-61,458.85	30/06/2020	13,849.77	-47,609.08
4014	130081078-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	40	01/06/2018	-34,572.58	30/06/2020	7,524.84	-27,047.74
4015	130081093-0	Meter - SLCC Central Chandni chowk	Meter	533	02/07/2018	-470,875.62	30/06/2020	104,245.69	-366,629.93
4016	130081094-0	Meter - SLCC Central Darya Gang	Meter	32	02/07/2018	-28,006.75	30/06/2020	6,312.28	-21,694.47
4017	130081095-0	Meter - SLCC Central Pahar Ganj	Meter	191	02/07/2018	-170,406.55	30/06/2020	38,858.77	-131,547.78
4018	130081096-0	Meter - SLCC Central Patel Nagar	Meter	59	02/07/2018	-51,461.01	30/06/2020	11,242.01	-40,219.00
4019	130081097-0	Meter - SLCC Central Shankar Road	Meter	41	02/07/2018	-33,758.52	30/09/2020	7,673.51	-26,085.01
4020	130081098-0	Meter - SLCC North East Dilshad Garden	Meter	50	02/07/2018	-42,529.72	30/06/2020	10,021.73	-32,507.99
4021	130081099-0	Meter - SLCC North east Karawal Nagar	Meter	149	02/07/2018	-128,051.35	30/06/2020	30,034.81	-98,016.54
4022	130081100-0	Meter - SLCC North East Nand Nagri	Meter	144	02/07/2018	-125,243.92	30/06/2020	27,603.19	-97,640.73
4023	130081101-0	Meter - SLCC North east Yamuna Vihar	Meter	162	02/07/2018	-147,459.43	30/06/2020	32,352.88	-115,106.55
4024	130081102-0	Meter - SLCC South East Jhilmil	Meter	34	02/07/2018	-30,357.20	30/09/2020	6,589.95	-23,767.25
4025	130081103-0	Meter - SLCC South East Krishna Nagar	Meter	237	02/07/2018	-207,670.29	30/06/2020	46,949.05	-160,721.24
4026	130081104-0	Meter - SLCC South East Laxmi Nagar	Meter	80	02/07/2018	-70,102.77	30/06/2020	15,693.84	-54,408.93
4027	130081105-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	66	02/07/2018	-57,641.95	30/06/2020	12,592.56	-45,049.39
4028	130081106-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	102	02/07/2018	-91,752.71	30/06/2020	19,215.20	-72,537.51
4029	130081121-0	Meter - SLCC Central Chandni chowk	Meter	274	01/08/2018	-241,941.84	30/09/2020	52,808.75	-189,133.09
4030	130081122-0	Meter - SLCC Central Darya Gang	Meter	50	01/08/2018	-44,025.32	30/06/2020	9,430.69	-34,594.63
4031	130081123-0	Meter - SLCC Central Pahar Ganj	Meter	238	01/08/2018	-211,002.82	30/06/2020	46,690.80	-164,312.02
4032	130081124-0	Meter - SLCC Central Patel Nagar	Meter	84	01/08/2018	-74,171.85	30/06/2020	16,183.77	-57,988.08
4033	130081125-0	Meter - SLCC Central Shankar Road	Meter	73	01/08/2018	-63,834.99	30/06/2020	14,059.32	-49,775.67
4034	130081126-0	Meter - SLCC North East Dilshad Garden	Meter	69	01/08/2018	-59,555.87	30/06/2020	13,632.69	-45,923.18
4035	130081127-0	Meter - SLCC North east Karawal Nagar	Meter	187	01/08/2018	-160,633.72	30/06/2020	37,148.04	-123,485.68
4036	130081128-0	Meter - SLCC North East Nand Nagri	Meter	160	01/08/2018	-137,789.96	30/06/2020	29,420.63	-108,369.33
4037	130081129-0	Meter - SLCC North east Yamuna Vihar	Meter	130	01/08/2018	-112,444.80	30/06/2020	23,715.41	-88,729.39
4038	130081130-0	Meter - SLCC South East Jhilmil	Meter	53	01/08/2018	-45,677.26	30/06/2020	9,212.32	-36,464.94
4039	130081131-0	Meter - SLCC South East Krishna Nagar	Meter	302	01/08/2018	-260,669.23	30/06/2020	56,343.83	-204,325.40
4040	130081132-0	Meter - SLCC South East Laxmi Nagar	Meter	118	01/08/2018	-102,324.36	30/06/2020	22,364.39	-79,959.97
4041	130081133-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	93	01/08/2018	-79,501.49	30/06/2020	16,518.62	-62,982.87
4042	130081134-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	82	01/08/2018	-73,681.61	30/06/2020	15,416.57	-58,265.04
4043	130081149-0	Meter - SLCC Central Chandni chowk	Meter	803	04/09/2018	-706,077.59	30/06/2020	144,725.09	-561,352.50
4044	130081150-0	Meter - SLCC Central Darya Gang	Meter	23	04/09/2018	-17,722.25	30/06/2020	3,677.88	-14,044.37
4045	130081151-0	Meter - SLCC Central Pahar Ganj	Meter	279	04/09/2018	-241,853.39	30/06/2020	51,336.48	-190,516.91
4046	130081152-0	Meter - SLCC Central Patel Nagar	Meter	86	04/09/2018	-69,460.56	30/06/2020	14,616.31	-54,844.25
4047	130081153-0	Meter - SLCC Central Shankar Road	Meter	50	04/09/2018	-39,681.91	30/09/2020	8,273.03	-31,408.88
4048	130081154-0	Meter - SLCC North East Dilshad Garden	Meter	69	04/09/2018	-55,888.52	30/06/2020	12,466.86	-43,421.66
4049	130081155-0	Meter - SLCC North east Karawal Nagar	Meter	114	04/09/2018	-87,972.27	30/06/2020	19,709.31	-68,262.96
4050	130081156-0	Meter - SLCC North East Nand Nagri	Meter	110	04/09/2018	-88,476.33	30/06/2020	18,002.39	-70,473.94
4051	130081157-0	Meter - SLCC North east Yamuna Vihar	Meter	110	04/09/2018	-87,827.07	30/06/2020	17,752.80	-70,074.27
4052	130081158-0	Meter - SLCC South East Jhilmil	Meter	55	04/09/2018	-45,863.93	30/06/2020	8,743.63	-37,120.30
4053	130081159-0	Meter - SLCC South East Krishna Nagar	Meter	300	04/09/2018	-244,863.91	30/06/2020	51,001.21	-193,862.70
4054	130081160-0	Meter - SLCC South East Laxmi Nagar	Meter	114	04/09/2018	-93,821.23	30/06/2020	19,885.91	-73,935.32
4055	130081161-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	61	04/09/2018	-48,912.75	30/06/2020	9,660.54	-39,252.21
4056	130081162-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	82	04/09/2018	-69,748.21	30/09/2020	14,009.11	-55,739.10
4057	130081177-0	Meter - SLCC Central Chandni chowk	Meter	164	01/10/2018	-141,537.03	30/06/2020	28,357.97	-113,179.06
4058	130081178-0	Meter - SLCC Central Darya Gang	Meter	26	01/10/2018	-20,963.72	30/09/2020	4,160.94	-16,802.78
4059	130081179-0	Meter - SLCC Central Pahar Ganj	Meter	465	01/10/2018	-402,487.92	30/06/2020	83,772.19	-318,715.73
4060	130081180-0	Meter - SLCC Central Patel Nagar	Meter	72	01/10/2018	-60,922.44	30/06/2020	12,325.80	-48,596.64
4061	130081181-0	Meter - SLCC Central Shankar Road	Meter	29	01/10/2018	-24,015.48	30/06/2020	4,646.80	-19,368.68
4062	130081182-0	Meter - SLCC North East Dilshad Garden	Meter	32	01/10/2018	-26,534.65	30/06/2020	5,351.96	-21,182.69
4063	130081183-0	Meter - SLCC North east Karawal Nagar	Meter	69	01/10/2018	-57,094.72	30/06/2020	11,262.55	-45,832.17
4064	130081184-0	Meter - SLCC North East Nand Nagri	Meter	71	01/10/2018	-56,983.02	30/06/2020	11,073.58	-45,909.44
4065	130081185-0	Meter - SLCC North east Yamuna Vihar	Meter	63	01/10/2018	-51,670.18	30/06/2020	10,048.83	-41,621.35
4066	130081186-0	Meter - SLCC South East Jhilmil	Meter	61	01/10/2018	-52,144.91	30/06/2020	9,995.61	-42,149.30
4067	130081187-0	Meter - SLCC South East Krishna Nagar	Meter	145	01/10/2018	-121,665.78	30/06/2020	23,897.87	-97,767.91
4068	130081188-0	Meter - SLCC South East Laxmi Nagar	Meter	79	01/10/2018	-66,054.53	30/06/2020	13,405.88	-52,648.65
4069	130081189-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	39	01/10/2018	-33,651.14	30/06/2020	6,347.70	-27,303.44
4070	130081190-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	63	01/10/2018	-56,692.17	30/06/2020	10,691.80	-46,000.37
4071	130081205-0	Meter - SLCC Central Chandni chowk	Meter	83	01/11/2018	-72,356.66	30/06/2020	13,228.72	-59,127.94
4072	130081206-0	Meter - SLCC Central Darya Gang	Meter	28	01/11/2018	-23,125.88	30/06/2020	4,493.06	-18,632.82
4073	130081207-0	Meter - SLCC Central Pahar Ganj	Meter	368	01/11/2018	-321,348.01	30/06/2020	65,508.43	-255,839.58
4074	130081208-0	Meter - SLCC Central Patel Nagar	Meter	58	01/11/2018	-50,681.20	30/06/2020	9,725.50	-40,955.70
4075	130081209-0	Meter - SLCC Central Shankar Road	Meter	49	01/11/2018	-41,402.44	30/06/2020	7,757.84	-33,644.60
4076	130081210-0	Meter - SLCC North East Dilshad Garden	Meter	30	01/11/2018	-26,090.43	30/06/2020	4,914.79	-21,175.64
4077	130081211-0	Meter - SLCC North east Karawal Nagar	Meter	55	01/11/2018	-46,167.81	30/06/2020	8,685.29	-37,482.52
4078	130081212-0	Meter - SLCC North East Nand Nagri	Meter	58	01/11/2018	-48,816.77	30/06/2020	9,431.30	-39,385.47
4079	130081213-0	Meter - SLCC North east Yamuna Vihar	Meter	62	01/11/2018	-51,682.97	30/06/2020	9,811.99	-41,870.98

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4080	130081214-0	Meter - SLCC South East Jhilmil	Meter	47	01/11/2018	-40,435.52	30/06/2020	7,638.13	-32,797.39
4081	130081215-0	Meter - SLCC South East Krishna Nagar	Meter	154	01/11/2018	-132,119.71	30/06/2020	25,171.28	-106,948.43
4082	130081216-0	Meter - SLCC South East Laxmi Nagar	Meter	63	01/11/2018	-53,364.90	30/06/2020	10,105.09	-43,259.81
4083	130081217-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	37	01/11/2018	-31,836.88	30/06/2020	5,940.15	-25,896.73
4084	130081218-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	49	01/11/2018	-42,551.92	30/06/2020	7,854.05	-34,697.87
4085	130081233-0	Meter - SLCC Central Chandni chowk	Meter	109	03/12/2018	-95,847.33	30/06/2020	16,827.00	-79,020.33
4086	130081234-0	Meter - SLCC Central Darya Gang	Meter	35	03/12/2018	-29,306.83	30/06/2020	5,166.39	-24,140.44
4087	130081235-0	Meter - SLCC Central Pahar Ganj	Meter	260	03/12/2018	-228,381.33	30/06/2020	44,352.15	-184,029.18
4088	130081236-0	Meter - SLCC Central Patel Nagar	Meter	88	03/12/2018	-76,638.41	30/06/2020	13,818.03	-62,820.38
4089	130081237-0	Meter - SLCC Central Shankar Road	Meter	104	03/12/2018	-89,133.27	30/06/2020	15,842.45	-73,290.82
4090	130081238-0	Meter - SLCC North East Dilshad Garden	Meter	51	01/12/2018	-44,100.73	30/06/2020	8,180.39	-35,920.34
4091	130081239-0	Meter - SLCC North east Karawal Nagar	Meter	116	01/12/2018	-98,832.15	30/06/2020	17,926.52	-80,905.63
4092	130081240-0	Meter - SLCC North East Nand Nagri	Meter	61	01/12/2018	-50,267.17	30/06/2020	9,032.85	-41,234.32
4093	130081241-0	Meter - SLCC North east Yamuna Vihar	Meter	91	01/12/2018	-76,224.47	30/06/2020	13,671.73	-62,552.74
4094	130081242-0	Meter - SLCC South East Jhilmil	Meter	55	01/12/2018	-47,765.77	30/06/2020	8,543.38	-39,222.39
4095	130081243-0	Meter - SLCC South East Krishna Nagar	Meter	206	01/12/2018	-175,386.09	30/06/2020	31,745.03	-143,641.06
4096	130081244-0	Meter - SLCC South East Laxmi Nagar	Meter	95	01/12/2018	-81,753.93	30/06/2020	14,792.37	-66,961.56
4097	130081245-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	44	01/12/2018	-37,968.76	30/06/2020	6,928.59	-31,040.17
4098	130081246-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	57	01/12/2018	-50,555.03	30/06/2020	9,091.51	-41,463.52
4099	130081261-0	Meter - SLCC Central Chandni chowk	Meter	40	01/01/2019	-35,186.69	30/06/2020	5,981.81	-29,204.88
4100	130081262-0	Meter - SLCC Central Darya Gang	Meter	19	01/01/2019	-15,977.94	30/06/2020	2,772.46	-13,205.48
4101	130081263-0	Meter - SLCC Central Pahar Ganj	Meter	87	01/01/2019	-76,154.74	30/06/2020	13,489.00	-62,665.74
4102	130081264-0	Meter - SLCC Central Patel Nagar	Meter	60	01/01/2019	-51,914.51	30/06/2020	9,128.30	-42,786.21
4103	130081265-0	Meter - SLCC Central Shankar Road	Meter	99	01/01/2019	-86,351.35	30/06/2020	14,885.18	-71,466.17
4104	130081266-0	Meter - SLCC North East Dilshad Garden	Meter	15	01/01/2019	-12,712.27	30/06/2020	2,189.29	-10,522.98
4105	130081267-0	Meter - SLCC North east Karawal Nagar	Meter	68	01/01/2019	-59,910.59	30/06/2020	10,517.55	-49,393.04
4106	130081268-0	Meter - SLCC North East Nand Nagri	Meter	91	01/01/2019	-79,553.74	30/06/2020	13,633.06	-65,920.68
4107	130081269-0	Meter - SLCC North east Yamuna Vihar	Meter	63	01/01/2019	-54,696.68	30/06/2020	9,667.59	-45,029.09
4108	130081270-0	Meter - SLCC South East Jhilmil	Meter	52	01/01/2019	-45,649.49	30/06/2020	7,985.28	-37,664.21
4109	130081271-0	Meter - SLCC South East Krishna Nagar	Meter	197	01/01/2019	-173,018.39	30/06/2020	29,796.46	-143,221.93
4110	130081272-0	Meter - SLCC South East Laxmi Nagar	Meter	51	01/01/2019	-44,366.96	30/06/2020	7,664.00	-36,702.96
4111	130081273-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	47	01/01/2019	-41,101.34	30/06/2020	7,201.16	-33,900.18
4112	130081274-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	39	01/01/2019	-33,630.83	30/06/2020	5,797.27	-27,833.56
4113	130081289-0	Meter - SLCC Central Chandni chowk	Meter	16	01/02/2019	-13,994.81	30/09/2020	2,422.90	-11,571.91
4114	130081290-0	Meter - SLCC Central Darya Gang	Meter	12	01/02/2019	-10,329.61	30/06/2020	1,725.50	-8,604.11
4115	130081291-0	Meter - SLCC Central Pahar Ganj	Meter	49	01/02/2019	-43,182.69	30/09/2020	7,624.59	-35,558.10
4116	130081292-0	Meter - SLCC Central Patel Nagar	Meter	61	01/02/2019	-53,862.86	30/06/2020	8,962.45	-44,900.41
4117	130081293-0	Meter - SLCC Central Shankar Road	Meter	58	01/02/2019	-50,547.99	30/06/2020	8,014.92	-42,533.07
4118	130081294-0	Meter - SLCC North East Dilshad Garden	Meter	23	01/02/2019	-19,776.28	30/06/2020	3,288.46	-16,487.82
4119	130081295-0	Meter - SLCC North east Karawal Nagar	Meter	31	01/02/2019	-27,372.92	30/09/2020	4,666.28	-22,706.64
4120	130081296-0	Meter - SLCC North East Nand Nagri	Meter	62	01/02/2019	-54,745.69	30/06/2020	8,835.27	-45,910.42
4121	130081297-0	Meter - SLCC North east Yamuna Vihar	Meter	65	01/02/2019	-57,394.70	30/06/2020	10,026.68	-47,368.02
4122	130081298-0	Meter - SLCC South East Jhilmil	Meter	22	01/02/2019	-19,425.90	30/06/2020	3,142.22	-16,283.68
4123	130081299-0	Meter - SLCC South East Krishna Nagar	Meter	105	01/02/2019	-92,315.22	30/06/2020	15,436.97	-76,878.25
4124	130081300-0	Meter - SLCC South East Laxmi Nagar	Meter	35	01/02/2019	-30,904.86	30/06/2020	5,253.91	-25,650.95
4125	130081301-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	26	01/02/2019	-22,957.90	30/06/2020	3,966.09	-18,991.81
4126	130081302-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	23	01/02/2019	-20,764.37	30/06/2020	3,219.44	-17,544.93
4127	130081317-0	Meter - SLCC Central Chandni chowk	Meter	14	01/03/2019	-12,171.63	30/09/2020	1,949.03	-10,222.60
4128	130081318-0	Meter - SLCC Central Darya Gang	Meter	22	01/03/2019	-19,123.60	30/06/2020	3,099.21	-16,024.39
4129	130081319-0	Meter - SLCC Central Pahar Ganj	Meter	56	01/03/2019	-48,462.47	30/06/2020	7,954.39	-40,508.08
4130	130081320-0	Meter - SLCC Central Patel Nagar	Meter	51	01/03/2019	-44,525.36	30/06/2020	7,406.87	-37,118.49
4131	130081321-0	Meter - SLCC Central Shankar Road	Meter	66	01/03/2019	-57,601.16	30/06/2020	9,097.02	-48,504.14
4132	130081322-0	Meter - SLCC North East Dilshad Garden	Meter	15	01/03/2019	-13,054.63	30/09/2020	2,058.11	-10,996.52
4133	130081323-0	Meter - SLCC North east Karawal Nagar	Meter	41	01/03/2019	-35,784.38	30/06/2020	5,825.72	-29,958.66
4134	130081324-0	Meter - SLCC North East Nand Nagri	Meter	35	01/03/2019	-30,568.75	30/06/2020	4,714.58	-25,854.17
4135	130081325-0	Meter - SLCC North east Yamuna Vihar	Meter	70	01/03/2019	-61,410.24	30/06/2020	10,077.86	-51,332.38
4136	130081326-0	Meter - SLCC South East Jhilmil	Meter	33	01/03/2019	-28,866.21	30/06/2020	4,411.85	-24,454.36
4137	130081327-0	Meter - SLCC South East Krishna Nagar	Meter	141	01/03/2019	-122,229.71	30/06/2020	19,762.77	-102,466.94
4138	130081328-0	Meter - SLCC South East Laxmi Nagar	Meter	39	01/03/2019	-33,948.69	30/06/2020	5,583.48	-28,365.21
4139	130081329-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	20	01/03/2019	-17,287.86	30/06/2020	2,714.26	-14,573.60
4140	130081330-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	14	01/03/2019	-12,497.00	30/09/2020	1,959.80	-10,537.20
4141	130081345-0	Meter KCC- Central	Meter	2	03/04/2018	-4,845.14	30/09/2020	1,195.89	-3,649.25
4142	130081346-0	Meter KCC- Central	Meter	3	01/05/2018	-16,564.91	31/12/2020	4,032.06	-12,532.85
4143	130081347-0	Meter KCC- Central	Meter	2	05/06/2018	-4,994.21	30/09/2020	1,158.44	-3,835.77
4144	130081351-0	Meter KCC- Central	Meter	1	01/10/2018	-11,719.80	30/09/2020	2,106.68	-9,613.12
4145	130081352-0	Meter KCC- Central	Meter	3	03/11/2018	-25,821.49	30/09/2020	5,064.24	-20,757.25
4146	130081353-0	Meter KCC- Central	Meter	2	03/12/2018	-5,141.08	30/09/2020	959.63	-4,181.45
4147	130081357-0	Meter KCC- East	Meter	3	02/04/2018	-24,197.96	30/09/2020	5,452.80	-18,745.16
4148	130081358-0	Meter KCC- East	Meter	4	01/05/2018	-28,433.75	31/12/2020	7,145.93	-21,287.82
4149	130081359-0	Meter KCC- East	Meter	3	01/06/2018	-25,862.09	30/09/2020	5,801.36	-20,060.73
4150	130081360-0	Meter KCC- East	Meter	4	02/07/2018	-9,215.88	30/06/2020	1,997.87	-7,218.01
4151	130081361-0	Meter KCC- East	Meter	7	01/08/2018	-62,671.39	30/09/2020	14,494.57	-48,176.82
4152	130081362-0	Meter KCC- East	Meter	3	04/09/2018	-25,821.49	30/09/2020	5,339.35	-20,482.14
4153	130081363-0	Meter KCC- East	Meter	6	01/10/2018	-53,500.35	30/06/2020	10,965.92	-42,534.43
4154	130081364-0	Meter KCC- East	Meter	1	01/11/2018	-2,380.20	30/09/2020	409.66	-1,970.54
4155	130081365-0	Meter KCC- East	Meter	2	03/12/2018	-14,099.96	30/09/2020	2,841.44	-11,258.52
4156	130081366-0	Meter KCC- East	Meter	1	01/01/2019	-11,706.90	30/09/2020	1,838.79	-9,868.11
4157	130081367-0	Meter KCC- East	Meter	4	01/02/2019	-36,364.58	30/06/2020	5,749.40	-30,615.18
4158	130081368-0	Meter KCC- East	Meter	2	05/03/2019	-14,277.38	31/12/2020	2,401.65	-11,875.73
4159	130081370-0	Meter GCC- Central	Meter	2	01/05/2018	-4,845.15	30/09/2020	1,108.67	-3,736.48
4160	130081371-0	Meter GCC- Central	Meter	5	01/06/2018	-12,112.85	30/06/2020	2,485.54	-9,627.31
4161	130081372-0	Meter GCC- Central	Meter	2	02/07/2018	-3,666.58	30/09/2020	797.18	-2,869.40
4162	130081373-0	Meter GCC- Central	Meter	1	01/08/2018	-1,244.00	31/03/2021	298.15	-945.85
4163	130081374-0	Meter GCC- Central	Meter	3	04/09/2018	-14,752.53	30/09/2020	2,972.47	-11,780.06
4164	130081375-0	Meter GCC- Central	Meter	3	01/10/2018	-11,085.91	30/06/2020	1,797.67	-9,288.24

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4165	130081376-0	Meter GCC- Central	Meter	1	02/11/2018	-1,244.00	31/03/2021	269.62	-974.38
4166	130081377-0	Meter GCC- Central	Meter	6	04/12/2018	-17,280.65	30/06/2020	3,048.86	-14,231.79
4167	130081378-0	Meter GCC- Central	Meter	1	01/01/2019	-1,244.00	30/06/2020	167.18	-1,076.82
4168	130081379-0	Meter GCC- Central	Meter	1	05/02/2019	-1,244.00	30/09/2020	184.66	-1,059.34
4169	130081381-0	Meter GCC- East	Meter	14	02/04/2018	-16,732.88	30/06/2020	3,984.98	-12,747.90
4170	130081382-0	Meter GCC- East	Meter	12	01/05/2018	-16,505.80	30/09/2020	4,091.88	-12,413.92
4171	130081383-0	Meter GCC- East	Meter	7	01/06/2018	-18,557.39	30/09/2020	4,281.63	-14,275.76
4172	130081384-0	Meter GCC- East	Meter	11	02/07/2018	-15,871.31	30/09/2020	3,367.98	-12,503.33
4173	130081385-0	Meter GCC- East	Meter	5	01/08/2018	-10,343.14	30/09/2020	2,069.74	-8,273.40
4174	130081386-0	Meter GCC- East	Meter	12	04/09/2018	-33,428.36	30/09/2020	6,997.05	-26,431.31
4175	130081387-0	Meter GCC- East	Meter	5	01/10/2018	-10,771.72	30/09/2020	2,207.04	-8,564.68
4176	130081388-0	Meter GCC- East	Meter	4	01/11/2018	-6,113.93	30/09/2020	1,136.32	-4,977.61
4177	130081389-0	Meter GCC- East	Meter	8	03/12/2018	-15,462.34	30/06/2020	2,669.93	-12,792.41
4178	130081390-0	Meter GCC- East	Meter	13	01/01/2019	-19,219.62	30/06/2020	3,421.11	-15,798.51
4179	130081391-0	Meter GCC- East	Meter	19	01/02/2019	-33,139.87	30/09/2020	5,619.49	-27,520.38
4180	130081392-0	Meter GCC- East	Meter	6	01/03/2019	-6,380.98	30/09/2020	1,033.10	-5,347.88
4181	130081393-0	Meters-MLCC	Meter	4	03/04/2018	-9,690.29	30/06/2020	2,391.78	-7,298.51
4182	130081394-0	Meters-MLCC	Meter	4	03/05/2018	-9,690.28	31/12/2020	2,483.77	-7,206.51
4183	130081395-0	Meters-MLCC	Meter	3	04/06/2018	-7,267.72	30/06/2020	1,573.40	-5,694.32
4184	130081396-0	Meters-MLCC	Meter	1	02/07/2018	-2,422.58	31/12/2020	544.77	-1,877.81
4185	130081397-0	Meters-MLCC	Meter	3	06/08/2018	-7,267.72	31/12/2020	1,679.13	-5,588.59
4186	130081399-0	Meters-MLCC	Meter	1	01/10/2018	-2,381.93	30/09/2020	428.16	-1,953.77
4187	130081401-0	Meters-MLCC	Meter	1	03/12/2018	-2,380.20	31/12/2020	444.87	-1,935.33
4188	130081402-0	Meters-MLCC	Meter	2	02/01/2019	-4,760.40	30/09/2020	853.35	-3,907.05
4189	130081405-0	Meters-MLCC	Meter	3	03/04/2018	-7,267.71	30/09/2020	1,848.19	-5,419.52
4190	130081406-0	Meters-MLCC	Meter	4	01/05/2018	-9,690.30	30/09/2020	2,379.83	-7,310.47
4191	130081407-0	Meters-MLCC	Meter	1	04/06/2018	-2,422.57	30/09/2020	506.55	-1,916.02
4192	130081408-0	Meters-MLCC	Meter	3	02/07/2018	-7,267.71	31/12/2020	1,634.33	-5,633.38
4193	130081409-0	Meters-MLCC	Meter	4	02/08/2018	-9,690.28	30/09/2020	2,050.09	-7,640.19
4194	130081411-0	Meters-MLCC	Meter	4	01/10/2018	-9,527.72	30/09/2020	1,766.68	-7,761.04
4195	130081412-0	Meters-MLCC	Meter	3	01/11/2018	-7,144.07	30/09/2020	1,390.50	-5,753.57
4196	130081413-0	Meters-MLCC	Meter	4	03/12/2018	-9,520.81	30/06/2020	1,670.32	-7,850.49
4197	130081417-0	Meters-MLCC	Meter	4	03/04/2018	-9,690.29	30/09/2020	2,392.97	-7,297.32
4198	130081418-0	Meters-MLCC	Meter	8	03/05/2018	-19,380.57	30/06/2020	4,423.95	-14,956.62
4199	130081419-0	Meters-MLCC	Meter	4	04/06/2018	-8,110.08	30/06/2020	1,735.13	-6,374.95
4200	130081420-0	Meters-MLCC	Meter	1	02/07/2018	-883	31/03/2021	218.16	-664.84
4201	130081421-0	Meters-MLCC	Meter	2	02/08/2018	-4,845.15	31/12/2020	1,052.53	-3,792.62
4202	130081422-0	Meters-MLCC	Meter	2	06/09/2018	-4,845.15	31/03/2021	1,118.22	-3,726.93
4203	130081424-0	Meters-MLCC	Meter	2	02/11/2018	-4,762.13	31/12/2020	979.28	-3,782.85
4204	130081425-0	Meters-MLCC	Meter	1	03/12/2018	-2,380.20	30/06/2020	336.88	-2,043.32
4205	130081427-0	Meters-MLCC	Meter	1	01/02/2019	-2,380.20	30/06/2020	301.67	-2,078.53
4206	130081428-0	Meters-MLCC	Meter	1	01/03/2019	-2,380.20	31/03/2021	446.04	-1,934.16
4207	130081429-0	Meters-MLCC	Meter	3	03/04/2018	-7,267.72	30/09/2020	1,794.43	-5,473.29
4208	130081430-0	Meters-MLCC	Meter	7	01/05/2018	-16,958.02	30/09/2020	3,906.65	-13,051.37
4209	130081431-0	Meters-MLCC	Meter	7	04/06/2018	-16,958.02	30/06/2020	3,764.47	-13,193.55
4210	130081432-0	Meters-MLCC	Meter	4	02/07/2018	-9,690.30	30/09/2020	2,176.72	-7,513.58
4211	130081433-0	Meters-MLCC	Meter	3	01/08/2018	-7,267.73	31/12/2020	1,634.34	-5,633.39
4212	130081434-0	Meters-MLCC	Meter	1	04/09/2018	-2,381.93	30/09/2020	444.01	-1,937.92
4213	130081435-0	Meters-MLCC	Meter	2	01/10/2018	-4,804.50	30/06/2020	915.57	-3,888.93
4214	130081438-0	Meters-MLCC	Meter	1	02/01/2019	-2,380.20	31/12/2020	427.26	-1,952.94
4215	130081439-0	Meters-MLCC	Meter	2	01/02/2019	-4,760.42	30/09/2020	765.33	-3,995.09
4216	130081440-0	Meters-MLCC	Meter	1	01/03/2019	-2,380.20	31/12/2020	393.22	-1,986.98
4217	130081441-0	Meters-MLCC	Meter	2	03/04/2018	-4,845.15	30/09/2020	1,087.18	-3,757.97
4218	130081442-0	Meters-MLCC	Meter	3	03/05/2018	-7,267.72	30/09/2020	1,686.91	-5,580.81
4219	130081443-0	Meters-MLCC	Meter	7	01/06/2018	-16,958.02	30/09/2020	3,778.22	-13,179.80
4220	130081444-0	Meters-MLCC	Meter	6	02/07/2018	-14,535.46	30/09/2020	3,321.25	-11,214.21
4221	130081445-0	Meters-MLCC	Meter	2	01/08/2018	-4,845.15	30/09/2020	1,052.52	-3,792.63
4222	130081446-0	Meters-MLCC	Meter	2	04/09/2018	-4,845.14	30/09/2020	958.15	-3,886.99
4223	130081447-0	Meters-MLCC	Meter	1	01/10/2018	-2,381.93	31/03/2021	535.06	-1,846.87
4224	130081448-0	Meters-MLCC	Meter	1	01/11/2018	-2,380.20	31/03/2021	516.47	-1,863.73
4225	130081449-0	Meters-MLCC	Meter	1	05/12/2018	-2,380.20	30/09/2020	389.71	-1,990.49
4226	130081450-0	Meters-MLCC	Meter	2	01/01/2019	-4,760.40	30/09/2020	801.71	-3,958.69
4227	130081452-0	Meters-MLCC	Meter	1	05/03/2019	-2,380.21	30/09/2020	336.89	-2,043.32
4228	130081454-0	Meters-MLCC	Meter	4	01/05/2018	-8,150.88	30/09/2020	1,922.19	-6,228.69
4229	130081455-0	Meters-MLCC	Meter	6	01/06/2018	-14,535.42	30/06/2020	3,429.96	-11,105.46
4230	130081456-0	Meters-MLCC	Meter	1	02/07/2018	-2,422.57	30/09/2020	489.83	-1,932.74
4231	130081457-0	Meters-MLCC	Meter	2	01/08/2018	-4,845.14	30/09/2020	943.8	-3,901.34
4232	130081458-0	Meters-MLCC	Meter	3	04/09/2018	-5,557.65	30/09/2020	1,069.80	-4,487.85
4233	130081459-0	Meters-MLCC	Meter	1	01/10/2018	-2,381.93	31/03/2021	535.06	-1,846.87
4234	130081460-0	Meters-MLCC	Meter	1	01/11/2018	-2,381.93	30/09/2020	409.95	-1,971.98
4235	130081461-0	Meters-MLCC	Meter	2	03/12/2018	-4,760.41	30/09/2020	781.76	-3,978.65
4236	130081462-0	Meters-MLCC	Meter	3	03/01/2019	-7,140.62	30/09/2020	1,278.87	-5,861.75
4237	130081463-0	Meters-MLCC	Meter	1	01/02/2019	-2,380.21	30/09/2020	355.67	-2,024.54
4238	130081464-0	Meters-MLCC	Meter	1	05/03/2019	-2,380.21	30/09/2020	336.89	-2,043.32
4239	130081465-0	Meters-MLCC	Meter	7	03/04/2018	-16,958.00	30/09/2020	4,241.16	-12,716.84
4240	130081466-0	Meters-MLCC	Meter	8	01/05/2018	-19,380.57	30/09/2020	4,813.40	-14,567.17
4241	130081467-0	Meters-MLCC	Meter	2	01/06/2018	-4,845.15	30/09/2020	1,016.67	-3,828.48
4242	130081468-0	Meters-MLCC	Meter	3	03/07/2018	-7,267.72	31/12/2020	1,632.54	-5,635.18
4243	130081469-0	Meters-MLCC	Meter	2	02/08/2018	-4,845.15	30/09/2020	1,051.33	-3,793.82
4244	130081470-0	Meters-MLCC	Meter	2	05/09/2018	-3,180.94	30/09/2020	700.89	-2,480.05
4245	130081471-0	Meters-MLCC	Meter	5	05/10/2018	-8,495.86	31/03/2021	1,900.06	-6,595.80
4246	130081472-0	Meters-MLCC	Meter	1	01/11/2018	-2,381.93	30/09/2020	409.95	-1,971.98
4247	130081473-0	Meters-MLCC	Meter	2	10/12/2018	-4,760.40	30/09/2020	773.53	-3,986.87
4248	130081474-0	Meters-MLCC	Meter	2	02/01/2019	-4,760.40	31/12/2020	907.34	-3,853.06
4249	130081475-0	Meters-MLCC	Meter	1	01/02/2019	-2,380.20	31/03/2021	462.48	-1,917.72

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4250	130081477-0	Meters-MLCC	Meter	5	05/04/2018	-12,112.86	30/09/2020	2,930.55	-9,182.31
4251	130081478-0	Meters-MLCC	Meter	2	01/05/2018	-4,845.14	30/06/2020	1,053.71	-3,791.43
4252	130081479-0	Meters-MLCC	Meter	2	01/06/2018	-3,305.59	30/09/2020	748.58	-2,557.01
4253	130081480-0	Meters-MLCC	Meter	3	02/07/2018	-5,728.16	30/09/2020	1,213.14	-4,515.02
4254	130081481-0	Meters-MLCC	Meter	3	01/08/2018	-7,267.73	30/09/2020	1,471.25	-5,796.48
4255	130081482-0	Meters-MLCC	Meter	2	05/09/2018	-3,175.71	31/12/2020	663.24	-2,512.47
4256	130081483-0	Meters-MLCC	Meter	1	01/10/2018	-749.83	31/03/2021	168.43	-581.4
4257	130081484-0	Meters-MLCC	Meter	2	01/11/2018	-4,762.14	30/09/2020	873.65	-3,888.49
4258	130081485-0	Meters-MLCC	Meter	1	03/12/2018	-2,380.20	31/03/2021	497.69	-1,882.51
4259	130081489-0	Meters-MLCC	Meter	1	03/04/2018	-2,422.57	31/03/2021	652.3	-1,770.27
4260	130081490-0	Meters-MLCC	Meter	2	01/05/2018	-4,845.15	31/12/2020	1,163.62	-3,681.53
4261	130081492-0	Meters-MLCC	Meter	3	03/07/2018	-7,267.72	30/09/2020	1,685.11	-5,582.61
4262	130081494-0	Meters-MLCC	Meter	1	04/09/2018	-2,381.93	31/03/2021	550.91	-1,831.02
4263	130081495-0	Meters-MLCC	Meter	1	03/10/2018	-1,244.00	30/09/2020	223	-1,021.00
4264	130081496-0	Meters-MLCC	Meter	1	01/11/2018	-2,381.93	31/12/2020	463.99	-1,917.94
4265	130081497-0	Meters-MLCC	Meter	2	03/12/2018	-4,950.74	30/06/2020	754.69	-4,196.05
4266	130081498-0	Meters-MLCC	Meter	2	02/01/2019	-4,760.41	30/09/2020	801.12	-3,959.29
4267	130081501-0	Meters-MLCC	Meter	7	02/04/2018	-16,958.04	30/09/2020	4,027.91	-12,930.13
4268	130081502-0	Meters-MLCC	Meter	4	01/05/2018	-9,690.29	30/09/2020	2,271.10	-7,419.19
4269	130081503-0	Meters-MLCC	Meter	1	04/06/2018	-2,422.57	30/06/2020	451.59	-1,970.98
4270	130081505-0	Meters-MLCC	Meter	2	02/08/2018	-4,845.15	30/09/2020	1,051.33	-3,793.82
4271	130081506-0	Meters-MLCC	Meter	2	04/09/2018	-3,264.93	31/12/2020	735.54	-2,529.39
4272	130081514-0	Meters-MLCC	Meter	2	01/05/2018	-4,845.14	31/12/2020	1,217.38	-3,627.76
4273	130081515-0	Meters-MLCC	Meter	4	04/06/2018	-9,690.29	30/06/2020	2,134.90	-7,555.39
4274	130081518-0	Meters-MLCC	Meter	1	04/09/2018	-2,381.93	31/12/2020	498.05	-1,883.88
4275	130081521-0	Meters-MLCC	Meter	1	03/12/2018	-2,380.20	31/03/2021	497.69	-1,882.51
4276	130081525-0	Meters-MLCC	Meter	2	02/04/2018	-4,845.15	30/09/2020	1,197.09	-3,648.06
4277	130081526-0	Meters-MLCC	Meter	1	01/05/2018	-2,422.58	31/03/2021	635.57	-1,787.01
4278	130081527-0	Meters-MLCC	Meter	2	01/06/2018	-4,845.14	30/09/2020	1,016.68	-3,828.46
4279	130081528-0	Meters-MLCC	Meter	4	02/07/2018	-9,690.30	30/09/2020	2,177.93	-7,512.37
4280	130081529-0	Meters-MLCC	Meter	3	01/08/2018	-7,267.71	30/09/2020	1,525.63	-5,742.08
4281	130081530-0	Meters-MLCC	Meter	3	04/09/2018	-7,375.05	30/06/2020	1,316.47	-6,058.58
4282	130081531-0	Meters-MLCC	Meter	2	01/10/2018	-4,763.86	30/09/2020	856.32	-3,907.54
4283	130081532-0	Meters-MLCC	Meter	2	01/11/2018	-4,760.40	31/12/2020	927.3	-3,833.10
4284	130081534-0	Meters-MLCC	Meter	1	03/01/2019	-882.99	31/12/2020	158.29	-724.7
4285	130081535-0	Meters-MLCC	Meter	3	04/02/2019	-7,140.63	30/06/2020	1,061.72	-6,078.91
4286	130081536-0	Meters-MLCC	Meter	1	01/03/2019	-2,380.21	31/12/2020	393.22	-1,986.99
4287	130081537-0	Meters-MLCC	Meter	1	04/04/2018	-2,422.57	30/06/2020	488.03	-1,934.54
4288	130081538-0	Meters-MLCC	Meter	1	01/05/2018	-2,422.57	31/03/2021	635.57	-1,787.00
4289	130081539-0	Meters-MLCC	Meter	3	05/06/2018	-5,728.16	30/06/2020	1,180.98	-4,547.18
4290	130081540-0	Meters-MLCC	Meter	1	09/07/2018	-2,422.57	30/09/2020	485.64	-1,936.93
4291	130081543-0	Meters-MLCC	Meter	1	01/10/2018	-2,381.93	30/09/2020	428.16	-1,953.77
4292	130081553-0	Meters-MLCC	Meter	1	02/08/2018	-2,422.58	31/12/2020	526.26	-1,896.32
4293	130081555-0	Meters-MLCC	Meter	1	01/10/2018	-2,381.93	31/12/2020	482.2	-1,899.73
4294	130081556-0	Meters-MLCC	Meter	1	01/11/2018	-2,381.93	31/03/2021	516.85	-1,865.08
4295	130081557-0	Meters-MLCC	Meter	1	03/12/2018	-2,380.20	30/09/2020	390.87	-1,989.33
4296	130081558-0	Meters-MLCC	Meter	1	01/01/2019	-2,380.20	31/12/2020	427.85	-1,952.35
4297	130086093-0	Meter accessories - VASUNDHRA	Meter	5	01/11/2018	-52,604.70	30/09/2020	10,470.22	-42,134.48
4298	130087226-0	Meter - SLCC Central Chandni chowk	Meter	66	03/04/2019	-56,878.36	30/06/2020	9,116.64	-47,761.72
4299	130087227-0	Meter - SLCC Central Darya Gang	Meter	18	03/04/2019	-15,541.93	30/06/2020	2,438.70	-13,103.23
4300	130087228-0	Meter - SLCC Central Pahar Ganj	Meter	34	03/04/2019	-29,404.72	30/09/2020	4,829.07	-24,575.65
4301	130087229-0	Meter - SLCC Central Patel Nagar	Meter	42	03/04/2019	-36,293.39	30/06/2020	5,811.54	-30,481.85
4302	130087230-0	Meter - SLCC Central Shankar Road	Meter	69	03/04/2019	-59,539.31	30/06/2020	8,835.33	-50,703.98
4303	130087231-0	Meter - SLCC North East Dilshad Garden	Meter	28	02/04/2019	-24,150.87	30/06/2020	3,698.24	-20,452.63
4304	130087232-0	Meter - SLCC North east Karawal Nagar	Meter	79	02/04/2019	-68,100.93	30/06/2020	10,236.69	-57,864.24
4305	130087233-0	Meter - SLCC North East Nand Nagri	Meter	80	02/04/2019	-69,101.95	30/06/2020	10,550.53	-58,551.42
4306	130087234-0	Meter - SLCC North east Yamuna Vihar	Meter	75	02/04/2019	-64,804.92	30/06/2020	10,202.60	-54,602.32
4307	130087235-0	Meter - SLCC South East Jhilmil	Meter	85	02/04/2019	-73,349.30	30/06/2020	11,257.04	-62,092.26
4308	130087236-0	Meter - SLCC South East Krishna Nagar	Meter	195	02/04/2019	-168,193.70	30/06/2020	25,616.97	-142,576.73
4309	130087237-0	Meter - SLCC South East Laxmi Nagar	Meter	76	02/04/2019	-65,580.98	30/06/2020	10,206.57	-55,374.41
4310	130087238-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	33	02/04/2019	-28,499.94	30/06/2020	4,460.37	-24,039.57
4311	130087239-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	44	02/04/2019	-38,744.93	30/06/2020	5,767.94	-32,976.99
4312	130087254-0	Meter - SLCC Central Chandni chowk	Meter	91	01/05/2019	-78,227.24	30/06/2020	12,390.26	-65,836.98
4313	130087255-0	Meter - SLCC Central Darya Gang	Meter	21	01/05/2019	-17,851.69	30/06/2020	2,445.72	-15,405.97
4314	130087256-0	Meter - SLCC Central Pahar Ganj	Meter	76	01/05/2019	-65,480.14	30/06/2020	9,977.15	-55,502.99
4315	130087257-0	Meter - SLCC Central Patel Nagar	Meter	44	01/05/2019	-37,836.17	30/06/2020	5,482.26	-32,353.91
4316	130087258-0	Meter - SLCC Central Shankar Road	Meter	81	01/05/2019	-69,608.96	30/06/2020	9,978.27	-59,630.69
4317	130087259-0	Meter - SLCC North East Dilshad Garden	Meter	86	01/05/2019	-73,903.24	30/06/2020	11,050.18	-62,853.06
4318	130087260-0	Meter - SLCC North east Karawal Nagar	Meter	119	01/05/2019	-102,336.41	30/06/2020	14,303.71	-88,032.70
4319	130087261-0	Meter - SLCC North East Nand Nagri	Meter	119	01/05/2019	-102,288.94	30/06/2020	14,996.45	-87,292.49
4320	130087262-0	Meter - SLCC North east Yamuna Vihar	Meter	72	01/05/2019	-61,968.66	30/06/2020	9,316.36	-52,652.30
4321	130087263-0	Meter - SLCC South East Jhilmil	Meter	86	01/05/2019	-73,906.85	30/06/2020	11,030.78	-62,876.07
4322	130087264-0	Meter - SLCC South East Krishna Nagar	Meter	130	01/05/2019	-111,741.12	30/06/2020	16,665.78	-95,075.34
4323	130087265-0	Meter - SLCC South East Laxmi Nagar	Meter	124	01/05/2019	-106,562.61	30/06/2020	16,562.22	-90,000.39
4324	130087266-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	51	01/05/2019	-43,827.35	30/06/2020	6,497.44	-37,329.91
4325	130087267-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	45	01/05/2019	-39,930.89	30/06/2020	5,803.92	-34,126.97
4326	130087282-0	Meter - SLCC Central Chandni chowk	Meter	99	03/06/2019	-85,049.71	30/06/2020	12,202.48	-72,847.23
4327	130087283-0	Meter - SLCC Central Darya Gang	Meter	39	03/06/2019	-33,504.11	30/06/2020	4,560.37	-28,943.74
4328	130087284-0	Meter - SLCC Central Pahar Ganj	Meter	115	03/06/2019	-98,818.74	30/06/2020	13,885.05	-84,933.69
4329	130087285-0	Meter - SLCC Central Patel Nagar	Meter	41	03/06/2019	-35,223.07	30/06/2020	4,822.36	-30,400.71
4330	130087286-0	Meter - SLCC Central Shankar Road	Meter	103	03/06/2019	-88,486.18	30/06/2020	12,245.83	-76,240.35
4331	130087287-0	Meter - SLCC North East Dilshad Garden	Meter	96	01/06/2019	-82,472.68	30/06/2020	11,301.99	-71,170.69
4332	130087288-0	Meter - SLCC North east Karawal Nagar	Meter	156	01/06/2019	-134,017.38	30/06/2020	18,191.07	-115,826.31
4333	130087289-0	Meter - SLCC North East Nand Nagri	Meter	186	01/06/2019	-159,813.39	30/06/2020	22,155.38	-137,658.01
4334	130087290-0	Meter - SLCC North east Yamuna Vihar	Meter	103	01/06/2019	-88,485.16	30/06/2020	11,864.51	-76,620.65

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4335	130087291-0	Meter - SLCC South East Jhilmil	Meter	80	01/06/2019	-68,727.91	30/06/2020	9,497.16	-59,230.75
4336	130087292-0	Meter - SLCC South East Krishna Nagar	Meter	189	01/06/2019	-162,368.28	30/06/2020	21,956.79	-140,411.49
4337	130087293-0	Meter - SLCC South East Laxmi Nagar	Meter	77	01/06/2019	-66,149.24	30/06/2020	9,147.33	-57,001.91
4338	130087294-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	45	01/06/2019	-38,659.62	30/06/2020	5,407.15	-33,252.47
4339	130087295-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	40	01/06/2019	-34,655.12	30/09/2020	4,896.60	-29,758.52
4340	130087310-0	Meter - SLCC Central Chandni chowk	Meter	180	01/07/2019	-154,629.18	30/06/2020	20,663.29	-133,965.89
4341	130087311-0	Meter - SLCC Central Darya Gang	Meter	51	01/07/2019	-43,811.52	30/06/2020	5,451.97	-38,359.55
4342	130087312-0	Meter - SLCC Central Pahar Ganj	Meter	130	01/07/2019	-111,724.40	30/06/2020	14,522.40	-97,202.00
4343	130087313-0	Meter - SLCC Central Patel Nagar	Meter	65	01/07/2019	-55,838.25	30/06/2020	7,172.06	-48,666.19
4344	130087314-0	Meter - SLCC Central Shankar Road	Meter	120	01/07/2019	-103,086.06	30/06/2020	13,533.19	-89,552.87
4345	130087315-0	Meter - SLCC North East Dilshad Garden	Meter	115	01/07/2019	-98,790.81	30/06/2020	12,757.64	-86,033.17
4346	130087316-0	Meter - SLCC North east Karawal Nagar	Meter	147	01/07/2019	-126,279.98	30/06/2020	15,906.08	-110,373.90
4347	130087317-0	Meter - SLCC North East Nand Nagri	Meter	173	01/07/2019	-148,615.69	30/06/2020	19,000.94	-129,614.75
4348	130087318-0	Meter - SLCC North east Yamuna Vihar	Meter	162	01/07/2019	-139,166.19	30/06/2020	17,454.08	-121,712.11
4349	130087319-0	Meter - SLCC South East Jhilmil	Meter	106	01/07/2019	-91,059.28	30/06/2020	11,541.13	-79,518.15
4350	130087320-0	Meter - SLCC South East Krishna Nagar	Meter	273	01/07/2019	-234,520.72	30/06/2020	30,152.41	-204,368.31
4351	130087321-0	Meter - SLCC South East Laxmi Nagar	Meter	125	01/07/2019	-107,381.29	30/06/2020	13,974.65	-93,406.64
4352	130087322-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	82	01/07/2019	-70,442.25	30/06/2020	9,258.15	-61,184.10
4353	130087323-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	65	01/07/2019	-58,102.82	30/06/2020	7,335.43	-50,767.39
4354	130087338-0	Meter - SLCC Central Chandni chowk	Meter	194	01/08/2019	-166,655.07	30/06/2020	21,921.56	-144,733.51
4355	130087339-0	Meter - SLCC Central Darya Gang	Meter	67	01/08/2019	-57,446.94	30/06/2020	6,908.32	-50,538.62
4356	130087340-0	Meter - SLCC Central Pahar Ganj	Meter	124	01/08/2019	-106,521.51	30/06/2020	13,607.34	-92,914.17
4357	130087341-0	Meter - SLCC Central Patel Nagar	Meter	56	01/08/2019	-48,106.50	30/06/2020	6,050.54	-42,055.96
4358	130087342-0	Meter - SLCC Central Shankar Road	Meter	86	01/08/2019	-73,951.04	30/06/2020	8,919.86	-65,031.18
4359	130087343-0	Meter - SLCC North East Dilshad Garden	Meter	96	01/08/2019	-82,468.29	30/06/2020	10,294.62	-72,173.67
4360	130087344-0	Meter - SLCC North east Karawal Nagar	Meter	161	01/08/2019	-138,306.30	30/06/2020	16,728.80	-121,577.50
4361	130087345-0	Meter - SLCC North East Nand Nagri	Meter	170	01/08/2019	-149,190.43	30/06/2020	18,747.43	-130,443.00
4362	130087346-0	Meter - SLCC North east Yamuna Vihar	Meter	129	01/08/2019	-110,816.87	30/06/2020	13,883.07	-96,933.80
4363	130087347-0	Meter - SLCC South East Jhilmil	Meter	78	01/08/2019	-67,005.63	30/06/2020	8,537.61	-58,468.02
4364	130087348-0	Meter - SLCC South East Krishna Nagar	Meter	183	01/08/2019	-157,205.33	30/06/2020	19,541.41	-137,663.92
4365	130087349-0	Meter - SLCC South East Laxmi Nagar	Meter	100	01/08/2019	-85,904.58	30/06/2020	10,559.68	-75,344.90
4366	130087350-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	39	01/08/2019	-33,502.80	30/06/2020	4,209.28	-29,293.52
4367	130087351-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	39	01/08/2019	-33,721.95	30/06/2020	3,851.71	-29,870.24
4368	130087366-0	Meter - SLCC Central Chandni chowk	Meter	175	02/09/2019	-150,332.58	30/06/2020	19,238.80	-131,093.78
4369	130087367-0	Meter - SLCC Central Darya Gang	Meter	41	02/09/2019	-35,220.74	30/06/2020	3,898.36	-31,322.38
4370	130087368-0	Meter - SLCC Central Pahar Ganj	Meter	70	02/09/2019	-60,132.93	30/06/2020	7,243.66	-52,889.27
4371	130087369-0	Meter - SLCC Central Patel Nagar	Meter	52	02/09/2019	-44,560.96	30/06/2020	5,325.98	-39,234.98
4372	130087370-0	Meter - SLCC Central Shankar Road	Meter	76	02/09/2019	-65,287.23	30/06/2020	7,377.85	-57,909.38
4373	130087371-0	Meter - SLCC North East Dilshad Garden	Meter	114	02/09/2019	-97,931.00	30/06/2020	11,472.95	-86,458.05
4374	130087372-0	Meter - SLCC North east Karawal Nagar	Meter	187	02/09/2019	-160,640.99	30/06/2020	18,427.32	-142,213.67
4375	130087373-0	Meter - SLCC North East Nand Nagri	Meter	172	02/09/2019	-147,755.72	30/06/2020	16,828.92	-130,926.80
4376	130087374-0	Meter - SLCC North east Yamuna Vihar	Meter	142	02/09/2019	-121,984.20	30/06/2020	14,311.29	-107,672.91
4377	130087375-0	Meter - SLCC South East Jhilmil	Meter	71	02/09/2019	-60,992.01	30/06/2020	7,154.58	-53,837.43
4378	130087376-0	Meter - SLCC South East Krishna Nagar	Meter	247	02/09/2019	-213,279.55	30/06/2020	25,102.05	-188,177.50
4379	130087377-0	Meter - SLCC South East Laxmi Nagar	Meter	88	02/09/2019	-75,595.78	30/06/2020	8,960.17	-66,635.61
4380	130087378-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	65	02/09/2019	-55,837.78	30/06/2020	6,403.14	-49,434.64
4381	130087379-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	58	02/09/2019	-50,555.13	30/06/2020	5,811.26	-44,743.87
4382	130087394-0	Meter - SLCC Central Chandni chowk	Meter	127	01/10/2019	-109,098.41	30/06/2020	11,873.19	-97,225.22
4383	130087395-0	Meter - SLCC Central Darya Gang	Meter	69	01/10/2019	-59,346.98	30/06/2020	5,853.14	-53,493.84
4384	130087396-0	Meter - SLCC Central Pahar Ganj	Meter	132	01/10/2019	-113,466.72	30/06/2020	12,594.76	-100,871.96
4385	130087397-0	Meter - SLCC Central Patel Nagar	Meter	68	01/10/2019	-58,414.84	30/06/2020	6,061.83	-52,353.01
4386	130087398-0	Meter - SLCC Central Shankar Road	Meter	67	01/10/2019	-57,555.94	30/06/2020	5,928.74	-51,627.20
4387	130087399-0	Meter - SLCC North East Dilshad Garden	Meter	85	01/10/2019	-73,018.59	30/06/2020	8,070.83	-64,947.76
4388	130087400-0	Meter - SLCC North east Karawal Nagar	Meter	215	01/10/2019	-184,694.04	30/06/2020	18,883.33	-165,810.71
4389	130087401-0	Meter - SLCC North East Nand Nagri	Meter	118	01/10/2019	-101,366.91	30/06/2020	10,560.64	-90,806.27
4390	130087402-0	Meter - SLCC North east Yamuna Vihar	Meter	133	01/10/2019	-114,252.75	30/06/2020	12,628.33	-101,624.42
4391	130087403-0	Meter - SLCC South East Jhilmil	Meter	60	01/10/2019	-51,542.52	30/06/2020	5,831.80	-45,710.72
4392	130087404-0	Meter - SLCC South East Krishna Nagar	Meter	223	01/10/2019	-191,639.39	30/06/2020	20,861.87	-170,777.52
4393	130087405-0	Meter - SLCC South East Laxmi Nagar	Meter	102	01/10/2019	-87,622.28	30/06/2020	9,693.46	-77,928.82
4394	130087406-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	53	01/10/2019	-45,529.24	30/06/2020	5,096.04	-40,433.20
4395	130087407-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	35	01/10/2019	-30,577.93	30/06/2020	3,025.77	-27,552.16
4396	130087422-0	Meter - SLCC Central Chandni chowk	Meter	127	01/11/2019	-109,098.65	30/06/2020	11,156.56	-97,942.09
4397	130087423-0	Meter - SLCC Central Darya Gang	Meter	74	01/11/2019	-63,569.31	30/06/2020	5,981.19	-57,588.12
4398	130087424-0	Meter - SLCC Central Pahar Ganj	Meter	133	01/11/2019	-114,253.01	30/06/2020	11,292.04	-102,960.97
4399	130087425-0	Meter - SLCC Central Patel Nagar	Meter	82	01/11/2019	-70,441.65	30/06/2020	6,799.18	-63,642.47
4400	130087426-0	Meter - SLCC Central Shankar Road	Meter	64	01/11/2019	-54,978.83	30/06/2020	5,411.46	-49,567.37
4401	130087427-0	Meter - SLCC North East Dilshad Garden	Meter	86	01/11/2019	-73,441.03	30/06/2020	7,523.22	-65,917.81
4402	130087428-0	Meter - SLCC North east Karawal Nagar	Meter	175	01/11/2019	-150,114.15	30/06/2020	13,986.06	-136,128.09
4403	130087429-0	Meter - SLCC North East Nand Nagri	Meter	68	01/11/2019	-58,196.61	30/06/2020	5,518.82	-52,677.79
4404	130087430-0	Meter - SLCC North east Yamuna Vihar	Meter	82	01/11/2019	-73,376.16	30/06/2020	7,213.26	-66,162.90
4405	130087431-0	Meter - SLCC South East Jhilmil	Meter	37	01/11/2019	-31,347.76	30/06/2020	3,224.11	-28,123.65
4406	130087432-0	Meter - SLCC South East Krishna Nagar	Meter	155	01/11/2019	-133,151.84	30/06/2020	13,562.72	-119,589.12
4407	130087433-0	Meter - SLCC South East Laxmi Nagar	Meter	78	01/11/2019	-66,677.79	30/06/2020	6,541.61	-60,136.18
4408	130087434-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	77	01/11/2019	-65,600.34	30/06/2020	6,891.56	-58,708.78
4409	130087435-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	39	01/11/2019	-34,635.62	30/06/2020	3,193.81	-31,441.81
4410	130087450-0	Meter - SLCC Central Chandni chowk	Meter	63	02/12/2019	-53,884.78	30/06/2020	5,214.64	-48,670.14
4411	130087451-0	Meter - SLCC Central Darya Gang	Meter	35	02/12/2019	-33,114.13	30/06/2020	3,190.73	-29,923.40
4412	130087452-0	Meter - SLCC Central Pahar Ganj	Meter	94	02/12/2019	-46,266.73	30/06/2020	4,395.72	-41,871.01
4413	130087453-0	Meter - SLCC Central Patel Nagar	Meter	67	02/12/2019	-57,337.07	30/06/2020	5,550.31	-51,786.76
4414	130087454-0	Meter - SLCC Central Shankar Road	Meter	56	02/12/2019	-48,009.19	30/06/2020	4,528.67	-43,480.52
4415	130087455-0	Meter - SLCC North East Dilshad Garden	Meter	82	02/12/2019	-78,683.52	30/06/2020	7,568.66	-71,114.86
4416	130087456-0	Meter - SLCC North east Karawal Nagar	Meter	171	02/12/2019	-146,268.56	30/06/2020	13,246.74	-133,021.82
4417	130087457-0	Meter - SLCC North East Nand Nagri	Meter	110	02/12/2019	-94,045.33	30/06/2020	8,539.01	-85,506.32
4418	130087458-0	Meter - SLCC North east Yamuna Vihar	Meter	140	02/12/2019	-122,909.13	30/06/2020	11,597.99	-111,311.14
4419	130087459-0	Meter - SLCC South East Jhilmil	Meter	41	02/12/2019	-34,075.77	30/06/2020	3,220.93	-30,854.84

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4420	130087460-0	Meter - SLCC South East Krishna Nagar	Meter	141	02/12/2019	-120,643.51	30/06/2020	11,161.14	-109,482.37
4421	130087461-0	Meter - SLCC South East Laxmi Nagar	Meter	70	02/12/2019	-62,901.21	30/06/2020	5,830.96	-57,070.25
4422	130087462-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	46	02/12/2019	-39,305.28	30/06/2020	3,741.10	-35,564.18
4423	130087463-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	31	02/12/2019	-26,955.28	30/06/2020	2,534.68	-24,420.60
4424	130087478-0	Meter - SLCC Central Chandni chowk	Meter	68	01/01/2020	-57,745.15	30/09/2020	5,374.67	-52,370.48
4425	130087479-0	Meter - SLCC Central Darya Gang	Meter	39	01/01/2020	-33,120.85	30/06/2020	2,782.00	-30,338.85
4426	130087480-0	Meter - SLCC Central Pahar Ganj	Meter	67	01/01/2020	-56,893.82	30/06/2020	5,222.32	-51,671.50
4427	130087481-0	Meter - SLCC Central Patel Nagar	Meter	49	01/01/2020	-41,620.38	30/06/2020	3,678.14	-37,942.24
4428	130087482-0	Meter - SLCC Central Shankar Road	Meter	30	01/01/2020	-25,492.55	30/06/2020	2,268.72	-23,223.83
4429	130087483-0	Meter - SLCC North East Dilshad Garden	Meter	70	01/01/2020	-59,475.52	30/06/2020	5,223.65	-54,251.87
4430	130087484-0	Meter - SLCC North east Karawal Nagar	Meter	186	01/01/2020	-157,984.66	30/06/2020	13,058.32	-144,926.34
4431	130087485-0	Meter - SLCC North East Nand Nagri	Meter	225	01/01/2020	-194,246.09	30/06/2020	15,092.41	-179,153.68
4432	130087486-0	Meter - SLCC North east Yamuna Vihar	Meter	123	01/01/2020	-104,468.78	30/06/2020	9,189.10	-95,279.68
4433	130087487-0	Meter - SLCC South East Jhilmil	Meter	39	01/01/2020	-36,289.17	30/06/2020	3,415.13	-32,874.04
4434	130087488-0	Meter - SLCC South East Krishna Nagar	Meter	177	01/01/2020	-150,316.46	30/06/2020	12,557.79	-137,758.67
4435	130087489-0	Meter - SLCC South East Laxmi Nagar	Meter	93	01/01/2020	-78,981.08	30/09/2020	7,130.55	-71,850.53
4436	130087490-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	70	01/01/2020	-62,729.27	30/06/2020	5,599.84	-57,129.43
4437	130087491-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	38	01/01/2020	-36,675.18	30/06/2020	2,975.34	-33,699.84
4438	130087506-0	Meter - SLCC Central Chandni chowk	Meter	50	03/02/2020	-42,413.36	30/06/2020	3,480.87	-38,932.49
4439	130087507-0	Meter - SLCC Central Darya Gang	Meter	39	03/02/2020	-33,080.92	30/06/2020	2,623.15	-30,457.77
4440	130087508-0	Meter - SLCC Central Pahar Ganj	Meter	61	03/02/2020	-51,743.00	30/06/2020	4,340.89	-47,402.11
4441	130087509-0	Meter - SLCC Central Patel Nagar	Meter	48	03/02/2020	-40,617.87	30/06/2020	3,357.53	-37,260.34
4442	130087510-0	Meter - SLCC Central Shankar Road	Meter	28	03/02/2020	-23,751.04	30/06/2020	1,863.11	-21,887.93
4443	130087511-0	Meter - SLCC North East Dilshad Garden	Meter	34	01/02/2020	-28,840.48	30/09/2020	2,467.12	-26,373.36
4444	130087512-0	Meter - SLCC North east Karawal Nagar	Meter	131	01/02/2020	-111,123.48	30/06/2020	8,691.22	-102,432.26
4445	130087513-0	Meter - SLCC North East Nand Nagri	Meter	157	01/02/2020	-133,175.88	30/06/2020	10,349.86	-122,826.02
4446	130087514-0	Meter - SLCC North east Yamuna Vihar	Meter	60	01/02/2020	-50,895.52	30/06/2020	4,275.04	-46,620.48
4447	130087515-0	Meter - SLCC South East Jhilmil	Meter	28	01/02/2020	-23,751.20	30/06/2020	1,950.07	-21,801.13
4448	130087516-0	Meter - SLCC South East Krishna Nagar	Meter	140	03/02/2020	-118,755.44	30/06/2020	9,027.26	-109,728.18
4449	130087517-0	Meter - SLCC South East Laxmi Nagar	Meter	60	01/02/2020	-54,058.68	30/06/2020	4,740.75	-49,317.93
4450	130087518-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	43	01/02/2020	-36,474.60	30/06/2020	2,843.89	-33,630.71
4451	130087519-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	18	01/02/2020	-18,813.16	30/06/2020	1,501.32	-17,311.84
4452	130087534-0	Meter - SLCC Central Chandni chowk	Meter	25	02/03/2020	-21,204.92	30/06/2020	1,718.33	-19,486.59
4453	130087535-0	Meter - SLCC Central Darya Gang	Meter	45	02/03/2020	-38,168.56	30/06/2020	2,587.15	-35,581.41
4454	130087536-0	Meter - SLCC Central Pahar Ganj	Meter	60	02/03/2020	-51,149.98	30/06/2020	3,915.71	-47,234.27
4455	130087537-0	Meter - SLCC Central Patel Nagar	Meter	30	02/03/2020	-25,445.96	30/09/2020	1,960.43	-23,485.53
4456	130087538-0	Meter - SLCC Central Shankar Road	Meter	13	02/03/2020	-11,026.56	30/09/2020	900.35	-10,126.21
4457	130087539-0	Meter - SLCC North East Dilshad Garden	Meter	26	02/03/2020	-22,053.16	30/09/2020	1,707.44	-20,345.72
4458	130087540-0	Meter - SLCC North east Karawal Nagar	Meter	118	02/03/2020	-99,988.87	30/06/2020	7,382.11	-92,606.76
4459	130087541-0	Meter - SLCC North East Nand Nagri	Meter	56	02/03/2020	-46,908.85	30/06/2020	3,358.71	-43,550.14
4460	130087542-0	Meter - SLCC North east Yamuna Vihar	Meter	50	02/03/2020	-42,409.80	30/06/2020	3,190.67	-39,219.13
4461	130087543-0	Meter - SLCC South East Jhilmil	Meter	16	02/03/2020	-13,571.16	30/06/2020	1,071.37	-12,499.79
4462	130087544-0	Meter - SLCC South East Krishna Nagar	Meter	78	02/03/2020	-66,417.73	30/06/2020	4,999.02	-61,418.71
4463	130087545-0	Meter - SLCC South East Laxmi Nagar	Meter	43	02/03/2020	-39,636.11	30/06/2020	3,111.19	-36,524.92
4464	130087546-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	36	02/03/2020	-30,535.00	30/06/2020	2,169.44	-28,365.56
4465	130087547-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	15	02/03/2020	-13,110.45	30/06/2020	914.31	-12,196.14
4466	130087562-0	Meter KCC- Central	Meter	1	04/04/2019	-2,380.02	30/06/2020	265.26	-2,114.76
4467	130087563-0	Meter KCC- Central	Meter	1	01/05/2019	-11,706.84	31/12/2020	1,758.19	-9,948.65
4468	130087566-0	Meter KCC- Central	Meter	3	01/08/2019	-17,168.54	30/06/2020	1,853.39	-15,315.15
4469	130087567-0	Meter KCC- Central	Meter	2	03/09/2019	-14,788.49	31/12/2020	1,819.26	-12,969.23
4470	130087568-0	Meter KCC- Central	Meter	1	04/10/2019	-12,408.47	31/12/2020	1,387.57	-11,020.90
4471	130087569-0	Meter KCC- Central	Meter	2	01/11/2019	-16,647.86	31/03/2021	2,116.45	-14,531.41
4472	130087570-0	Meter KCC- Central	Meter	1	02/12/2019	-2,570.54	31/03/2021	307.19	-2,263.35
4473	130087571-0	Meter KCC- Central	Meter	1	02/01/2020	-12,408.47	31/12/2020	1,112.95	-11,295.52
4474	130087574-0	Meter KCC- East	Meter	1	03/04/2019	-11,706.84	30/06/2020	1,307.66	-10,399.18
4475	130087575-0	Meter KCC- East	Meter	2	01/05/2019	-14,327.54	31/12/2020	2,209.94	-12,117.60
4476	130087576-0	Meter KCC- East	Meter	4	03/06/2019	-28,875.35	30/06/2020	4,200.15	-24,675.20
4477	130087577-0	Meter KCC- East	Meter	5	01/07/2019	-22,359.75	30/09/2020	3,131.77	-19,227.98
4478	130087578-0	Meter KCC- East	Meter	1	01/08/2019	-2,380.02	30/09/2020	249.61	-2,130.41
4479	130087579-0	Meter KCC- East	Meter	2	02/09/2019	-3,239.07	30/09/2020	333.7	-2,905.37
4480	130087580-0	Meter KCC- East	Meter	6	01/10/2019	-24,689.64	30/06/2020	2,277.91	-22,411.73
4481	130087581-0	Meter KCC- East	Meter	2	01/11/2019	-14,788.47	31/12/2020	1,827.25	-12,961.22
4482	130087582-0	Meter KCC- East	Meter	4	02/12/2019	-28,047.94	30/09/2020	2,200.03	-25,847.91
4483	130087583-0	Meter KCC- East	Meter	2	01/01/2020	-3,433.38	30/06/2020	191.53	-3,241.85
4484	130087585-0	Meter KCC- East	Meter	1	03/03/2020	-12,408.47	31/03/2021	1,202.19	-11,206.28
4485	130087586-0	Meter GCC- Central	Meter	5	03/04/2019	-6,972.64	30/09/2020	1,166.50	-5,806.14
4486	130087587-0	Meter GCC- Central	Meter	4	01/05/2019	-3,437.60	30/09/2020	438.3	-2,999.30
4487	130087588-0	Meter GCC- Central	Meter	4	03/06/2019	-4,957.27	30/09/2020	611.32	-4,345.95
4488	130087589-0	Meter GCC- Central	Meter	4	01/07/2019	-6,309.08	30/09/2020	871.53	-5,437.55
4489	130087590-0	Meter GCC- Central	Meter	3	01/08/2019	-13,188.98	30/09/2020	1,550.68	-11,638.30
4490	130087591-0	Meter GCC- Central	Meter	6	02/09/2019	-22,152.96	30/09/2020	2,806.97	-19,345.99
4491	130087592-0	Meter GCC- Central	Meter	4	01/10/2019	-12,696.10	30/06/2020	1,266.95	-11,429.15
4492	130087593-0	Meter GCC- Central	Meter	2	05/11/2019	-1,718.09	31/03/2021	216.72	-1,501.37
4493	130087594-0	Meter GCC- Central	Meter	2	05/12/2019	-1,709.98	30/09/2020	164.91	-1,545.07
4494	130087596-0	Meter GCC- Central	Meter	1	03/02/2020	-8,597.90	31/03/2021	894.32	-7,703.58
4495	130087598-0	Meter GCC- East	Meter	9	02/04/2019	-12,332.02	30/09/2020	1,962.76	-10,369.26
4496	130087599-0	Meter GCC- East	Meter	14	01/05/2019	-23,726.02	30/09/2020	3,556.20	-20,169.82
4497	130087600-0	Meter GCC- East	Meter	10	04/06/2019	-16,984.08	30/09/2020	2,189.10	-14,794.98
4498	130087601-0	Meter GCC- East	Meter	19	01/07/2019	-36,141.38	30/06/2020	4,212.26	-31,929.12
4499	130087602-0	Meter GCC- East	Meter	9	01/08/2019	-18,512.33	30/06/2020	2,028.83	-16,483.50
4500	130087603-0	Meter GCC- East	Meter	2	02/09/2019	-20,955.36	30/06/2020	2,697.62	-18,257.74
4501	130087604-0	Meter GCC- East	Meter	11	01/10/2019	-14,012.40	30/06/2020	1,550.12	-12,462.28
4502	130087605-0	Meter GCC- East	Meter	6	04/11/2019	-12,759.04	30/09/2020	1,292.21	-11,466.83
4503	130087606-0	Meter GCC- East	Meter	2	02/12/2019	-3,239.04	30/09/2020	295.72	-2,943.32
4504	130087607-0	Meter GCC- East	Meter	7	01/01/2020	-9,006.58	30/06/2020	857.49	-8,149.09

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4505	130087608-0	Meter GCC- East	Meter	6	03/02/2020	-9,684.76	30/09/2020	756.11	-8,928.65
4506	130087609-0	Meter GCC- East	Meter	1	02/03/2020	-2,380.00	31/12/2020	178.36	-2,201.64
4507	130087611-0	Meters-MLCC	Meter	4	01/05/2019	-9,520.08	30/09/2020	1,428.59	-8,091.49
4508	130087613-0	Meters-MLCC	Meter	1	01/07/2019	-2,380.02	31/03/2021	374.55	-2,005.47
4509	130087615-0	Meters-MLCC	Meter	2	02/09/2019	-4,760.04	31/12/2020	569.74	-4,190.30
4510	130087622-0	Meters-MLCC	Meter	2	04/04/2019	-4,760.04	30/09/2020	638.49	-4,121.55
4511	130087623-0	Meters-MLCC	Meter	1	01/05/2019	-2,380.02	30/09/2020	303.45	-2,076.57
4512	130087625-0	Meters-MLCC	Meter	2	02/07/2019	-4,760.04	30/06/2020	480.35	-4,279.69
4513	130087626-0	Meters-MLCC	Meter	2	01/08/2019	-4,760.04	30/09/2020	606.02	-4,154.02
4514	130087627-0	Meters-MLCC	Meter	1	06/09/2019	-2,380.02	31/03/2021	335.34	-2,044.68
4515	130087629-0	Meters-MLCC	Meter	1	01/11/2019	-2,380.00	30/09/2020	195.77	-2,184.23
4516	130087630-0	Meters-MLCC	Meter	2	02/12/2019	-4,760.00	31/03/2021	568.85	-4,191.15
4517	130087632-0	Meters-MLCC	Meter	2	03/02/2020	-4,760.00	30/09/2020	335.49	-4,424.51
4518	130087633-0	Meters-MLCC	Meter	2	03/03/2020	-4,760.00	30/09/2020	301.55	-4,458.45
4519	130087634-0	Meters-MLCC	Meter	4	05/04/2019	-9,520.08	30/09/2020	1,542.28	-7,977.80
4520	130087635-0	Meters-MLCC	Meter	1	01/05/2019	-2,380.02	31/03/2021	410.25	-1,969.77
4521	130087637-0	Meters-MLCC	Meter	1	02/07/2019	-2,380.02	31/12/2020	321.16	-2,058.86
4522	130087638-0	Meters-MLCC	Meter	5	01/08/2019	-11,900.08	30/06/2020	1,462.82	-10,437.26
4523	130087639-0	Meters-MLCC	Meter	1	02/09/2019	-2,380.02	31/03/2021	337.68	-2,042.34
4524	130087641-0	Meters-MLCC	Meter	4	04/11/2019	-9,520.00	30/09/2020	936.83	-8,583.17
4525	130087642-0	Meters-MLCC	Meter	1	09/12/2019	-2,380.00	31/03/2021	280.33	-2,099.67
4526	130087644-0	Meters-MLCC	Meter	1	05/02/2020	-2,380.00	30/09/2020	139.58	-2,240.42
4527	130087645-0	Meters-MLCC	Meter	2	02/03/2020	-4,760.00	31/12/2020	409.53	-4,350.47
4528	130087646-0	Meters-MLCC	Meter	2	03/04/2019	-4,760.07	30/09/2020	746.48	-4,013.59
4529	130087647-0	Meters-MLCC	Meter	2	01/05/2019	-4,760.04	31/12/2020	714.88	-4,045.16
4530	130087648-0	Meters-MLCC	Meter	1	04/06/2019	-2,380.02	30/09/2020	283.55	-2,096.47
4531	130087649-0	Meters-MLCC	Meter	1	01/07/2019	-2,380.02	31/03/2021	374.55	-2,005.47
4532	130087650-0	Meters-MLCC	Meter	1	01/08/2019	-2,380.02	30/09/2020	249.61	-2,130.41
4533	130087652-0	Meters-MLCC	Meter	2	01/10/2019	-4,760.04	31/12/2020	535.8	-4,224.24
4534	130087653-0	Meters-MLCC	Meter	2	01/11/2019	-4,760.00	31/12/2020	552.33	-4,207.67
4535	130087654-0	Meters-MLCC	Meter	3	02/12/2019	-7,140.00	30/09/2020	694.23	-6,445.77
4536	130087655-0	Meters-MLCC	Meter	1	01/01/2020	-2,380.00	30/09/2020	160.07	-2,219.93
4537	130087656-0	Meters-MLCC	Meter	1	03/02/2020	-2,380.00	31/03/2021	247.55	-2,132.45
4538	130087658-0	Meters-MLCC	Meter	1	03/04/2019	-2,380.02	31/12/2020	373.83	-2,006.19
4539	130087659-0	Meters-MLCC	Meter	2	01/05/2019	-4,760.04	30/09/2020	713.7	-4,046.34
4540	130087660-0	Meters-MLCC	Meter	1	04/06/2019	-2,380.02	31/12/2020	337.54	-2,042.48
4541	130087661-0	Meters-MLCC	Meter	1	04/07/2019	-2,380.02	31/12/2020	319.99	-2,060.03
4542	130087662-0	Meters-MLCC	Meter	2	01/08/2019	-4,760.04	30/09/2020	553.21	-4,206.83
4543	130087664-0	Meters-MLCC	Meter	1	01/10/2019	-2,380.02	30/09/2020	213.91	-2,166.11
4544	130087665-0	Meters-MLCC	Meter	2	04/11/2019	-4,760.00	30/09/2020	494.82	-4,265.18
4545	130087667-0	Meters-MLCC	Meter	1	01/01/2020	-2,380.00	31/03/2021	266.87	-2,113.13
4546	130087671-0	Meters-MLCC	Meter	3	02/05/2019	-7,140.06	31/03/2021	1,229.03	-5,911.03
4547	130087672-0	Meters-MLCC	Meter	3	03/06/2019	-7,140.06	31/03/2021	1,172.84	-5,967.22
4548	130087675-0	Meters-MLCC	Meter	2	02/09/2019	-4,760.04	30/06/2020	461.76	-4,298.28
4549	130087682-0	Meters-MLCC	Meter	2	03/04/2019	-4,760.04	30/06/2020	692.49	-4,067.55
4550	130087683-0	Meters-MLCC	Meter	2	01/05/2019	-4,760.04	30/09/2020	713.7	-4,046.34
4551	130087684-0	Meters-MLCC	Meter	1	03/06/2019	-2,380.02	30/09/2020	284.14	-2,095.88
4552	130087685-0	Meters-MLCC	Meter	2	01/07/2019	-4,760.04	31/03/2021	749.12	-4,010.92
4553	130087687-0	Meters-MLCC	Meter	3	02/09/2019	-7,140.06	30/09/2020	853.43	-6,286.63
4554	130087689-0	Meters-MLCC	Meter	1	04/11/2019	-2,380.00	31/03/2021	300.81	-2,079.19
4555	130087691-0	Meters-MLCC	Meter	2	02/01/2020	-4,760.00	31/03/2021	532.56	-4,227.44
4556	130087693-0	Meters-MLCC	Meter	1	02/03/2020	-2,380.00	31/03/2021	231.17	-2,148.83
4557	130087694-0	Meters-MLCC	Meter	4	03/04/2019	-9,520.11	30/06/2020	1,332.17	-8,187.94
4558	130087696-0	Meters-MLCC	Meter	2	06/06/2019	-4,760.04	30/09/2020	618.75	-4,141.29
4559	130087697-0	Meters-MLCC	Meter	3	06/07/2019	-7,140.06	30/09/2020	1,008.09	-6,131.97
4560	130087699-0	Meters-MLCC	Meter	1	04/09/2019	-2,380.02	31/03/2021	336.52	-2,043.50
4561	130087700-0	Meters-MLCC	Meter	1	01/10/2019	-2,380.02	31/12/2020	267.9	-2,112.12
4562	130087702-0	Meters-MLCC	Meter	1	04/12/2019	-2,380.00	30/06/2020	122.46	-2,257.54
4563	130087705-0	Meters-MLCC	Meter	1	06/03/2020	-2,380.00	31/12/2020	176.02	-2,203.98
4564	130087706-0	Meters-MLCC	Meter	2	03/04/2019	-4,760.04	31/12/2020	747.66	-4,012.38
4565	130087709-0	Meters-MLCC	Meter	1	01/07/2019	-2,380.02	31/03/2021	374.55	-2,005.47
4566	130087710-0	Meters-MLCC	Meter	1	01/08/2019	-2,380.02	30/09/2020	249.61	-2,130.41
4567	130087711-0	Meters-MLCC	Meter	2	02/09/2019	-4,760.04	30/09/2020	515.75	-4,244.29
4568	130087712-0	Meters-MLCC	Meter	2	01/10/2019	-4,760.04	30/09/2020	534.62	-4,225.42
4569	130087714-0	Meters-MLCC	Meter	2	06/12/2019	-4,760.00	30/09/2020	404.55	-4,355.45
4570	130087718-0	Meters-MLCC	Meter	3	03/04/2019	-5,620.67	30/06/2020	701.34	-4,919.33
4571	130087719-0	Meters-MLCC	Meter	5	01/05/2019	-11,900.10	30/09/2020	1,730.87	-10,169.23
4572	130087720-0	Meters-MLCC	Meter	1	03/06/2019	-2,380.02	30/09/2020	284.14	-2,095.88
4573	130087721-0	Meters-MLCC	Meter	1	01/07/2019	-2,380.02	31/12/2020	321.74	-2,058.28
4574	130087725-0	Meters-MLCC	Meter	3	01/11/2019	-7,140.00	30/06/2020	587.31	-6,552.69
4575	130087726-0	Meters-MLCC	Meter	3	02/12/2019	-7,140.00	30/09/2020	693.65	-6,446.35
4576	130087727-0	Meters-MLCC	Meter	2	01/01/2020	-4,760.00	30/06/2020	212.15	-4,547.85
4577	130087728-0	Meters-MLCC	Meter	5	03/02/2020	-11,900.00	30/06/2020	917.37	-10,982.63
4578	130087729-0	Meters-MLCC	Meter	4	11/03/2020	-9,520.00	30/09/2020	584.36	-8,935.64
4579	130087731-0	Meters-MLCC	Meter	2	02/05/2019	-4,760.04	31/12/2020	766.53	-3,993.51
4580	130087732-0	Meters-MLCC	Meter	6	03/06/2019	-8,196.67	30/06/2020	1,071.10	-7,125.57
4581	130087733-0	Meters-MLCC	Meter	2	01/07/2019	-4,760.04	30/09/2020	589.49	-4,170.55
4582	130087734-0	Meters-MLCC	Meter	1	01/08/2019	-2,380.02	31/03/2021	356.42	-2,023.60
4583	130087735-0	Meters-MLCC	Meter	1	02/09/2019	-2,380.02	31/12/2020	284.87	-2,095.15
4584	130087736-0	Meters-MLCC	Meter	1	03/10/2019	-2,380.02	31/03/2021	319.54	-2,060.48
4585	130087737-0	Meters-MLCC	Meter	2	01/11/2019	-4,760.00	30/06/2020	337.55	-4,422.45
4586	130087739-0	Meters-MLCC	Meter	1	01/01/2020	-2,380.00	31/12/2020	214.06	-2,165.94
4587	130087740-0	Meters-MLCC	Meter	2	03/02/2020	-4,760.00	30/06/2020	227.51	-4,532.49
4588	130087742-0	Meters-MLCC	Meter	3	03/04/2019	-7,140.09	31/12/2020	1,227.12	-5,912.97
4589	130087743-0	Meters-MLCC	Meter	3	01/05/2019	-7,140.06	31/12/2020	1,072.91	-6,067.15

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4590	130087744-0	Meters-MLCC	Meter	1	03/06/2019	-2,380.02	31/03/2021	390.95	-1,989.07
4591	130087745-0	Meters-MLCC	Meter	2	01/07/2019	-4,760.04	30/06/2020	481.51	-4,278.53
4592	130087746-0	Meters-MLCC	Meter	3	01/08/2019	-7,140.06	30/06/2020	801.64	-6,338.42
4593	130087747-0	Meters-MLCC	Meter	2	02/09/2019	-4,760.04	30/09/2020	461.76	-4,298.28
4594	130087748-0	Meters-MLCC	Meter	5	03/10/2019	-11,900.10	30/06/2020	1,170.49	-10,729.61
4595	130087749-0	Meters-MLCC	Meter	7	01/11/2019	-16,660.00	30/09/2020	1,852.74	-14,807.26
4596	130087750-0	Meters-MLCC	Meter	2	02/12/2019	-4,760.00	31/12/2020	516.03	-4,243.97
4597	130087752-0	Meters-MLCC	Meter	8	03/02/2020	-14,444.84	30/09/2020	1,072.36	-13,372.48
4598	130087753-0	Meters-MLCC	Meter	4	02/03/2020	-9,520.00	30/09/2020	551.45	-8,968.55
4599	130087754-0	Meters-MLCC	Meter	2	03/04/2019	-4,760.04	30/09/2020	639.68	-4,120.36
4600	130087755-0	Meters-MLCC	Meter	1	03/05/2019	-2,380.02	31/03/2021	409.09	-1,970.93
4601	130087757-0	Meters-MLCC	Meter	1	01/07/2019	-2,380.02	31/03/2021	374.56	-2,005.46
4602	130087759-0	Meters-MLCC	Meter	1	06/09/2019	-2,380.02	30/09/2020	228.54	-2,151.48
4603	130087760-0	Meters-MLCC	Meter	2	03/10/2019	-4,760.04	30/06/2020	478.29	-4,281.75
4604	130087761-0	Meters-MLCC	Meter	3	01/11/2019	-7,140.00	30/09/2020	694.1	-6,445.90
4605	130087762-0	Meters-MLCC	Meter	3	02/12/2019	-7,140.00	30/09/2020	532.86	-6,607.14
4606	130087763-0	Meters-MLCC	Meter	1	01/01/2020	-2,380.00	30/09/2020	160.07	-2,219.93
4607	130087765-0	Meters-MLCC	Meter	1	02/03/2020	-2,380.00	30/09/2020	124.37	-2,255.63
4608	130087766-0	Meters-MLCC	Meter	1	03/04/2019	-2,380.02	31/12/2020	373.83	-2,006.19
4609	130087767-0	Meters-MLCC	Meter	3	01/05/2019	-7,140.06	30/09/2020	1,071.14	-6,068.92
4610	130087769-0	Meters-MLCC	Meter	2	01/07/2019	-4,760.04	30/09/2020	589.49	-4,170.55
4611	130087770-0	Meters-MLCC	Meter	1	05/08/2019	-2,380.02	30/06/2020	193.28	-2,186.74
4612	130087771-0	Meters-MLCC	Meter	2	04/09/2019	-4,760.04	30/09/2020	459.41	-4,300.63
4613	130087774-0	Meters-MLCC	Meter	2	02/12/2019	-4,760.00	30/09/2020	409.23	-4,350.77
4614	130087775-0	Meters-MLCC	Meter	1	02/01/2020	-2,380.00	30/09/2020	159.48	-2,220.52
4615	130087776-0	Meters-MLCC	Meter	1	03/02/2020	-2,380.00	31/03/2021	247.55	-2,132.45
4616	130092238-0	Meter accessories - VASUNDHRA	Meter	1	02/07/2019	-10,520.93	30/06/2020	942.35	-9,578.58
4617	130093578-0	Meter accessories - VASUNDHRA	Meter	1	02/03/2020	-10,521.00	30/09/2020	549.76	-9,971.24
4618	130093667-0	Meter - SLCC Central Pahar Ganj	Meter	10	08/04/2020	-8,480.90	30/09/2020	537.85	-7,943.05
4619	130093668-0	Meter - SLCC Central Patel Nagar	Meter	3	03/04/2020	-2,544.33	30/09/2020	189.05	-2,355.28
4620	130093669-0	Meter - SLCC Central Shankar Road	Meter	1	17/04/2020	-848.06	31/03/2021	72.77	-775.29
4621	130093670-0	Meter - SLCC North East Dilshad Garden	Meter	2	07/04/2020	-1,696.12	31/03/2021	149.72	-1,546.40
4622	130093671-0	Meter - SLCC North east Karawal Nagar	Meter	1	07/04/2020	-848.09	31/12/2020	56.05	-792.04
4623	130093672-0	Meter - SLCC North East Nand Nagri	Meter	10	03/04/2020	-8,480.96	30/09/2020	567.97	-7,912.99
4624	130093673-0	Meter - SLCC North east Yamuna Vihar	Meter	3	07/04/2020	-2,544.25	30/06/2020	148.47	-2,395.78
4625	130093674-0	Meter - SLCC South East Jhilmil	Meter	1	07/04/2020	-848.07	31/12/2020	56.04	-792.03
4626	130093675-0	Meter - SLCC South East Krishna Nagar	Meter	15	07/04/2020	-12,720.96	30/06/2020	876.19	-11,844.77
4627	130093677-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	1	03/04/2020	-848.06	31/03/2021	75.7	-772.36
4628	130093694-0	Meter - SLCC Central Darya Gang	Meter	3	11/05/2020	-2,544.21	30/09/2020	108.31	-2,435.90
4629	130093695-0	Meter - SLCC Central Pahar Ganj	Meter	7	01/05/2020	-5,936.47	30/09/2020	394.39	-5,542.08
4630	130093697-0	Meter - SLCC Central Shankar Road	Meter	3	01/05/2020	-2,544.19	31/12/2020	171.88	-2,372.31
4631	130093698-0	Meter - SLCC North East Dilshad Garden	Meter	4	05/05/2020	-3,392.26	30/06/2020	123.8	-3,268.46
4632	130093699-0	Meter - SLCC North east Karawal Nagar	Meter	9	01/05/2020	-7,632.59	30/09/2020	457.54	-7,175.05
4633	130093700-0	Meter - SLCC North East Nand Nagri	Meter	9	01/05/2020	-7,632.56	30/06/2020	419.9	-7,212.66
4634	130093701-0	Meter - SLCC North east Yamuna Vihar	Meter	5	01/05/2020	-4,240.33	30/09/2020	292.34	-3,947.99
4635	130093702-0	Meter - SLCC South East Jhilmil	Meter	3	01/05/2020	-2,544.21	30/09/2020	114.59	-2,429.62
4636	130093703-0	Meter - SLCC South East Krishna Nagar	Meter	20	04/05/2020	-16,961.27	30/06/2020	698.86	-16,262.41
4637	130093704-0	Meter - SLCC South East Laxmi Nagar	Meter	3	01/05/2020	-2,544.20	30/09/2020	114.6	-2,429.60
4638	130093705-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	4	04/05/2020	-3,392.26	30/09/2020	238.81	-3,153.45
4639	130093706-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	5	11/05/2020	-4,498.88	30/09/2020	302.53	-4,196.35
4640	130093721-0	Meter - SLCC Central Chandni chowk	Meter	3	01/06/2020	-2,544.19	30/09/2020	95.14	-2,449.05
4641	130093722-0	Meter - SLCC Central Darya Gang	Meter	11	01/06/2020	-9,328.68	30/06/2020	316.8	-9,011.88
4642	130093723-0	Meter - SLCC Central Pahar Ganj	Meter	15	01/06/2020	-12,720.91	30/06/2020	608.72	-12,112.19
4643	130093724-0	Meter - SLCC Central Patel Nagar	Meter	6	01/06/2020	-5,088.36	31/12/2020	304.88	-4,783.48
4644	130093725-0	Meter - SLCC Central Shankar Road	Meter	11	01/06/2020	-9,328.68	30/09/2020	450.21	-8,878.47
4645	130093726-0	Meter - SLCC North East Dilshad Garden	Meter	14	01/06/2020	-11,872.88	30/09/2020	641.12	-11,231.76
4646	130093727-0	Meter - SLCC North east Karawal Nagar	Meter	56	01/06/2020	-47,491.44	30/09/2020	2,528.15	-44,963.29
4647	130093728-0	Meter - SLCC North East Nand Nagri	Meter	52	01/06/2020	-44,099.25	30/09/2020	2,348.73	-41,750.52
4648	130093729-0	Meter - SLCC North east Yamuna Vihar	Meter	14	01/06/2020	-12,003.12	30/09/2020	723.66	-11,279.46
4649	130093730-0	Meter - SLCC South East Jhilmil	Meter	15	01/06/2020	-12,720.91	30/09/2020	724.14	-11,996.77
4650	130093731-0	Meter - SLCC South East Krishna Nagar	Meter	32	01/06/2020	-27,137.99	30/06/2020	1,248.38	-25,889.61
4651	130093732-0	Meter - SLCC South East Laxmi Nagar	Meter	24	01/06/2020	-20,353.48	30/06/2020	1,160.97	-19,192.51
4652	130093733-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	9	01/06/2020	-7,632.56	30/09/2020	456.9	-7,175.66
4653	130093734-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	7	01/06/2020	-6,196.98	30/09/2020	302.43	-5,894.55
4654	130093749-0	Meter - SLCC Central Chandni chowk	Meter	14	01/07/2020	-11,872.73	30/09/2020	534.07	-11,338.66
4655	130093750-0	Meter - SLCC Central Darya Gang	Meter	16	01/07/2020	-13,568.83	30/09/2020	514.4	-13,054.43
4656	130093751-0	Meter - SLCC Central Pahar Ganj	Meter	12	01/07/2020	-10,437.18	30/09/2020	493.9	-9,943.28
4657	130093752-0	Meter - SLCC Central Patel Nagar	Meter	24	01/07/2020	-20,353.27	30/09/2020	1,086.95	-19,266.32
4658	130093753-0	Meter - SLCC Central Shankar Road	Meter	11	01/07/2020	-9,328.56	30/09/2020	381.63	-8,946.93
4659	130093754-0	Meter - SLCC North East Dilshad Garden	Meter	18	01/07/2020	-15,264.94	30/09/2020	838.53	-14,426.41
4660	130093755-0	Meter - SLCC North east Karawal Nagar	Meter	77	01/07/2020	-65,299.98	30/09/2020	3,434.19	-61,865.79
4661	130093756-0	Meter - SLCC North East Nand Nagri	Meter	56	01/07/2020	-47,490.92	30/09/2020	2,422.52	-45,068.40
4662	130093757-0	Meter - SLCC North east Yamuna Vihar	Meter	34	01/07/2020	-28,833.78	30/09/2020	1,468.78	-27,365.00
4663	130093758-0	Meter - SLCC South East Jhilmil	Meter	14	01/07/2020	-11,872.74	31/12/2020	667.48	-11,205.26
4664	130093759-0	Meter - SLCC South East Krishna Nagar	Meter	52	01/07/2020	-44,098.74	30/09/2020	1,810.47	-42,288.27
4665	130093760-0	Meter - SLCC South East Laxmi Nagar	Meter	36	01/07/2020	-30,529.83	30/09/2020	1,508.31	-29,021.52
4666	130093761-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	25	01/07/2020	-21,201.29	30/09/2020	1,123.97	-20,077.32
4667	130093762-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	15	01/07/2020	-13,372.19	30/09/2020	637.25	-12,734.94
4668	130093777-0	Meter - SLCC Central Chandni chowk	Meter	10	03/08/2020	-8,480.50	31/12/2020	407.76	-8,072.74
4669	130093778-0	Meter - SLCC Central Darya Gang	Meter	22	03/08/2020	-18,657.10	30/09/2020	744.63	-17,912.47
4670	130093779-0	Meter - SLCC Central Pahar Ganj	Meter	19	03/08/2020	-16,112.95	30/09/2020	707.62	-15,405.33
4671	130093780-0	Meter - SLCC Central Patel Nagar	Meter	20	03/08/2020	-16,961.00	30/09/2020	814.26	-16,146.74
4672	130093781-0	Meter - SLCC Central Shankar Road	Meter	11	03/08/2020	-9,328.55	30/09/2020	382.47	-8,946.08
4673	130093782-0	Meter - SLCC North East Dilshad Garden	Meter	6	03/08/2020	-5,088.30	31/12/2020	263.48	-4,824.82
4674	130093783-0	Meter - SLCC North East Karawal Nagar	Meter	73	03/08/2020	-61,907.64	30/09/2020	2,928.13	-58,979.51

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4675	130093784-0	Meter - SLCC North East Nand Nagri	Meter	23	03/08/2020	-19,505.15	30/09/2020	927.61	-18,577.54
4676	130093785-0	Meter - SLCC North east Yamuna Vihar	Meter	56	03/08/2020	-47,621.08	30/09/2020	2,246.43	-45,374.65
4677	130093786-0	Meter - SLCC South East Jhilmil	Meter	15	03/08/2020	-12,720.75	31/12/2020	621.05	-12,099.70
4678	130093787-0	Meter - SLCC South East Krishna Nagar	Meter	53	03/08/2020	-44,946.65	30/09/2020	1,865.26	-43,081.39
4679	130093788-0	Meter - SLCC South East Laxmi Nagar	Meter	21	03/08/2020	-17,809.05	30/09/2020	827.23	-16,981.82
4680	130093789-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	17	03/08/2020	-14,416.85	30/09/2020	664.55	-13,752.30
4681	130093790-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	13	03/08/2020	-11,024.65	30/09/2020	444.14	-10,580.51
4682	130093805-0	Meter - SLCC Central Chandni chowk	Meter	53	01/09/2020	-44,945.81	30/09/2020	1,790.56	-43,155.25
4683	130093806-0	Meter - SLCC Central Darya Gang	Meter	11	01/09/2020	-9,328.41	30/09/2020	296.51	-9,031.90
4684	130093807-0	Meter - SLCC Central Pahar Ganj	Meter	20	01/09/2020	-16,960.77	30/09/2020	656.17	-16,304.60
4685	130093808-0	Meter - SLCC Central Patel Nagar	Meter	28	01/09/2020	-23,745.07	30/09/2020	895.8	-22,849.27
4686	130093809-0	Meter - SLCC Central Shankar Road	Meter	17	01/09/2020	-14,416.58	30/09/2020	561.44	-13,855.14
4687	130093810-0	Meter - SLCC North East Dilshad Garden	Meter	17	01/09/2020	-14,416.61	30/09/2020	542.41	-13,874.20
4688	130093811-0	Meter - SLCC North east Karawal Nagar	Meter	67	01/09/2020	-56,818.38	31/12/2020	2,523.26	-54,295.12
4689	130093812-0	Meter - SLCC North East Nand Nagri	Meter	60	01/09/2020	-50,882.29	30/09/2020	2,176.58	-48,705.71
4690	130093813-0	Meter - SLCC North east Yamuna Vihar	Meter	47	01/09/2020	-39,983.71	31/12/2020	1,760.52	-38,223.19
4691	130093814-0	Meter - SLCC South East Jhilmil	Meter	37	01/09/2020	-31,377.46	30/09/2020	1,293.31	-30,084.15
4692	130093815-0	Meter - SLCC South East Krishna Nagar	Meter	68	01/09/2020	-58,297.15	30/09/2020	2,077.74	-56,219.41
4693	130093816-0	Meter - SLCC South East Laxmi Nagar	Meter	46	01/09/2020	-39,009.63	30/09/2020	1,614.91	-37,394.72
4694	130093817-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	40	01/09/2020	-33,921.53	30/09/2020	1,425.68	-32,495.85
4695	130093818-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	27	01/09/2020	-23,906.01	31/12/2020	960.7	-22,945.31
4696	130093833-0	Meter - SLCC Central Chandni chowk	Meter	19	01/10/2020	-16,112.43	31/12/2020	681.46	-15,430.97
4697	130093834-0	Meter - SLCC Central Darya Gang	Meter	21	01/10/2020	-17,808.49	31/12/2020	663.49	-17,145.00
4698	130093835-0	Meter - SLCC Central Pahar Ganj	Meter	22	01/10/2020	-18,656.51	31/12/2020	738.54	-17,917.97
4699	130093836-0	Meter - SLCC Central Patel Nagar	Meter	23	01/10/2020	-19,504.51	31/12/2020	776.6	-18,727.91
4700	130093837-0	Meter - SLCC Central Shankar Road	Meter	6	01/10/2020	-5,088.16	31/12/2020	208.26	-4,879.90
4701	130093838-0	Meter - SLCC North East Dilshad Garden	Meter	14	01/10/2020	-11,872.32	31/12/2020	416.94	-11,455.38
4702	130093839-0	Meter - SLCC North east Karawal Nagar	Meter	77	01/10/2020	-65,297.77	31/12/2020	2,556.67	-62,741.10
4703	130093840-0	Meter - SLCC North East Nand Nagri	Meter	36	01/10/2020	-30,528.87	31/12/2020	1,249.59	-29,279.28
4704	130093841-0	Meter - SLCC North east Yamuna Vihar	Meter	49	01/10/2020	-41,679.41	31/12/2020	1,521.62	-40,157.79
4705	130093842-0	Meter - SLCC South East Jhilmil	Meter	12	01/10/2020	-10,176.31	31/12/2020	341.26	-9,835.05
4706	130093843-0	Meter - SLCC South East Krishna Nagar	Meter	69	01/10/2020	-58,513.67	31/12/2020	2,253.90	-56,259.77
4707	130093844-0	Meter - SLCC South East Laxmi Nagar	Meter	29	01/10/2020	-24,592.72	31/12/2020	928.42	-23,664.30
4708	130093845-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	37	01/10/2020	-31,376.86	31/12/2020	1,099.67	-30,277.19
4709	130093846-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	17	01/10/2020	-14,542.55	31/12/2020	536.12	-14,006.43
4710	130093861-0	Meter - SLCC Central Chandni chowk	Meter	9	02/11/2020	-7,632.13	31/12/2020	242.77	-7,389.36
4711	130093862-0	Meter - SLCC Central Darya Gang	Meter	8	02/11/2020	-6,784.16	31/12/2020	230.43	-6,553.73
4712	130093863-0	Meter - SLCC Central Pahar Ganj	Meter	20	02/11/2020	-16,960.33	31/12/2020	472.56	-16,487.77
4713	130093864-0	Meter - SLCC Central Patel Nagar	Meter	9	02/11/2020	-7,632.17	31/12/2020	223.94	-7,408.23
4714	130093865-0	Meter - SLCC Central Shankar Road	Meter	7	02/11/2020	-6,062.27	31/03/2021	222.72	-5,839.55
4715	130093866-0	Meter - SLCC North East Dilshad Garden	Meter	19	02/11/2020	-16,112.27	31/12/2020	309.67	-15,802.60
4716	130093867-0	Meter - SLCC North east Karawal Nagar	Meter	58	02/11/2020	-49,184.98	31/12/2020	1,769.40	-47,415.58
4717	130093868-0	Meter - SLCC North East Nand Nagri	Meter	38	02/11/2020	-32,224.67	31/12/2020	1,014.76	-31,209.91
4718	130093869-0	Meter - SLCC North east Yamuna Vihar	Meter	26	02/11/2020	-22,174.63	31/12/2020	589.08	-21,585.55
4719	130093870-0	Meter - SLCC South East Jhilmil	Meter	9	02/11/2020	-11,013.76	31/12/2020	367.01	-10,646.75
4720	130093871-0	Meter - SLCC South East Krishna Nagar	Meter	52	02/11/2020	-44,096.93	31/12/2020	1,413.31	-42,683.62
4721	130093872-0	Meter - SLCC South East Laxmi Nagar	Meter	10	02/11/2020	-8,480.20	31/03/2021	311.56	-8,168.64
4722	130093873-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	22	02/11/2020	-18,782.55	31/12/2020	671.25	-18,111.30
4723	130093874-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	5	02/11/2020	-4,240.09	31/12/2020	99.55	-4,140.54
4724	130093889-0	Meter - SLCC Central Chandni chowk	Meter	11	01/12/2020	-9,328.17	31/12/2020	257.4	-9,070.77
4725	130093890-0	Meter - SLCC Central Darya Gang	Meter	8	01/12/2020	-6,784.14	31/03/2021	200.74	-6,583.40
4726	130093891-0	Meter - SLCC Central Pahar Ganj	Meter	24	01/12/2020	-20,352.39	31/12/2020	395.21	-19,957.18
4727	130093892-0	Meter - SLCC Central Patel Nagar	Meter	10	01/12/2020	-8,480.18	31/03/2021	250.92	-8,229.26
4728	130093893-0	Meter - SLCC Central Shankar Road	Meter	10	01/12/2020	-8,480.20	31/03/2021	250.92	-8,229.28
4729	130093894-0	Meter - SLCC North East Dilshad Garden	Meter	9	01/12/2020	-7,632.15	31/12/2020	207	-7,425.15
4730	130093895-0	Meter - SLCC North east Karawal Nagar	Meter	32	01/12/2020	-27,136.58	31/03/2021	802.95	-26,333.63
4731	130093896-0	Meter - SLCC North East Nand Nagri	Meter	44	01/12/2020	-37,459.43	31/12/2020	995.48	-36,463.95
4732	130093897-0	Meter - SLCC North east Yamuna Vihar	Meter	21	01/12/2020	-18,539.01	31/03/2021	548.55	-17,990.46
4733	130093898-0	Meter - SLCC South East Jhilmil	Meter	6	01/12/2020	-5,088.09	31/03/2021	150.55	-4,937.54
4734	130093899-0	Meter - SLCC South East Krishna Nagar	Meter	52	01/12/2020	-44,096.86	31/12/2020	1,248.52	-42,848.34
4735	130093900-0	Meter - SLCC South East Laxmi Nagar	Meter	15	01/12/2020	-12,720.26	31/12/2020	320.14	-12,400.12
4736	130093901-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	3	01/12/2020	-2,544.06	31/03/2021	75.27	-2,468.79
4737	130093902-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	8	01/12/2020	-6,784.12	31/12/2020	106.63	-6,677.49
4738	130093917-0	Meter - SLCC Central Chandni chowk	Meter	8	01/01/2021	-6,784.08	31/03/2021	148.88	-6,635.20
4739	130093918-0	Meter - SLCC Central Darya Gang	Meter	4	01/01/2021	-3,392.04	31/03/2021	74.44	-3,317.60
4740	130093919-0	Meter - SLCC Central Pahar Ganj	Meter	14	01/01/2021	-11,872.14	31/03/2021	260.54	-11,611.60
4741	130093920-0	Meter - SLCC Central Patel Nagar	Meter	4	01/01/2021	-3,392.04	31/03/2021	74.44	-3,317.60
4742	130093921-0	Meter - SLCC Central Shankar Road	Meter	7	01/01/2021	-5,936.07	31/03/2021	130.27	-5,805.80
4743	130093922-0	Meter - SLCC North East Dilshad Garden	Meter	1	01/01/2021	-848.01	31/03/2021	18.61	-829.4
4744	130093923-0	Meter - SLCC North east Karawal Nagar	Meter	18	01/01/2021	-15,264.18	31/03/2021	334.98	-14,929.20
4745	130093924-0	Meter - SLCC North East Nand Nagri	Meter	9	01/01/2021	-7,632.09	31/03/2021	167.49	-7,464.60
4746	130093925-0	Meter - SLCC North east Yamuna Vihar	Meter	12	01/01/2021	-13,557.75	31/03/2021	297.53	-13,260.22
4747	130093926-0	Meter - SLCC South East Jhilmil	Meter	3	01/01/2021	-2,544.03	31/03/2021	55.83	-2,488.20
4748	130093927-0	Meter - SLCC South East Krishna Nagar	Meter	69	01/01/2021	-58,512.69	31/03/2021	1,284.07	-57,228.62
4749	130093928-0	Meter - SLCC South East Laxmi Nagar	Meter	6	01/01/2021	-5,088.06	31/03/2021	111.66	-4,976.40
4750	130093929-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	3	01/01/2021	-2,544.03	31/03/2021	55.83	-2,488.20
4751	130093930-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	1	01/01/2021	-848.01	31/03/2021	18.61	-829.4
4752	130093945-0	Meter - SLCC Central Chandni chowk	Meter	1	01/02/2021	-848	31/03/2021	12.13	-835.87
4753	130093946-0	Meter - SLCC Central Darya Gang	Meter	2	01/02/2021	-1,696.02	31/03/2021	24.26	-1,671.76
4754	130093947-0	Meter - SLCC Central Pahar Ganj	Meter	10	01/02/2021	-8,480.06	31/03/2021	121.28	-8,358.78
4755	130093948-0	Meter - SLCC Central Patel Nagar	Meter	2	01/02/2021	-1,696.01	31/03/2021	24.26	-1,671.75
4756	130093949-0	Meter - SLCC Central Shankar Road	Meter	4	01/02/2021	-3,392.03	31/03/2021	48.51	-3,343.52
4757	130093950-0	Meter - SLCC North East Dilshad Garden	Meter	3	01/02/2021	-2,544.03	31/03/2021	36.39	-2,507.64
4758	130093951-0	Meter - SLCC North east Karawal Nagar	Meter	5	01/02/2021	-4,240.04	31/03/2021	60.64	-4,179.40
4759	130093952-0	Meter - SLCC North East Nand Nagri	Meter	4	01/02/2021	-3,392.03	31/03/2021	48.51	-3,343.52

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4760	130093953-0	Meter - SLCC North east Yamuna Vihar	Meter	12	01/02/2021	-10,176.05	31/03/2021	145.53	-10,030.52
4761	130093954-0	Meter - SLCC South East Jhilmil	Meter	1	01/02/2021	-848.01	31/03/2021	12.13	-835.88
4762	130093955-0	Meter - SLCC South East Krishna Nagar	Meter	22	01/02/2021	-18,656.18	31/03/2021	266.81	-18,389.37
4763	130093956-0	Meter - SLCC South East Laxmi Nagar	Meter	4	01/02/2021	-3,392.01	31/03/2021	48.51	-3,343.50
4764	130093957-0	Meter - SLCC South East Mayur vihar Ph I & II	Meter	2	01/02/2021	-1,696.02	31/03/2021	24.26	-1,671.76
4765	130093958-0	Meter - SLCC South East Mayur Vihar Phase III	Meter	1	01/02/2021	-848.01	31/03/2021	12.13	-835.88
4766	130093975-0	Meter - SLCC Central Pahar Ganj	Meter	4	01/03/2021	-3,392.00	31/03/2021	25.09	-3,366.91
4767	130093978-0	Meter - SLCC North East Dilshad Garden	Meter	1	01/03/2021	-848	31/03/2021	6.27	-841.73
4768	130093979-0	Meter - SLCC North east Karawal Nagar	Meter	1	01/03/2021	-848	31/03/2021	6.27	-841.73
4769	130093980-0	Meter - SLCC North East Nand Nagri	Meter	2	01/03/2021	-1,696.00	31/03/2021	12.55	-1,683.45
4770	130093983-0	Meter - SLCC South East Krishna Nagar	Meter	4	01/03/2021	-3,484.60	31/03/2021	25.78	-3,458.82
4771	130094004-0	Meter KCC- Central	Meter	4	02/07/2020	-13,619.85	30/09/2020	682.75	-12,937.10
4772	130094006-0	Meter KCC- Central	Meter	2	02/09/2020	-4,760.00	31/12/2020	193.66	-4,566.34
4773	130094009-0	Meter KCC- Central	Meter	1	01/12/2020	-4,239.39	31/03/2021	125.44	-4,113.95
4774	130094010-0	Meter KCC- Central	Meter	1	05/01/2021	-2,570.54	31/03/2021	53.88	-2,516.66
4775	130094013-0	Meter KCC- East	Meter	1	09/04/2020	-2,380.00	31/12/2020	156.1	-2,223.90
4776	130094015-0	Meter KCC- East	Meter	2	01/06/2020	-13,256.53	30/09/2020	677	-12,579.53
4777	130094016-0	Meter KCC- East	Meter	1	01/07/2020	-12,408.47	31/03/2021	835.28	-11,573.19
4778	130094017-0	Meter KCC- East	Meter	2	03/08/2020	-16,647.86	31/03/2021	985.19	-15,662.67
4779	130094020-0	Meter KCC- East	Meter	1	02/11/2020	-2,570.54	31/12/2020	37.4	-2,533.14
4780	130094028-0	Meter GCC- Central	Meter	1	02/07/2020	-2,380.00	31/12/2020	106.81	-2,273.19
4781	130094031-0	Meter GCC- Central	Meter	1	01/10/2020	-8,597.91	31/03/2021	383.73	-8,214.18
4782	130094032-0	Meter GCC- Central	Meter	1	02/11/2020	-3,731.94	31/03/2021	137.11	-3,594.83
4783	130094035-0	Meter GCC- Central	Meter	2	01/02/2021	-4,759.98	31/03/2021	68.08	-4,691.90
4784	130094036-0	Meter GCC- Central	Meter	1	01/03/2021	-848	31/03/2021	6.27	-841.73
4785	130094037-0	Meter GCC- East	Meter	2	07/04/2020	-1,696.17	30/06/2020	35.14	-1,661.03
4786	130094038-0	Meter GCC- East	Meter	2	01/05/2020	-6,111.94	30/09/2020	283.06	-5,828.88
4787	130094039-0	Meter GCC- East	Meter	5	01/06/2020	-5,772.24	30/09/2020	210.27	-5,561.97
4788	130094040-0	Meter GCC- East	Meter	2	01/07/2020	-6,609.64	31/03/2021	444.93	-6,164.71
4789	130094041-0	Meter GCC- East	Meter	9	03/08/2020	-22,055.38	30/09/2020	957.83	-21,097.55
4790	130094042-0	Meter GCC- East	Meter	4	01/09/2020	-9,339.97	31/12/2020	467.11	-8,872.86
4791	130094043-0	Meter GCC- East	Meter	1	01/10/2020	-848.02	31/03/2021	37.85	-810.17
4792	130094044-0	Meter GCC- East	Meter	2	02/11/2020	-3,228.02	31/12/2020	66.37	-3,161.65
4793	130094045-0	Meter GCC- East	Meter	2	01/12/2020	-3,228.02	31/03/2021	95.51	-3,132.51
4794	130094046-0	Meter GCC- East	Meter	1	01/01/2021	-2,380.00	31/03/2021	52.23	-2,327.77
4795	130094052-0	Meters-MLCC	Meter	1	07/07/2020	-2,380.00	31/12/2020	103.87	-2,276.13
4796	130094055-0	Meters-MLCC	Meter	1	05/10/2020	-2,380.00	31/12/2020	51.06	-2,328.94
4797	130094056-0	Meters-MLCC	Meter	1	04/11/2020	-2,380.00	31/03/2021	86.27	-2,293.73
4798	130094066-0	Meters-MLCC	Meter	2	02/09/2020	-4,760.00	31/12/2020	140.84	-4,619.16
4799	130094077-0	Meters-MLCC	Meter	1	03/08/2020	-2,380.00	31/03/2021	140.84	-2,239.16
4800	130094079-0	Meters-MLCC	Meter	1	05/10/2020	-2,380.00	31/03/2021	103.87	-2,276.13
4801	130094082-0	Meters-MLCC	Meter	1	06/01/2021	-2,380.00	31/03/2021	49.3	-2,330.70
4802	130094089-0	Meters-MLCC	Meter	2	03/08/2020	-4,760.00	30/09/2020	68.08	-4,691.92
4803	130094091-0	Meters-MLCC	Meter	1	05/10/2020	-2,380.00	31/03/2021	103.87	-2,276.13
4804	130094100-0	Meters-MLCC	Meter	4	02/07/2020	-9,520.00	30/09/2020	373.24	-9,146.76
4805	130094101-0	Meters-MLCC	Meter	1	04/08/2020	-2,380.00	30/09/2020	33.45	-2,346.55
4806	130094107-0	Meters-MLCC	Meter	1	01/02/2021	-2,379.99	31/03/2021	34.04	-2,345.95
4807	130094110-0	Meters-MLCC	Meter	1	26/05/2020	-2,380.00	31/03/2021	181.34	-2,198.66
4808	130094112-0	Meters-MLCC	Meter	2	02/07/2020	-4,760.00	31/12/2020	213.61	-4,546.39
4809	130094113-0	Meters-MLCC	Meter	1	03/08/2020	-2,380.00	31/12/2020	88.03	-2,291.97
4810	130094116-0	Meters-MLCC	Meter	3	02/11/2020	-7,140.00	31/03/2021	262.32	-6,877.68
4811	130094117-0	Meters-MLCC	Meter	4	01/12/2020	-9,520.00	31/12/2020	70.43	-9,449.57
4812	130094135-0	Meters-MLCC	Meter	1	01/06/2020	-2,380.00	30/09/2020	71.01	-2,308.99
4813	130094137-0	Meters-MLCC	Meter	1	05/08/2020	-2,380.00	30/09/2020	32.86	-2,347.14
4814	130094138-0	Meters-MLCC	Meter	2	01/09/2020	-4,760.00	30/09/2020	140.85	-4,619.15
4815	130094141-0	Meters-MLCC	Meter	8	01/12/2020	-19,040.00	31/12/2020	193.67	-18,846.33
4816	130094143-0	Meters-MLCC	Meter	1	01/02/2021	-2,379.99	31/03/2021	34.04	-2,345.95
4817	130094149-0	Meters-MLCC	Meter	1	03/08/2020	-2,380.00	31/03/2021	140.84	-2,239.16
4818	130094153-0	Meters-MLCC	Meter	2	01/12/2020	-4,760.00	31/12/2020	35.22	-4,724.78
4819	130094159-0	Meters-MLCC	Meter	1	03/06/2020	-2,380.00	30/09/2020	69.84	-2,310.16
4820	130094162-0	Meters-MLCC	Meter	2	01/09/2020	-4,760.00	31/12/2020	194.84	-4,565.16
4821	130094163-0	Meters-MLCC	Meter	2	01/10/2020	-10,977.90	31/12/2020	299.14	-10,678.76
4822	130094165-0	Meters-MLCC	Meter	2	01/12/2020	-4,760.00	31/12/2020	35.21	-4,724.79
4823	130094171-0	Meters-MLCC	Meter	2	01/06/2020	-4,760.00	30/09/2020	196.01	-4,563.99
4824	130094172-0	Meters-MLCC	Meter	1	07/07/2020	-2,380.00	31/12/2020	103.87	-2,276.13
4825	130094173-0	Meters-MLCC	Meter	2	04/08/2020	-4,760.00	31/12/2020	227.7	-4,532.30
4826	130094175-0	Meters-MLCC	Meter	1	01/10/2020	-8,597.91	31/12/2020	192.92	-8,404.99
4827	130094176-0	Meters-MLCC	Meter	1	02/11/2020	-2,380.00	31/03/2021	87.44	-2,292.56
4828	130094177-0	Meters-MLCC	Meter	1	03/12/2020	-2,380.00	31/03/2021	69.25	-2,310.75
4829	130094183-0	Meters-MLCC	Meter	2	01/06/2020	-4,760.00	30/09/2020	142.02	-4,617.98
4830	130094185-0	Meters-MLCC	Meter	2	03/08/2020	-4,760.00	30/09/2020	122.07	-4,637.93
4831	130094186-0	Meters-MLCC	Meter	3	01/09/2020	-7,140.00	31/12/2020	265.85	-6,874.15
4832	130094187-0	Meters-MLCC	Meter	2	01/10/2020	-4,760.00	31/12/2020	159.62	-4,600.38
4833	130094189-0	Meters-MLCC	Meter	3	01/12/2020	-7,140.00	31/12/2020	52.82	-7,087.18
4834	130094195-0	Meters-MLCC	Meter	1	08/06/2020	-2,380.00	31/03/2021	173.71	-2,206.29
4835	130094197-0	Meters-MLCC	Meter	1	05/08/2020	-2,380.00	31/12/2020	86.85	-2,293.15
4836	130094201-0	Meters-MLCC	Meter	9	01/12/2020	-21,420.00	31/12/2020	211.28	-21,208.72
4837	130094202-0	Meters-MLCC	Meter	2	13/01/2021	-4,759.99	31/03/2021	90.38	-4,669.61
4838	130094208-0	Meters-MLCC	Meter	1	03/07/2020	-2,380.00	30/09/2020	52.23	-2,327.77
4839	130094212-0	Meters-MLCC	Meter	1	06/11/2020	-2,380.00	31/03/2021	85.09	-2,294.91
4840	130094213-0	Meters-MLCC	Meter	7	01/12/2020	-16,660.00	31/12/2020	123.25	-16,536.75
4841	130095745-0	Meter accessories - VASUNDHRA	Meter	1	03/08/2020	-10,521.00	31/12/2020	389.14	-10,131.86
4842	130097042-0	MTR,1PH,10-60A	Meter	1	19/02/2021	-749.83	31/03/2021	7.4	-742.43
4843	130097043-0	MTR,1PH,10-60A	Meter	190	19/02/2021	-142,466.43	05/03/2021	491.8	-141,974.63
4844	120005190-0	HydraulicMobile Crane, Model-HM 12	Misc. Equipment	1	10/02/2009	-927,104.52	23/03/2021	834,393.66	-92,710.86

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4845	120002295-0	Window AC 1.5 ton with Stablizer-Gandhi Market	Office furniture equipment	1	01/09/2008	-15,246.06	20/10/2020	13,721.45	-1,524.61
4846	120002296-0	Window AC 1.5 ton with Stablizer-Gandhi Market	Office furniture equipment	1	01/09/2008	-15,246.06	20/10/2020	13,721.45	-1,524.61
4847	120002297-0	Window AC 1.5 ton with Stablizer-Gandhi Market	Office furniture equipment	1	01/09/2008	-15,246.06	20/10/2020	13,721.45	-1,524.61
4848	120002358-0	window AC with stabliser for 33KV GB Pant GridS/St	Office furniture equipment	1	10/09/2007	-17,725.02	20/10/2020	13,355.40	-4,369.62
4849	120002595-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4850	120002596-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4851	120002597-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4852	120002598-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4853	120002599-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4854	120002600-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4855	120002601-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	04/03/2005	-68,000.00	01/01/2021	50,069.17	-17,930.83
4856	120002602-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4857	120002603-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4858	120002604-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4859	120002605-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4860	120002606-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4861	120002607-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4862	120002608-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	12/04/2005	-68,000.00	01/01/2021	61,200.00	-6,800.00
4863	120002662-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	21/07/2005	-67,999.99	01/01/2021	48,490.74	-19,509.25
4864	120002663-0	CURRENCY COUNTING MACHINE	Office furniture equipment	1	21/07/2005	-68,000.00	01/01/2021	48,490.74	-19,509.26
4865	120004688-0	AC 1.5 Window	Office furniture equipment	1	10/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4866	120004689-0	AC 1.5 Window	Office furniture equipment	1	10/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4867	120004690-0	AC 1.5 Window	Office furniture equipment	1	10/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4868	120004691-0	AC 1.5 Window	Office furniture equipment	1	10/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4869	120004692-0	AC 1.5 Window	Office furniture equipment	1	10/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4870	120004705-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4871	120004706-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4872	120004707-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4873	120004708-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4874	120004709-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4875	120004710-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4876	120004711-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4877	120004712-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4878	120004713-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4879	120004714-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4880	120004715-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4881	120004716-0	AC 1.5 Ton Window AC	Office furniture equipment	1	09/08/2010	-16,148.00	20/10/2020	14,533.20	-1,614.80
4882	120004748-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4883	120004749-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4884	120004750-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4885	120004751-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4886	120004752-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4887	120004753-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4888	120004754-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4889	120004755-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4890	120004756-0	AC 1.5 Window	Office furniture equipment	1	04/06/2010	-18,398.00	20/10/2020	16,558.20	-1,839.80
4891	120005623-0	1.5 Ton Split AC	Office furniture equipment	6	05/03/2012	-128,927.96	20/10/2020	94,885.12	-34,042.84
4892	120005866-0	1.5 Ton Split AC	Office furniture equipment	1	03/07/2012	-28,682.40	20/10/2020	20,153.69	-8,528.71
4893	120006030-0	1.5 TON SPLIT AC	Office furniture equipment	1	24/12/2012	-28,682.40	20/10/2020	18,841.48	-9,840.92
4894	120006068-0	Split AC 1.5 Ton	Office furniture equipment	2	24/12/2012	-57,364.80	20/10/2020	37,682.94	-19,681.86
4895	120006398-0	Split AC 1.5 ton	Office furniture equipment	1	26/06/2013	-28,480.00	20/10/2020	17,404.44	-11,075.56
4896	120006448-0	Split AC 1.5 ton with Stabilizer	Office furniture equipment	1	22/07/2013	-28,480.00	20/10/2020	17,225.28	-11,254.72
4897	120006459-0	Split AC 1.5 Ton	Office furniture equipment	1	01/10/2013	-28,480.01	20/10/2020	16,741.67	-11,738.34
4898	120006468-0	Split AC 1.5 ton	Office furniture equipment	1	01/10/2013	-28,480.01	20/10/2020	16,741.67	-11,738.34
4899	120008190-0	Lenovo Tab 2 Model no A7-30 Tablet 7inch	Office furniture equipment	2	10/06/2016	-17,600.10	01/01/2021	6,973.20	-10,626.90
4900	120008778-0	Laser Jet Printer	Office furniture equipment	1	27/03/2017	-9,450.00	01/01/2021	3,201.52	-6,248.48
4901	120010619-0	CCTV	Office furniture equipment	6	14/02/2020	-237,180.00	10/03/2021	22,800.76	-214,379.24
4902	290000034-0	TATA SUMO	Vehicles	1	11/11/2004	-378,040.00	30/07/2020	359,138.00	-18,902.00
4903	290000050-0	TATA SUMO	Vehicles	1	11/11/2004	-378,040.00	11/06/2020	359,138.00	-18,902.00
4904	290000054-0	TATA SUMO	Vehicles	1	11/11/2004	-378,040.00	29/07/2020	359,138.00	-18,902.00
4905	130013968-0	TRAFO,DISTR,OIL;25KVA;CSP SGL PHASE	TRF 100 KV AND LESS	1	25/03/2008	-19,323.43	17/02/2021	10,480.51	-8,842.92
4906	130013971-0	TRAFO,DISTR,OIL;25KVA;CSP SGL PHASE	TRF 100 KV AND LESS	1	04/06/2008	-19,323.43	17/02/2021	10,902.44	-8,420.99
4907	130014011-0	TRAFO,DISTR,OIL;25KVA;CSP SGL PHASE	TRF 100 KV AND LESS	1	05/10/2007	-38,646.86	17/02/2021	21,765.16	-16,881.70
4908	130015464-0	TRANSFORMER,35/0.24KV25KVA CSP,1PH	TRF 100 KV AND LESS	1	25/03/2006	-30,450.25	09/11/2020	17,435.59	-13,014.66
4909	130055001-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND LESS	1	11/11/2011	-126,086.66	10/03/2021	55,532.25	-70,554.41
4910	130063377-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4911	130063378-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4912	130063379-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4913	130063380-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4914	130063381-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4915	130063382-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4916	130063383-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4917	130063384-0	11/.44 Oil Transformer - - 16 KVA	TRF 100 KV AND LESS	1	01/07/2002	-4,483.57	18/02/2021	3,407.46	-1,076.11
4918	130081777-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4919	130081778-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4920	130081779-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4921	130081780-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4922	130081781-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4923	130081782-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4924	130081783-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4925	130081784-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4926	130081785-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4927	130081786-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4928	130081787-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4929	130081788-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36

BSES Yamuna Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
4930	130081789-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4931	130081790-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4932	130081791-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4933	130081792-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4934	130081793-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4935	130081794-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4936	130081795-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4937	130081796-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4938	130081797-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4939	130081798-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4940	130081799-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4941	130081800-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4942	130081801-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4943	130081802-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4944	130081803-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4945	130081804-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4946	130081805-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4947	130081806-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4948	130081807-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4949	130081808-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4950	130081809-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4951	130081810-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4952	130081811-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4953	130081812-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4954	130081813-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4955	130081814-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4956	130081815-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4957	130081816-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4958	130081817-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4959	130081818-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4960	130081819-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4961	130081820-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4962	130081821-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4963	130081822-0	11/.44 Oil Transformer - - 25 KVA	TRF 100 KV AND LESS	1	01/08/2004	-86,742.51	18/02/2021	45,560.15	-41,182.36
4964	410017485-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	Uncable	1	23/01/2004	-13,142.43	02/02/2021	7,394.17	-5,748.26
4965	410030049-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	Uncable	1	31/03/2018	-3,607.77	23/03/2021	626.38	-2,981.39
4966	120008240-0	BTRY,RECHARGEABLE,SMF;12V;42AH;STD	Batteries	104	23/03/2016	-670,949.43	18/08/2020	572,132.87	-98,816.56
4967	120008242-0	BTRY,SMF;12V;65AH	Batteries	84	23/03/2016	-748,740.73	09/02/2021	658,349.41	-90,391.32
4968	130057199-0	PWRSC BATT CHARGER 50V 150AH	Batteries	1	31/01/2012	-230,353.52	01/01/2021	207,318.17	-23,035.35
4969	130070961-0	BTRY,RECHRGEBLE,12VOLT;26AH	Batteries	32	30/03/2015	-122,743.16	09/02/2021	110,468.84	-12,274.32
4970	130070965-0	BTRY,RECHRGEBLE,SMF;12V;18AH	Batteries	4	30/03/2015	-13,025.81	09/02/2021	11,723.23	-1,302.58
4971	130070967-0	BTRY,SMF;12V;65AH	Batteries	22	30/03/2015	-174,335.44	09/02/2021	156,901.89	-17,433.55
4972	1100506-2	HP/IBM PC with core2 (2GB RAM,320GB HDD)	Computer Hardware	1	13/04/2011	-25,092.00	01/01/2021	25,091.75	-0.25
4973	420000151-0	IBM PCs P-IV	Computer Hardware	1	08/02/2007	-25,950.00	01/01/2021	24,652.50	-1,297.50
4974	420000723-0	HP Scanjet 2400	Computer Hardware	1	30/11/2006	-3,200.00	01/01/2021	3,200.00	0
4975	420000890-0	UPS Battery 12V/65Ah SMF Battery	Computer Hardware	12	29/06/2010	-41,400.00	09/02/2021	41,400.00	0
4976	420001071-0	Laptop HP/Lenovo with adopter with original bag	Computer Hardware	1	04/03/2011	-35,799.92	01/01/2021	32,219.93	-3,579.99
4977	420001114-0	HP/IBM PC with core2 (2GB RAM,320GB HDD)	Computer Hardware	1	25/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4978	420001127-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4979	420001129-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4980	420001131-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4981	420001133-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4982	420001135-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4983	420001137-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4984	420001139-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4985	420001141-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4986	420001142-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4987	420001144-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4988	420001146-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4989	420001148-0	IBM PCs	Computer Hardware	1	31/10/2005	-20,974.00	01/01/2021	19,925.30	-1,048.70
4990	420001308-0	Lenovo,Intel dual core Processor-Desktops	Computer Hardware	1	09/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4991	420001311-0	Lenovo,Intel dual core Processor-Desktops	Computer Hardware	1	09/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4992	420001313-0	Lenovo,Intel dual core Processor-Desktops	Computer Hardware	1	09/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4993	420001315-0	Lenovo,Intel dual core Processor-Desktops	Computer Hardware	1	09/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4994	420001318-0	Lenovo,Intel dual core Processor-Desktops	Computer Hardware	1	09/08/2010	-21,100.00	01/01/2021	18,990.00	-2,110.00
4995	420001423-0	IBM PCs	Computer Hardware	1	22/04/2006	-20,249.44	01/01/2021	19,236.97	-1,012.47
4996	420001692-0	Laptop-HP	Computer Hardware	1	15/04/2010	-37,291.75	01/01/2021	33,562.57	-3,729.18
4997	420001867-0	HP Scanjet 2400	Computer Hardware	1	09/04/2007	-3,300.00	01/01/2021	3,300.00	0
4998	420003612-0	IBM PCs	Computer Hardware	1	26/07/2005	-20,974.44	01/01/2021	19,925.72	-1,048.72
4999	420003613-0	IBM PCs	Computer Hardware	1	26/07/2005	-20,974.44	01/01/2021	19,925.72	-1,048.72
5000	420003614-0	IBM PCs	Computer Hardware	1	26/07/2005	-20,974.44	01/01/2021	19,925.72	-1,048.72
5001	420003812-0	IBM PCs	Computer Hardware	1	25/05/2006	-21,000.00	01/01/2021	19,950.00	-1,050.00
5002	420003813-0	IBM PCs	Computer Hardware	1	25/05/2006	-21,000.00	01/01/2021	19,950.00	-1,050.00
5003	420003814-0	IBM PCs	Computer Hardware	1	25/05/2006	-21,000.00	01/01/2021	19,950.00	-1,050.00
5004	420003815-0	IBM PCs	Computer Hardware	1	25/05/2006	-21,000.00	01/01/2021	19,950.00	-1,050.00
5005	420004012-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5006	420004013-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5007	420004014-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5008	420004015-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5009	420004016-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5010	420004017-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5011	420004018-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5012	420004019-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5013	420004020-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5014	420004021-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75

Reliance Power Limited
DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5015	420004022-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5016	420004023-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5017	420004024-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5018	420004025-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5019	420004026-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5020	420004027-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5021	420004028-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5022	420004029-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5023	420004030-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5024	420004031-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5025	420004032-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5026	420004033-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5027	420004034-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5028	420004035-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5029	420004036-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5030	420004037-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5031	420004038-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5032	420004039-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5033	420004040-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5034	420004041-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5035	420004042-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5036	420004043-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5037	420004044-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5038	420004045-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5039	420004046-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5040	420004047-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5041	420004048-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5042	420004049-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5043	420004050-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5044	420004051-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5045	420004052-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5046	420004053-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5047	420004054-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5048	420004055-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5049	420004056-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5050	420004057-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5051	420004058-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5052	420004059-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5053	420004060-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5054	420004061-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5055	420004062-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5056	420004063-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5057	420004064-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5058	420004065-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5059	420004066-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5060	420004067-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5061	420004068-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5062	420004069-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5063	420004070-0	Monitors-TFT Technology 15" Screen	Computer Hardware	1	28/07/2010	-5,707.50	01/01/2021	5,136.75	-570.75
5064	420004948-0	Laptop-IBM	Computer Hardware	1	21/06/2011	-35,799.92	01/01/2021	35,799.56	-0.36
5065	420004961-0	PC :Lenovo ,Intel Core 2Duo processor	Computer Hardware	2	10/08/2011	-47,075.04	01/01/2021	47,074.57	-0.47
5066	420004962-0	Fake Note Detector : Universal,Model:DP4000A	Computer Hardware	33	05/08/2011	-84,150.00	01/01/2021	84,150.00	0
5067	420004968-0	PC - Desktop	Computer Hardware	2	03/01/2012	-47,075.04	01/01/2021	47,074.57	-0.47
5068	420004978-0	Laptop - Lenovo - 4GB RAM(Think Pad L420 INTEL I3)	Computer Hardware	2	02/05/2012	-76,881.00	01/01/2021	76,880.23	-0.77
5069	420004982-0	LAPTOP	Computer Hardware	1	11/09/2012	-43,785.00	01/01/2021	43,784.56	-0.44
5070	420004986-0	HP/LENOVO LAPTOP with corei3 processor,4GB RAM,50	Computer Hardware	1	21/11/2012	-43,785.00	01/01/2021	43,784.56	-0.44
5071	420004993-0	HP Laser Jet 1020 printer	Computer Hardware	1	08/02/2013	-6,360.00	01/01/2021	6,359.94	-0.06
5072	420004998-0	PC - DESKTOP (Lenovo)	Computer Hardware	3	10/10/2013	-103,162.50	01/01/2021	103,161.47	-1.03
5073	420005002-0	FND (Fake Note Detector)	Computer Hardware	1	16/12/2013	-2,137.50	01/01/2021	2,137.48	-0.02
5074	420005006-0	PC - DESKTOP (Lenovo 35971R0)	Computer Hardware	3	16/01/2014	-113,085.00	01/01/2021	113,083.87	-1.13
5075	420005007-0	Laptop (Lenovo L430)	Computer Hardware	1	16/01/2014	-49,560.00	01/01/2021	49,559.50	-0.5
5076	420005014-0	PC - DESKTOP (Lenovo)	Computer Hardware	2	14/02/2014	-75,390.00	01/01/2021	75,389.25	-0.75
5077	420005019-0	HP/LENOVA PC with Intel i3 core	Computer Hardware	1	16/06/2014	-32,445.00	01/01/2021	32,444.68	-0.32
5078	420005049-0	CMPTR,PRSNL,I3;500GB;LED	Computer Hardware	1	30/03/2015	-46,116.26	01/01/2021	45,007.47	-1,108.79
5079	420005050-0	CMPTR,PRSNL,INTEL I3 2120;4GB;500GB	Computer Hardware	2	30/03/2015	-99,214.52	01/01/2021	96,829.06	-2,385.46
5080	420005059-0	COMPUTER,PERSONAL,INTEL i3 2120;18.5IN	Computer Hardware	1	30/03/2015	-49,389.41	01/01/2021	48,201.92	-1,187.49
5081	420005066-0	HARDISK,INT,INT SATA 2.5IN,500GB	Computer Hardware	1	30/03/2015	-4,675.93	16/02/2021	4,622.28	-53.65
5082	420005071-0	PRJCTR,IMAGE,EPSON;3000LUMEN	Computer Hardware	1	30/03/2015	-70,138.87	01/01/2021	68,452.49	-1,686.38
5083	420005091-0	SCNR,FLATBED;2400X 4800dpi	Computer Hardware	3	30/03/2015	-14,428.55	01/01/2021	14,081.64	-346.91
5084	420005092-0	SCNR,FLATBED;600DPI;10PPM;A4;A4;HP	Computer Hardware	2	30/03/2015	-9,351.88	01/01/2021	9,127.03	-224.85
5085	420005102-0	CMPTR,LAP,I3;WIN 7 ;4GB;320GB;14IN	Computer Hardware	4	10/11/2015	-272,335.76	31/12/2020	272,333.04	-2.72
5086	420005103-0	CMPTR,PRSNL,INTEL I3 2120;4GB;500GB	Computer Hardware	21	10/11/2015	-1,060,752.83	01/01/2021	1,060,742.22	-10.61
5087	420005105-0	COMPUTER,LAPTOP,I5;500GB;4GB;1GB	Computer Hardware	3	10/11/2015	-202,917.56	01/01/2021	202,915.53	-2.03
5088	420005108-0	PRNTR,LSR,LASERJT;33PPM	Computer Hardware	1	10/11/2015	-39,579.73	01/01/2021	39,579.34	-0.39
5089	420005112-0	HP COMPAQ F191 18.5" LED BACKLIT LCD MONITOR	Computer Hardware	4	18/01/2016	-23,415.00	01/01/2021	23,095.43	-319.57
5090	420005119-0	PRNTR,LSR,LASERJT;10PPM;600X 600DPI	Computer Hardware	1	23/03/2016	-19,285.74	01/01/2021	17,995.00	-1,290.74
5091	420005121-0	SCANNER,ADF;FUJITSU;FI6130Z	Computer Hardware	1	23/03/2016	-106,962.93	01/01/2021	99,804.21	-7,158.72
5092	420005137-0	TFT-MODEL-B191	Computer Hardware	4	09/01/2017	-19,404.00	01/01/2021	13,448.78	-5,955.22
5093	420005142-0	TFT-MODEL-B191	Computer Hardware	10	14/06/2017	-48,090.00	01/01/2021	28,464.44	-19,625.56
5094	420005145-0	UPS BATTERIES-42 AH	Computer Hardware	38	13/09/2017	-358,533.12	09/02/2021	203,700.64	-154,832.48
5095	420005146-0	UPS BATTERIES-65 AH	Computer Hardware	22	28/11/2017	-305,111.04	09/02/2021	162,758.43	-142,352.61
5096	420005162-0	HIGH SPEED PRINTER	Computer Hardware	1	14/11/2017	-18,113.00	01/01/2021	9,455.39	-8,657.61
5097	420005164-0	HP PRINTER	Computer Hardware	1	14/11/2017	-10,974.00	01/01/2021	5,728.67	-5,245.33
5098	420005169-0	LAPTOP	Computer Hardware	2	02/07/2018	-101,893.00	14/09/2020	40,579.21	-61,313.79
5099	420005178-0	LANDLINE PHONES	Computer Hardware	3	06/02/2018	-3,894.00	01/01/2021	1,883.37	-2,010.63

Bhilwara Energy Limited
Samana Power Limited

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5100	420005187-0	CMPTR,PRSNL,INTEL I3 2120;4GB;500GB	Computer Hardware	2	22/01/2018	-89,910.79	01/01/2021	44,102.06	-45,808.73
5101	420005188-0	COMPUTER,LAPTOP,I5;500GB;4GB;1GB	Computer Hardware	3	22/01/2018	-184,559.82	10/08/2020	85,498.93	-99,060.89
5102	420005189-0	MNTR,CMPTR,DSPLY UNT FOR PC;HP;G9W86AA	Computer Hardware	6	22/01/2018	-39,523.77	01/01/2021	19,386.76	-20,137.01
5103	420005191-0	PRNTR,IMPCT DOT MATRIX,MONOCHROME;12CPI	Computer Hardware	1	22/01/2018	-29,767.15	01/01/2021	14,601.05	-15,166.10
5104	420005192-0	PRNTR,INKJT,HP;LASERJT PRO P1108	Computer Hardware	1	22/01/2018	-14,879.19	01/01/2021	7,298.37	-7,580.82
5105	420005194-0	PRNTR,LSR,LASERJT;10PPM;600X 600DPI	Computer Hardware	2	22/01/2018	-27,389.28	01/01/2021	13,434.69	-13,954.59
5106	420005195-0	PRNTR,NTWRK;LSR;CANNON;LBP151DW	Computer Hardware	1	22/01/2018	-24,557.90	01/01/2021	12,045.87	-12,512.03
5107	420005198-0	SCNR,FLATBED;2400X 4800dpi	Computer Hardware	1	22/01/2018	-5,200.48	01/01/2021	2,550.88	-2,649.60
5108	420005208-0	LAPTOP	Computer Hardware	4	07/01/2019	-226,560.00	04/05/2020	72,198.11	-154,361.89
5109	420005221-0	NETWORK PRINTER	Computer Hardware	1	11/09/2018	-14,868.00	01/01/2021	5,717.52	-9,150.48
5110	420005222-0	COLOR PRINTER	Computer Hardware	1	11/09/2018	-11,899.12	01/01/2021	4,575.83	-7,323.29
5111	420005227-0	IPAD	Computer Hardware	1	06/03/2019	-94,105.00	26/02/2021	31,030.77	-63,074.23
5112	420005258-0	LAPTOP	Computer Hardware	2	25/03/2019	-112,100.00	01/01/2021	34,205.60	-77,894.40
5113	420005329-0	LAPTOP	Computer Hardware	1	11/09/2019	-51,469.99	25/03/2021	13,174.38	-38,295.61
5114	420005378-0	Laptop	Computer Hardware	1	17/01/2020	-51,470.00	01/03/2021	9,609.54	-41,860.46
5115	130000025-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	01/04/2004	-264,416.39	19/03/2021	181,470.04	-82,946.35
5116	130000094-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/01/2005	-566,663.28	16/03/2021	359,950.76	-206,712.52
5117	130000096-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/04/2004	-422,725.56	17/03/2021	290,036.25	-132,689.31
5118	130000115-0	TRNSF OILDT 11KV/433V 630KVA	TRF 100 KV AND OVER	1	01/04/2004	-324,887.23	04/02/2021	221,630.72	-103,256.51
5119	130000124-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2004	-289,923.46	08/03/2021	198,668.63	-91,254.83
5120	130000128-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2004	-279,799.80	24/03/2021	192,160.43	-87,639.37
5121	130000149-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-200,920.40	08/02/2021	92,325.47	-108,594.93
5122	130000151-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	31/03/2006	-504,307.18	26/02/2021	217,436.24	-286,870.94
5123	130000308-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2006	-732,886.45	03/03/2021	441,902.93	-290,983.52
5124	130000447-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2006	-126,812.42	19/03/2021	76,761.85	-50,050.57
5125	130000462-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-381,533.15	28/01/2021	129,919.73	-251,613.42
5126	130000478-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	13/12/2008	-715,392.28	25/03/2021	397,539.69	-317,852.59
5127	130000483-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	15/03/2009	-928,607.33	25/03/2021	505,354.48	-423,252.85
5128	130000510-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2007	-135,038.02	01/03/2021	61,621.32	-73,416.70
5129	130000511-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	26/07/2007	-583,439.97	28/01/2021	216,765.52	-366,674.45
5130	130000513-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	15/01/2008	-146,764.22	28/01/2021	51,378.98	-95,385.24
5131	130000514-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	15/01/2008	-162,925.29	28/01/2021	57,038.55	-105,886.74
5132	130000553-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	03/07/2008	-110,911.60	28/01/2021	38,147.13	-72,764.47
5133	130000570-0	11/.44 Oil Transformer - 400 KVA	TRF 100 KV AND OVER	1	17/02/2009	-216,778.41	04/02/2021	116,979.56	-99,798.85
5134	130000583-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	03/04/2009	-114,460.59	10/03/2021	61,748.76	-52,711.83
5135	130000596-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/11/2009	-473,154.13	28/01/2021	134,709.06	-338,445.07
5136	130000610-0	11/.44 Oil Transformer - 100 KVA	TRF 100 KV AND OVER	1	01/04/2006	-354,019.33	28/01/2021	152,591.22	-201,428.11
5137	130000612-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	08/11/2007	-107,368.83	10/03/2021	60,208.62	-47,160.21
5138	130000614-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	02/04/2008	-108,545.61	10/03/2021	61,880.29	-46,665.32
5139	130000618-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	02/04/2008	-109,149.05	28/01/2021	37,155.19	-71,993.86
5140	130000619-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	02/04/2008	-107,084.76	10/03/2021	61,047.57	-46,037.19
5141	130000626-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	25/11/2008	-206,860.34	18/02/2021	114,259.20	-92,601.14
5142	130000629-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	20/02/2009	-214,175.47	08/03/2021	67,465.07	-146,710.40
5143	130000875-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	31/01/2003	-368,235.00	11/03/2021	269,843.14	-98,391.86
5144	130000885-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	28/02/2003	-471,250.01	17/03/2021	343,406.83	-127,843.18
5145	130000896-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	04/01/2003	-234,221.40	30/03/2021	169,856.87	-64,364.53
5146	130000900-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	04/01/2003	-308,135.10	02/02/2021	222,038.52	-86,096.58
5147	130000913-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	04/01/2003	-457,979.55	16/03/2021	331,597.27	-126,382.28
5148	130000921-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	04/01/2003	-238,519.05	01/03/2021	172,405.36	-66,113.69
5149	130000931-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	07/05/2003	-377,694.59	11/03/2021	268,592.60	-109,101.99
5150	130000937-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	15/05/2003	-292,976.25	12/03/2021	208,000.04	-84,976.21
5151	130000961-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	11/07/2003	-237,343.80	30/03/2021	166,610.90	-70,732.90
5152	130000973-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	21/10/2003	-317,082.15	16/02/2021	216,160.47	-100,921.68
5153	130000986-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	23/01/2004	-457,325.40	24/03/2021	305,999.01	-151,326.39
5154	130001022-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	20/02/2004	-1,312,575.39	03/03/2021	869,852.84	-442,722.55
5155	130001061-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	21/07/2004	-672,966.10	26/03/2021	448,558.06	-224,408.04
5156	130001064-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	30/06/2004	-545,340.03	17/03/2021	365,132.08	-180,207.95
5157	130001113-0	TRAFO,DISTR,DRY;1000KVA	TRF 100 KV AND OVER	1	16/02/2005	-244,699.11	22/03/2021	153,482.09	-91,217.02
5158	130001117-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	16/02/2005	-244,584.91	22/03/2021	153,411.31	-91,173.60
5159	130001170-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	24/05/2005	-267,369.42	24/03/2021	166,205.44	-101,163.98
5160	130001213-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	04/03/2006	-245,979.87	04/09/2020	140,090.66	-105,889.21
5161	130001276-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2005	-133,238.00	04/03/2021	83,227.92	-50,010.08
5162	130001293-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	26/05/2008	-384,097.30	03/03/2021	221,717.48	-162,379.82
5163	130001296-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/10/2006	-133,110.87	10/03/2021	62,962.53	-70,148.34
5164	130001299-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	01/04/2007	-385,754.39	28/01/2021	148,851.14	-236,903.25
5165	130001391-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	30/03/2006	-166,416.19	10/03/2021	82,244.87	-84,171.32
5166	130001417-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	30/03/2006	-192,960.14	18/02/2021	112,053.37	-80,906.77
5167	130001434-0	TRNSF OILDT 11KV/433V 100KVA	TRF 100 KV AND OVER	1	30/03/2006	-174,157.16	10/03/2021	101,435.77	-72,721.39
5168	130001457-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2007	-144,809.04	12/03/2021	85,073.73	-59,735.31
5169	130001458-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2007	-144,809.04	25/03/2021	85,219.54	-59,589.50
5170	130001459-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2007	-144,809.04	19/03/2021	85,152.25	-59,656.79
5171	130001460-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2007	-144,809.04	23/03/2021	85,197.11	-59,611.93
5172	130001490-0	TRNSF OILDT 11KV/433V 100KVA	TRF 100 KV AND OVER	1	01/04/2008	-130,071.40	10/03/2021	74,167.57	-55,903.83
5173	130001697-0	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	TRF 100 KV AND OVER	1	22/09/2010	-248,393.11	10/03/2021	120,115.45	-128,277.66
5174	130001760-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	30/11/2010	-770,567.19	28/01/2021	190,099.72	-580,467.47
5175	130001764-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	30/12/2010	-776,846.38	28/01/2021	189,222.06	-587,624.32
5176	130001766-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	30/12/2010	-1,246,994.63	28/01/2021	303,741.71	-943,252.92
5177	130001772-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	28/02/2011	-740,438.02	28/01/2021	175,727.51	-564,710.51
5178	130009110-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	27/06/2005	-267,369.43	22/03/2021	165,056.48	-102,312.95
5179	130009115-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	05/07/2005	-267,369.43	22/03/2021	164,796.28	-102,573.15
5180	130009118-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	04/08/2005	-267,369.43	22/03/2021	163,818.59	-103,550.84
5181	130009120-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	04/08/2005	-267,369.43	22/03/2021	163,818.59	-103,550.84
5182	130009122-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	06/08/2005	-267,369.43	22/03/2021	163,753.41	-103,616.02
5183	130009132-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	26/07/2005	-267,369.43	08/03/2021	163,798.04	-103,571.39
5184	130009162-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	18/04/2006	-527,565.86	25/03/2021	318,549.94	-209,015.92

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5185	130009192-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	25/11/2003	-4,408.79	09/03/2021	2,987.37	-1,421.42
5186	130009318-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	30/09/2004	-59,126.08	05/03/2021	38,513.73	-20,612.35
5187	130009470-0	TRANSFORMER OIL TYPE 630KVA	TRF 100 KV AND OVER	1	17/06/2005	-78,201.38	11/03/2021	40,976.73	-37,224.65
5188	130009483-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	31/05/2005	-40,392.57	25/03/2021	25,079.13	-15,313.44
5189	130009511-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2006	-41,376.13	28/01/2021	17,833.64	-23,542.49
5190	130009519-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	31/07/2006	-48,531.97	28/01/2021	20,192.34	-28,339.63
5191	130009532-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	12/01/2008	-85,101.29	28/01/2021	29,824.15	-55,277.14
5192	130009536-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	23/05/2008	-66,445.43	28/01/2021	23,192.90	-43,252.53
5193	130009544-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	26/12/2008	-60,439.90	28/01/2021	19,461.54	-40,978.36
5194	130009562-0	11/.44 Oil Transformer - 400 KVA	TRF 100 KV AND OVER	1	01/04/2008	-51,247.33	12/02/2021	29,008.35	-22,238.98
5195	130009573-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	15/04/2006	-14,771.76	01/03/2021	8,848.01	-5,923.75
5196	130009583-0	11KV Oil Transformer630 KVA Make Jonson Year 1996-	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	49,931.97	-11,135.11
5197	130009584-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	14/01/2007	-61,438.62	28/01/2021	24,292.38	-37,146.24
5198	130009590-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/02/2021	52,259.95	-8,807.13
5199	130009592-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	39,616.02	-5,618.86
5200	130009593-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-65,987.14	28/01/2021	22,470.70	-43,516.44
5201	130009595-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/05/2008	-74,266.21	28/01/2021	25,857.81	-48,408.40
5202	130009597-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/05/2008	-72,901.33	28/01/2021	25,381.87	-47,519.46
5203	130009605-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	37,034.09	-8,200.79
5204	130009609-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	52,232.34	-8,834.74
5205	130009612-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/06/2008	-83,807.63	28/01/2021	28,855.81	-54,951.82
5206	130009622-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	52,432.48	-8,634.60
5207	130009625-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	25/10/2008	-89,107.55	30/03/2021	50,131.89	-38,975.66
5208	130009640-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	49,945.36	-11,121.72
5209	130009648-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	49,931.97	-11,135.11
5210	130009649-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	02/05/2005	-61,310.88	16/03/2021	38,236.39	-23,074.49
5211	130009660-0	11KV Oil Transformer400 KVA Make Marson Year 1987-	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,616.24	-4,618.64
5212	130009670-0	11KV Oil Transformer400 KVA Make PME Year 1996-Dai	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	36,947.34	-8,287.54
5213	130009676-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	47,405.81	-13,661.27
5214	130009678-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	21/01/2021	54,531.47	-6,535.61
5215	130009685-0	11KV Oil Transformer630 KVA Make JE Year 1996-2B B	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	49,945.36	-11,121.72
5216	130009697-0	11KV Oil Transformer400 KVA Make Kanohar Year 1996	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	18/03/2021	37,004.35	-8,230.53
5217	130009709-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	51,008.30	-10,058.78
5218	130009714-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/03/2021	35,866.20	-9,368.68
5219	130009722-0	"11KV Oil Transformer630 KVA Make PME Year 1996-2-	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	02/02/2021	49,808.16	-11,258.92
5220	130009725-0	11KV Oil Transformer400 KVA Make PME Year 1996-Tik	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	36,929.99	-8,304.89
5221	130009730-0	"11KV Oil Transformer630 KVA Make ECE Year 1997-5-	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	50,975.73	-10,091.35
5222	130009735-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	50,975.73	-10,091.35
5223	130009747-0	11KV Oil Transformer630 KVA Make Western Year 1996	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	49,968.78	-11,098.30
5224	130009758-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	35,819.73	-9,415.15
5225	130009762-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	39,598.67	-5,636.21
5226	130009770-0	11KV Oil Transformer400 KVA Make Rajsthan Year 199	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	37,685.82	-7,549.06
5227	130009796-0	11KV Oil Transformer630 KVA Make PME Year 1996-Gov	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	49,931.97	-11,135.11
5228	130009804-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	48,452.59	-12,614.49
5229	130009815-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/02/2021	49,814.86	-11,252.22
5230	130009817-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	52,395.68	-8,671.40
5231	130009823-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	48,515.33	-12,551.75
5232	130009828-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	49,560.48	-11,506.60
5233	130009833-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	48,473.51	-12,593.57
5234	130009835-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	45,897.39	-15,169.69
5235	130009851-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/02/2021	40,443.87	-4,791.01
5236	130009855-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	45,939.22	-15,127.86
5237	130009856-0	11KV Oil Transformer400 KVA Make Harsha Year 1990-	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	40,417.85	-4,817.03
5238	130009868-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	47,359.80	-13,707.28
5239	130009874-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/03/2021	47,313.79	-13,753.29
5240	130009892-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	52,432.48	-8,634.60
5241	130009909-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	52,425.79	-8,641.29
5242	130009923-0	11KV Oil Transformer400 KVA Make Rajasthan Year 19	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	36,929.99	-8,304.89
5243	130009928-0	11KV Oil Transformer400 KVA Make Capital Year 1996	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	37,021.70	-8,213.18
5244	130009941-0	11KV Oil Transformer400 KVA Make Western Year 1996	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	36,952.30	-8,282.58
5245	130009943-0	11KV Oil Transformer400 KVA Make T.A Year 1990-Mon	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	40,442.02	-4,792.86
5246	130009945-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	45,901.58	-15,165.50
5247	130009976-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	37,016.74	-8,218.14
5248	130009986-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	26/02/2021	34,677.11	-10,557.77
5249	130009997-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	24/02/2021	33,938.55	-11,296.33
5250	130010000-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	45,897.39	-15,169.69
5251	130010008-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-79,161.04	08/03/2021	64,226.65	-14,934.39
5252	130010012-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	40,520.09	-4,714.79
5253	130010022-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,025.76	-10,209.12
5254	130010027-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	40,455.03	-4,779.85
5255	130010028-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	35,093.92	-10,140.96
5256	130010038-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	10/03/2021	11,582.89	-1,987.57
5257	130010049-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	26/02/2021	12,174.61	-1,395.85
5258	130010051-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	03/02/2021	54,722.35	-6,344.73
5259	130010070-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	45,884.85	-15,182.23
5260	130010080-0	11KV Oil Transformer400 KVA Make Year 1990-Gali B	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	04/03/2021	40,471.76	-4,763.12
5261	130010083-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	31,741.59	-13,493.29
5262	130010090-0	11KV Oil Transformer400 KVA Make PME Year 1997-Dip	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	37,685.82	-7,549.06
5263	130010108-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	22/02/2021	33,932.36	-11,302.52
5264	130010126-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	12/03/2021	40,486.63	-4,748.25
5265	130010152-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	39,762.07	-5,472.81
5266	130010173-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	52,372.88	-8,694.20
5267	130010177-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	40,466.18	-4,768.70
5268	130010179-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	10/03/2021	40,482.91	-4,751.97
5269	130010183-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	23/01/2004	-25,888.65	10/03/2021	17,292.85	-8,595.80

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5270	130010185-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	23/01/2004	-23,188.77	23/03/2021	15,512.55	-7,676.22
5271	130010187-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	23/01/2004	-14,447.73	25/02/2021	9,633.86	-4,813.87
5272	130010200-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	54,822.74	-6,244.34
5273	130010210-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	54,682.04	-6,385.04
5274	130010217-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	46,880.07	-14,187.01
5275	130010253-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	40,571.63	-4,663.25
5276	130010259-0	11KV Oil Transformer400 KVA Make PME Year 1996-MS	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	36,947.34	-8,287.54
5277	130010261-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	49,948.70	-11,118.38
5278	130010266-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	49,921.93	-11,145.15
5279	130010276-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/03/2021	50,942.26	-10,124.82
5280	130010287-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	36,667.87	-8,567.01
5281	130010288-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	46,885.09	-14,181.99
5282	130010302-0	"11KV Oil Transformer400 KVA Make PME Year 1996-Th	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	22/02/2021	36,944.86	-8,290.02
5283	130010317-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	35,934.36	-9,300.52
5284	130010348-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	49,978.82	-11,088.26
5285	130010361-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	53,683.92	-7,383.16
5286	130010364-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	40,466.18	-4,768.70
5287	130010376-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	45,901.58	-15,165.50
5288	130010383-0	11KV Oil Transformer400 KVA Make PME Year 1995-Mad	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	24/02/2021	37,747.57	-7,487.31
5289	130010388-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	45,901.58	-15,165.50
5290	130010401-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	52,429.14	-8,637.94
5291	130010413-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	21/01/2021	50,844.34	-10,222.74
5292	130010417-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	52,425.79	-8,641.29
5293	130010424-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	15/03/2021	40,608.81	-4,626.07
5294	130010435-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	21/01/2021	49,768.01	-11,299.07
5295	130010443-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	54,689.57	-6,377.51
5296	130010453-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	45,884.85	-15,182.23
5297	130010455-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	46,865.01	-14,202.07
5298	130010459-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	40,534.45	-4,700.43
5299	130010469-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	15/03/2021	40,492.21	-4,742.67
5300	130010487-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	17/03/2021	48,477.69	-12,589.39
5301	130010523-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	40,582.78	-4,652.10
5302	130010526-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	49,564.67	-11,502.41
5303	130010529-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	36,661.67	-8,573.21
5304	130010530-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/02/2021	36,615.20	-8,619.68
5305	130010534-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	47,397.45	-13,669.63
5306	130010545-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/03/2021	35,881.69	-9,353.19
5307	130010548-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/03/2021	39,549.10	-5,685.78
5308	130010552-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/02/2021	40,427.14	-4,807.74
5309	130010571-0	TRNSF OILDT 11KV/433V 100KVA	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	19/02/2021	11,856.66	-1,713.80
5310	130010576-0	11KV Oil Transformer400 KVA Make Year 1990-PNB P	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/02/2021	40,443.87	-4,791.01
5311	130010587-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	35,779.45	-9,455.43
5312	130010597-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	37,006.83	-8,228.05
5313	130010603-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	10/03/2021	36,708.15	-8,526.73
5314	130010635-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	05/03/2021	40,590.22	-4,644.66
5315	130010645-0	"11KV Oil Transformer400 KVA Make Western Year 199	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	05/02/2021	39,676.56	-5,558.32
5316	130010654-0	11KV Oil Transformer400 KVA Make Capital Year 1990	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,499.64	-4,735.24
5317	130010672-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	12/03/2021	35,894.08	-9,340.80
5318	130010710-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	54,549.03	-6,518.05
5319	130010740-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/02/2021	36,643.08	-8,591.80
5320	130010744-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	34,957.60	-10,277.28
5321	130010764-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	26/02/2021	36,670.97	-8,563.91
5322	130010784-0	11KV Oil Transformer630 KVA Make PME Year 1994-Bal	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	52,385.64	-8,681.44
5323	130010786-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	20/01/2021	40,508.42	-4,726.46
5324	130010838-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,499.64	-4,735.24
5325	130010849-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	35,128.00	-10,106.88
5326	130010864-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	10/03/2021	40,482.91	-4,751.97
5327	130010931-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	40,575.35	-4,659.53
5328	130010945-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	35,819.73	-9,415.15
5329	130010963-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-79,161.04	08/03/2021	71,042.14	-8,118.90
5330	130010981-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	37,016.74	-8,218.14
5331	130010987-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	52,370.37	-8,696.71
5332	130010992-0	11KV Oil Transformer750 KVA Make Hack bridge hewit	TRF 100 KV AND OVER	1	01/07/2002	-63,328.83	03/03/2021	56,821.27	-6,507.56
5333	130010995-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	54,822.74	-6,244.34
5334	130011009-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	34,997.88	-10,237.00
5335	130011037-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	26/02/2021	39,536.71	-5,698.17
5336	130011044-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,616.24	-4,618.64
5337	130011046-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	36,770.11	-8,464.77
5338	130011049-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	52,372.25	-8,694.83
5339	130011052-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	40,636.69	-4,598.19
5340	130011076-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	51,008.30	-10,058.78
5341	130011080-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	17/03/2021	51,028.38	-10,038.70
5342	130011082-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	50,992.46	-10,074.62
5343	130011083-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	34,796.08	-10,438.80
5344	130011084-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	52,350.30	-8,716.78
5345	130011104-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	47,397.45	-13,669.63
5346	130011122-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	40,466.18	-4,768.70
5347	130011142-0	TRNSF OILDT 11KV/433V 100KVA	TRF 100 KV AND OVER	1	21/01/2009	-63,043.33	19/02/2021	34,383.58	-28,659.75
5348	130011144-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	21/01/2009	-63,043.33	10/03/2021	34,574.91	-28,468.42
5349	130011170-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	11/02/2008	-61,742.40	28/01/2021	21,408.31	-40,334.09
5350	130011172-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	11/02/2008	-61,742.40	21/01/2021	21,408.31	-40,334.09
5351	130011176-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	25/02/2008	-78,101.50	19/03/2021	42,823.97	-35,277.53
5352	130011184-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	25/07/2008	-40,620.17	10/03/2021	22,747.28	-17,872.89
5353	130011190-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	31/10/2008	-63,043.33	18/02/2021	35,018.48	-28,024.85
5354	130011196-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	08/11/2008	-63,043.33	17/02/2021	34,945.53	-28,097.80

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5355	130011230-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	22/02/2021	58,653.44	-13,722.37
5356	130011232-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	02/02/2021	58,554.30	-13,821.51
5357	130011250-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	12/03/2021	58,742.67	-13,633.14
5358	130011256-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	04/02/2021	58,564.21	-13,811.60
5359	130011260-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	15/03/2021	58,757.55	-13,618.26
5360	130011263-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	51,025.03	-10,042.05
5361	130011265-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	21/01/2021	49,768.01	-11,299.07
5362	130011268-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-72,375.81	15/02/2021	60,291.44	-12,084.37
5363	130011269-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	54,807.68	-6,259.40
5364	130011273-0	11KV Oil Transformer630 KVA Make ECE Year 1980-Sur	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	54,812.70	-6,254.38
5365	130011284-0	11KV Oil Transformer630 KVA Make Western Year 1990	TRF 100 KV AND OVER	1	01/07/2002	-61,067.09	12/03/2021	54,655.08	-6,412.01
5366	130011294-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.09	16/03/2021	54,824.11	-6,242.98
5367	130011310-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.09	26/03/2021	51,033.10	-10,033.99
5368	130011362-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	38,604.47	-6,630.41
5369	130011394-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	34,997.88	-10,237.00
5370	130011403-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	49,921.93	-11,145.15
5371	130011418-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	26/02/2021	10,184.97	-3,385.49
5372	130011449-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	22/02/2021	33,932.36	-11,302.52
5373	130011470-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	39,511.92	-5,722.96
5374	130011472-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/03/2021	34,747.75	-10,487.13
5375	130011486-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	34,777.49	-10,457.39
5376	130011527-0	TRNSF OILDT 11KV/433V 400KVA	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	30,657.48	-14,577.40
5377	130011588-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	34,028.40	-11,206.48
5378	130011610-0	11KV Oil Transformer400 KVA Make Year 1990-Mansar	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	40,447.59	-4,787.29
5379	130011612-0	11KV Oil Transformer400 KVA Make Year 1990-Mansar	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,499.64	-4,735.24
5380	130011614-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	54,654.44	-6,412.64
5381	130011642-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-79,161.04	08/03/2021	69,229.68	-9,931.36
5382	130011657-0	11KV Oil Transformer400 KVA Make Year 1990-Q-Pock	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	10/03/2021	40,482.91	-4,751.97
5383	130011663-0	TRANSFORMER,11/0.433KV 1000KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-79,161.04	22/03/2021	70,882.50	-8,278.54
5384	130011681-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	54,689.57	-6,377.51
5385	130011687-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	05/02/2021	34,599.03	-10,635.85
5386	130011694-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	02/02/2021	54,719.84	-6,347.24
5387	130011708-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	52,241.75	-8,825.33
5388	130011776-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	36,754.62	-8,480.26
5389	130011784-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	51,030.10	-10,036.98
5390	130011801-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	24/05/2008	-40,620.17	17/02/2021	22,832.97	-17,787.20
5391	130011810-0	11KV Oil Transformer630 KVA Make PME Year 1996-Ver	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	49,948.70	-11,118.38
5392	130011831-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	36,754.62	-8,480.26
5393	130011859-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/03/2021	37,732.29	-7,502.59
5394	130011867-0	TRNSF OILDT 11KV/433V 400KVA	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	36,770.11	-8,464.77
5395	130011910-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	37,034.09	-8,200.79
5396	130011918-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/02/2021	36,643.08	-8,591.80
5397	130011998-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	46,870.03	-14,197.05
5398	130012023-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	35,934.36	-9,300.52
5399	130012027-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/03/2021	33,960.24	-11,274.64
5400	130012078-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	33,923.06	-11,311.82
5401	130012087-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/03/2021	46,844.93	-14,222.15
5402	130012095-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	03/03/2021	45,847.20	-15,219.88
5403	130012126-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	33,923.06	-11,311.82
5404	130012136-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	54,815.21	-6,251.87
5405	130012144-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	33,923.06	-11,311.82
5406	130012151-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/03/2021	39,561.49	-5,673.39
5407	130012171-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	35,007.17	-10,227.71
5408	130012173-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	03/03/2021	45,847.20	-15,219.88
5409	130012175-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/03/2021	45,851.38	-15,215.70
5410	130012181-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	36,599.71	-8,635.17
5411	130012195-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	04/03/2021	35,047.45	-10,187.43
5412	130012203-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/02/2021	50,900.44	-10,166.64
5413	130012209-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	51,017.55	-10,049.53
5414	130012213-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	45,914.13	-15,152.95
5415	130012215-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	45,872.30	-15,194.78
5416	130012219-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	45,914.13	-15,152.95
5417	130012233-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	49,552.12	-11,514.96
5418	130012240-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	36,748.43	-8,486.45
5419	130012246-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	33,935.45	-11,299.43
5420	130012248-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	45,914.13	-15,152.95
5421	130012250-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	33,913.77	-11,321.11
5422	130012262-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	33,935.45	-11,299.43
5423	130012273-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	45,939.22	-15,127.86
5424	130012278-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	47,376.54	-13,690.54
5425	130012286-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	47,376.54	-13,690.54
5426	130012288-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	04/03/2021	45,851.38	-15,215.70
5427	130012292-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	49,552.12	-11,514.96
5428	130012296-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	49,593.95	-11,473.13
5429	130012304-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	48,444.23	-12,622.85
5430	130012312-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	33,954.04	-11,280.84
5431	130012314-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	48,444.23	-12,622.85
5432	130012324-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	46,905.16	-14,161.92
5433	130012326-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	47,397.45	-13,669.63
5434	130012332-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	33,941.65	-11,293.23
5435	130012338-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	49,593.95	-11,473.13
5436	130012341-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	45,914.13	-15,152.95
5437	130012347-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	45,872.30	-15,194.78
5438	130012356-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	22/02/2021	33,932.36	-11,302.52
5439	130012373-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/03/2021	33,975.73	-11,259.15

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5440	130012375-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	33,873.49	-11,361.39
5441	130012377-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	05/02/2021	34,963.79	-10,271.09
5442	130012379-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	15/03/2021	35,903.38	-9,331.50
5443	130012381-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	05/02/2021	33,879.68	-11,355.20
5444	130012393-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	19/02/2021	10,749.25	-2,821.21
5445	130012409-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	34,639.93	-10,594.95
5446	130012437-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	36,639.99	-8,594.89
5447	130012439-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	45,884.85	-15,182.23
5448	130012441-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	47,330.53	-13,736.55
5449	130012451-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	45,914.13	-15,152.95
5450	130012459-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	45,872.30	-15,194.78
5451	130012472-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	04/03/2021	33,963.34	-11,271.54
5452	130012474-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/02/2021	48,381.49	-12,685.59
5453	130012481-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	03/03/2021	48,419.13	-12,647.95
5454	130012491-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	33,941.65	-11,293.23
5455	130012497-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-13,570.46	18/02/2021	12,133.83	-1,436.63
5456	130012512-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	54,847.83	-6,219.25
5457	130012520-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	54,825.25	-6,241.83
5458	130012527-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	54,822.74	-6,244.34
5459	130012542-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	48,498.60	-12,568.48
5460	130012544-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	48,469.32	-12,597.76
5461	130012580-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/03/2021	35,106.32	-10,128.56
5462	130012590-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	46,920.22	-14,146.86
5463	130012616-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	34,755.19	-10,479.69
5464	130012655-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	49,619.04	-11,448.04
5465	130012659-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	03/03/2021	48,419.13	-12,647.95
5466	130012666-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/02/2021	45,751.00	-15,316.08
5467	130012672-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	12/03/2021	40,603.23	-4,631.65
5468	130012677-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	25/02/2005	-76,245.80	19/03/2021	47,674.06	-28,571.74
5469	130012684-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	10/03/2021	40,599.51	-4,635.37
5470	130012688-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	28/01/2021	40,523.30	-4,711.58
5471	130012690-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/03/2021	40,586.50	-4,648.38
5472	130012716-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	45,935.04	-15,132.04
5473	130012740-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	35,038.15	-10,196.73
5474	130012749-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	15/03/2021	36,723.64	-8,511.24
5475	130012755-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	46,865.01	-14,202.07
5476	130012767-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	17/02/2021	48,360.57	-12,706.51
5477	130012769-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	35,093.92	-10,140.96
5478	130012779-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	45,897.39	-15,169.69
5479	130012784-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	02/02/2021	45,725.90	-15,341.18
5480	130012786-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	34,639.93	-10,594.95
5481	130012787-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	47,330.53	-13,736.55
5482	130012819-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,847.61	-9,387.27
5483	130012843-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	22/02/2021	35,838.32	-9,396.56
5484	130012848-0	11KV Oil Transformer400 KVA Make Western Year 1997	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	37,726.09	-7,508.79
5485	130012869-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	49,593.95	-11,473.13
5486	130012877-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	48,486.06	-12,581.02
5487	130012885-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	33,913.77	-11,321.11
5488	130012888-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	17/02/2021	33,916.86	-11,318.02
5489	130012903-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	45,926.67	-15,140.41
5490	130012911-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	23/02/2021	35,841.41	-9,393.47
5491	130012937-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	04/03/2021	35,869.30	-9,365.58
5492	130012955-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	15/03/2021	36,723.64	-8,511.24
5493	130012972-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	51,034.28	-10,032.80
5494	130012978-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	47,343.07	-13,724.01
5495	130013004-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	19/03/2021	48,486.06	-12,581.02
5496	130013012-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	47,401.63	-13,665.45
5497	130013014-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	46,935.28	-14,131.80
5498	130013036-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	45,872.30	-15,194.78
5499	130013058-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	54,646.91	-6,420.17
5500	130013074-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,847.61	-9,387.27
5501	130013108-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	15/03/2021	49,577.21	-11,489.87
5502	130013112-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	16/02/2021	36,639.99	-8,594.89
5503	130013117-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	33,941.65	-11,293.23
5504	130013135-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	01/03/2021	35,860.00	-9,374.88
5505	130013151-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	45,939.22	-15,127.86
5506	130013160-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,847.61	-9,387.27
5507	130013172-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	33,941.65	-11,293.23
5508	130013178-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	24/03/2021	49,614.86	-11,452.22
5509	130013180-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,847.61	-9,387.27
5510	130013185-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	35,093.92	-10,140.96
5511	130013193-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	26/02/2021	37,716.80	-7,518.08
5512	130013213-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	35,829.02	-9,405.86
5513	130013219-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	30/03/2021	37,034.09	-8,200.79
5514	130013234-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	22/03/2021	54,682.04	-6,385.04
5515	130013236-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/03/2021	40,499.64	-4,735.24
5516	130013268-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	36,599.71	-8,635.17
5517	130013272-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	52,232.34	-8,834.74
5518	130013283-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	54,825.25	-6,241.83
5519	130013292-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	54,805.17	-6,261.91
5520	130013312-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	26/03/2021	49,982.16	-11,084.92
5521	130013336-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	54,707.29	-6,359.79
5522	130013338-0	TRANSFORMER OIL TYPE,400KVA	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/03/2021	40,510.80	-4,724.08
5523	130013350-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	11/03/2021	53,416.81	-7,650.27
5524	130013358-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	17/03/2021	49,952.05	-11,115.03

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5525	130013360-0	TRANSFORMER,11/0.433KV 630KVA DRY TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	17/03/2021	49,952.05	-11,115.03
5526	130013386-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	40,575.35	-4,659.53
5527	130013392-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	54,807.68	-6,259.40
5528	130013396-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	19/02/2021	36,649.28	-8,585.60
5529	130013404-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	08/03/2021	48,440.05	-12,627.03
5530	130013438-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	03/02/2021	40,534.45	-4,700.43
5531	130013518-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	28/01/2021	54,707.29	-6,359.79
5532	130013522-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/02/2021	54,754.98	-6,312.10
5533	130013526-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	12/03/2021	52,340.26	-8,726.82
5534	130013534-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	08/03/2021	40,595.79	-4,639.09
5535	130013536-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	16/03/2021	54,825.25	-6,241.83
5536	130013569-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-45,234.88	25/02/2021	35,025.76	-10,209.12
5537	130013571-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	48,444.23	-12,622.85
5538	130013575-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	47,334.71	-13,732.37
5539	130013589-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	09/03/2021	47,334.71	-13,732.37
5540	130013616-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-61,067.08	25/03/2021	48,511.15	-12,555.93
5541	130013650-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	08/02/2021	16,030.91	-18,856.15
5542	130013651-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5543	130013652-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5544	130013653-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5545	130013654-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5546	130013655-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5547	130013656-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5548	130013657-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5549	130013658-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5550	130013659-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5551	130013660-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5552	130013661-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5553	130013662-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5554	130013663-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5555	130013664-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5556	130013665-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5557	130013666-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5558	130013667-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5559	130013668-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	16/02/2021	16,030.91	-18,856.15
5560	130013669-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5561	130013670-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5562	130013671-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5563	130013672-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5564	130013673-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5565	130013674-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5566	130013675-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	17/02/2021	16,030.91	-18,856.15
5567	130013676-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	18/02/2021	16,030.91	-18,856.15
5568	130013677-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	18/02/2021	16,030.91	-18,856.15
5569	130013678-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	18/02/2021	16,030.91	-18,856.15
5570	130013679-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	18/02/2021	16,030.91	-18,856.15
5571	130013680-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	26/02/2021	16,030.91	-18,856.15
5572	130013681-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	26/02/2021	16,030.91	-18,856.15
5573	130013682-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	26/02/2021	16,030.91	-18,856.15
5574	130013683-0	TRANSFORMER 100 KVA 11KV/433 OIL	TRF 100 KV AND OVER	1	01/09/2005	-34,887.06	26/02/2021	16,030.91	-18,856.15
5575	130013727-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	19/03/2021	34,073.40	-10,274.52
5576	130013729-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	04/02/2021	33,916.67	-10,431.25
5577	130013738-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	30/03/2021	34,113.50	-10,234.42
5578	130013743-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	25/03/2021	34,095.27	-10,252.65
5579	130013750-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	03/03/2021	34,015.08	-10,332.84
5580	130013760-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	23/03/2021	34,087.98	-10,259.94
5581	130013762-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	23/03/2021	34,087.98	-10,259.94
5582	130013766-0	130013766MER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-44,347.92	12/03/2021	30,129.47	-14,218.45
5583	130013771-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	02/02/2021	45,777.65	-14,092.04
5584	130013773-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	26/03/2021	46,033.54	-13,836.15
5585	130013778-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	25/03/2021	40,674.79	-19,194.90
5586	130013781-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	11/03/2021	45,959.72	-13,909.97
5587	130013790-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	08/03/2021	45,944.96	-13,924.73
5588	130013792-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	26/03/2021	40,674.79	-19,194.90
5589	130013793-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	24/03/2021	46,023.69	-13,846.00
5590	130013802-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/07/2002	-59,869.69	09/03/2021	45,949.88	-13,919.81
5591	130013901-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	20/11/2010	-86,586.70	21/01/2021	21,450.28	-65,136.42
5592	130013904-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	26/06/2010	-67,660.13	24/03/2021	33,490.37	-34,169.76
5593	130013910-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/02/2011	-65,547.20	21/01/2021	15,741.04	-49,806.16
5594	130013940-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	30/09/2010	-1,918,785.53	22/03/2021	929,948.67	-988,836.86
5595	130058633-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	04/07/2012	-1,031,730.03	11/03/2021	429,261.02	-602,469.01
5596	130058907-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	07/01/2008	-97,123.93	21/01/2021	34,097.67	-63,026.26
5597	130058909-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	04/01/2008	-53,593.34	21/01/2021	18,834.75	-34,758.59
5598	130058911-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	14/02/2008	-81,853.17	21/01/2021	28,350.77	-53,502.40
5599	130058913-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	28/02/2009	-92,605.31	21/01/2021	29,077.90	-63,527.41
5600	130058919-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	05/01/2009	-92,700.19	21/01/2021	29,832.95	-62,867.24
5601	130058920-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	05/01/2009	-77,955.23	21/01/2021	25,003.81	-52,951.42
5602	130058925-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	28/02/2009	-86,084.49	21/01/2021	27,030.58	-59,053.91
5603	130058927-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	06/11/2008	-92,411.64	21/01/2021	30,331.75	-62,079.89
5604	130058929-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	06/04/2008	-53,882.76	15/02/2021	30,492.75	-23,390.01
5605	130058930-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	14/04/2008	-66,369.84	21/01/2021	22,493.30	-43,876.54
5606	130058931-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	28/04/2008	-47,766.11	26/03/2021	27,914.19	-19,851.92
5607	130058932-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	25/04/2008	-47,584.49	25/03/2021	27,818.42	-19,766.07
5608	130058935-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2008	-88,176.81	12/03/2021	50,306.90	-37,869.91
5609	130058937-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	12/01/2009	-99,278.89	20/01/2021	31,755.76	-67,523.13

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5610	130058942-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	02/04/2008	-71,758.59	21/01/2021	24,426.05	-47,332.54
5611	130058944-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	19/02/2009	-79,045.69	20/01/2021	24,909.22	-54,136.47
5612	130058945-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-88,166.21	20/01/2021	30,022.51	-58,143.70
5613	130058946-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/06/2008	-67,279.22	20/01/2021	23,164.79	-44,114.43
5614	130058961-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	25/06/2010	-59,893.12	21/01/2021	15,760.99	-44,132.13
5615	130058965-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-11,796.98	17/02/2021	6,687.04	-5,109.94
5616	130058966-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-11,796.98	15/02/2021	6,683.27	-5,113.71
5617	130058971-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	06/12/2008	-84,828.80	30/03/2021	47,281.11	-37,547.69
5618	130058980-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/06/2009	-78,569.84	25/03/2021	42,019.72	-36,550.12
5619	130058984-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	06/06/2009	-88,611.64	15/03/2021	47,283.57	-41,328.07
5620	130058987-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/03/2010	-74,492.14	21/01/2021	20,501.21	-53,990.93
5621	130058990-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	12/11/2010	-81,099.85	20/01/2021	20,159.18	-60,940.67
5622	130058995-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	09/08/2010	-92,676.65	04/02/2021	44,736.81	-47,939.84
5623	130060342-0	11/.44 Oil Transformer - 630 KVA	TRF 100 KV AND OVER	1	07/02/2009	-462,888.74	21/01/2021	146,560.29	-316,328.45
5624	130060343-0	11/.44 Oil Transformer - 630 KVA	TRF 100 KV AND OVER	1	07/02/2009	-462,888.74	21/01/2021	146,560.29	-316,328.45
5625	130060344-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	24/03/2010	-826,611.78	24/03/2021	417,237.27	-409,374.51
5626	130060361-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	31/01/2009	-132,340.73	20/01/2021	42,016.62	-90,324.11
5627	130060362-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	31/01/2009	-196,156.56	26/03/2021	107,833.97	-88,322.59
5628	130060364-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-158,301.47	24/03/2021	90,618.81	-67,682.66
5629	130060366-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	10/08/2008	-114,632.11	23/03/2021	65,450.41	-49,181.70
5630	130060368-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2008	-146,227.47	20/01/2021	49,600.30	-96,627.17
5631	130060369-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2008	-123,789.58	20/01/2021	41,989.60	-81,799.98
5632	130060370-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2008	-135,945.41	20/01/2021	46,113.25	-89,832.16
5633	130060371-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2008	-144,686.02	19/01/2021	49,077.08	-95,608.94
5634	130060372-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	05/08/2008	-162,811.84	19/01/2021	55,327.12	-107,484.72
5635	130060373-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	05/08/2008	-122,479.71	23/03/2021	70,007.65	-52,472.06
5636	130060374-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	05/08/2008	-130,996.36	19/01/2021	44,515.32	-86,481.04
5637	130060376-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	07/09/2008	-121,008.58	19/01/2021	40,624.16	-80,384.42
5638	130060378-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2008	-131,805.32	19/01/2021	44,708.75	-87,096.57
5639	130060379-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	05/08/2008	-136,398.93	19/01/2021	46,351.81	-90,047.12
5640	130060386-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	02/04/2008	-117,978.05	21/01/2021	40,159.12	-77,818.93
5641	130060388-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	30/05/2008	-122,238.29	19/01/2021	42,560.19	-79,678.10
5642	130060394-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2007	-182,890.45	16/02/2021	107,106.22	-75,784.23
5643	130060400-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	05/04/2008	-113,542.66	08/03/2021	45,226.23	-68,316.43
5644	130060402-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-115,806.21	21/01/2021	39,434.58	-76,371.63
5645	130060403-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	01/10/2008	-111,854.49	25/03/2021	63,176.00	-48,678.49
5646	130060405-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	01/04/2008	-412,326.49	20/01/2021	140,405.53	-271,920.96
5647	130060408-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	24/06/2008	-223,632.05	19/01/2021	77,166.09	-146,465.96
5648	130060413-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	20/01/2009	-103,848.53	19/01/2021	33,114.06	-70,734.47
5649	130060424-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	04/04/2009	-179,381.44	04/03/2021	96,582.13	-82,799.31
5650	130060426-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	01/04/2009	-104,657.56	25/03/2021	56,732.77	-47,924.79
5651	130060427-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	15/10/2009	-114,296.32	19/01/2021	33,087.68	-81,208.64
5652	130060429-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	15/10/2009	-135,611.30	20/01/2021	39,258.18	-96,353.12
5653	130060432-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	23/02/2010	-264,573.74	19/01/2021	72,982.48	-191,591.26
5654	130060445-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	11/10/2008	-200,605.45	01/03/2021	112,283.50	-88,321.95
5655	130060456-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	31/08/2011	-139,043.06	20/01/2021	30,341.77	-108,701.29
5656	130060473-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/01/2009	-143,914.38	19/01/2021	46,068.76	-97,845.62
5657	130060476-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	15/05/2009	-332,556.75	23/03/2021	178,643.79	-153,912.96
5658	130060480-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	15/02/2010	-106,200.64	08/03/2021	53,742.77	-52,457.87
5659	130060483-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	10/08/2009	-140,282.81	03/03/2021	73,638.64	-66,644.17
5660	130060486-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	TRF 100 KV AND OVER	1	10/03/2010	-118,342.68	25/03/2021	59,925.13	-58,417.55
5661	130060497-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	TRF 100 KV AND OVER	1	12/11/2010	-118,406.93	24/03/2021	56,894.81	-61,512.12
5662	130060499-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	09/03/2011	-107,688.53	04/02/2021	49,607.29	-58,081.24
5663	130060500-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	TRF 100 KV AND OVER	1	31/08/2010	-147,066.15	12/03/2021	48,379.97	-98,686.18
5664	130064877-0	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	TRF 100 KV AND OVER	1	09/03/2012	-181.89	01/03/2021	46.69	-135.2
5665	130064991-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	25/04/2013	-126,086.66	10/03/2021	48,567.00	-77,519.66
5666	130065190-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	28/05/2013	-126,086.66	10/03/2021	48,133.81	-77,952.85
5667	130065451-0	100 KVA, 11/0.433 KV, OIL TYPE TRANSFORMER	TRF 100 KV AND OVER	1	22/07/2013	-126,086.66	17/02/2021	46,988.91	-79,097.75
5668	130065557-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	14/08/2013	-126,086.66	10/03/2021	47,109.92	-78,976.74
5669	130065560-0	3p 100kva oil type	TRF 100 KV AND OVER	1	26/08/2013	-126,086.66	08/02/2021	46,348.22	-79,738.44
5670	130068138-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	29/05/2014	-126,086.66	16/02/2021	41,413.35	-84,673.31
5671	130068236-0	3p 100 kva oil type Transformer	TRF 100 KV AND OVER	1	04/06/2014	-126,086.66	16/02/2021	41,338.73	-84,747.93
5672	130068239-0	100kva 3 Phase Transformer, Oil Type	TRF 100 KV AND OVER	1	17/06/2014	-126,086.66	16/02/2021	41,177.06	-84,909.60
5673	130070992-0	REP.TRF OF MAJOR MALHOTRA HOUSE	TRF 100 KV AND OVER	1	31/03/2015	-134,869.75	18/02/2021	40,270.79	-94,598.96
5674	130070993-0	REP.OF TRF AT MAJOR MALHOTRA FARM HOUSE	TRF 100 KV AND OVER	1	31/03/2015	-126,086.67	18/02/2021	37,648.23	-88,438.44
5675	130070995-0	Rep of 100KVA DTR at E Blk Sonia Vihar	TRF 100 KV AND OVER	1	30/03/2015	-126,086.66	10/03/2021	38,063.45	-88,023.21
5676	130070996-0	Rep low IR 100 KVA X'mer at 18 Blk TKP	TRF 100 KV AND OVER	1	09/12/2014	-126,086.66	10/03/2021	39,443.84	-86,642.82
5677	130070997-0	Return of100 kva tr in low IR ankur encl	TRF 100 KV AND OVER	1	30/03/2015	-126,086.66	10/03/2021	38,063.45	-88,023.21
5678	130078327-0	TRAFO,DISTR,OIL;990KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	31/03/2017	-1,670,874.25	03/03/2021	382,073.09	-1,288,801.16
5679	130078892-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	27/06/2017	-126,086.67	10/03/2021	27,208.22	-98,878.45
5680	130080067-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	31/12/2017	-126,086.67	10/03/2021	23,442.17	-102,644.50
5681	130084962-0	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	TRF 100 KV AND OVER	1	31/03/2018	-126,086.67	26/02/2021	21,387.95	-104,698.72
5682	130084996-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	31/03/2018	-206,063.14	04/09/2020	60,215.95	-145,847.19
5683	130085063-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	TRF 100 KV AND OVER	1	31/03/2018	-130,919.76	05/03/2021	22,354.17	-108,565.59
5684	130088350-0	TRAFO,DISTR,OIL;400KVA;11KV;0.433KV	TRF 100 KV AND OVER	1	31/03/2019	-181.89	08/03/2021	20.53	-161.36
5685	130002082-0	RMU,11KV 3W(1C+2I) MAN O/D EXT	Switchgear	1	03/05/2005	-381,489.14	31/03/2021	238,339.38	-143,149.76
5686	130002082-1	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	Switchgear	0	03/05/2005	-20,247.53	31/03/2021	12,649.86	-7,597.67
5687	130002561-0	SWGR RMU 11KV MAN 1W(1C) I/D EXT	Switchgear	1	26/06/2009	-290,520.31	31/03/2021	155,162.86	-135,357.45
5688	130002561-1	"RMU,11KV,MANUAL,1WAY(1CB),I/D,EXT"	Switchgear	0	26/06/2009	-15,419.36	31/03/2021	8,235.27	-7,184.09
5689	130002717-0	**RMU,11KV 3W(1C+2I) MAN O/D EXT**	Switchgear	1	30/09/2006	**-383,588.41**	31/03/2021	**156,709.13**	**-226,879.28**
5690	130002717-1	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	Switchgear	0	30/09/2006	-20,358.95	31/03/2021	8,317.34	-12,041.61
5691	130002878-0	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	Switchgear	1	24/02/2009	-350,429.32	31/03/2021	191,872.00	-158,557.32
5692	130002878-1	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	Switchgear	0	24/02/2009	-18,599.03	31/03/2021	10,183.60	-8,415.43
5693	130003014-0	RMU,11KV 3W(1C+2I) MAN O/D EXT	Switchgear	1	30/06/2006	-392,873.40	31/03/2021	234,069.59	-158,803.81
5694	130003014-1	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EXT"	Switchgear	0	30/06/2006	-20,851.75	31/03/2021	12,423.23	-8,428.52

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5695	130003515-0	SWGR RMU 11KV MAN 4W(2C+2I) I/D EXT	Switchgear	1	04/04/2009	-585,750.05	31/03/2021	317,902.84	-267,847.21
5696	130003515-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	04/04/2009	-31,088.67	31/03/2021	16,872.69	-14,215.98
5697	130003659-0	RMU,11KV 4W(2C+2I) MAN I/D EXT	Switchgear	1	26/02/2010	-467,860.37	31/03/2021	237,943.17	-229,917.20
5698	130003659-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	26/02/2010	-24,831.68	31/03/2021	12,628.84	-12,202.84
5699	130003887-0	RMU,11KV 4W(2C+2I) MAN O/D EXT	Switchgear	1	01/04/2005	-717,476.17	31/03/2021	444,759.51	-272,716.66
5700	130003887-1	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBLE,4WAY"	Switchgear	0	01/04/2005	-38,080.03	31/03/2021	23,605.58	-14,474.45
5701	130003949-0	RMU,11KV 3W(1C+2I) MAN O/D EXT	Switchgear	1	01/09/2005	-154,463.29	31/03/2021	94,229.83	-60,233.46
5702	130003949-1	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	Switchgear	0	01/09/2005	-8,198.14	31/03/2021	5,001.23	-3,196.91
5703	130004232-0	RMU,11KV 4W(2C+2I) MAN I/D EXT	Switchgear	1	26/06/2006	-807,920.34	31/03/2021	481,727.25	-326,193.09
5704	130004232-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	26/06/2006	-42,880.36	31/03/2021	25,567.64	-17,312.72
5705	130004240-0	SWGR RMU 11KV MAN 4W(2C+2I) I/D EXT	Switchgear	1	01/04/2006	-803,027.35	31/03/2021	486,853.13	-316,174.22
5706	130004240-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	01/04/2006	-42,620.66	31/03/2021	25,839.71	-16,780.95
5707	130004287-0	RMU,11KV 4W(2C+2I) MAN I/D EXT	Switchgear	1	01/04/2006	-642,945.13	31/03/2021	389,799.88	-253,145.25
5708	130004287-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	01/04/2006	-34,124.30	31/03/2021	20,688.63	-13,435.67
5709	130004403-0	SWGR RMU 11KV MAN 4W(2C+2I) I/D EXT	Switchgear	1	06/09/2008	-547,912.08	31/03/2021	311,694.72	-236,217.36
5710	130004403-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	06/09/2008	-29,080.42	31/03/2021	16,543.21	-12,537.21
5711	130004443-0	SWGR RMU 11KV MAN 4W(2C+2I) I/D EXT	Switchgear	1	22/03/2009	-556,624.32	31/03/2021	302,964.54	-253,659.78
5712	130004443-1	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	Switchgear	0	22/03/2009	-29,542.82	31/03/2021	16,079.84	-13,462.98
5713	130004835-0	SWGR SF6CB 33KV 800A 26.3KA O/D	Switchgear	1	01/07/2002	-96,648.84	31/03/2021	83,026.18	-13,622.66
5714	130004835-1	33 KV SF6 Circuit Breakers 25 KA/1250A Make Voltas	Switchgear	0	01/07/2002	-5,129.64	31/03/2021	4,406.58	-723.06
5715	130004836-0	SWGR SF6CB 33KV 800A 26.3KA O/D	Switchgear	1	01/07/2002	-96,648.84	31/03/2021	83,026.18	-13,622.66
5716	130004836-1	33 KV SF6 Circuit Breakers 25 KA/1250A Make Voltas	Switchgear	0	01/07/2002	-5,129.64	31/03/2021	4,406.58	-723.06
5717	130004837-0	SWGR SF6CB 33KV 800A 26.3KA O/D	Switchgear	1	01/07/2002	-96,648.84	31/03/2021	83,026.18	-13,622.66
5718	130004837-1	33 KV SF6 Circuit Breakers 25 KA/1250A Make Voltas	Switchgear	0	01/07/2002	-5,129.64	31/03/2021	4,406.58	-723.06
5719	130004840-0	SWGR SF6CB 33KV 800A 26.3KA O/D	Switchgear	1	01/07/2002	-96,648.84	31/03/2021	83,026.18	-13,622.66
5720	130004840-1	33 KV SF6 Circuit Breakers 25 KA/1250A Make Voltas	Switchgear	0	01/07/2002	-5,129.64	31/03/2021	4,406.58	-723.06
5721	130004954-0	CIR BR SF6 3P 66KV 2000A O/D 31.5 KA	Switchgear	1	01/04/2005	-661,479.98	31/03/2021	410,047.67	-251,432.31
5722	130004954-1	CIR BR SF6 3P 66KV 2000A OUTDOOR 26.3KA	Switchgear	0	01/04/2005	-35,108.04	31/03/2021	21,763.27	-13,344.77
5723	130005143-0	RMU,11KV 3W(1C+2I) MAN O/D EXT	Switchgear	1	17/06/2010	-306,487.33	31/03/2021	152,332.15	-154,155.18
5724	130005143-1	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	Switchgear	0	17/06/2010	-16,266.81	31/03/2021	8,085.04	-8,181.77
5725	130016575-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5726	130016576-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,496.34	-3,429.82
5727	130016726-0	SWGR BOCB 11KV 630A 18.6 KA I/D	Switchgear	1	01/07/2002	-22,617.44	22/09/2020	20,112.51	-2,504.93
5728	130016840-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	29,872.71	-4,053.45
5729	130016915-0	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	3,515.92	-1,007.57
5730	130017024-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	23,006.97	-5,264.83
5731	130017028-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	23,661.97	-4,609.83
5732	130017029-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	23,661.97	-4,609.83
5733	130017138-0	SWGR BOCB 11KV 630A 18.6 KA I/D	Switchgear	1	01/07/2002	-22,617.44	22/09/2020	19,252.92	-3,364.52
5734	130017140-0	SWGR BOCB 11KV 630A 18.6 KA I/D	Switchgear	1	01/07/2002	-22,617.44	22/09/2020	19,252.92	-3,364.52
5735	130017180-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5736	130017181-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5737	130017701-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5738	130017703-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5739	130017838-0	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	4,057.83	-465.66
5740	130017986-0	440 V LT Board 1000 A Make Helcon Year 1990-S/St 5	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5741	130017990-0	440 V LT Board 1000 A Make Helcon Year 1990-S/St 7	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	30,431.96	-3,494.20
5742	130018073-0	SWGR PANEL C&R 33KV F/LINE FEEDER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,414.28	-2,857.52
5743	130018674-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5744	130018676-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5745	130018677-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5746	130018679-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5747	130018681-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5748	130018683-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,717.66	-4,882.34
5749	130018758-0	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	Switchgear	1	09/07/2003	-24,045.00	09/03/2021	16,854.09	-7,190.91
5750	130018769-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	Switchgear	1	01/04/2003	-67,746.00	03/02/2021	48,422.32	-19,323.68
5751	130018813-0	TRANSFORMER,11/0.433KV 990KVA OIL TYPE	Switchgear	1	23/01/2004	-195,665.40	05/03/2021	85,652.42	-110,012.98
5752	130018839-0	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	Switchgear	1	23/01/2004	-52,899.00	30/03/2021	35,435.98	-17,463.02
5753	130018841-0	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	Switchgear	1	23/01/2004	-31,389.75	03/03/2021	20,956.66	-10,433.09
5754	130019484-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2007	-19,600.00	31/03/2021	14,738.30	-4,861.70
5755	130020813-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,522.22	-1,263.01
5756	130020909-0	SWGR RMU 11KV MAN 1W(1C) I/D EXT	Switchgear	1	01/07/2002	-22,617.44	31/03/2021	20,289.60	-2,327.84
5757	130020911-0	SWGR RMU 11KV MAN 1W(1C) I/D EXT	Switchgear	1	01/07/2002	-22,617.44	31/03/2021	20,289.60	-2,327.84
5758	130021082-0	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,274.64	-1,510.59
5759	130021298-0	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	6,086.78	-698.45
5760	130021423-0	RMU,11KV 4W(2C+2I) MAN I/D EXT	Switchgear	1	01/07/2002	-22,617.44	31/03/2021	20,331.78	-2,285.66
5761	130024265-0	SWGR PANEL C&R 33KV F/BUS COUPLER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,414.29	-2,857.51
5762	130025595-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2006	-58,528.87	31/03/2021	35,484.45	-23,044.42
5763	130025598-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/04/2006	-58,528.87	31/03/2021	35,484.45	-23,044.42
5764	130026771-0	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	6,086.92	-698.31
5765	130026784-0	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,111.66	-1,673.57
5766	130031639-0	PANEL,CNTRL&RELAY,33KV,F/TRANSFORMER	Switchgear	1	01/07/2002	-45,234.88	31/03/2021	40,662.28	-4,572.60
5767	130031642-0	PANEL,CNTRL&RELAY,33KV,F/TRANSFORMER	Switchgear	1	01/07/2002	-45,234.88	31/03/2021	40,662.28	-4,572.60
5768	130032031-0	SWGR PANEL C&R 33KV F/LINE FEEDER	Switchgear	1	01/07/2002	-33,926.16	31/03/2021	28,393.67	-5,532.49
5769	130033430-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	31/12/2010	-34,173.13	31/03/2021	16,283.98	-17,889.15
5770	130033650-0	SWGR RMU 11KV MAN 3W(1C+2I) I/D EXT	Switchgear	1	01/07/2002	-22,617.44	31/03/2021	20,289.04	-2,328.40
5771	130034859-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	05/03/2011	-40,307.13	31/03/2021	18,938.38	-21,368.75
5772	130038703-0	SWGR ACB 415V AC 4P 400A	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,361.68	-2,910.12
5773	130039143-0	RMU,11KV 3W(1C+2I) MAN O/D EXT	Switchgear	1	21/08/2004	0	31/03/2021	0	0
5774	130039595-0	SWGR PANEL C&R 33KV F/LINE FEEDER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,413.91	-2,857.89
5775	130039596-0	SWGR PANEL C&R 33KV F/LINE FEEDER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,413.91	-2,857.89
5776	130039597-0	SWGR PANEL C&R 33KV F/LINE FEEDER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,413.91	-2,857.89
5777	130039598-0	PANEL,CNTRL&RELAY,33KV,F/TRANSFORMER	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,413.91	-2,857.89
5778	130040753-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	20/02/2006	-38,624.79	31/03/2021	22,747.83	-15,876.96
5779	130040957-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	25/02/2005	-28,704.50	31/03/2021	17,981.74	-10,722.76

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5780	130040958-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	25/02/2005	-28,704.50	31/03/2021	17,981.74	-10,722.76
5781	130040962-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	25/02/2005	-28,704.50	31/03/2021	17,981.74	-10,722.76
5782	130040963-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	25/02/2005	-28,704.50	31/03/2021	17,981.74	-10,722.76
5783	130048598-0	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	Switchgear	1	14/07/2005	-26,117.17	31/03/2021	16,088.82	-10,028.35
5784	130049304-0	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	6,085.67	-699.56
5785	130049482-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,651.86	-419.28
5786	130049511-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,827.80	-957.43
5787	130049515-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,065.38	-1,005.76
5788	130049539-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,132.99	-938.15
5789	130049856-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,163.93	-907.21
5790	130049880-0	CKT BKR,AIR,CN-CS;800Amp;415VAC;50KA	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	4,057.83	-465.66
5791	130049946-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,312.78	-758.36
5792	130050349-0	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	4,057.83	-465.66
5793	130050390-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,163.93	-907.21
5794	130050628-0	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,110.86	-1,674.37
5795	130050728-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,132.99	-938.15
5796	130050733-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-28,271.80	31/03/2021	25,361.39	-2,910.41
5797	130050961-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,132.99	-938.15
5798	130051674-0	SWGR ACB 415V AC 3P 1000A W/STEEL ENCL	Switchgear	1	01/07/2002	-6,785.23	31/03/2021	5,522.22	-1,263.01
5799	130059398-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	10/08/2008	-26,627.16	31/03/2021	15,236.91	-11,390.25
5800	130060275-0	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/S"	Switchgear	1	28/01/2011	-50,823.70	31/03/2021	24,070.02	-26,753.68
5801	130060277-0	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/S"	Switchgear	1	28/01/2011	-50,823.70	31/03/2021	24,070.02	-26,753.68
5802	130061218-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,186.07	-885.07
5803	130061303-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,312.30	-758.84
5804	130061338-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5805	130061339-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5806	130061340-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5807	130061341-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5808	130061342-0	SWGR ACB 415V AC 4P 400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5809	130061343-0	SWGR ACB 415V AC 4P 400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5810	130061351-0	SWGR ACB 415V AC 4P 400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5811	130061354-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5812	130061355-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5813	130061358-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5814	130061360-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5815	130061362-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5816	130061374-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,250.18	-820.96
5817	130061439-0	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	3,611.09	-912.4
5818	130061650-0	AIR CIRCUIT BREAKER,415 V400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,713.60	-357.54
5819	130061651-0	AIR CIRCUIT BREAKER,415 V400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,713.60	-357.54
5820	130061698-0	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,523.49	31/03/2021	3,699.63	-823.86
5821	130061809-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,105.18	-965.96
5822	130061869-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5823	130061884-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5824	130061895-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5825	130061896-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5826	130061903-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5827	130061907-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5828	130061908-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.44	-885.7
5829	130062029-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,311.83	-759.31
5830	130062350-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5831	130062368-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5832	130062370-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5833	130062379-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5834	130062389-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5835	130062392-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5836	130062491-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5837	130062492-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5838	130062493-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5839	130062504-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5840	130062505-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5841	130062506-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5842	130062510-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5843	130062514-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5844	130062515-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5845	130062516-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5846	130062517-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5847	130062521-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,403.16	-667.98
5848	130062537-0	"AIR CIRCUIT BREAKER,415 V400A"	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,312.30	-758.84
5849	130062641-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,713.60	-357.54
5850	130062659-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,713.60	-357.54
5851	130062762-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5852	130062763-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5853	130062764-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.68	-885.46
5854	130062926-0	AIR CIRCUIT BREAKER,415 V400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.88	-358.26
5855	130063010-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.81	-358.33
5856	130063011-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.81	-358.33
5857	130063012-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.81	-358.33
5858	130063013-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.81	-358.33
5859	130063014-0	AIR CIRCUIT BREAKER,415 V400A	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,712.81	-358.33
5860	130063078-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.79	-885.35
5861	130063079-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.79	-885.35
5862	130063080-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.79	-885.35
5863	130063081-0	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	Switchgear	1	01/07/2002	-4,071.14	31/03/2021	3,185.79	-885.35
5864	130067728-0	AIR CIRCUIT BREAKER,415 V400A	Switchgear	1	11/03/2014	-74,441.82	31/03/2021	26,443.71	-47,998.11

BSES Yamuna Power Limited DELHI

Statement of Asset not in use

Form No: F14

All figures in Rs Crores

S.No.	Asset Code	Asset description	Asset Type	Quantity	Date of Acquisition/ Installation	Historical Cost/Cost of Acquisition	Date of withdrawal operations	Accumulated Dep per asset	Written down value on date of withdrawal
5865	130068469-0	CKT BKR,AIR,ACB;1250A;415V	Switchgear	1	21/05/2014	-84,949.06	31/03/2021	28,552.12	-56,396.94
5866	130068479-0	RNG MAIN UNT,INDR,4WAYS,11KV	Switchgear	1	21/05/2014	-577,731.34	31/03/2021	194,180.57	-383,550.77
5867	130071824-0	RNG MAIN UNT,INDR,4WAYS,11KV	Switchgear	1	30/04/2015	-657,059.15	31/03/2021	198,555.28	-458,503.87
5868	130074578-0	CKT BKR,AIR,ACB;400A;415V	Switchgear	1	01/03/2016	-47,481.39	31/03/2021	12,919.21	-34,562.18
5869	130076659-0	CKT BKR,AIR,ACB;400A;415V	Switchgear	1	07/09/2016	-70,021.72	31/03/2021	17,740.59	-52,281.13
5870	130076941-0	CKT BKR,AIR,ACB;400A;415V	Switchgear	1	15/02/2017	-59,034.97	31/03/2021	14,019.55	-45,015.42
5871	130080548-0	PNL,MET CUBICAL 300/5A;11KV	Switchgear	1	15/01/2018	-133,466.90	31/03/2021	24,942.21	-108,524.69
5872	130084874-0	CKT BKR,AIR,ACB;400A;415V	Switchgear	1	21/03/2018	-197,874.98	31/03/2021	34,924.38	-162,950.60
5873	130086856-0	CB,AIR,MOT OPERATED;2000A;415V;50KA	Switchgear	1	15/12/2018	-143,613.67	01/03/2021	18,488.72	-125,124.95
		Total (Rs. Cr.)				**-70.39**		**55.66**	**-14.73**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Current Assets & Liabilities			Form No: F15
			All figures in Rs Crores
Sl.No.	Particulars	FY 2020-21	
		Actual	
A	Sundry Debtors Current Assets, Loans and Advances	294.29	Note 11 of Audited Accounts
	Inventories	16.25	Note 10 of Audited Accounts
	Cash and Bank Balances	80.46	Note 12 & 13 of Audited Accounts
	Loans and Advances	301.74	Note 14, 15, 16 & 17 of Audited Accounts
	Regulatory Assets	9,502.98	
B	**Current Liabilities and Provisions**		
	Current Liabilities	9,217.66	Note 29-34 of Audited Accounts
	Provisions	83.42	Note 35 of Audited Accounts
C	**NET CURRENT ASSETS (= A -B)**	**894.64**	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Net Worth of Distribution Companies			Form No: F 16
	Particulars	**FY 2020-21**	
	Original Cost of FA	2,387.96	Note 3, 4 & 5 of Audited Accounts
Add:	CWIP	46.66	Note 3 of Audited Accounts
Add:	Net Current Assets	894.64	Form F 15
Less:	Net Non Current Liabilities	1,360.55	Note 21 of Audited Accounts
Less:	Consumer Contribution	238.12	Note 25 of Audited Accounts
Less:	SLD	155.59	Note 26 of Audited Accounts
Less:	Grant	4.70	Note 27 of Audited Accounts
	Net Worth	1,570.31	
	Additional Capital Infusion during the year/dividend payment		
	Total Net Worth	**1,570.31**	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Allocation Statement -Revenue requirement of the year		
		Form F17
Wheeling Business		FY 2020-21
Expenditure		
A	Power Purchase Cost	0
B	O&M Expenses	528
D	Depreciation	148
E	ROCE	273
F	Income tax	
G	Other Miscellaneous Expenses	0
H	NTI	11
I	Income from other business	3
J	**ARR**	**935**

BSES Yamuna Power Limited		
Allocation Statement -Revenue Requirement (for the year)		
All figures in Rs. Crore		Form F18
Retail Business		FY 2020-21
	Expenditure	
A	Power Purchase Cost	3086
B	O&M Expenses	324
D	Depreciation	35
E	ROCE	106
F	Income tax	
G	Other Miscellaneous Expenses	
H	Total ARR	3551
I	NTI	63
J	Income from other business	14
K	**ARR**	**3473**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Details of Security Deposit			FY 2020-21
			F-19
Rate Category	Opening Balance	Received (Net)	Closing Balance
Agriculture	-0.03	0.00	-0.03
Domestic	-193.46	-3.88	-197.34
Domestic (Pre-paid)	-0.20	-0.05	-0.25
Domestic Staff	-0.14	0.00	-0.14
Enforcement	0.00	0.00	0.00
Industrial	-32.80	-1.11	-33.91
Non Domestic (Pre-paid)	-0.19	-0.05	-0.24
Non-Domestic	-280.93	-2.65	-283.57
Open Access	0.00	0.00	0.00
Railways	0.00	0.00	0.00
Street Lighting	-2.50	-0.33	-2.83
Temporary Illumination	-1.14	0.43	-0.71
Grand Total	**(511.39)**	**(7.64)**	**(519.03)**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited																Form-20
Investment Plan - Master																
Category	Status		From FY 2007-08 to FY 2019-20													
			FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
EHV Schemes	Submission	No of Schemes	6	19	26	30	41	70	41	64	15	25	16	33	15	6
		Cost in RsCrs	12	36	32	262	61	286	150	106	63	114	89	168	67	59
	Approval	No of Schemes	6	18	22	9	7	19	8	16	12	17	11	30	13	6
		Cost in RsCrs	10	31	24	15	25	77	45	45	51	79	73	153	56	59
Distribution Schemes	Submission	No of Schemes	801	1241	1554	1080	982	782	774	624	479	620	512	567	766	593
		Cost in RsCrs	156	197	338	391	229	168	186	175	210	149	120	175	358	162
	Approval	No of Schemes	801	1241	847	594	383	533	434	546	447	618	512	567	744	586
		Cost in RsCrs	124	163	162	190	45	95	63	114	165	147	120	175	301	145
Other Schemes	Submission	No of Schemes	7	6	8	9	7	3	6	6	12	7	15	4	16	10
		Cost in RsCrs	120	84	164	83	72	79	61	82	150	431	119	75	175	240
	Approval	No of Schemes	7	6	1	6	1	1	0	2	4	4	9	0	12	1
		Cost in RsCrs	96	24	5	22	2	5	0	3	6	199	32	0	63	1
Deposit Schemes	Submission	No of Schemes	22	6	4	1	9	6	5	34	3	2	0	7	7	4
		Cost in RsCrs	70	42	11	1	20	16	24	25	50	3	0	41	91	15
	Approval	No of Schemes	21	6	2	0	8	6	4	16	3	2	0	7	7	3
		Cost in RsCrs	52	36	2	0	14	14	18	20	49	3	0	41	87	13
Total	Submission	No of Schemes	836	1272	1592	1120	1039	861	826	728	509	654	543	611	804	613
		Cost in RsCrs	358	359	545	737	381	549	420	388	473	696	328	459	691	477
	Approval	No of Schemes	835	1271	872	609	399	559	446	580	466	641	532	604	776	596
		Cost in RsCrs	282	254	194	227	86	190	126	182	271	427	225	369	507	218
Total Schemes		% Approval (Cost Only)	79%	71%	36%	31%	23%	35%	30%	47%	57%	61%	69%	81%	73%	46%
Schemes under 50 Cr. approval (DERC Budget Bucket revised to 100 Crs vide letter no F.17(266)/Engg./DERC/2018-19/6330/2420 Dated 30.12.2019)										452 No. of distribution schemes are under 50 Crs. Limit with cost 55.56 Cr.(with RR Cahrges)	375 No. of distribution schemes are under 50 Crs. Limit with cost 75.30 Cr.(with RR Cahrges)	544 No. of distribution schemes are under 50 Crs. Limit with cost 75.12 Cr. (with RR Cahrges)	461 No. of distribution schemes are under 50 Cr. limit with cost 83.71 Cr.(with RR Cahrges)	437 No. of distribution schemes are under 50 Cr. limit with cost 76 Cr.(with RR Cahrges)	561 No. of distribution schemes are under 100 Cr. limit with cost 188.01 Cr.(with RR Cahrges)	541 No. of distribution schemes are under 100 Cr. limit with cost 104.49 Crs.(with RR Charges)

Figures may not tally due to rounding off

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Energy Balance		Form-F1a
		FY 2020-21
S. No	Particulars	Estimated
1	**Energy Sales**	MU
	a) LT Sales	5,269.63
	b) HT Sales at 11kV	443.99
	c) HT Sales at 33kV	151.96
	c) EHT Sales	
	Total Energy Sales	5,865.57
2	**Distribution Losses**	
	a) Distribution losses at 33kV level above	-0.99%
	b) Distribution losses in HT 11kV and LT system co	8.20%
	Total Distribution Losses	7.98%
3	**Energy requirement at T-D boundary**	
	a) 11kV and LT energy requirement combined	6,223.94
	b) HT 33kV energy requirement	150.47
	Total energy requirement at T-D boundary *	6,374
4	**Inter and Inra State Transmission Losses**	279
5	**Total Energy requirement**	6,653.42
6	**Total Energy available**	8066
7	**Surplus / (Deficit)**	1,412

District wise AT & C losses										Form 21
Sl. No.		Actual (Previous Year) FY 2020-21								
	Division Name	Energy Input (MU)	Energy Billed to the Consumers (MU)	Distribution Loss (MU)	Amount Billed (Rs Cr)	Average Billing Rate (Rs / Unit)	Amount Realized (Rs/Cr)	Average Realization rate (Rs / Unit)	Units Realized (MU)	AT&C Loss (%)
1	Chandni Chowk	214.55	182.80	31.76	182.93	10.01	185.72	10.16	185.59	13.50%
2	Darya Ganj	438.39	364.80	73.58	323.25	8.86	325.69	8.93	367.56	16.16%
3	Pahar Ganj	281.90	253.71	28.19	204.17	8.05	205.02	8.08	254.77	9.63%
4	Shankar Road	279.51	269.13	10.38	261.93	9.73	263.78	9.80	271.03	3.03%
5	Patel Nagar	383.24	363.09	20.15	293.60	8.09	293.68	8.09	363.19	5.23%
6	Jhilmil	405.18	387.11	18.07	273.96	7.08	272.53	7.04	385.10	4.96%
7	Dilshad Garden	587.68	560.12	27.56	450.57	8.04	444.38	7.93	552.42	6.00%
8	Krishna Nagar	602.51	557.22	45.29	391.71	7.03	393.48	7.06	559.74	7.10%
9	Laxmi Nagar	734.74	692.86	41.88	491.23	7.09	494.92	7.14	698.07	4.99%
10	Mayur Vihar	381.84	355.51	26.32	221.57	6.23	225.61	6.35	361.99	5.20%
11	Mayur Vihar - III	246.90	231.13	15.77	137.72	5.96	140.43	6.08	235.67	4.55%
12	Yamuna Vihar	658.14	576.04	82.09	354.36	6.15	357.41	6.20	581.01	11.72%
13	Karawal Nagar	659.53	610.03	49.50	375.64	6.16	380.98	6.25	618.71	6.19%
14	Nandnagri	500.31	462.01	38.30	284.88	6.17	288.01	6.23	467.09	6.64%
Total		**6,374.42**	**5,865.57**	**508.84**	**4,247.51**	**7.24**	**4,271.64**	**7.28**	**5,898.89**	**7.46%**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited				
Projection of Sales, Customers & Connected load for metered consumers				
S. No	Category	FY 2020-21		Form No: F22
		Actual		
		Sales (MU)	No. of Consumers	Connected Load (MW)
1	**Domestic**	**3,963.33**	**1,368,466**	**2,970.82**
1.1	**Domestic**	**3,878.67**	**1,364,802**	**2,906.24**
1.1.1	**Upto 2 KW Connected Load**	**2,433.26**	**1,067,258**	**1,492.09**
	0-200	758.38		
	201-400	1,025.06		
	401-800	557.34		
	801-1200	67.97		
	1200+	24.51		
1.1.2	**Between 2 KW to 5 KW Connected Load**	**886.20**	**210,874**	**710.12**
	0-200	68.37		
	201-400	269.77		
	401-800	363.68		
	801-1200	138.58		
	1200+	45.79		
1.1.3	**Between 5 KW to 15 KW Connected Load**	**520.34**	**85,073**	**656.74**
	0-200	16.89		
	201-400	73.25		
	401-800	167.17		
	801-1200	123.07		
	1200+	139.95		
1.1.4	**Between 15 KW to 25 KW Connected Load**	**18.31**	**1,073**	**20.87**
	0-200	0.02		
	201-400	0.26		
	401-800	1.15		
	801-1200	1.92		
	1200+	14.96		
1.1.5	**Above 25 KW Connected Load**	**20.56**	**524**	**26.41**
	0-200	(0.01)		
	201-400	(0.00)		
	401-800	0.20		
	801-1200	0.43		
	1200+	19.94		
1.2	**Single Delivery Point on 11 KV CGHS**	19.58	17	9.70
1.3	**11 KV Worship/Hospital**	49.91	30	43.07
1.4	**DVB Staff**	15.17	3,617	11.81
2	**Non Domestic**	**1,221.16**	**387,337**	**1,594.73**
2.1	Non Domestic Upto 3 KVA	253.84	285,370	471.05
2.2	Non Domestic Above 3 KVA	967.32	101,967	1,123.68
3	**Industrial**	318.32	7,576	213.12
4	**Agriculture**	0.25	41	0.29
5	**Mushroom Cultivation**	0.02	1	0.01
6	**Public Utilities**	**284.88**	**5,242**	**183.22**
6.1	Public Lighting	63.34	3,739	32.06
6.2	DJB	152.03	1,500	89.16
6.3	DMRC	69.50	3	62.00
7	Advertisement & Hoardings	0.03	310	0.57
8	Temporary Supply	**46.63**	-	-
8.1	For a Total Period of	**45.45**	-	-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited				
Projection of Sales, Customers & Connected load for metered consumers				
S. No	Category	FY 2020-21		Form No: F22
		Actual		
		Sales (MU)	No. of Consumers	Connected Load (MW)
8.1.1	Less Than 16 Days	-	-	-
8.1.2	More than OR Equal to 16 Days	45.45	-	-
8.2	For Residential CGHC and Other Domestic Connections	1.07	-	-
8.3	For Religious Functions of Traditional and Established	0.11	-	-
8.4	for Major Construction Projects	-	-	-
8.5	for Threshers	-	-	-
8.5.1	During the Threshing Season for 30 Days	-	-	-
8.5.2	For Extended Period	-	-	-
9	**Charging Stations for E Vehicle**	**13.05**	**800**	**5.85**
9.1	**Supply at LT**	13.05	800	5.85
9.2	**Supply at HT**			
10	**Self consumption**	8.59	203	6.23
11	**Enforcement**	9.30	-	-
Total		**5,865.57**	**1,769,976**	**4,974.83**

BSES Yamuna Power Limited DELHI

BSES

BSES Yamuna Power Limited

FORMATS

(ARR FOR FY 2022-23)

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
FORMATS FOR ARR & TARIFF FILING BY POWER UTILITY			
	Summary Formats		
1	Sheet	S3	Annual Revenue Requirement
	Financial Formats		
2	Sheet	F1	Power Purchase Cost Statement Monthwise/Yearwise
3	Sheet	F2	Form 2.1a
4	Sheet	F4	Income from investments and Non-Tariff Income
5	Sheet	F5	R&M Expenses
6	Sheet	F6	Employees' Cost & Provisions
7	Sheet	F7	Administration & General Expenses
8	Sheet	F10	Interest & Finance charges
9	Sheet	F15	Current Assets and Liabilities
10	Sheet	F16	Net Worth of Distribution Companies
11	Sheet	F1b	Energy Balance : Energy Input and Cost of Pool Power
12	Sheet	F17	Allocation Statement -Wheeling Business
13	Sheet	F18	Allocation Statement -Retail Supply Business
14	Sheet	F21	Projection of Sales, Customers & Connected load for metered consumers
15	Sheet	F22	Revenue from Proposed Tariff & Charges

BSES Yamuna Power Limited		
Annual Revenue Requirement		**Form S3**
		All figures in Rs Crores
S.N.	**Particulars**	**FY 2022-23**
		Actual
1	**Power Purchase/Discom periphery (MU)**	7607
2	**Sale of Power (MU)**	6960
3	**Loss %**	647
3.1	**Distribution**	8.50%
3.2	**Intrastate**	
3.3	**Interstate**	
1	**Receipts**	4542
a	Revenue from tariffs	
	i)Fixed Charged	
	ii) Energy Charges	
	iii) PPAC	
	iv) Surcharge for Regulatory Asset (8%)	
	v) Electricity Duty	
	vi) Any Other Receipt	
b	Revenue subsidy from Govt.	
	Total	
2	**Expenditure**	4509
a	Purchase of Power from Long Term Sources*	4241
b	Purchase of Power from Other than Long Term Sources	69
c	Transmission Charges	690
	i)Intra state	243
	ii)Inter state etc.	437
	iii) Others	10
d	Load Dispatch Charges	
	Less: Surplus short term Sale including banking	409
	Less:Rebate	81
	Add: Others (Net Metering) and Self Generation from BYPL roof top	
e	O&M Expenses	
	i)Normative O&M Expenses	837
	ii) Additional O&M Expenses & Other expenses	338
f	Depreciation	216
	Depreciation rate	4.90%
3	**Return on Capital Employed**	466
4	**Other Income**	
	NTI	74
	Income from other expenses	
	Income from Open access	
5	**Annual Revenue Requirement (2)+(3)-(4)**	6292
	Amount to be reatined by Petitioner on account of overachievement of T&D loss targets	
	Amount to be reained by petitioner on account of overachievement of collection efficiency targets	
	Carrying Cost	
6	**Surplus(+) / Shortfall(-) : (1)-(5) before tariff revision**	**(1750)**
7	**Tariff Revision Impact**	
8	**Surplus(+) / Shortfall(-) : (6)-(7) after tariff revision**	
	* includes Other/ reactive chagesRs 1.48 Cr # RocE includes Income Tax	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited F1

Details of Power Purchase Statement for FY 22-23

BYPL

Particulars/Supplier	Mus Purchased	Fixed Cost	Variable Cost	Other Charges	CY Arrears	PY Arrears	Interest on Arrears as approved by CERC, if any (in Rs./Cr.)	Late Payment Surcharge, if any	Incentive	Total Charges	Per Unit Cost	Transmission Losses (MUs)	Transmission/Open Access Charges	MUs at Discoms Periphery	Total charges including transmission charges	Per unit cost at Discom Periphery
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs/unit		Rs Crore		Rs Crore	Rs./Kwh
Long Term Power Purchases																
NTPC Ltd.																
Anta Gas Power Project	3	6	1	-	-	-	-	-	-	7		0	-	2	7	
Auraiya Gas Power Station	9	11	6	-	-	-	-	-	-	16		0	-	9	16	
Dadri Gas Power Station	26	9	11	-	-	-	-	-	-	20	7.49	1	-	25	20	7.83
Feroze Gandhi Unchahar TPS 1	31	5	11	-	-	-	-	-	-	16	5.22	1	-	29	16	5.46
Feroze Gandhi Unchahar TPS 2	62	11	22	-	-	-	-	-	-	33	5.33	3	-	59	33	5.58
Feroze Gandhi Unchahar TPS 3	36	7	13	-	-	-	-	-	-	21	5.80	2	-	34	21	6.07
Farakka Stps	24	4	7	-	-	-	-	-	-	12	4.90	1	-	23	12	5.12
Kahalgaon Thermal Power Station 1	70	12	18	-	-	-	-	-	-	29	4.24	3	-	67	29	4.43
Kahalgaon Thermal Power Station 2	232	31	55	-	-	-	-	-	-	86	3.71	10	-	222	86	3.88
National Capital Thermal Power	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Dadri TPS-II	854	198	326	-	-	-	-	-	-	524	6.14	38	-	816	524	6.42
Rihand Thermal Power Station 1	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Rihand Thermal Power Station 2	202	20	33	-	-	-	-	-	-	53	2.64	9	-	193	53	2.76
Rihand Thermal Power Station 3	349	61	57	-	-	-	-	-	-	118	3.38	15	-	334	118	3.53
Singrauli STPS	429	48	68	-	-	-	-	-	-	116	2.70	19	-	410	116	2.82
Arrears	-	207	-	-	-	-	-	-	-	207		-	-	-	207	
Sub Total	2,327	631	628	-	-	-	-	-	-	1,259	5.41	102	-	2,224	1,259	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
NHPC Ltd.	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Bairasiul	22	2	4	-	-	-	-	-	-	6	2.79	1	-	21	6	2.92
Salal	91	9	15	-	-	-	-	-	-	24	2.67	4	-	87	24	2.79
Tanakpur	15	4	2	-	-	-	-	-	-	6	4.32	1	-	14	6	4.52
Chamera I	33	4	4	-	-	-	-	-	-	8	2.37	1	-	32	8	2.48
Uri	73	8	9	-	-	-	-	-	-	17	2.32	3	-	69	17	2.42
Chamera - II	51	7	5	-	-	-	-	-	-	12	2.29	2	-	49	12	2.39
Chamera - III	35	8	7	-	-	-	-	-	-	15	4.30	2	-	34	15	4.50
Dhauliganga	38	4	5	-	-	-	-	-	-	9	2.25	2	-	36	9	2.35
Dulhasti	62	14	19	-	-	-	-	-	-	33	5.34	3	-	59	33	5.58
SEWA-II	18	5	5	-	-	-	-	-	-	11	5.85	1	-	17	11	6.12
Uri II	38	11	10	-	-	-	-	-	-	21	5.62	2	-	36	21	5.88
Parbati-III	63	6	10	-	-	-	-	-	-	16	2.52	3	-	61	16	2.63
Parbati-II (Future Stn.)	20	6	3	-	-	-	-	-	-	9	4.31	1	-	19	9	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Arrears	-	(1)	-	-	-	-	-	-	-	(1)		-	-	-	(1)	
Sub Total	559	88	98	-	-	-	-	-	-	186	3.32	25	-	535	186	3.47
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
NPCI Ltd.	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Nuclear Power Corp. of India Ltd. Narora	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Nuclear Power Corp. of India Ltd. Kota UNIT - 5&6 RAPP	119	-	46	-	-	-	-	-	-	46	3.85	5	-	113	46	4.03
Sub Total	119	-	46	-	-	-	-	-	-	46	3.85	5	-	113	46	4.03
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
SJVN Ltd.	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Satluj Jal Vidyut Nigam Ltd.- Nathpa Jhakri	159	24	18	-	-	-	-	-	-	42	2.66	7	-	152	42	2.78
SJVNL Regulation credit	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Sub Total	159	24	18	-	-	-	-	-	-	42	2.66	7	-	152	42	2.78
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Tala	36	-	8	-	-	-	-	-	-	8	2.16	2	-	35	8	2.26
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	

BSES Yamuna Power Limited F1

Details of Power Purchase Statement for FY 22-23

BYPL

Particulars/Supplier	Mus Purchased	Fixed Cost	Variable Cost	Other Charges	CY Arrears	PY Arrears	Interest on Arrears as approved by CERC, if any (in Rs./Cr.)	Late Payment Surcharge, if any	Incentive	Total Charges	Per Unit Cost	Transmission Losses (MUs)	Transmission/Open Access Charges	MUs at Discoms Periphery	Total charges including transmission charges	Per unit cost at Discom Periphery
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs/unit		Rs Crore		Rs Crore	Rs./Kwh
Damodar Valley Corporation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mejia Unit 6	129	29	43	-	-	-	-	-	-	71	5.55	6	-	123	71	5.80
Mejia Unit 7	705	134	213	-	-	-	-	-	-	347	4.93	31	-	674	347	5.16
CTPS Units 7 & 8	413	117	120	-	-	-	-	-	-	237	5.74	18	-	395	237	6.00
Arrear	-	338	-	-	-	-	-	-	-	338		-	-	-	338	
Sub Total	1,246	618	376	-	-	-	-	-	-	994	7.98	55	-	1,191	994	8.34
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Power stations in Delhi	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Indraprastha Power Generation Co.Ltd. RPH	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Indraprastha Power Generation Co.Ltd. GT	69	12	29	-	-	-	-	-	-	41	6.00	3	-	66	41	6.28
Pragati Power Corp.Ltd. Pragati I	231	25	127	-	-	-	-	-	-	152	6.57	10	-	221	152	6.88
Pragati Power Corp.Ltd. Pragati III (Bawana)	444	210	148	-	-	-	-	-	-	358	8.07	20	-	424	358	8.44
Arrears	-	4	-	-	-	-	-	-	-	4		-	-	-	4	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Sub Total	744	251	305	-	-	-	-	-	-	556	7.47	33	-	711	556	7.81
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Aravali Power Corporation Ltd - Jhajjar	332	90	224	-	-	-	-	-	-	313	9.43	17	-	315	313	9.94
Arrears	-	8	-	-	-	-	-	-	-	8		-	-	-	8	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Sasan	2,525	43	387	-	-	-	-	-	-	430	1.70	79	-	2,446	430	1.76
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
THDC PSP	63	32	26	-	-	-	-	-	-	58	9.24	-	-	60	58	9.67
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Delhi MSW	30	-	21	-	-	-	-	-	-	21	7.03	1	-	29	21	7.35
SDMC	21	-	9	-	-	-	-	-	-	9	4.30	1	-	20	9	4.50
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Renewable Stations (SECI)	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Solar-SECI 20 Mw	42	-	25	-	-	-	-	-	-	25	5.93	2	-	40	25	
Solar Badla	105	-	27	-	-	-	-	-	-	27	2.61	5	-	100	27	
Solar Eden	105	-	28	-	-	-	-	-	-	28	2.67	5	-	100	28	
Solar SBSR	210	-	56	-	-	-	-	-	-	56	2.68	9	-	201	56	
Solar Acme & Avikaran	210	-	53	-	-	-	-	-	-	53		9	-	201	53	
Wind Alfanar	149	-	38	-	-	-	-	-	-	38	2.52	7	-	142	38	
Wind Sitac	298	-	85	-	-	-	-	-	-	85	2.84	13	-	285	85	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Sub Total	1,119	-	311	-	-	-	-	-	-	311	2.78	49	-	1,070	311	
Total of long term PPAs (A)	9,280	1,784	2,456	-	-	-	-	-	-	4,241	4.57		-	8,902	4,241	4.76
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Transmission Charges	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Power Grid Corp.of India Ltd.	-	-	-	-	-	-	-	-	-	-		-	437	-	437	
Delhi Transco Ltd. Wheeling Charges	-	-	-	-	-	-	-	-	-	-		-	243	-	243	
Other charges	-	-	-	-	-	-	-	-	-	-		-	10	-	10	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Total Transmission Charges	-	-	690	-	-	-	-	-	-	690		-	690	-	690	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Short Term Purchase	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
G-Dam Purchase	156	-	69	-	-	-	-	-	-	69	4.42	-	-	-	69	4.42
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-
Total Short Term Purchase	156	-	69	-	-	-	-	-	-	69	4.42	-	-	-	69	4.42
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited F1

Details of Power Purchase Statement
for FY 22-23

BYPL

Particulars/Supplier	Mus Purchased	Fixed Cost	Variable Cost	Other Charges	CY Arrears	PY Arrears	Interest on Arrears as approved by CERC, if any (in Rs./Cr.)	Late Payment Surcharge, if any	Incentive	Total Charges	Per Unit Cost	Transmission Losses (MUs)	Transmission/Open Access Charges	MUs at Discoms Periphery	Total charges including transmission charges	Per unit cost at Discom Periphery
	MU	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs Crore	Rs/unit		Rs Crore		Rs Crore	Rs./Kwh
Short Sale	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
Exchange etc.	1,451	-	409	-	-	-	-	-	-	409	2.82	-	-	-	409	2.82
	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-
Total Short Term Sale	1,451	-	409	-	-	-	-	-	-	409	2.82	-	-	-	409	2.82
Add: Arrears	-	-	-	-	-	-	-	-	-	-		-	-	-	-	
	-	-	-	-	-	-	-	-	-	-		-	-	-		
Net Power Purchase Cost	7,985	1,784	2,806	-	-	-	-	-	-	4,590	5.75	-	690	7,607	4,590	6.03
Rebate															81	
Power Purchase cost Less rebate												-		-	4,509	5.93

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited
F2 April 2022 to March 2023

S.No	Tariff Category	Current Tariff				For the Month		Consumer data									
		Component of Tariff				Avg No of days Billed during the Month	Billing factor	Total Sanctioned Load	Total No of Consumers	Total Bill Raised During the Month & Contracted Demand		Total Sales		Fixed charges	Energy charges	Other charges	PPAC on Fixed charges
		Fixed Charges		Energy Charges						Sanctioned Load/Contracted	Total Bills						
		Tariff		Tariff				MW/MKVA	No.			MU	MKVAh	Rs Cr.	Rs Cr.	Rs Cr.	
1	**Domestic Total**					30.42	1.00	**3,134.79**	**14,64,022**	**37,165.58**	**1,72,86,490**	**4,565.39**	**-**	**197.09**	**1,860.65**	**-2.00**	**-**
1.1	**Domestic**					30.42	1.00	**3,067.03**	**14,61,072**	**36,333.94**	**1,72,48,745**	**4,454.44**	**-**	**180.05**	**1,790.55**	**-**	**-**
1.1.1	**Domestic Upto 2 KW**					30.42	1.00	**1,554.20**	**11,33,731**	**18,329.40**	**1,33,80,724**	**2,843.64**	**-**	**36.66**	**1,048.81**	**-**	**-**
	0-200	20	Rs/kW/Month	3.00	Rs/KWh	30.42	1.00			10,496.30	81,98,143	881.31	-	20.99	264.39	-	-
	201-400	20	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00			5,653.16	38,49,891	1,157.32	-	11.31	405.30	-	-
	401-800	20	Rs/kW/Month	6.50	Rs/KWh	30.42	1.00			2,017.00	12,35,268	695.96	-	4.03	316.49	-	-
	801-1200	20	Rs/kW/Month	7.00	Rs/KWh	30.42	1.00			144.09	85,257	85.43	-	0.29	47.01	-	-
	Above 1200	20	Rs/kW/Month	8.00	Rs/KWh	30.42	1.00			18.86	12,165	23.63	-	0.04	15.62	-	-
1.1.2	**Domestic 2 to 5 KW**					30.42	1.00	**758.76**	**2,31,696**	**8,880.81**	**27,10,802**	**987.77**	**-**	**44.40**	**423.79**	**-**	**-**
	0-200	50	Rs/kW/Month	3.00	Rs/KWh	30.42	1.00			2,422.38	7,57,440	84.46	-	12.11	25.34	-	-
	201-400	50	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00			3,218.81	9,95,002	281.86	-	16.09	96.99	-	-
	401-800	50	Rs/kW/Month	6.50	Rs/KWh	30.42	1.00			2,450.25	7,38,926	401.85	-	12.25	179.92	-	-
	801-1200	50	Rs/kW/Month	7.00	Rs/KWh	30.42	1.00			634.71	1,79,528	164.36	-	3.17	88.12	-	-
	Above 1200	50	Rs/kW/Month	8.00	Rs/KWh	30.42	1.00			154.65	39,906	55.25	-	0.77	33.42	-	-
1.1.3	**Domestic 5 to 15 KW**					30.42	1.00	**703.81**	**93,828**	**8,512.32**	**11,35,044**	**577.70**	**-**	**85.12**	**286.78**	**-**	**-**
	0-200	100	Rs/kW/Month	3.00	Rs/KWh	30.42	1.00			2,081.11	2,72,737	24.65	-	20.81	7.39	-	-
	201-400	100	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00			2,047.04	2,86,867	81.87	-	20.47	28.24	-	-
	401-800	100	Rs/kW/Month	6.50	Rs/KWh	30.42	1.00			2,402.08	3,27,173	179.11	-	24.02	80.43	-	-
	801-1200	100	Rs/kW/Month	7.00	Rs/KWh	30.42	1.00			1,117.06	1,46,648	135.07	-	11.17	72.55	-	-
	Above 1200	100	Rs/kW/Month	8.00	Rs/KWh	30.42	1.00			865.02	1,01,619	157.00	-	8.65	98.16	-	-
1.1.4	**Domestic 15 to 25 KW**					30.42	1.00	**23.28**	**1,229**	**284.11**	**14,981**	**20.93**	**-**	**5.68**	**13.45**	**-**	**-**
	0-200	200	Rs/kW/Month	3.00	Rs/KWh	30.42	1.00			23.74	1,284	0.06	-	0.47	0.02	-	-
	201-400	200	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00			17.89	962	0.25	-	0.36	0.08	-	-
	401-800	200	Rs/kW/Month	6.50	Rs/KWh	30.42	1.00			47.03	2,521	1.30	-	0.94	0.57	-	-
	801-1200	200	Rs/kW/Month	7.00	Rs/KWh	30.42	1.00			42.41	2,269	1.95	-	0.85	1.03	-	-
	Above 1200	200	Rs/kW/Month	8.00	Rs/KWh	30.42	1.00			153.03	7,945	17.37	-	3.06	11.75	-	-
1.1.6	**Domestic Above 25 KW**					30.42	1.00	**26.98**	**587**	**327.31**	**7,195**	**24.39**	**-**	**8.18**	**17.72**	**-**	**-**
	0-200	250	Rs/kW/Month	3.00	Rs/KWh	30.42	1.00			13.66	244	-0.00	-	0.34	-0.00	-	-
	201-400	250	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00			5.40	173	0.04	-	0.13	0.01	-	-
	401-800	250	Rs/kW/Month	6.50	Rs/KWh	30.42	1.00			15.15	427	0.20	-	0.38	0.09	-	-
	801-1200	250	Rs/kW/Month	7.00	Rs/KWh	30.42	1.00			15.74	440	0.36	-	0.39	0.19	-	-
	Above 1200	250	Rs/kW/Month	8.00	Rs/KWh	30.42	1.00			277.36	5,911	23.78	-	6.93	17.43	-	-
1.2	CGHS	150	Rs/kW/Month	4.50	Rs/KWh	30.42	1.00	**7.27**	**15**	96.88	189	24.78	-	1.45	11.15	-0.33	-
1.3	11 KV Worship/Hospital	250	Rs/kW/Month		Rs/KWh	30.42	1.00	**50.98**	**30**	613.74	366	69.69	-	15.34	55.65	-1.67	-
1.4	DVB Staff	20	Rs/kW/Month	2.00	Rs/KWh	30.42	1.00	**9.50**	**2,905**	121.01	37,190	16.48	-	0.24	3.30	-	-
2	**Non Domestic**		**Rs/KVA/Month**		**Rs/KVAh**	30.42	1.00	**1,540.95**	**3,90,118**	**18,740.43**	**46,80,129**	**1,549.93**	**1,629.32**	**468.51**	**1,297.42**	**-7.19**	**-**
2.1	NDLT Upto 3 KVA	250	Rs/KVA/Month	6.00	Rs/KVAh	30.42	1.00	**457.74**	**2,88,771**	5,566.90	34,64,295	332.36	350.00	139.17	210.00	-	-
2.2	NDLT Above 3 KVA	250	Rs/KVA/Month	8.50	Rs/KVAh	30.42	1.00	**888.78**	**1,01,050**	10,808.98	12,12,270	960.51	1,011.55	270.22	859.82	-	-
2.3	NDHT	250	Rs/KVA/Month	8.50	Rs/KVAh	30.42	1.00	**194.43**	**297**	2,364.55	3,564	257.06	267.77	59.11	227.61	-7.19	-
3	**Industrial**					30.42	1.00	**212**	**7,609**	**2,555.88**	**91,432**	**409.92**	**423.07**	**63.90**	**327.88**	**-1.97**	**-**
3.1	SIP	250	**Rs/KVA/Month**	7.75	**Rs/KVAh**	30.42	1.00	**178.47**	**7,574**	2,150.14	91,011	327.65	339.32	53.75	262.98	-	-
3.2	LIP	250	**Rs/KW/Month**	7.75	**Rs/KWh**	30.42	1.00	**33.68**	**35**	405.73	421	82.26	83.75	10.14	64.90	-1.97	-
4	Agriculture & Mushroom	125	**Rs/KW/Month**	1.50	**Rs/KWh**	30.42	1.00	**0.30**	**40**	3.64	488	0.22	-	0.05	0.03	-	-
5	**Public Utilities**					30.42	1.00	**205.31**	**5,206**	**2,529.13**	**61,190**	**320.53**	**336.96**	**63.23**	**211.73**	**-5.27**	**-**
5.1	Street Lighting Metered	250	Rs/KVA/Month	6.25	Rs/KVAh	30.42	1.00	**31.73**	**3,509**	390.87	41,243	51.24	55.02	9.77	34.39	-	-
5.2	Street Lighting Unmetered	250	Rs/KVA/Month	6.88	Rs/KVAh	30.42	1.00	**2.23**	**25**	27.47	292	18.13	18.13	0.69	12.47	-	-
5.3	DJB LT	250	Rs/KVA/Month	6.25	Rs/KVAh	30.42	1.00	**16.31**	**1,593**	200.89	18,727	14.46	15.39	5.02	9.62	-	-
5.4	DJB HT	250	Rs/KVA/Month	6.25	Rs/KVAh	30.42	1.00	**84.48**	**76**	1,040.62	890	138.98	150.66	26.02	94.16	-2.82	-
5.5	DMRC	250	**Rs/KVA/Month**	6.25	**Rs/KVAh**	30.42	1.00	**70.57**	**3**	869.27	38	97.71	97.76	21.73	61.10	-2.44	-
6	Advertisement & Hoardings	250	**Rs/KVA/Month**	8.50	**Rs/KVAh**	30.42	1.00	**0.56**	**303**	6.78	3,731	0.04	0.04	0.17	0.03	-	-
7	Temporary Supply			8.99	Rs/KWh	30.42	1.00	-	-	-	-	65.12	-	-	58.54	-	-
8	Self Consumption					30.42	1.00	**6.20**	**203**	74.44	2,436	17.36	-	-	-	-	-
9	EV LT	0	Rs/KVA/Month	4.50	Rs/KWh	30.42	1.00	**9.65**	**913**	110.65	10,467	31.55	-	-	14.20	-	-
10	EV HT	0	Rs/KVA/Month	4.00	Rs/KWh	30.42	1.00	-	-	-	-	-	-	-	-	-	-
11	Enforcement							-	-	-	-	-	-	-	-	-	-
12	Net metering							-			-	-	-	-	-	-	-
TOTAL						30.42	1.00	5,109.90	18,68,414	61,19,652	**2,21,36,363**	6,960.06	2,389.39	792.94	3,770.49	-16.43	-
											-	-	-	-	-	-	-

BSES Yamuna Power Limited
F2 April 2022 to March 2023

S.No	Tariff Category	PPAC on Energy Charges	TOD Rebate	TOD Surcharge	RA Surcharge on Fixed charge	RA Surcharge on Energy Charge	Pension surcharge on Fixed charge	Pension Surcharge on Energy charge	Electricity Tax	Total revenue excluding Electricity Tax & Surcharge	Total revenue including Etax and Surcharge	ABR
		Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs./kWh	FC- Rs Cr.	EC-Rs Cr.	FC- Rs Cr.	EC-Rs Cr.	Rs Cr.	Rs Cr.
1	**Domestic Total**	**-**	**-**	**-**	**15.77**	**148.69**	**13.80**	**130.11**	**100.37**	**2,055.73**	**2,464.46**	**4.50**
1.1	**Domestic**	**-**	**-**	**-**	**14.40**	**143.24**	**12.60**	**125.34**	**96.69**	**1,970.60**	**2,362.88**	**4.42**
1.1.1	**Domestic Upto 2 KW**	**-**	**-**	**-**	**2.93**	**83.90**	**2.57**	**73.42**	**56.64**	**1,085.47**	**1,304.93**	**3.82**
	0-200	-	-	-	1.68	21.15	1.47	18.51	14.28	285.38	342.47	**3.24**
	201-400	-	-	-	0.90	32.42	0.79	28.37	21.89	416.60	500.98	**3.60**
	401-800	-	-	-	0.32	25.32	0.28	22.15	17.09	320.53	385.69	**4.61**
	801-1200	-	-	-	0.02	3.76	0.02	3.29	2.54	47.30	56.93	**5.54**
	Above 1200	-	-	-	0.00	1.25	0.00	1.09	0.84	15.66	18.85	**6.63**
1.1.2	**Domestic 2 to 5 KW**	**-**	**-**	**-**	**3.55**	**33.90**	**3.11**	**29.67**	**22.88**	**468.20**	**561.31**	**4.74**
	0-200	-	-	-	0.97	2.03	0.85	1.77	1.37	37.45	44.43	**4.43**
	201-400	-	-	-	1.29	7.76	1.13	6.79	5.24	113.08	135.28	**4.01**
	401-800	-	-	-	0.98	14.39	0.86	12.59	9.72	192.17	230.71	**4.78**
	801-1200	-	-	-	0.25	7.05	0.22	6.17	4.76	91.30	109.75	**5.55**
	Above 1200	-	-	-	0.06	2.67	0.05	2.34	1.80	34.20	41.13	**6.19**
1.1.3	**Domestic 5 to 15 KW**	**-**	**-**	**-**	**6.81**	**22.94**	**5.96**	**20.07**	**15.49**	**371.90**	**443.17**	**6.44**
	0-200	-	-	-	1.66	0.59	1.46	0.52	0.40	28.21	32.84	**11.44**
	201-400	-	-	-	1.64	2.26	1.43	1.98	1.52	48.71	57.54	**5.95**
	401-800	-	-	-	1.92	6.43	1.68	5.63	4.34	104.45	124.47	**5.83**
	801-1200	-	-	-	0.89	5.80	0.78	5.08	3.92	83.72	100.20	**6.20**
	Above 1200	-	-	-	0.69	7.85	0.61	6.87	5.30	106.81	128.14	**6.80**
1.1.4	**Domestic 15 to 25 KW**	**-**	**-**	**-**	**0.45**	**1.08**	**0.40**	**0.94**	**0.73**	**19.13**	**22.73**	**9.14**
	0-200	-	-	-	0.04	0.00	0.03	0.00	0.00	0.49	0.57	**85.74**
	201-400	-	-	-	0.03	0.01	0.03	0.01	0.00	0.44	0.51	**17.56**
	401-800	-	-	-	0.08	0.05	0.07	0.04	0.03	1.51	1.77	**11.59**
	801-1200	-	-	-	0.07	0.08	0.06	0.07	0.06	1.87	2.21	**9.60**
	Above 1200	-	-	-	0.24	0.94	0.21	0.82	0.63	14.81	17.67	**8.53**
1.1.6	**Domestic Above 25 KW**	**-**	**-**	**-**	**0.65**	**1.42**	**0.57**	**1.24**	**0.96**	**25.90**	**30.74**	**10.62**
	0-200	-	-	-	0.03	-0.00	0.02	-0.00	-0.00	0.34	0.39	**-7,011.02**
	201-400	-	-	-	0.01	0.00	0.01	0.00	0.00	0.15	0.17	**35.97**
	401-800	-	-	-	0.03	0.01	0.03	0.01	0.00	0.46	0.54	**22.79**
	801-1200	-	-	-	0.03	0.02	0.03	0.01	0.01	0.58	0.68	**16.01**
	Above 1200	-	-	-	0.55	1.39	0.49	1.22	0.94	24.37	28.96	**10.24**
1.2	CGHS	-	-	-	0.12	0.87	0.10	0.76	0.58	12.27	14.70	**4.95**
1.3	11 KV Worship/Hospital	-	-	-	1.23	4.32	1.07	3.78	2.92	69.33	82.64	**9.95**
1.4	DVB Staff	-	-	-	0.02	0.26	0.02	0.23	0.18	3.54	4.25	**2.15**
2	**Non Domestic**	**-**	**-18.33**	**29.05**	**37.48**	**104.08**	**32.80**	**91.07**	**70.25**	**1,769.47**	**2,105.14**	**11.42**
2.1	NDLT Upto 3 KVA	-	-	-	11.13	16.80	9.74	14.70	11.34	349.17	412.89	**10.51**
2.2	NDLT Above 3 KVA	-	-14.22	23.23	21.62	69.51	18.92	60.82	46.92	1,139.05	1,356.83	**11.86**
2.3	NDHT	-	-4.12	5.83	4.73	17.77	4.14	15.55	12.00	281.25	335.43	**10.94**
3	**Industrial**	**-**	**-5.29**	**9.70**	**5.11**	**26.43**	**4.47**	**23.12**	**17.84**	**394.21**	**471.18**	**9.62**
3.1	SIP	-	-3.70	7.12	4.30	21.31	3.76	18.65	14.39	320.15	382.55	**9.77**
3.2	LIP	-	-1.59	2.58	0.81	5.11	0.71	4.47	3.45	74.06	88.63	**9.00**
4	Agriculture & Mushroom	-	-	-	0.00	0.00	0.00	0.00	0.00	0.08	0.09	**3.58**
5	**Public Utilities**	**-**	**-2.48**	**5.13**	**5.06**	**16.73**	**4.43**	**14.64**	**11.29**	**272.34**	**324.49**	**8.50**
5.1	Street Lighting Metered	-	-	-	0.78	2.75	0.68	2.41	1.86	44.16	52.64	**8.62**
5.2	Street Lighting Unmetered	-	-	-	0.05	1.00	0.05	0.87	0.67	13.15	15.80	**7.25**
5.3	DJB LT	-	-0.15	0.03	0.40	0.76	0.35	0.67	0.51	14.53	17.22	**10.05**
5.4	DJB HT	-	-1.24	0.76	2.08	7.27	1.82	6.36	4.91	116.87	139.31	**8.41**
5.5	DMRC	-	-1.09	4.34	1.74	4.95	1.52	4.33	3.34	83.63	99.52	**8.56**
6	Advertisement & Hoardings	-	-	-	0.01	0.00	0.01	0.00	0.00	0.20	0.23	**52.84**
7	Temporary Supply	-	-	-	-	4.68	-	4.10	3.16	58.54	70.48	**8.99**
8	Self Consumption	-	-	-	-	-	-	-	-	-	-	**-**
9	EV LT	-	-	-	-	1.14	-	0.99	0.77	14.20	17.09	**4.50**
10	EV HT	-	-	-	-	-	-	-	-	-	-	
11	Enforcement	-	-	-	-	-	-	-	-	-	-	
12	Net metering	-	-	-	-	-	-	-	-	-	-	
TOTAL		**-**	**-26.10**	**43.88**	**63.44**	**301.75**	**55.51**	**364.03**	**284.38**	**4,564.78**	**5,453.18**	**6.56**
		-	-	-	-	-	-	-	-	-	-	-

BSES Yamuna Power Limited DELHI

BSES Yamuna Power limited		
Income from investments and Non-Tariff Income		
	Particulars	F-4
		FY 2022-23
		Projection
A	**Income from Investment, Fixed & Call Deposits**	Kept same as submitted for FY 2020-21
1	Interest Income from Investment of Statutory Reserves	
	Sub-Total	
B	**Other Income (Net)**	
1	Interest on loans and Advances to staff	
2	Interest on Loans and Advances to Licensee	
3	Interest on Loans and Advances to Lessors	
4	Interest on Advances to Suppliers / Contractors	
5	Income from Trading (other than Electricity)	
6	Gain on Sale of Fixed Assets	
7	Income/Fee/Collection against staff welfare activities	
8	Miscellaneous receipts	
9	Misc. charges from consumers	
10	Surcharge on Non Payment of subsidy by Govt	
	Sub-Total	
	Total	**74.09**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Repair & Maintenance Expenditure			Form No: F5
Sl.No.	**Particulars**	**FY 2022-23**	
		Normative O&M Expenses considered as per norms of DERC BPR 2019	Reconciliation with Audited Accounts of the Year (Please mention Exact Note/Schedule for the Audited Accounts), if available
1	Sub-Station		
	i) Owned		
	ii) Outsourced		
2	Transformer other than installed in Sub Station		
3	Building		
4	Civil Works		
5	Others Works		
6	Lines, Cables Net Works etc.		
7	Vehicles		
8	Furniture and Fixtures		
9	Office Equipments		
10	Spare Inventory for maintaining Transformer redundancy		
11	Sub station maintenance by private agencies		
12	Other than above*		
	Total		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited			
Employee Cost and Provisions Particulars			**Form No: F6**
SN	**Employee's Cost**	**FY 2022-23**	Reconciliatio n with Audited Accounts of the Year (Please mention Exact Note/Schedul e for the Audited Accounts), if available
1	Salaries	Normative O&M Expenses considered as per norms of DERC BPR 2019	
2	Dearness Allowance		
3	Other Allowances & Relief		
a	Allowance details		
b	…		
c	….		
d			
4	Medical Expenses Reimbursement		
5	Leave Travel Assistance		
6	Fee & Honorarium		
7	Incentives/Awards Including That In Partnership Project (Specify Items)		
8	Earned Leave Encashment		
9	Tution Fee Re-Imbursement		
1 0	Leave Salary Contribution		
1 1	Payment Under Workman'S Compensation And Gratuity		
1 2	Subsidised Electricity To Employees		
1 3	Staff Welfare Expenses		
C	**Apprentice And Other Training Expenses**		
D	**Payment/Contribution To PF Staff Pension And Gratuity**		
1	Terminal Benefits		
	a) Provident Fund Contribution		
	b) Provision for PF Fund -Invested / Not Invested		
	c) Pension Payments		
	d) Gratuity Payment		
	e) Leave Encashment Payment		
2	Any Other Items		
	Total D		
E	Bonus/Exgratia To Employees		
F	**Grand Total**		
G	Chargeable To Construction Works		
	Balance Item 'F' Apropriate For (F)-(G)		
	Relevant Indices Of Wages Increase (As At The Beginning & End Of The Year)		
	WPI		
	CPI		
	D.A Rate		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Adminstrative and General Expenses		**Form No.: F7**
S.No.	**Particulars**	FY 2022-23
In Rs Crores		
A)	**Administration Expenses**	
1	Rent rates and taxes (Other than all taxes on income and profit)	
2	Insurance of employees, assets, legal liability	
3	Revenue Stamp Expenses Account	
4	Telephone,Postage,Telegram, Internet Charges	
5	Incentive & Award To Employees/Outsiders	
6	Consultancy Charges	
7	Technical Fees	
8	Other Professional Charges	
9	Conveyance And Travel (vehicle hiring, running)	
10	DERC License fee	
11	Plant And Machinery	
12	Security / Service Charges Paid To Outside Agencies	
13	Regulatory Expenses	
14	Ombudsman Expenses	
15	Consumer Forum	
	Sub-Total of Administrative Expenses	
B	Other Charges	Normative O&M Expenses considered as per norms of DERC BPR 2019
1	Fee And Subscriptions Books And Periodicals	
2	Printing And Stationery	
3	Advertisement Expenses (Other Than Purchase Related) Exhibition & Demo	
4	Contributions/Donations To Outside Institute / Association	
5	Electricity Charges To Offices	
6	Water Charges	
7	Public Interraction Program	
8	Any Other expenses	
	Sub -Total of Other Charges	
C)	Legal Charges	
D)	Auditor'S Fee	
E)	Frieght - Material Related Expenses	
F)	Departmental Charges	
G)	Total Charges	
H)	Total Charges Chargeable To Capital Total Charges Chargeable To Capital W	
I)	Total Charges Chargeable to Revenue Expenses	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited					
Interest & Finance Charges					Form No: F10
			Particulars	Interest Rate	FY 2022-23
			In Rs Crores		Projected
A	I		Interest and Finance Charges on Long Term Loans / Credits from the Is/banks/organisations approved by the State Government		
		1	PFC		
		2	Bonds		
		3	Banks/FIIs		
		4	APDRP		
		5	Any other		
			Total of I (Weighted average)		
	II		Interest on Working Capital Loans Or Short Term Loans		
			Total of A : I + II		
B			Other Interest & Finance Charges		Information can be provided only after completion of the FY
		1	Cost of raising Finance & Bank Charges etc.		
		2	Interest on Security Deposit		
		3	Penal Interest Charges		
		4	Lease Rentals		
		5	Penalty charges for delayed payment for power purchase		
			Total of B		
C			Grand Total Of Interest & Finance Charges: A + B		
D			Less: Interest & Finance Charges Chargeble to Capital Account		
E			Net Total Of Interest & Finance Charges : For Revenue Account: C-D		

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Current Assets & Liabilities		Form No: F15
Sl.No.	Particulars	FY 2022-23
A	Sundry Debtors **Current Assets, Loans and Advances**	Information can be provided only after completion of Audited Accounts for FY
	Inventories	
	Cash and Bank Balances	
	Loans and Advances	
B	**Current Liabilities and Provisions**	
	Current Liabilities	
	Provisions	
C	NET CURRENT ASSETS (= A -B)	

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Net Worth of Distribution Companies		Form No: F 16
	Particulars	**FY 2022-23**
	Original Cost of FA	Information can be provided only after completion of the FY
Add	CWIP	
Add	Net Current Assets	
Less:	Depreciation	
Less:	Loan Long term Outstanding	
Less:	CSD	
Less:	SLD	
Less:	Consumer Contribution	
	Net Worth	
	Additional Capital Infusion during the year/div	
	Total Net Worth	

BSES Yamuna Power Limited DELHI

Allocation Statement -Revenue requirement of the year		
	All figures in Rs Crores	**Form F17**
Wheeling Business		**FY 2021-22**
	Expenditure	
A	Power Purchase Cost	0
B	O&M Expenses	729
D	Depreciation	175
E		335
F	ROCE	
G	NTI	11
H	Income from other business	0
I		
J	**ARR**	**1228**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
Allocation Statement -Revenue Requirement (for the year)		
All figures in Rs. Crore		Form F18
Retail Business		FY 2022-23
	Expenditure	
A	Power Purchase Cost	4509
B	O&M Expenses	447
D	Depreciation	41
E	ROCE	130
F		
G		
H	Total ARR	5127
I	NTI	63
J	Income from other business	0
K	**ARR**	**5064**

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited		
		Form-F1a
Energy Balance		
		FY 2022-23
S. No	Particulars	Projection
1	**Energy Sales**	MU
	a) LT Sales	6,103
	b) HT Sales at 11kV	596
	c) HT Sales at 33kV	261
	c) EHT Sales	
	Total Energy Sales	6,960
2	**Distribution Losses**	
	a) Distribution losses at 33kV level above	0.03%
	b) Distribution losses in HT 11kV and LT system combined	8.80%
3	**Energy requirement at T-D boundary**	
	a) 11kV and LT energy requirement combined	7,345
	b) HT 33kV energy requirement	261
4	Power Purchase at ex bus	9,280
5	**Intra-State Transmission Losses**	82
6	**Inter-State Transmission Losses**	297
7	**Short Term Purchase/GDAM Purchase**	156
8	**Total Energy available**	9,058
9	**Total Energy requirement**	7,607
10	**Surplus / (Deficit)**	1,451

BSES Yamuna Power Limited DELHI

District wise AT & C losses										F 21
Sl. No.	Division Name	FY 2022-23 (Projection)								
		Energy Input (MU)	Energy Billed to the Consumers (MU)	Distribution Loss (MU)	Amount Billed (Rs Cr)	Average Billing Rate (Rs / Unit)	Amount Realized (Rs/Cr)	Average Realization rate (Rs / Unit)	Units Realized (MU)	AT&C Loss (%)
1	Chandni Chowk	256.03	216.91	39.12	196.59	9.06	197.47	9.10	217.88	14.90%
2	Darya Ganj	523.13	432.87	90.26	347.39	8.03	346.30	8.00	431.51	17.51%
3	Pahar Ganj	336.40	301.05	35.34	219.42	7.29	217.99	7.24	299.09	11.09%
4	Shankar Road	333.54	319.34	14.19	281.50	8.81	280.48	8.78	318.18	4.60%
5	Patel Nagar	457.32	430.84	26.48	315.53	7.32	312.26	7.25	426.39	6.76%
6	Jhilmil	483.50	459.35	24.16	294.42	6.41	289.78	6.31	452.10	6.49%
7	Dilshad Garden	701.28	664.63	36.65	484.22	7.29	472.50	7.11	648.54	7.52%
8	Krishna Nagar	718.97	661.20	57.78	420.97	6.37	418.38	6.33	657.13	8.60%
9	Laxmi Nagar	876.77	822.14	54.63	527.92	6.42	526.24	6.40	819.53	6.53%
10	Mayur Vihar	455.65	421.85	33.80	238.12	5.64	239.89	5.69	424.97	6.73%
11	Mayur Vihar - III	294.62	274.26	20.37	148.01	5.40	149.31	5.44	276.68	6.09%
12	Yamuna Vihar	785.36	683.53	101.83	380.82	5.57	380.03	5.56	682.10	13.15%
13	Karawal Nagar	787.02	723.86	63.16	403.70	5.58	405.09	5.60	726.36	7.71%
14	Nandnagri	597.02	548.22	48.80	306.16	5.58	306.24	5.59	548.36	8.15%
Total		**7,606.62**	**6,960.06**	**646.56**	**4,564.78**	6.56	**4,541.96**	6.53	6,925.25	8.96%

BSES Yamuna Power Limited DELHI

BSES Yamuna Power Limited				
Projection of Sales, Customers & Connected load for metered consumers				Form No: F22
S. No	Category	FY 2022-23		
		Projected		
		Sales (MU)	No. of Consumers	Connected Load (MW)
1	**Domestic Total**	**4,565**	**14,61,072**	**3,067**
1.1	**Domestic**	**4,454**	**14,61,072**	**3,067**
1.1.1	**Domestic Upto 2 KW**	2,844	11,33,731	1,554
	0-200	881		
	201-400	1,157		
	401-800	696		
	801-1200	85		
	Above 1200	24		
1.1.2	**Domestic 2 to 5 KW**	988	2,31,696	759
	0-200	84		
	201-400	282		
	401-800	402		
	801-1200	164		
	Above 1200	55		
1.1.3	**Domestic 5 to 15 KW**	578	93,828	704
	0-200	25		
	201-400	82		
	401-800	179		
	801-1200	135		
	Above 1200	157		
1.1.4	**Domestic 15 to 25 KW**	21	1,229	23
	0-200	0		
	201-400	0		
	401-800	1		
	801-1200	2		
	Above 1200	17		
1.1.6	**Domestic Above 25 KW**	24	587	27
	0-200	(0)		
	201-400	0		
	401-800	0		
	801-1200	0		
	Above 1200	24		
1.2	CGHS	25		
1.3	11 KV Worship/Hospital	70		
1.4	DVB Staff	16		
2	**Non Domestic**	**1,550**	**3,90,118**	**1,541**
2.1	NDLT Upto 3 KVA	332	2,88,771	458
2.2	NDLT Above 3 KVA	961	1,01,050	889
2.3	NDHT	257	297	194
3	**Industrial**	**410**	**7,609**	**212**
3.1	SIP	328	7,574	178
3.2	LIP	82	35	34
4	Agriculture & Mushroom	0	40	0
5	**Public Utilities**	**321**	**5,206**	**205**
5.1	Street Lighting Metered	51	3,509	32
5.2	Street Lighting Unmetered	18	25	2
5.3	DJB LT	14	1,593	16
5.4	DJB HT	139	76	84
5.5	DMRC	98	3	71
6	Advertisement & Hoardings	0	303	1
7	Temporary Supply	65	-	-
8	Self Consumption	17	203	6
9	EV LT	32	913	10
10	EV HT	-	-	-
11	Enforcement	-	-	-
12	Net metering	-	-	-
TOTAL		6,960	18,65,464	5,042

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