

BEFORE THE ODISHA ELECTRICITY REGULATORY COMMISSION,
Bhubaneswar

File No. _____
Case No.75/2017



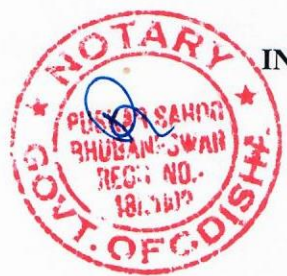
IN THE MATTER OF: Application for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 for Odisha Power Generation Corporation Ltd. under Sections 62 & 86 of the Electricity Act, 2003 read with Odisha Electricity Regulatory Commission (Terms and Conditions for Determination of Generation Tariff) Regulations, 2014 and Odisha Electricity Regulatory Commission (Conduct of Business) Regulations, 2004.

AND

IN THE MATTER OF: Odisha Power Generation Corporation Ltd. (OPGC Ltd.), Zone-A, 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha, India.....Petitioner

AND

IN THE MATTER OF: Additional Submission to the Application for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 for Odisha Power Generation Corporation Ltd.



I, Ritwik Mishra, son of Shri Muralidhar Mishra, aged 49 years residing at Flat No. E/3, Brindavan Enclave, Khandagiri Bari, Bhubaneswar-751 030, do solemnly affirm and say as follows:

1. That I am General Manager (Commercial & Regulatory Affairs) in Odisha Power Generation Corporation Ltd. at its Corporate Office at Zone-A, 7th Floor, Fortune Towers Chandrasekharpur, Bhubaneswar-751023, the Petitioner in the above matter and am duly authorised by the said Petitioner to make this affidavit on its behalf.



2. The additional submission with respect to OPGC's application for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 are based on information provided to me and I believe them to be true to the best of my knowledge.



Bhubaneswar
December 15, 2017

[Handwritten Signature]
Deponent



[Handwritten Signature]
15.12.2017

PUSKAR SAHOO
NOTARY, BHUBANESWAR
GOVT. OF ODISHA
Mob: -9337129137

**BEFORE THE ODISHA ELECTRICITY REGULATORY COMMISSION,
BHUBANESHWAR**

CASE No. 75 / 2017

IN THE MATTER OF

Application for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 for Odisha Power Generation Corporation Ltd. under Sections 62 & 86 of the Electricity Act, 2003 read with Odisha Electricity Regulatory Commission (Terms and Conditions for Determination of Generation Tariff) Regulations, 2014 and Odisha Electricity Regulatory Commission (Conduct of Business) Regulations, 2004.

AND

**IN THE MATTER OF
THE APPLICANT**

Odisha Power Generation Corporation Ltd. (OPGC Ltd.),
Zone-A, 7th Floor, Fortune Towers, Chandrasekharpur,
Bhubaneswar-751023, Odisha, India.....Petitioner

AND

IN THE MATTER OF

Additional Submission on the Application for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 for Odisha Power Generation Corporation Ltd.



**ODISHA POWER GENERATION CORPORATION LIMITED (“The Petitioner”)
RESPECTFULLY SUBMITS AS FOLLOWS:**

Odisha Power Generation Corporation Limited (herein after referred as “OPGC” or “the Petitioner”) filed the Petition for truing up of FY 2016-17 and determination of Generation Tariff for FY 2018-19 before the Hon’ble Odisha Electricity Regulatory Commission (“OERC” or “Commission”) on November 30, 2017 which has been registered as Case No. of 2017. It is submitted that the instant true up Petition for the FY 2016-17 and Tariff Application for the FY 2018-19 has been filed by OPGC without



prejudice to OPGC's rights under law and contentions taken in Civil Appeal No. 9485 of 2017 before the Hon'ble Supreme Court, against the Hon'ble APTEL's Order dated April 6, 2017 in Appeal No. 126 of 2016. It is stated that OPGC's tariff from FY 2016-17 onwards would be subject to the Hon'ble Supreme Court's judgement in Civil Appeal No. 9485 of 2017.

OPGC would further like to submit that, OPGC's application for true up for FY 2016-17 and tariff for FY 2018-19 has been registered as Case No.75/2017. OPGC in its application, vide Para 2.10 have sought approval of additional Capitalisation of Rs. 17.82 Crore for FY 2015-16, which is exclusive of the minor assets capitalised in FY 2015-16, against total actual additional capitalisation incurred for FY 2015-16 being Rs. 18.13 Crore. Also, vide Para 2.11 have sought approval of additional Capitalisation of Rs. 22.04 Crore for FY 2016-17, which is exclusive of the minor assets capitalised in FY 2016-17, against total actual additional capitalisation incurred for FY 2016-17 being Rs. 23.62 Crore.

Further, OPGC has already submitted the audited accounts and reconciliation statement of the assets capitalised for both the FY 2015-16 and 2016-17 to the Hon'ble Commission, as Annexure 1 to 4 in the original application.

In continuation to the above submission, OPGC herewith submits the Certificate issued by the Statutory Auditor providing item wise capitalisation during FY 2015-16 and FY 2016-17 for an amount of Rs 18.13 Crore and Rs 23.62 Crore respectively, provided as Annexure-A.

Prayer:

OPGC humbly submits before the Hon'ble Commission to admit the above submission as an integral part of the main Petition filed on 30th November 2017 in Case No.75/2017.

Submission of additional information in Case No. 75/2017



A handwritten signature in blue ink, appearing to be the same as the one above, is located at the bottom of the page.

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Account and other records of **M/s Odisha Power Generation Corporation Limited (OPGC)**, Zone-A, 7th Floor, Fortune Towers, Chandrasekharapur, Bhubaneswar-751023, Odisha and as per the information and explanations provided to us, we hereby certify that OPGC has capitalized assets amounting Rs.18,12,46,308 during the financial year 2015-16 (Annexure-1) and Rs.23,61,67,128 during the financial year 2016-17 (as per Annexure – 2) .

Place-Bhubaneswar

Date- 29.11.2017

For Nag & Associates
Chartered Accountants
FRN: 312063E

A handwritten signature in blue ink, appearing to read "S.P. Padhi".

(S.P.Padhi)

Partner

M.No.053292

Sl No.	Asset Code	Description	Capitalized on	Amount in Rs.
1	1600000035	2 TON ROOM SPLIT AIR CONDITIONER	31.03.2017	2,17,440
2	1600000231	installation & commissioning of 800va inverter	31.03.2017	99,132
3	1600000127	Room air cooler	17.05.2016	86,401
4	1600000146	2 TON Room Split Air Conditioner	19-04-2016	87,800
5	1600000139	Dr.Aquaguard Magna HD	28-04-2016	17,490
6	1300000064	Noise Level Transmitter	05-05-2016	10,22,973
7	2200000088	SAP LAN & NETWORK	31-05-2016	2,75,97,362
8	2500000025	SAP SOFTWARE	31-05-2016	8,36,12,004
9	1400000052	Sound system- Ahuja Make	03-06-2016	29,690
10	1400000053	Moulded plastic chair	10-06-2016	14,750
11	1600000144	Bio Metric Attendance System	24-06-2016	1,06,335
12	1300000070	Construction-CT Effluent collection tank	25-06-2016	5,59,802
13	1600000132	Water Cooler with purifier	28-06-2016	43,812
14	1300000073	AD Line	30-06-2016	2,18,47,675
15	1600000133	ACQUAGUARD MODEL SPCR 700	11-07-2016	24,990
16	1600000136	2 Ton AC + Stabilizer and Inst	25-07-2016	55,400
17	1600000228	9 lit foam stored pressure type extinguisher	27-07-2016	62,157
18	1600000229	50 lit foam stored pressure type extinguisher	27-07-2016	37,613
19	1800000008	Construction of drain (workshop/Canteen)	31-07-2016	11,03,849
20	1300000068	Upgradation of air blower in STP	09-08-2016	2,23,074
21	1600000141	SEV MACHINE FOR CANTEEN	18-08-2016	26,240
22	1200000030	Dev. of Ground Floor Service Bldg. at ITPS(Civil)	20-08-2016	12,06,961
23	1200000031	Dev of Ground Floor Serv Bldg. at ITPS(Temp.struc)	20-08-2016	19,82,115
24	1200000032	Dev. Ground Floor Serv Bldg. at ITPS(Temp shed)	20-08-2016	90,674
25	1400000091	Development of Ground Floor Serv Bldg.at ITPS(F&F)	20-08-2016	71,323
26	1600000249	Development of Ground Floor Serv Bldg.at ITPS(OE)	20-08-2016	7,31,475
27	1600000268	Dev. of Ground Floor Service Bldg. at ITPS(Fire f)	20-08-2016	1,66,973
28	1900000014	Development of Ground Floor Serv Bldg.at ITPS(Ele)	20-08-2016	12,79,390
29	1700000010	concrete road in front of mist cooling	24-08-2016	7,21,121
30	2200000064	LENOVO THINK PAD MODEL 20CLAOHIG NO X250	26-08-2016	2,57,219
31	2500000021	Weigh bridge software up gradation	31-08-2016	12,78,547
32	1300000074	AshRecycling T/F.4.5MVA 33KV/6.9KV 50HZ	16-09-2016	40,47,280
33	1600000137	Water Cooler	21-10-2016	44,850
34	1600000138	Water purifier	21-10-2016	8,200
35	1300000072	Ash Recycling Switch Gear Breaker	27-10-2016	25,72,488
36	1200000028	Augment.of kitchen block of Canteen at ITPS(Civil)	15-11-2016	36,13,857
37	1200000029	Augment.of kitchen block of Canteen at ITPS(Temp)	15-11-2016	2,39,321
38	1400000090	Augment.of kitchen block of Canteen at ITPS(F&F)	15-11-2016	5,06,123
39	1600000248	Augment.of kitchen block of Canteen at ITPS(OE)	15-11-2016	6,71,014
40	1900000013	Augment.of kitchen block of Canteen at ITPS(Elec)	15-11-2016	6,95,061
41	1600000152	Black Berry Mobile Phone	30-11-2016	2,28,000
42	1600000204	BEETEL M59 CD TELEPHONE	02-01-2017	5,345
43	1400000065	LED TV 32"	02-01-2017	1,07,401
44	1200000024	Renovation of conference hall & other works	08-01-2017	7,79,808
45	1600000232	Installation of Fire fighting Equipment in Zone-A	08-01-2017	4,25,101
46	1400000085	supply of Office chairs & tables	08-01-2017	6,90,226
47	1600000203	Pesto Flash	28-01-2017	12,481
48	1400000066	Table with one under shelf	30-01-2017	45,840
49	1400000067	Table with Sink & 1 undershelve	30-01-2017	30,560
50	1400000068	Hand Wash	30-01-2017	12,033
51	1400000069	Four Door Refrigerator	30-01-2017	1,19,375
52	1400000071	Loading Table with 1 undershelve	30-01-2017	17,190

dm
... contd.

53	1400000072	Over Head Shelve for Basket-OS 60"x10"	30-01-2017	4,297
54	1400000073	Pre Rinse Unit-SS OS 48"x24"x34"+6"	30-01-2017	34,380
55	1400000074	Unloading Table with Basket Rack-OS 48"x24"x34"+6	30-01-2017	13,751
56	1400000075	Over Head Shelve for Basket-OS 72"x14"x2"	30-01-2017	4,297
57	1400000076	Thali Rack-OS 60"x30"x60"	30-01-2017	32,661
58	1400000077	Three Sink Unit-78"x24"x30"+6"	30-01-2017	30,942
59	1400000078	Pot Wash (Std)	30-01-2017	23,207
60	1400000079	Receiving Table with 1 undershelve-OS 36"x24x34"+6	30-01-2017	10,314
61	1400000080	Pre Wash sink unit-OS 48"x24"x34"+6	30-01-2017	21,487
62	1400000081	Walk in Rack-OS 36"x18"x72"	30-01-2017	1,54,710
63	1400000082	Storage Rack for 5 Shelves-OS 33"x18"x72"	30-01-2017	2,40,660
64	1400000083	Cutting Table-60"x24"x34"+6"	30-01-2017	17,190
65	1400000084	Exhaust Ducting & fan as per present site conditio	30-01-2017	1,37,520
66	1600000206	Sigree 15-20 Kg- 28" Dia	30-01-2017	1,46,115
67	1600000207	Sigree 20-25 Kg- 36" Dia	30-01-2017	1,54,710
68	1600000208	Hood with Filters (SS) -OS 36"x28x20"	30-01-2017	41,256
69	1600000209	Chapati Plate with Puffer	30-01-2017	32,470
70	1600000210	Idly Steamer 150-200 Nos	30-01-2017	51,570
71	1600000211	Twin Deep Fat Frier 6l	30-01-2017	34,380
72	1600000212	Dough Kneader 35l. Capacity	30-01-2017	71,625
73	1600000213	Potato Peeler	30-01-2017	34,380
74	1600000214	Puree Machine	30-01-2017	1,14,600
75	1600000215	Moving Container	30-01-2017	34,380
76	1600000216	GN Pan Trolley	30-01-2017	25,785
77	1600000217	Dish Washer (Std)	30-01-2017	3,43,800
78	1600000218	Weighing Scale-20 Kg	30-01-2017	19,768
79	1600000219	Bin for Potato & Onion-36"x36"x36"	30-01-2017	51,570
80	1600000220	Hot Case-36"x16"x18"	30-01-2017	1,03,140
81	1600000221	Baine Marie (Without GN Pans) Provision of 6 Conta	30-01-2017	68,760
82	1600000222	Tilting Bulk Cooker-Capacity 100 ltrs.	30-01-2017	1,37,520
83	1600000223	Hood with Filters without (Duct/ Fan/Blower)-48"x3	30-01-2017	13,751
84	1300000063	300 LPD Solar Water Heater (ETC Type)	24-02-2017	1,19,678
85	1600000224	BEETEL M78 1+1 PLAN TELEPHONE	17-03-2017	3,799
86	1600000225	BPL 7110 TELEPHONE	17-03-2017	505
87	1600000205	WINDOW AC FOR CEMS, 1.5T	29-03-2017	28,481
88	1300000027	ASH POND A	31-03-2017	7,17,38,655
89	1300000071	Capacity enhancement of oil centrifuge	31-03-2017	25,18,992
90	1600000230	Refrigerator 215 Ltrs.	31-03-2017	18,680
		Total Asset capitalized in 2016-17		23,61,67,128

Amey

SI No.	Asset Code	Description	Capitalized on	Amount in Rs.
1	2600000007	Land premium paid to Lakhanpur Tahasildar	01-04-2015	1,09,57,500
2	1300000045	BOOKS(2014)	01-04-2015	25,691
3	1300000043	Additional Power supply point installation	01-04-2015	33,89,935
4	1300000044	Instalation of LV distrubution panels Lamps	01-04-2015	6,86,684
5	1300000033	Switchgear room and operator cabin of	08-04-2015	6,48,514
6	1300000032	Upgradation of Vaccum Circuit Breaker	10-04-2015	36,28,760
7	2500000019	CONSULTANCY CHARGES FOR JOB	10-04-2015	1,32,000
8	1600000040	Photo Copier Machine WC 315 Pro(xerox)	13-04-2015	45,150
9	1600000041	MOBILE PHONE	30-04-2015	11,800
10	1600000032	Window Air Conditioner capacity: 1.5 Ton	06-05-2015	51,937
11	1600000186	Not to use	06-05-2015	31,500
12	2500000003	Windows Client Operating System	13-05-2015	3,25,202
13	2500000004	Windows Server Operating System	13-05-2015	1,56,960
14	2500000005	Microsoft Office License with Media	13-05-2015	5,61,856
15	1600000153	FRP LADDER TROLLEY MOUNTED OF 9' HEIGHT	25-05-2015	49,026
16	1600000039	WATER COOLER	26-05-2015	12,000
17	1600000034	Split Air Conditioner, 1.5 Ton capacity	27-05-2015	73,536
18	1600000036	Water cooler,40/80 ltrs, Fully stainless	27-05-2015	26,750
19	1600000037	Water Cooler with Purifire,	27-05-2015	1,21,200
20	2200000004	Laptop Computer(Note Book)	28-05-2015	66,140
21	2200000005	LCD Projector Ceiling Mounted	28-05-2015	80,963
22	2200000006	LCD Projector Ceiling Mounted	28-05-2015	80,963
23	2200000007	Projector Screen	28-05-2015	22,133
24	1600000033	Window AC, 1ph, 230 V;Capacity-2.0 Ton	29-05-2015	30,300
25	2200000019	HP Colour Laserjet Printer	05-06-2015	65,850
26	1600000038	WATER COOLER 120 LTR	06-06-2015	47,670
27	1300000055	Modification in CHP Conveyor System (Scrapper)	19-06-2015	5,76,735
28	1600000031	CO Personal Monitor	22-06-2015	18,207
29	1600000050	Canon Laserjet Fax Machine	24-06-2015	15,280
30	2200000008	Laptop Computer	29-06-2015	1,54,980
31	2200000020	HP Colour Laserjet Printer	30-06-2015	30,400
32	2200000021	HP Laserjet Printer	30-06-2015	16,100
33	2200000009	DESKTOP COMPUTOR	04-07-2015	5,22,000
34	2200000010	DESKTOP COMPUTOR	04-07-2015	5,22,000
35	1600000051	Panasonic Card less Phone	13-07-2015	5,200
36	1600000047	Portable Spirometer	23-07-2015	2,10,000
37	1600000048	Digital Audiometer	23-07-2015	1,59,600
38	2500000006	AutoCAD Software	25-07-2015	2,38,016
39	1400000061	Side Table	27-07-2015	3,500
40	1600000042	Photo copier machineWC-5020 duplex	27-07-2015	99,750
41	1200000013	CEMS ROOM for unit 1& 2 near	29-07-2015	3,79,862
42	1600000035	2 TON ROOM SPLIT AIR CONDITIONER	31-07-2015	42,995
43	1600000043	Laser MFD Printer	31-07-2015	1,78,158
44	1600000164	MOBILE PHONE	31-07-2015	3,499
45	1600000165	MOBILE PHONE	31-07-2015	3,499
46	1600000166	MOBILE PHONE	31-07-2015	3,499
47	1500000002	TATA 407 (EX2) with Power Stearing	06-08-2015	9,56,750
48	2200000022	Lenovo Laptops	14-08-2015	5,59,000
49	2200000023	Lenovo Desk tops	14-08-2015	5,33,000
50	1800000006	Construction of RCC Drain infront of CHP Control R	22-08-2015	15,06,554

Contd...

51	1300000035	BHELSONIC Field Instruments	04-09-2015	1,80,630
52	2500000007	Oracle Database Software	05-09-2015	10,36,384
53	2500000020	Microsoft SQL Server	05-09-2015	1,83,270
54	1300000036	Continuous Emission Monitoring System	16-09-2015	16,63,210
55	2200000011	TFT/LCD Monitor	16-09-2015	1,05,263
56	1300000038	Online Effluent Monitoring System	20-09-2015	11,93,000
57	1600000156	HP Laserjet Scanner	21-09-2015	3,850
58	1600000161	Portable diesel generator welding machin	23-09-2015	2,34,090
59	2200000012	DESKTOP COMPUTER	23-09-2015	2,11,706
60	2200000013	Laptop Computer	23-09-2015	11,04,180
61	1600000052	Projector , Epson EB-1776 W	29-09-2015	76,765
62	2200000014	DESKTOP COMPUTER	03-10-2015	2,11,706
63	2200000015	LCD Projector Ceiling Mounted	15-10-2015	18,568
64	2200000016	LCD Projector Ceiling Mounted	15-10-2015	18,568
65	1400000003	CONFERENCE AND DISCUSSION ROOM CHAIR	17-10-2015	5,872
66	1400000004	DEPARTMENT HEAD CHAIR /EXECUTIVE CHAIR	17-10-2015	14,579
67	1400000005	CONFERENCE AND DISCUSSION ROOM CHAIR	17-10-2015	17,615
68	1400000006	Godrej Chair PCH-7101 R	17-10-2015	25,968
69	1400000007	CONFERENCE AND DISCUSSION ROOM CHAIR	17-10-2015	1,35,049
70	1600000162	SELF SUPPORT FRP LADDER 3FEET	17-10-2015	5,249
71	1600000163	Self supported FRP Ladder, 6 Feet	17-10-2015	9,804
72	1300000037	capitalization of ESP hopper level switch at ESP	30-10-2015	2,87,883
73	1600000157	Beetel M-59 Telephone Set	05-11-2015	2,098
74	1800000004	610AC Bareshaft Air Blower, KAY Make	06-11-2015	2,99,635
75	1600000045	Laser MFD Printer	13-11-2015	17,816
76	2200000017	DESKTOP COMPUTER	13-11-2015	2,11,706
77	1600000158	Beetel M-59 Telephone Set	24-11-2015	1,049
78	1600000159	Beetel M-59 Telephone Set	30-11-2015	1,049
79	1600000160	Beetel M-53 Telephone Set	08-12-2015	999
80	2200000024	HP Laserjet Printer M202N	30-12-2015	9,650
81	1200000014	Maintenance shed infront of ESP unit-1	30-12-2015	20,39,784
82	1200000019	CONSTRUCTION OF CEMENT CONCRETE FOUNDATION FOR IRON	30-12-2015	7,02,350
83	1600000154	Beetel M-59 Telephone Set	31-12-2015	1,049
84	1600000155	Beetel M-79 Telephone Set	31-12-2015	1,199
85	1200000015	CONSULTANCY FOR MODEL TOWNSHIP	31-12-2015	4,32,477
86	1600000167	Crockery	12-01-2016	3,008
87	1300000027	ASH POND A	14-01-2016	2,74,71,107
88	2500000013	Time & Attendance Application Software	25-01-2016	1,71,621
89	1600000126	Aquasure Water Purifier	29-01-2016	14,050
90	1600000044	Laser MFD Printer	30-01-2016	1,96,770
91	1600000100	Wireless Remote Control System	30-01-2016	1,16,525
92	2200000054	DESKTOP COMPUTERS	30-01-2016	4,20,840
93	1300000051	Sonic Leak Detection System	01-02-2016	39,05,620
94	1600000101	Fingerprint Based Attendance System	05-02-2016	29,400
95	1300000049	Up gradation of two nos of BFP R/C valves of MIL	05-02-2016	4,31,614
96	1300000053	ECONOMISER COIL PLATFORM FABRICATION	05-02-2016	24,05,872
97	1300000054	PRDS	05-02-2016	3,74,01,805
98	1600000168	INDUCTION HEATER	11-02-2016	6,199
99	1400000062	Exhaust fan for ESP Duct area	13-02-2016	3,500
100	2200000078	EDP Machines (2015) Laptop Screen 14" LED	18-02-2016	3,800
101	1700000007	Construction of road at Ash pond junction to Ash p	22-02-2016	17,28,900
102	1600000102	Beetal - M - 59 (Landline)	25-02-2016	3,147
103	1400000039	DEPARTMENT HEAD CHAIR /EXECUTIVE CHAIR	27-02-2016	14,708
104	1400000040	CONFERENCE AND DISCUSSION ROOM CHAIR	27-02-2016	1,02,822

Amey

105	1400000041	Main Table 1800X900X750, FL-1890	27-02-2016	15,437
106	1400000042	Free Side Return Table 1200X450X695	27-02-2016	7,476
107	1400000043	Mobile Pedestal Cabinet (412X500X670)	27-02-2016	10,016
108	1400000044	Swinging Door Cabinet (797X410X915)	27-02-2016	57,653
109	1400000045	CONFERENCE AND DISCUSSION ROOM CHAIR	27-02-2016	28,562
110	1400000046	CONFERENCE AND DISCUSSION ROOM CHAIR	27-02-2016	17,137
111	1300000050	Mill-Replacement of liners ,MSR gear box,dampers P	28-02-2016	32,73,182
112	1600000121	LAMINATION MACHINE	29-02-2016	5,658
113	2600000009	Compensation in lieu of employment	29-02-2016	20,00,000
114	1900000008	Roof top solar plant 3KW	19-03-2016	4,44,905
115	1400000048	Egon high back KTS with imp B Type arms	31-03-2016	15,757
116	1400000049	Contact MB Chair with B Type Arms	31-03-2016	19,911
117	1600000123	Air Conditioner - Carrier Octra	31-03-2016	4,34,049
118	1600000123	Stabilizer 5KVA	31-03-2016	63,654
119	1600000123	CCTV	31-03-2016	14,930
120	1600000123	Access Control System	31-03-2016	1,37,207
121	1600000123	Fire Alarm system	31-03-2016	1,63,192
122	1600000123	Fire extinguisher	31-03-2016	23,232
123	2200000056	EDP Machines (2015) Laptop Screen 14" LED	31-03-2016	5,200
124	2500000018	computer software	31-03-2016	6,05,254
125	1300000027	ASH POND A	31-03-2016	5,21,16,863
126	1300000048	Guarding of conveyors (C15-717)	31-03-2016	42,03,540
127	1300000052	FRP Deck sheets	31-03-2016	32,31,888
128	1600000122	Finger print RFID Access Control System	31-03-2016	2,83,721
129	1600000140	BPL OXYGEN CONCENTRATOR OG4203	31-03-2016	48,970
130	1600000181	FRP LADDER 16 FT	31-03-2016	29,547
131	1600000182	FRP LADDER 14 FT	31-03-2016	25,386
132	2600000008	Compensation in lieu of employment	31-03-2016	10,00,000
		Total Asset capitalized in 2015-16		18,12,46,308

Amey