NATIONAL INSITITUTE OF WIND ENERGY Chennai – 600 100

CWET/PUR/01/74/15

Date: 19/02/2016

SMI JAL

Sub:- Damages due to unprecedented floods during 02/12/2015 to 04/12/2015.

The committee has constituted by DG NIWE vide approval note Date:10/12/2015 met on 22/01/2016 & 12/02/2016 to assess the losses suffered by Institute on account of unprecedented flood during 02/12/2015 to 04/12/2015.

The committee pursued the details submitted by the concerned units. They physically verified that the items have suffered extensive damage due to floods and are beyond repairs and recommended the same for condemnation /write off as per rules.

Initially damage was estimated to be above Rs. 3.5 crores. However due to earnest efforts, most of the damaged items were got repaired and put into use. Therefore the damage has been reduced considerably from Rs. 3.5 crores(approximately) to Rs. 1.22 crores(purchase value). The detailed list with all relevant information is furnished as Annexure "A". The book value of these items which are to be condemnation /write off comes to Rs.65.79 Lakshs.

R. Girirajan Assistant Director(F&A)

Member Secretary

David Solomon.J.C Additional Director & Head, KSM

Head, KSIV **Membe**r Do Kanagavel.P

Additional Director & Head ITCS

Member

K. Boopath
Additional Director &
Head, WRA
Member

Anvar Ali.M Additional Director & Head ESD

Member

MNRE Representative

Member

Consultant- OSP
Member

Dr. Rajesh Katyal Deputy Director General Chairman

Minutes Approved

Director General, NIWE

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	F					lue in Rs	189
Sl.No	Name of the Unit	Description of Item	Purchase Order No	Purchase Order Date	Purchase Order Amount	Book Value as on 05.12.2015 after Depreciation	Record / Product
1	ESD	AC Spares	NIWE/PUR/10/21/15 (451)	22-12-15	82,612	, 90	Equipmen
2'	SRRA	Office Table (Sc-D & PS)	CWET/PUR/5/24/11/	02-09-11	20,150	11,581	Equipmen
3	SRRA	Two Office table (PS)	CWET/PUR/10/10/11	23-11-11	12,200	7,289	Equipment
- 3	SRRA	Side table (2 Nos.)	CWET/PUR/5/30/12/	16-08-11	9,800	*	Equipment
5	SRRA	Office table (Sc-B)	CWET/PUR/10/16/13	17-04-13	11,900	8,762	Equipment
6	SRRA	Office table (Sc-B)	CWET/PUR/10/16/13	28-03-14	14,990	12,455	Equipment
7	SRRA	Wooden flooring in L1 Server	CWET/PUR/10/20/14	02-03-15	57,595	53,125	Equipment
8	SRRA	Network for SRRA Server	CWET/PUR/17/39/12/038	08-05-13	14,852	9,121	Equipmen
9	SRRA	APC Automatic Transfer switch	CWET/PUR/3/135/11/200	15-02-12	50,000	21,174	Equipment
10	SRRA	SRRA Pressure sensor	CWET/PUR/3/103/10/168	08-05-11	44,887	17,918	Equipment
11	SRRA	Air Temperature	CWET/PUR/3/103/10/168	08-05-11	62,662	25,013	Equipment
12	SRRA	Data logger	CWET/PUR/3/103/10/168	08-05-11	2,91,150	1,16,221	Equipment
13	SRRA	Rain Gauge	CWET/PUR/3/103/10/168	08-05-11	36,450	14,550	Equipment
14	WRA	Z800 HP Workstation	CWET/PUR/4/258/12//108	05-09-12	3,00,000	1	Equipment
15	WRA	Laptop-520 Lenova 1BM (Workstation) Think pad	CWET/PUR/4/229/11/202	17-02-12	1,80,000	1	Equipmen
16	WRA	HP Compact printer	CWET/PUR/4/139/09/064	21-08-09	50,000	1	Equipment

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Member Chairman

SI.No	the Unit	Description of Item	Purchase Order No	Purchase Order Date	Order Amount	05.12.2015 after Depreciation	Record Product
17	WRA	Monitor HP11445 Compaq (20 Inch LCD Colour Monitor)	CWET/PUR/4/139/09/064	21-08-09	25,000	1	Equipment
18	WRA	HP Colour Laserjet CP1515N Printer	CWET/PUR/4/173/10/132	07-02-10	22,856	1	Equipment
19	WRA	HP Laserjet 6L Pro Printer	C-WET/F&A/Computer-III/2000/03	24-11-00	21,500	1	Equipment
20	WRA	Work Table (2Nos)	CWET/PUR/		25,000	1	Equipment
21	WRA	Wind Atlas 25 Nos	CWET/PUR/13/39/11	06-02-12	1,25,000	*	Record
22	WRA	HP Scanner N9120 Flatbed Scanner	CWET/PUR/4/162/10/106	19-10-10	1,55,000	1	Equipment
23	WRA	Data Loggers-5 Nos	CWET/PUR/2/98/10/150	11-01-11	15,00,000 **	:=:	Project Equipment
24	WRA	Data Loggers of 45m&10m Mast at NIWE Campus.1. Nomad2 Data logger 2. NRG Data logger 3. Nomad3 Data logger	CWET/PUR/2/98/10/150	11-01-11	8,00,000 **	-	Project Equipment
25	ESD	Solar Battery operated vehicle	NIWE/PUR/14/18/15		5,63,180	5,21,865	Equipment
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26	ESD	Raw water submersible pump Ref : NIWE/ESD/Repair/Electrical/Water Pump/2015	Local Purchase	16-12-15	12,600	_	Equipment
27	ESD	Civil general maintenance ref : NIWE/ESD/Civil/General maintenance/2015	Local Purchase	18-12-15	27,500	U MET	Equipment

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SI.No	Name of the Unit	Description of Item Description of Item	Purchase Order No	Purchase Order Date	Order Amount	05.12.2015 after Depreciation	Record 1 Product
28	ESD	60 W LED flood light with inbuilt driver model - Local Purchase Indent dated 22.12.2015	Local Purchase	22-12-15	14,000	=	Equipment
29	ESD	Extension of Exhaust pipeline for 400KVA DG set, NIWE/ESD/Infrastructure work/2015 (not due to flood)	Local Purchase	23-12-15	18,500		Equipment
30	ESD	Construction of platform and parapet wall for 400KVA (225 sq ft) Diesel Generator for protection from flooding	Local Purchase	23-12-15	45,000	æ:	Equipment
31	ESD	NIWE/ESD/Shifting & Repair work/2015	Local Purchase		3,000	, -	Equipment
32	ESD	Electrical works:- i) equipment such as HT LT breakers, MV panels, capacitor bank — motor cabling ii) Under ground cable for sub motors, control & power cables iii) Distribution panels for containers located at the backyard of the substation			20,00,000	20,00,000	Equipment

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(SI.No	the Unit	Description of Item	Purchase Order No	Order Date	Order Amount	05.12.2015 after Depreciation	Record I Product
33		HP Probook 4540S 4GB RAM, Laptop Battery for HP Probook 4540S, Power Adapter	· ·	29-12-15	15,000	-	Equipment
34	ESD	Sub-station furnitures	Local Purchase		25,000	25,000	Equipment
35	ESD	1.5 HP raw water pump	Local Purchase		4,200	4,200	Equipment
36	ESD	Water pump failure	Local Purchase		2,290	2,290	Equipment
37	ESD	Computer, switches & UPS	Local Purchase		87,000	87,000	Equipment
38	ESD	Raw & drinking water pipe line	Works		5,00,000	5,00,000	Equipment
39	ESD	Raw & drinking water filter	Works		3,00,000	3,00,000	Equipment
40	ESD	Pipe Line Repair work	Works		11,000	11,000	Equipment
41	ESD	Generator Spares	Local Purchase		18,492	18,492	Equipment
42	WRA	Dell Monitor Model No-2007FFb	Local Purchase		25,000	2,751	Equipment
43	WRA	Montana-650 GPS			80,000	\$0,000	Equipment
44	WRA	Containers flooring&Interior			23,20,458	23,20,458	Equipment
45	WRA	Volumes 20 Nos			50,000	50,000	Equipment
46	WRA I	Old records of wind speed data sheet and turbine details	5		3 0.	72	Record
47	Stores	Issuse Slip for Consummable Stores-20 Books			3,000	3,000	Record
48	Stores	Issuse Slip for Stores-20 Books			3,000	3,000	Record
49	Stores	Issuse Slip for Non-Consumable Stores-20 Books	* 37%		3,000	3,000	Record

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SI.No	Name of the Unit	Description of Item	Purchase Order No	Purchase Order Date	Order Amount	05.12.2015 after Depreciation	Product
50	Stores	Issuse Slip for Capital Stores-20 Books			3,000	3,000	Record
51		Non-Returnable Gate Pass-11 Books			2,310	2,310	Record
52		Box File-60 Nos.			4,080	4,080	Record
53		A4 Size Copier Paper-100 Ream			17,262	17,262	Record
54	Stores	Letter Head-30 Pads			9,000	9,000	Record
55		Ordinary Urgent Pad-80 Nos.			2,100	2,100	Record
56		Brown Tap-120 Nos.			2,160	2,160	Record
57		Scrippling Pad (10 Sheets)-800 Nos.	28	i i	3,360	3,360	Record
58		Esteem Car TN 22 BZ 4566			4,85,275	1	Vehicle
59		Qualis TN 22 AQ 4318			6,34,774	1	Vehicle
60		Scorpio TN 22 CY 2955			9,34,553	~ 3,06,411	Vehicle
61	F&A	Hp Dx2280 Desktop 1gb 400mhz Ddr 2 Ram With Accessories			46,012		Equipment
62	F&A	HPCLJ 2605 DN Printer			26,520	1	Equipment

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SI.No	Name of the Unit	Description of item	Purchase Order No	Purchase Order Date	Order Amount	05.12.2015 after Depreciation	Product
63	General	Wind Atlas, Publications, WRA volumen Books, Wind Data Floppies, WRA data Files, Tender Documents, Courier Records, Accounts records/vouchers etc., for several years till march-2012. Documents completely damaged beyond recognistion. As these were stored in the ready made cabin in the backyard which were at the ground level and the flood water were above 4 to 5 feet from the ground level.			1 22 15 220	65.79.960	Record
					1,22,15,230	65,7,8,960	

Note: Depreciation provided as per Income Tax Act 1961 which is being followed in NIWE (Copy of Previous Year Accounting Policies enclosed)

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