

	Procurement & Replacement of existing 7nos 132 KV ABCB/MOCB with SF6 breakers.	0.84	Spares of these old ABCB/MOCB breakers are not available and existing breaker are not reliable in operation so it is essential to be replaced with new SF6 breakers.	Hassle free operation which finally reduce the possibility of Generation loss.	Budgetry offer by Authorized dealer of M/S Areva T&D ltd					
	Procurement & Installation of new emergency dewatering pump.	0.35	Ensuring the safety of machines and Power House from being flooded in case of emergency.	This shall ensure to avoid any unpleasant situation like flood up to its limit of dewatering the water.	Budgetry offer by Authorized dealer of M/S WPIL LTD Ghaziabad					
	Procurement, Installation, testing and commissioning of mulsifyre system.	0.13	Protection of generator T/F's from fire.	This shall provide safety to the electrical equipments in Switchyard etc.	Assesment as per present market conditions.					
	Procurement of different type valves, non return valve & pressure reducers etc.	0.10	Condition of the valves are unreliable as no under water repair could be done for long period.	This shall improve the reliability of the system	Assesment as per present market conditions.					


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S. NO.	Description	Amount (In Crore)	Need/Urgency of Capex	How the Capex will have improvement in performance of plant/life enhancement	Justification of cost/rate					
	Supply and installation of various type of relays and protection/technical audit.	0.30	Some of the relays are defective and malfunctioning need to be replaced. Technical/Protection audit is necessary for checking of healthiness of power station.	This shall insure the safe and secure running of system.	Assesment as per present market conditions.					
	Procurement of Generator Transformer bushing	0.10	Transformer bushing are not available in stock. Therefore supply of bushing is necessary to avoid generation loss due to defect in bushing.	This shall avoid the generation loss in case of any bushing failure.	Assesment as per present market conditions.					
5	Vehicles									
6	Furniture & Fixtures									
	Refrigerator and Water Cooler									
	Computers, Printer & UPS.									
7	Office Equipments & Others									

	Total	1.82								
Additional Capitalization Proposed for FY 2016-17 /FY 2017-18/FY 2018-19										
S. NO.	Description	Amount (In Crore)	Need/Urgency of Capex	How the Capex will have improvement in performance of plant/life enhancement	Justification of cost/rate	Proposed in FY				
1	Land									
2	Building									
3	Major Civil Works									
4	Plant & Machinery									


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	Procurement of Microprocessor based governor system for all the three machines, 66 MW capacity each.	5.30	The present governor system is of very old technology and creating lot of problems as no services and spares are available in market easily, which may be resulted into generation loss.	More reliable Governing system shall lead more reliable operation of turbines with minimum generation loss	Budgetary offer of M/S AndritzHydro (P) Ltd Palwal Haryana dated 18/12/2014 with estimated hike escalation	2016-17				
	Supply, Installation, Testing and commissioning of Static Excitation system for all 03 Units.	5.50	Spares of existing dynamic type excitation system are not available in stock due to obsolete design. It is working in manual mode only.	It will be more reliable and sensitive to voltage control. Generation loss will be minimized due to new design and proper stock of spares.	Budgetary offer of M/s Andritz Hydro Pvt. Ltd	2016-17				



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	Procurement of 1000/500 GPH transformer oil Centrifusing machine	0.15	Existing Turner Hore make transformer oil centrifusing machine is defective and unrepairable.	Transformer oil can be centrifused in need to the safety of transformer	As per current market rates of centrifusing machines.	2016-17				
	Replacement of 2 nos 500KVA station transformers and 03 nos 200 KVA unit auxiliary transformers with Dry type transformers.	0.50	Due to ban in use of askeral oil topup of oil is not possible affecting the cooling of transformer.	Cooling of transformer will be proper and safety of transformer will be ensured minimizing the generation loss.	Lump sum on the basis of current market rate..	2016-17				
	Replacement of the existing Nine No's of OCB with the 11 KV Vaccum Circuit breakers	0.50	Existing 11KV OCB's are about 40 year old, spare are not available due to obsolete design.	Major B/D can be avoided. R&M of new switchgear will be easy due to proper availability of spares.	Lump sum on the basis of current market rate..	2017-18				



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S. NO.	Description	Amount (In Crore)	Need/Urgency of Capex	How the Capex will have improvement in performance of plant/life enhancement	Justification of cost/rate	Proposed in FY				
	Replacement of 132 KV isolators	0.50	Existing isolators are pneumatic type working in manual only. Spares are not available due to obsolete design.	New isolators will be more reliable and R&M will be easier due to availability of proper stock of spares. Generation loss will be minimized by quick replacement of defective spare.	Lump sum on the basis of current market rate..	2018-19				
5	Vehicles									
6	Furniture & Fixtures									

7	Office Equipments & Others									
	Total	12.45								

ANNEXURE – J

Details of Capital Expenditure for MB-II for the F.Y.2015-16 (1.04.2015 to 30.09.2015)											
S.No.	Description	Voucher No. & Date	DATE OF PAYMENT	Particulars of Asset Capitalisation	Work Order/P.O. No. & Date	Name of supplier / Contractor	Amount Capitalised	Date/Month of Capitalisation	Original Date /Month of Capitalisation	Need /Urgency of Capex	How the Capex has improved performance of plant/life enhancement
1	Land										
	Capitalisation										
1.1	New Addition										

1.2	Transfer in from other units										
	Sub Total Capitalisation (1.1+1.2)							0			
	De-Capitalisation										
1.3	Transferred to other Units										
1.4	Sale of Assets										
	Sub Total De-Capitalisation (1.3+1.4)							0			
	Total (Cap.-De-Cap.)							0			
2	Building										
	Capitalisation										
2.1	New Addition										
2.2	Transfer in from other units										
	Sub Total Capitalisation (2.1+2.2)							0			
	De-Capitalisation										
2.3	Transferred to other Units										
2.4	Sale of Assets										
	Sub Total De-Capitalisation (2.3+2.4)							0.00			
	Total (Cap.-De-Cap.)							0.00			
3	Major Civil Works										

	Capitalisation										
3.1	New Addition										
3.2	Transfer in from other units										
	Sub Total Capitalisation (3.1+3.2)						0				
	De-Capitalisation										
3.3	Transferred to other Units										
3.4	Sale of Assets										
	Sub Total De-Capitalisation (3.3+3.4)						0				
	Total (Cap.-De-Cap.)						0				
4	Plant & Machinery										
	Capitalisation										
4.1	New Addition										
4.2	Transfer in from other units										
	Sub Total Capitalisation (4.1+4.2)						0.00				
	De-Capitalisation										
4.3	Transfer in from other units										
4.4	Sale of Assets										
	Sub Total De-Capitalisation (4.3+4.4)						0				
	Total (Cap.-De-Cap.)						0.00				
5	Vehicles										
	Capitalisation										
5.1	New Addition										

5.2	Transfer in from other units	A-6, Dt. 30.08.2015	30.08.20 15	Jeep (UA 10 0302)	ATD of DGM(Civil) .Maneri		304320				
	Sub Total Capitalisation (5.1+5.2)						304320				
	De-Capitalisation										
5.3	Transfer to other units										
5.4	Sale of Assets										
	Sub Total De- Capitalisation (5.3+5.4)						0				
	Total (Cap.-De-Cap.)						304320				
6	Furniture & Fuixtures										
	Capitalisation										
6.1	New Addition										
6.2	Transfer in from other units										
	Sub Total Capitalisation (6.1+6.2)						0				
	De-Capitalisation										
6.3	Transfer in from other units										
6.4	Sale of Assets										
	Sub Total De- Capitalisation (6.3+6.4)						0.00				
	Total (Cap.-De-Cap.)						0.00				
7	Office Equipments & Others										
	Capitalisation										
7.1	New Addition	ME-5 Dt.24.04.15	24.04.15	Mobile Set	TI	M/s Mobile Impact, Muzaffarnagar	14600.0 0	24-Apr	24-Apr		

		ME-8 Dt.24.04.15	24.04.20 15	Mobile Set	TI	M/s Tripathi Communication ,Haridwar	9600.00	24-Apr	Apr-15		
		ME-9 Dt.24.04.15	24.04.20 15	Mobile Set	TI	M/s Navi Mobile Centre, Chinyalisaur	5100.00	24.04.2 015	24.04.2 015		
		ME-10 Dt.24.04.15	24.04.20 15	Mobile Set	TI	M/s Matta Mobile Store, Dehradun	7100.00	24.04.2 015	24.04.2 015		
		ME-11 Dt.24.04.15	24.04.20 15	Mobile Set	TI	M/s Tripathi Mobile Store, Dehradun	9400.00	24.04.2 015	24.04.2 015		
						M/s Matrix Distributor P Ltd, New Delhi.	7100.00				
		ME-12 Dt.24.04.15	24.04.20 15	Mobile Set	TI	M/s Seethi Communication s, Vikas Nagar	9600.00	24.04.2 015	24.04.2 015		
						Hind Communication ,Rishikesh	7500.00				
						M/s Guru Kripa Communication , Dehradun	5500.00				
						M/s Dhawan Communication , Uttarkashi	9600.00				
						M/s Flipkart	7500.00				
						M/s Navi Mobile Centre, Chinyalisaur	5500.00				

						M/s Tripathi Mobile Store, Dehradun	5500.00				
						M/s Niramal Telecom, Roorkee	5100.00				
						M/s Kuldeep Communication , Chinyalisaur	5100.00				
						M/s cloudbtail India P Ltd.,Haryana	5100.00				
		ME-30 dt.30.04.2015	30.04.2015	Mobile Set	TI	M/s Astha Electronics,Rudrapur	7100.00	30.04.2015	30.04.2015		
		ME-01 Dt.07.05.2015	07.05.2015	Mobile Set	TI	M/s cloudbtail India P Ltd.,Banglore	14400.00	07.05.2015	07.05.2015		
		ME-10 Dt.22.05.15	22.05.2015	Mobile Set	TI	M/s Sagar Music & communication, Dehradun	9400.00	22.05.2015	22.05.2015		
		ME-11 Dt.23.05.15	23.05.2015	Mobile Set	TI	M/s Shantinath Trading Co., Dehradun	7500.00	23.05.2015	23.05.2015		
		ME-04 Dt.12.08.2015	12.08.2015	Mobile Set	TI	M/s Navi Mobile Centre, Chinyalisaur	7100.00	12.08.2015	12.08.2015		
	M/s New Arrora Traders,Dehradun					5500.00					
	M/s Anil Gift Shop, Dehradun					7100.00					



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7.2	Transfer in from other units									
	Sub Total Capitalisation (7.1+7.2)						177000.00			
	De-Capitalisation									
7.3	Transfer in from other units									
7.4	Sale of Assets									
	Sub Total De-Capitalisation (7.3+7.4)						0			
	Total (Cap.-De-Cap.)									
	Total Capitalisation						481320.00			
	Total De-Capitalisation						0.00			
	Net Total						481320.00			

Details of Capital Expenditure for MB-II for the F.Y.2015-16

(1.10.2015 to 31.03.2015)

S.No.	Description	Voucher No. & Date	DATE OF PAYMENT	Particulars of Asset Capitalisation	Work Order/P.O. No. & Date	Name of supplier / Contractor	Amount Capitalised	Date/Month of Capitalisation	Original Date /Month of Capitalisation	Need /Urgency of Capex	How the Capex has improved performance of plant/life enhancement
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1	Land									
	Capitalisation									
1.1	New Addition									
1.2	Transfer in from other units									
	Sub Total Capitalisation (1.1+1.2)						0			
	De-Capitalisation									
1.3	Transferred to other Units									
1.4	Sale of Assets									
	Sub Total De-Capitalisation (1.3+1.4)						0			
	Total (Cap.-De-Cap.)						0			
2	Building									
	Capitalisation									
2.1	New Addition									
2.2	Transfer in from other units									
	Sub Total Capitalisation (2.1+2.2)						0			
	De-Capitalisation									
2.3	Transferred to other Units									
2.4	Sale of Assets									

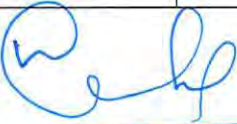

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	Sub Total De-Capitalisation (2.3+2.4)						0.00			
	Total (Cap.-De-Cap.)						0.00			
3	Major Civil Works									
	Capitalisation									
3.1	New Addition									
3.2	Transfer in from other units									
	Sub Total Capitalisation (3.1+3.2)						0			
	De-Capitalisation									
3.3	Transferred to other Units									
3.4	Sale of Assets									
	Sub Total De-Capitalisation (3.3+3.4)						0			
	Total (Cap.-De-Cap.)						0			
4	Plant & Machinery									
	Capitalisation									
4.1	New Addition									
				Procurement of 4 No.90 KW capacity Flygt make submercible cooling pumps	Supply order/ agreements are yet to be done		2450000 0.00		These pumps are required to replace wornout/ silt eroded existing cooling pumps.	



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				Procurement of 4 No. upper fixed Labyrinth		3500000.00			These labyrinths are required to replace the irrepairable/damaged upper fixed labyrinth of Turbines.	
				Procurement of 1 No. drazer pump set of 110 KW capacity		3900000.00			Drazer pump is required to handle and flush-out silt, accumulated in drainage and dewatering pits during rainy season in power house.	
				Procurement of Hydraulic Torque wrench.		2000000.00			Hydraulic torque wrench is required for dismantling and assembling turbine parts during maintenance.	


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										For display of MB-I data at Dhrasu Power house SCADA - RTU is essential for safe and efficient monitoring of water conducting system and to avoid any misdeklarati on of load .
				Procurement and installation of SCADA-RTU for monitoring MB-I data at Dharasu Power house.			3000000.00			
4.2	Transfer in from other units									
	Sub Total Capitalisation (4.1+4.2)						3690000.00			
	De-Capitalisation									
4.3	Transfer in from other units									
4.4	Sale of Assets									
	Sub Total De-Capitalisation (4.3+4.4)						0			
	Total (Cap.-De-Cap.)						3690000.00			
5	Vehicles									



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	Capitalisation									
5.1	New Addition									
5.2	Transfer in from other units									
	Sub Total Capitalisation (5.1+5.2)						0			
	De-Capitalisation									
5.3	Transfer to other units									
5.4	Sale of Assets									
	Sub Total De-Capitalisation (5.3+5.4)						0			
	Total (Cap.-De-Cap.)						0			
6	Furniture & Fixtures									
	Capitalisation									
6.1	New Addition									
6.2	Transfer in from other units									
	Sub Total Capitalisation (6.1+6.2)						0			
	De-Capitalisation									
6.3	Transfer in from other units									
6.4	Sale of Assets									
	Sub Total De-Capitalisation (6.3+6.4)						0.00			
	Total (Cap.-De-Cap.)						0.00			
7	Office Equipments & Others									
	Capitalisation									
7.1	New Addition									



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	Sub Total De-Capitalisation (7.3+7.4)						0				
	Total (Cap.-De-Cap.)										
	Total Capitalisation						3690000 0.00				
	Total De-Capitalisation						0.00				
	Net Total						3690000 0.00				

Details of Capital Expenditure for MB-II for the F.Y.2014-15

S.No.	Description	Voucher No. & Date	DATE OF PAYMENT	Particulars of Asset Capitalisation	Work Order/P.O. No. & Date	Name of supplier / Contractor	Amount Capitalised	Date/Month of Capitalisation	Original Date /Month of Capitalisation	Need /Urgency of Capex	How the Capex has improved performance of plant/life enhancement
1	Land										
	Capitalisation										
1.1	New Addition										
				Building (Hydro Elect.Gen.Plant)	Adjustment of ATD No. 3 /DGM(Maneri) for the period ending March 2015		216908.00		Mar-15		

				H.W F Part of Hydro-Electric SysDam	Adjustment of ATD No. 3 /DGM(Maneri) for the period ending March 2015	2068709 05.50				
				H.W F Part of Hydro-Electric SysDam	Adjustment of ATD No. 5 /DGM(Maneri) dated 28.04.2015 for the period ending March(F) 2015	1024034 .00		Mar-15 (F)		
1.2	Transfer in from other units									
	Sub Total Capitalisation (1.1+1.2)					2081118 47.5				
	De-Capitalisation									
1.3	Transferred to other Units									
1.4	Sale of Assets									
	Sub Total De-Capitalisation (1.3+1.4)					0				
	Total (Cap.-De-Cap.)					2081118 47.5				
2	Building									
	Capitalisation									
2.1	New Addition									
2.2	Transfer in from other units									
	Sub Total Capitalisation (2.1+2.2)					0				
	De-Capitalisation									
2.3	Transferred to other Units									
2.4	Sale of Assets									

	Sub Total De-Capitalisation (2.3+2.4)					0.00				
	Total (Cap.-De-Cap.)					0.00				
3	Major Civil Works									
	Capitalisation									
3.1	New Addition									
3.2	Transfer in from other units									
	Sub Total Capitalisation (3.1+3.2)					0				
	De-Capitalisation									
3.3	Transferred to other Units									
3.4	Sale of Assets									
	Sub Total De-Capitalisation (3.3+3.4)					0				
	Total (Cap.-De-Cap.)					0				
4	Plant & Machinery									
	Capitalisation									
4.1	New Addition									
				Hydel Power Generation Plant	Machine parts sent for repair in the FY 2013-14, received back from BHEL.	7205223 2.00		Apr-14		
				Hydel Power Generation Plant	Machine parts sent for repair in the FY 2013-14, received back from BHEL.	7170452 1.00		May-14		
				Hydel Power Generation Plant	Machine parts sent for repair in the FY 2013-14, received back from BHEL.	3392833 .00		Jun-14		



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				Hydel Power Generation Plant	Machine parts sent for repair in the FY 2013-14, received back from BHEL.	Machine parts sent for repair in the FY 2013-14, received back from BHEL.	1700000.00		Nov-14		
				Hydel Power Generation Plant	Machine parts sent for repair in the FY 2013-14, received back from Linker Eng.	Machine parts sent for repair in the FY 2013-14, received back from Linker Eng.	70000.00				
				Hydel Power Generation Plant	Provision made for release of liquidated damages of M/s Seimens India Ltd after approval of the same by the competent authority.		1533231.00		Mar-15		
				Other(Miscellaneous Equipments)	Supply and Installation of Electrical fixtures at Type IV residences at Shaktipuram colony		111206.00		Mar-15		
				Line cable networks	supply and installation of new line along with pole.		38104.00		Mar-15		
4.2	Transfer in from other units										
	Sub Total Capitalisation (4.1+4.2)						1506021.27.00				
	De-Capitalisation										
4.3	Transfer in from other units										
4.4	Sale of Assets										
	Sub Total De-Capitalisation (4.3+4.4)						0				

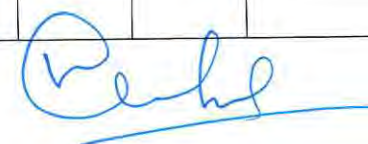
	Total (Cap.-De-Cap.)					1506021 27.00				
5	Vehicles									
	Capitalisation									
5.1	New Addition									
5.2	Transfer in from other units									
	Sub Total Capitalisation (5.1+5.2)					0				
	De-Capitalisation									
5.3	Transfer to other units									
5.4	Sale of Assets									
	Sub Total De-Capitalisation (5.3+5.4)					0				
	Total (Cap.-De-Cap.)					0				
6	Furniture & Fixtures									
	Capitalisation									
6.1	New Addition				Wrongly debited to 22.22 stock in place of T&P 10.800 in the month of 10/2013 (Vr No. O-16 dt: 08.10.2013).Now corrected vide vr. No. A-19 of Sep 2014.	314235. 00		Sep-14		
				Furniture and Fixture						
				Furniture & Fixture-	Procurement of Room heater in the m/o Jan 2015	4800		Jan-15		
6.2	Transfer in from other units									
	Sub Total Capitalisation (6.1+6.2)					319035				
	De-Capitalisation									
6.3	Transfer in from other units									

6.4	Sale of Assets										
	Sub Total De-Capitalisation (6.3+6.4)										
	Total (Cap.-De-Cap.)										
7	Office Equipments & Others										
	Capitalisation										
7.1	New Addition			Mobile Set	Reimbursement mobile sets	38200.0 0		Nov-14			
				Mobile Set	Reimbursement mobile sets	16700.0 0		Dec-14			
				Mobile Set	Reimbursement mobile sets	7500.00		Jan-15			
				Mobile Set	Reimbursement mobile sets	7100.00		Feb-15			
				Mobile Set	Reimbursement mobile sets	92100.0 0		Mar-15			
				Mobile Set	Reimbursement mobile sets						
7.2	Transfer in from other units				Procurement of Fan for PLCC panel.entry through stock a/c of EE (test) for the month of Feb 2015	7210.00		Feb-15			
	Sub Total Capitalisation (7.1+7.2)					168810.00					
	De-Capitalisation										
7.3	Transfer in from other units										
7.4	Sale of Assets										
	Sub Total De-Capitalisation (7.3+7.4)					0					
	Total (Cap.-De-Cap.)					168810.00					
	Total Capitalisation					3592018 19.50					
	Total De-Capitalisation					0.00					


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	Net Total						3592018 19.50				
ADDITIONAL CAPITALISATION PROPOSED FOR THE FY 2016-17											
MB-II HEP											
S.No.	DESCRIPTION	AMOUNT(In Cr)	Need/Ur gency of Capex	How the capex will have improvement in performance of the plant/life enchancement	Justification of cost/rate						
1	LAND										
2	BUILDING										
3	MAJOR CIVIL WORKS										
4	PLANT AND MACHINERY										
	3 No. Francis Runner	5.4		Ealier runner was purchased from M/s BHEL for Rs. 7.30 Cr in FY 2011-12. Now considered for RS. 9.00 Cr per runner after escalation .20% advance payment has been considered for the FY 2016-17. This will increase the generation of PH as the old runners have outlived their useful life.							
	Supply of TopCover, Mirror Disc and Slip Ring etc.	0.6		20% advance payment towards supply of Top Cover, Mirror disc & slip ring. Spare equipments are required for emergency.							
	Air conditioning plant at Dharasu PH	1.5		Air conditioning is required for smmooth operation of Control and SCADA system.							
	Supply 4 No. of Submercible pumps	2.5		The old pumps have outlived their useful life, hence for continous and smooth cooling of machines these pumps are required.							
5	VEHICLES										
6	FURNITURE AND FIXTURES	0.05									

7	OFFICE EQUIPMENTS AND OTHERS	0.05									
	TOTAL	10.1									
ADDITIONAL CAPITALISATION PROPOSED FOR THE FY 2017-18											
MB-II HEP											
S.No.	DESCRIPTION	AMOUNT(In Cr)	Need/Urgency of Capex	How the capex will have improvement in performance of the plant/life enhancement	Justification of cost/rate						
1	LAND										
2	BUILDING										
3	MAJOR CIVIL WORKS										
4	PLANT AND MACHINERY										
	2 No. Francis Runner	14.4		Supply of 2 No. Runners is anticipated in the FY 2017-18. Accordingly ,balance 80% payment for two Runners is proposed to be released in the FY 2017-18							
	Supply of TopCover, Mirror Disc and Slip Ring etc.	2.4		Supply of TopCover, Mirror Disc and Slip Ring etc.is anticipated in F Y 2017-18 ,balance 80% payment is proposed to be released in the FY 2017-18							
5	VEHICLES										
6	FURNITURE AND FIXTURES	0.05									
7	OFFICE EQUIPMENTS AND OTHERS	0.05									



	TOTAL	16.9									
ADDITIONAL CAPITALISATION PROPOSED FOR THE FY 2018-19											
MB-II HEP											
S.No.	DESCRIPTION	AMOUNT(In Cr)	Need/Urgency of Capex	How the capex will have improvement in performance of the plant/life enchancement	Justification of cost/rate						
1	LAND	PERTAINS TO CIVIL(MB-I& II)unit									
2	BUILDING										
3	MAJOR CIVIL WORKS										
4	PLANT AND MACHINERY										
	1 No. Francis Runner	7.2			Supply of 1No. Runner is anticipated in the FY 2018-19 Accordingly ,balance 80% payment for 1 NO. Runner is proposed to be released in the FY 2018-19						


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5	VEHICLES										
6	FURNITURE AND FIXTURES	0.05									
7	OFFICE EQUIPMENTS AND OTHERS	0.05									
	TOTAL	7.3									



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