

Jharkhand Urja Sancharan Nigam Limited.							
Statement of Accounting Unit: Transmission Circle, Ranchi							
Details of Schemewise capitalization for the FY 2021-22							
F.Y	Name of Zone/Circle	Sl. No.	Description of Work	Name of Scheme	Head under which the asset is capitalised	Amount of Capitalization	Interest & Finance Charge
2021-22	JUSNL HQ	1	PURCHASE OF BENCH FOR OFFICE USE.	Own Fund	Furniture & Fixture (10.8)	9,000.00	9,000.00
		2	PURCHASE OF ALL IN ONE PC THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	611,110.00	611,110.00
		3	PURCHASE OF MULTIMEDIA PROJECTOR MMP	Own Fund	Office equipment (10.9)	29,400.00	29,400.00
		4	PURCHASE OF ZEBRONIC 0.6/84 (KVA/VAH) UPS	Own Fund	Office equipment (10.9)	11,821.00	11,821.00
		5	PURCHASE OF ALL IN ONE PC THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	644,440.00	644,440.00
		6	PURCHASE OF ALL IN ONE PC THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	344,440.00	344,440.00
		7	PURCHASE OF ZEBRONIC 220-230 V A/C UPS	Own Fund	Office equipment (10.9)	16,714.00	16,714.00
		8	PURCHASE OF MULTIFUNCTION MACHINE MFM THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	347,500.00	347,500.00
		9	PURCHASE OF CANAN MULTIFUNCTION MACHINE MFM THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	158,800.00	158,800.00
		10	PURCHASE OF GLASS FROM NATIONAL GLASS	Own Fund	Office equipment (10.9)	3,525.00	3,525.00
		11	MISC EXPENSES FOR OFFICE USE	Own Fund	Office equipment (10.9)	5,460.00	5,460.00
		12	MISC EXPENSES FOR OFFICE USE	Own Fund	Office equipment (10.9)	8,700.00	8,700.00
		13	PURCHASE OF HP MULTIFUNCTION MACHINE MFM THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	42,864.00	42,864.00
		14	PURCHASE OF HP MULTIFUNCTION MACHINE MFM THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	14,288.00	14,288.00
		15	PURCHASE OF HP MULTIFUNCTION MACHINE MFM THROUGH GeM PORTAL	Own Fund	Office equipment (10.9)	14,288.00	14,288.00
TOTAL					2,262,350.00	-	2,262,350.00
2021-22	Trans Zone I Ranchi	1	Purchase of Exhaust Fan for Zone office	Own Fund	Office equipment (10.9)	1,800.00	1,800.00
		2	Purchase of Wall Fan for Zone office	Own Fund	Office equipment (10.9)	2,250.00	2,250.00
			TOTAL		4,050.00		4,050.00
2021-22	Trans Circle Ranchi	1	Chair, Table etc.	Working Fund	Furniture & Fixture (10.8)	18,000.00	-
		2	Printer	Working Fund	Office equipment (10.9)	19,500.00	-
		3	Xerox Machine	Working Fund	Office equipment (10.9)	146,084.00	-
			TOTAL		183,584.00	-	183,584.00
2021-22	Trans Zone II Dumka	1	Furniture & Fixtures	Furniture & Fixtures	Furniture & Fixture (10.8)	28,900.00	-
		2	Office Equipments	Office Equipments	Office equipment (10.9)	8,639.00	-
			TOTAL		37,539.00		37,539.00
2021-22	Trans Circle Dumka	1	Furniture & Fixtures	Furniture & Fixtures	Furniture & Fixture (10.8)	3,400.00	-
		2	Furniture & Fixtures	Furniture & Fixtures	Furniture & Fixture (10.8)	3,000.00	-
			TOTAL		6,400.00		6,400.00
2021-22	Trans Circle Hazaribagh	1	220/132/33 kV GSS Itkhori	220/132/33 kV GSS Itkhori	10.5-Plant & Machinery	406,566,819	-
			220KV D/C TTPS-Govindput TL	220KV D/C TTPS-Govindput TL	10.6-Line, Cable & Network	33,674,021	-
			TOTAL		440,240,840.00		440,240,840.00
2021-22	Trans Circle Dhanbad	1	Office Equipment	Own Fund	Office equipment (10.9)	302,516.00	
		3	Building				302,516.00
			TOTAL		302,516.00	-	302,516.00

Purchased on  
25/10/2019,  
14/08/2020,  
18/01/2022

