



Based upon verification of Financial Records of Meghalaya Power Generation Corporation, undermentioned FAR is being certified to be true and fair:												
NUHEP ASSETS												
2024-25												
A/c Code	Nature of Assets	Gross Value of Assets as on 1.4.2024	Rate of Depreciation	Assets Added	Assets (Deductions)	Gross Value of Assets as on 31.3.2025	Depreciation as on 1.4.2024	Depreciation on Opening Assets	Depreciation on Assets Added	Depreciation on Deductions	Accumulated Depreciation as on 31.3.2025	
		A Rs		B Rs	C Rs	D=E+A-B-C Rs	E Rs	F Rs	G Rs	H Rs	I=E+F+G-H Rs	
10.101	Land owned under full title	1,69,51,653.00				1,69,51,653.00	-	-	-	-	-	
Sub Total	Land	1,69,51,653.00		-	-	1,69,51,653.00	-	-	-	-	-	
10.202	Building containing hydro electric generating plant	84,21,98,597.79	3.34			84,21,98,597.79	18,98,73,673.87	2,81,29,433.17			21,80,03,107.03	
10.211	Office Building	6,49,99,351.24	3.34			6,49,99,351.24	1,46,40,963.55	21,70,978.33			1,68,11,941.88	
10.222	Residential Colony for staff	4,43,89,273.36	3.34			4,43,89,273.36	98,40,813.11	14,82,601.73			1,13,23,414.84	
Sub Total	Buildings	95,15,87,222.39		-	-	95,15,87,222.39	21,43,55,450.53	3,17,83,013.23	-	-	24,61,38,463.76	
10.301	Hydroelectric works forming part of systemdams,spillways,welirs,cannels etc											
10.305	Hydroelectric works forming part of system steel pipelines & sluice gates etc	2,03,11,97,127.32	5.28			2,03,11,97,127.32	72,31,00,309.56	10,72,47,208.32			83,03,47,517.88	
10.320	Plant & Pipeline for water supply in residential colony	1,08,25,66,767.12	5.28			1,08,25,66,767.12	38,56,22,697.20	5,71,59,525.30			44,27,82,222.50	
		26,43,947.48	5.28			26,43,947.48	9,42,302.88	1,39,600.43			10,81,903.31	
Sub Total	Hydroelectric Works	3,11,64,07,841.92		-	-	3,11,64,07,841.92	1,10,96,65,309.63	16,45,46,334.05	-	-	1,27,42,11,643.69	
10.401	Pucca Roads	3,51,99,715.21	3.34			3,51,99,715.21	79,35,775.80	11,75,670.49			91,11,446.29	
10.419	Miscellaneous civil works	30,12,34,889.84	3.34			30,12,34,889.84	6,66,22,763.90	1,00,61,245.32			7,66,84,009.22	
10.419	Miscellaneous civil works	51,44,559.02	3.34			51,44,559.02	10,36,685.82	1,71,828.27			12,08,514.09	
Sub Total	Other civil works	34,15,79,164.07		-	-	34,15,79,164.07	7,55,95,225.52	1,14,08,744.08	-	-	8,70,03,969.60	
10.531	Hydel Power generating plant	98,32,28,658.01	5.28	4,42,053.00		98,36,70,711.01	35,03,80,970.59	5,19,14,473.14	10,742.98		40,23,06,186.71	
10.558	Switch Gear including cable connection	41,95,64,476.28	5.28			41,95,64,476.28	14,95,22,384.03	2,21,53,004.35			17,16,75,388.37	
10.583	Tools & tackles	19,65,74,817.00	5.28			19,65,74,817.00	7,00,59,264.78	1,03,79,150.34			8,04,38,415.11	
10.583	Tools & tackles	7,75,00,155.32	5.28	5,868.72		7,75,06,024.04	2,39,21,567.36	40,92,008.20	2,117.44		2,80,15,693.00	
Sub Total	Plant & Machinery	1,67,68,68,106.61		4,47,921.72	-	1,67,73,16,028.33	59,38,84,186.75	8,85,38,636.03	12,860.42	-	68,24,35,683.20	
10.603	Overhead lines(towers,poles,fixtures,overhead conductor & devices) 11KV	3,56,48,382.15	5.28			3,56,48,382.15	1,27,05,083.40	18,82,234.58			1,45,87,317.97	
10.603	Overhead lines(towers,poles,fixtures,overhead conductor & devices) 11KV	38,14,494.52	5.28			38,14,494.52	12,67,245.22	2,01,405.31			14,68,650.53	
10.605	Overhead lines(towers,poles,fixtures,overhead conductor & devices) line on treated wood support 33 KV	1,37,540.00	5.28			1,37,540.00	26,022.57	7,262.11			33,284.68	
10.641	Street lighting and signal system	4,19,745.00	5.28			4,19,745.00	79,415.75	22,162.54			1,01,578.29	
Sub Total	Lines & Cable Network	4,00,20,161.67		-	-	4,00,20,161.67	1,40,77,766.93	21,13,064.54	-	-	1,61,90,831.47	
10.740	Other Vehicles	3,90,639.00	9.50			3,90,639.00	2,50,497.26	37,110.71			2,87,607.97	



2024-25

Head Office: Aasheerwad, Namghar Path, Natun Chachal, Six Mile, Guwahati 781022
Ph: 09431111698, 09608411698 • **Email:** parikinfra@gmail.com