

4 PROPERTY, PLANT AND EQUIPMENT

Operating fixed assets
Capital work in progress

Note	2021 Rupees	2020 Rupees
4.1	48,228,054,432	46,349,570,169
4.6	9,654,499,011	8,062,856,607
	<u>57,882,553,443</u>	<u>54,412,426,776</u>

4.1 Operating fixed assets

Particulars	Cost		Depreciation		As on 30 June 2021	Book value as on 30 June 2021	Rate %				
	Transferred from WAPDA under SBITA as on 01 July 1998	Additions/ (deletions) thereafter	Transferred from WAPDA under SBITA as on 01 July 1998	Depreciation expense				Adjustments/ (deletions) thereafter			
Land - freehold	29,050,506	440,994,498	-	-	-	470,253,474	-				
Building on freehold land	225,461,025	1,619,056,623	61,758,809	367,089,757	53,463,570	549,032,953	2				
Furniture and fixtures	2,730,458	31,991,994	748,098	25,024,740	(1,020,142)	26,876,238	10				
Distribution equipment	4,596,020,025	60,806,090,793	1,258,936,440	19,942,992,963	499,925,689	23,988,723,216	3.50				
Mobile plant and equipments	43,470,710	410,315,595	11,910,226	259,529,005	(3,797,005)	307,209,771	10				
Vehicles - Pool	210,925,584	669,049,528	57,787,152	455,493,031	(96,118,824)	467,224,057	10				
Vehicles-transportation policy	-	(65,110,228)	-	50,062,698	-	467,224,057	10				
		454,569,036		127,473,760	(29,060,775)	96,378,432	20				
		(102,908,483)		(58,896,650)	(16,911,061)	197,238,071					
	5,107,658,308	64,264,048,356	4,291,792,435	73,663,499,099	1,391,140,725	21,207,603,256	2,430,219,234	423,392,513	(16,911,061)	25,435,444,667	48,228,054,432

Particulars	Cost		Depreciation		As on 30 June 2020	Book value as on 30 June 2020	Rate %				
	Transferred from WAPDA under SBITA as on 01 July 1998	Additions/ (deletions) thereafter	Transferred from WAPDA under SBITA as on 01 July 1998	Depreciation expense				Adjustments/ (deletions) thereafter			
Land - freehold	29,050,506	427,414,298	-	-	-	470,045,004	-				
Building on freehold land	225,461,025	1,480,811,305	61,758,809	363,083,233	53,463,570	512,312,136	2				
Furniture and fixtures	2,730,458	31,369,705	748,098	22,966,998	(1,020,142)	24,752,666	10				
Distribution equipment	4,596,020,025	56,272,164,076	1,258,936,440	17,794,722,396	499,925,689	21,701,855,092	3.50				
Mobile plant and equipments	43,470,710	337,809,073	11,910,226	232,423,151	(3,797,005)	267,642,226	10				
Vehicles - Pool	210,925,584	431,184,826	57,787,152	413,412,271	(96,118,824)	417,161,359	10				
Vehicles-transportation policy	-	(65,110,229)	-	42,080,760	-	397,703,524	10				
		363,705,036		111,052,641	(19,400,574)	98,412,985	253,247,568	20			
		(79,184,678)		(23,723,805)	(9,660,201)	23,022,136,494	46,349,570,169				
	5,107,658,308	59,200,163,412	5,063,884,943	69,371,706,663	1,391,140,725	18,937,660,690	2,269,942,566	433,052,714	(9,660,201)	23,022,136,494	46,349,570,169

4.1.1 The property and rights of above assets were transferred to the company in accordance with the terms and conditions of the Business Transfer Agreement between WAPDA and the company. However, title of such freehold land measuring 683 kanal amounting to Rs. 71.3 million have not been transferred in the name of the Company in the Land Revenue Records.

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SCOPE OF THE TASK

The successful bidder shall develop afresh fixed assets register from the existing records of the GEPCO after Physical identification / verification and tagging of each fixed (Non-current) asset as per detail provided in Section – 6 and annexures attached thereto as on **30-06-2021**. The scope of work shall include, but not limited to, the following:

- i. The successful bidder shall verify physically assets of all Departments, Divisions and Sub-divisions thereof across all locations of GEPCO. The physical verification shall be carried out jointly by the Bidder's Teams and GEPCO nominated personnel from respective offices under verification.
- ii. The Tagging of the assets at the physical verification stage shall be made by affixing or printing tags. The material of said tags & Tagging Scheme has been mentioned in Annex-X subject to agreement by GEPCO.
- iii. The Fixed Asset Register shall be prepared in accordance with the International Financial Reporting Standards applicable in Pakistan and the requirements of Companies Act, 2017.
- iv. The aforesaid Fixed Assets Register shall also be provided on SAP S4-Hana Templates by the successful bidder.
- v. The successful Bidder shall prepare Department and Division wise (all locations) list of fixed assets, state the condition of these assets with respect to their usage or otherwise. It shall be ensured that the lost, scrapped and retired assets are not included in the Fixed Asset Register and a list of these assets shall be separately provided to GEPCO. Similarly, any surplus arising as a result of physical verification shall also be separately reported and incorporated in the Financial Statements accordingly.
- vi. The successful bidder shall also prepare and provide a reconciliation of the Historical Value of Each Class of Asset appearing in the Fixed Asset Register duly prepared by him in terms of instant assignment with the Historical Value appearing in the Financial Statements of GEPCO and any gap identified shall be reported with suggestions regarding the accounting treatment thereof.
- vii. The successful bidder shall be bound to complete the assignment with in one year after signing of the contract.
- viii. Before the commencement of the aforesaid assignment, the successful bidder firm shall get its methodology / plan duly approved by the GEPCO.
- ix. The Engagement Partner and his senior staff of a successful bidding firm shall attend the meeting on monthly basis and as and when required by the GEPCO on the progress of the assignment.
- x. **Methodology**

The firm should specify the detail methodology in respect of the scope of work.

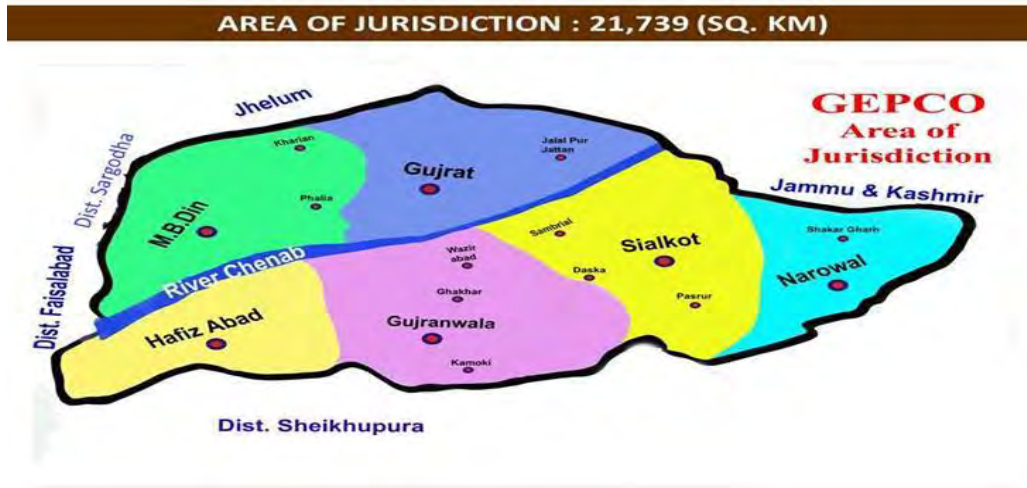
6. DETAIL OF ASSETS

The following is the description of operating fixed assets of GEPCO distribution system that are installed throughout the company as on **30-06-2021**. The appointed firm shall arrange identification, tagging of these assets and submit the report of various categories of assets as under:

DESCRIPTION	QUANTITY	ANNEXURES
GRID STATIONS	60 Nos.	Annexure "XII"
TRANSMISSION LINES	2,734 KM.	Annexure "XIII"
H T LINES	24,659 KM.	Annexure "XIV"
L T LINES	18,457 KM.	Annexure "XIV"
FEEDERS	910 Nos.	Annexure "XIV"
DISTRIBUTION TRANSFORMERS	76,125 Nos.	Annexure "XV"
VEHICLES	849 Nos.	Annexure "XVI"
LAND (Free Hold / Lease Hold)	105 Nos.	Annexure "XVII"
BUILDINGS (Residential / Non-Residential)	-	Annexure "XVIII"
OTHERS / OFFICE EQUIPMENT	-	Annexure "XIX"

Note: The data available as on **30-06-2021** is tentative which may subject to change, however final data of assets will be provided at the time of award of contract.

7. LOCATION MAP



22. Annexure-XII

GRID STATIONS

S. No.	Name of Grid Station
132 KV Grid Stations	
1	132 KV SHAHEEN ABAD, GRW
2	132 KV COLLEGE ROAD, GRW
3	132 KV HAFIZ ABAD ROAD GRW
4	132 KV CANTT. GUJRANWALA
5	132 KV LAHORE ROAD GRW
6	132 KV PASRUR ROAD GRW
7	132 KV THERI SANZI
8	132 KV ARROOP
9	132 KV SHERANWALA BAGH
10	132 KV KHIALI
11	132 KV CHIANWALI
12	132 KV HAFIZABAD
13	132 KV DASKA INDUSTRIAL
14	132 KV EMINABAD
15	132 KV KAMOKE
16	132 KV NAROWAL
17	132 KV PASRUR
18	132 KV QILLA DEEDAR SINGH
19	132 KV SHAKAR GARH
20	132 KV SUKHEKI
21	132 KV KOT AGHA
22	132 KV BADDO MALHI
23	132 KV FATEH PUR
24	132 KV WAZIR ABAD
25	132 KV PINDI BHATTIAN
26	132 KV HAFIZABAD NEW
27	132 KV KOLO TARAR
28	132 KV JALAL PUR BHATTIAN
29	132 KV N/VIRKAN
30	132 KV NEW DASKA
31	132 KV DASKA CITY
32	132 KV SIRANWALI
33	132 KV AWAN SHARIF
34	132 KV BHIMBER

35	132KV DINGA
36	132KV GHUINKI
37	132 KV GUJRAT-1
38	132 KV GUJRAT-2
39	132KV GOHAD PUR
40	132KV HEAD MARALA
41	132 KV HELLAN
42	132 KV J. P. JATTAN
43	132 KV KHARIAN
44	132 KV K/ LOHARAN
45	132 KV K/SHEIKHAN
46	132 KV LALAMUSA
47	132 KV LALAPUR
48	132KV MALIKWAL
49	132 KV M.B.DIN
50	132 KV MANGOWAL
51	132 KV OLD POWER HOUSE (SIALKOT)
52	132 KV P.Rd SKT
53	132 KV PHALIA
54	132 KV RATTI
55	132 KV SAMBERIAL
56	132 KV CANTT SKT
57	132 KV CITY SKT
58	132 KV NEW SKT
59	132KV ZAFARWAL
66 KV Grid Stations	
60	66KV RASOOL

23. Annexure-XIII

TRANSMISSION LINES

A) 132 KV Transmission Lines

Sr. No.	Name of T-Line	Voltage	Length (KM)	No. of tower	Conductor	
					Type	Cap
1	GUJRANWALA - COLLEGE ROAD GRW	132KV	26	1TO50,50/1TO50/23	TIGER + LYNX	398
2	GUJRANWALA - COLLEGE ROAD GRW	132KV	6	1TO14,14/1TO14/5	TIGER	398
3	GHAKHAR - GUJRANWALA CCT-1	132KV	12	110 TO 148	RAIL	870
4	GHAKHAR - GUJRANWALA CCT-2	132KV	12	110 TO 148	RAIL	870
5	COLLEGE ROAD GRW - NOKHAR	132KV	28	1 TO 69	GREELY	791
6	HAFIZ ABAD ROAD GRW - NOKHAR	132KV	25.78	1 TO 127	RAIL	870
7	HAFIZ ABAD ROAD GRW - GHAKHAR	132KV	21	1 TO 62	LYNX	488
8	GHAKHAR - CANTT. GUJRANWALA	132KV	8	1 TO 28	GREELY	791
9	CANTT. GRW - GRW - GHAKHAR	132KV	9	28 TO 53	LYNX	488
10	PASRUR ROAD GRW - LAHORE ROAD GRW	132KV	9	1 TO 31	GREELY	791
11	PASRUR ROAD GRW - SHERANWALA BAGH	132KV	12.5	1 TO 52	GREELY	791
12	PASRUR ROAD GRW - NANDI PUR CCT-1	132KV	11	1 TO 45	GREELY	791
13	PASRUR ROAD GRW - NANDI PUR CCT-2	132KV	11	1 TO 45	GREELY	791
14	THERISANSI - NOWSHEHRA VIRKAN	132KV	39.63	1 TO 187	GREELY	791
15	THERISANSI - LAHORE ROAD GRW	132KV	4	1 TO 14	GREELY	791
16	THERISANSI - SHERANWALA BAGH	132KV	6.5	1 TO 33	GREELY	791
17	THERISANSI - EMINABAD	132KV	14	14 TO 33 + 7	RAIL	870
18	EMINABAD - GULF RENTAL POWER PLANT	132KV	4.5	1 TO 14	LYNX	488
19	NOKHAR - KHALI	132KV	30.5	1 TO 127	GREELY	791
20	KHALI - THERI SANSI	132KV	3.75	66 TO 90	GREELY	791
21	ARROOP - NANDI PUR CCT-1	132KV	11.6	1 TO 45	GRIELY	791
22	ARROOP - NANDI PUR CCT-2	132KV	11.6	1 TO 45	GRIELY	791
23	GHAKHAR - AROOP CCT-1	132KV	15	1 TO 45	GRIELY	791
24	GHAKHAR - AROOP CCT-2	132KV	15	1 TO 45	GRIELY	791
25	NOKHAR - HAFIZ ABAD OLD	132KV	18	1 TO 60	LYNX	488
26	HAFIZ ABAD NEW - HAFIZ ABAD OLD	132KV	15.5	1 TO 60	LYNX	488
27	NOKHAR - HAFIZ ABAD NEW CCT-1	132KV	32.47	1 TO 60	LYNX	488
28	HAFIZ ABAD NEW - J P BHATTIAN	132KV	24.68	1 TO 111	RAIL+LYNX	488
29	NOKHAR - HAFIZ ABAD NEW CCT-2	132KV	28.4	1 TO 142	RAIL	870
30	GHAKHAR - DASKA INDUSTRIAL	132KV	30	1 TO 72	LYNX	488
31	SAHOWALA - DASKA INDUSTRIAL	132KV	38	1 TO 115	LYNX	488
32	KAMOKI - KALA SHAH KAKU	132KV	27	1 TO 91	RAIL	870
33	KAMOKI - GULF RENTAL POWER PLANT	132KV	25	89/1 TO 89/3, 33 TO 88	RAIL	870
34	NAROWAL - HUBCO	132KV	11.2	198/7 TO 233	LYNX	488

35	NAROWAL - HUBCO-2	132KV	10.5	1 TO 49	RAIL	870
36	NAROWAL - SHAKHAR GARH	132KV	49	1 TO 127	LYNX	488
37	NAROWAL- PASRUR	132KV	28	1 TO 126	RAIL	870
38	NAROWAL- PASRUR	132KV	25.47	1 TO 90	LYNX	488
39	NAROWAL - NARANG	132KV	48.28	102 TO 233	LYNX	498
40	NAROWAL - HUBCO-1	132KV	10.5	1 TO 49	RAIL	870
41	NAROWAL- PASRUR	132KV	28	1 TO 126	RAIL	870
42	PASRUR - KOT AGHA	132KV	17	1 TO 60	LYNX	488
43	PASRUR - SAHOWALA	132KV	44	1 TO 234	RAIL	870
44	PASRUR - SAHOWALA	132KV	44	1 TO 234	RAIL	870
45	PASRUR - ZAFARWAL	132KV	23.98	1 TO 90	LYNX	488
46	NOKHAR - Q D SINGH	132KV	12	1 TO 90	LYNX	488
47	GHAKHAR - Q D SINGH	132KV	29	1 TO 73	LYNX	488
48	GHAKHAR - Q D SINGH	132KV	29	1 TO 73	LYNX	488
49	SUKHEKI - PINDI BHATTIAN	132KV	27.5	1 TO 103	LYNX	488
50	NOKHAR - FATEH PUR	132KV	43	1 TO 142	LYNX	488
51	GHAKHAR - FATEH PUR	132KV	39	1 TO 118	LYNX	488
52	BADDO MALHI - HUBCO	132KV	15.3	1 TO 52	LYNX	488
53	BADDO MALHI - KALA SHA KAKU	132KV	56	1 TO 164	LYNX	488
54	GHAKHAR - WAZIR ABAD	132KV	18	60 TO 110	TIGER	398
55	CHIANWALI - MURID KAY	132KV	30	33 TO 62	TIGER	398
56	CHIANWALI - THERISANSI	132KV	15	63 TO 165	RAIL	870
57	NOKHAR - NOWSHEHRA VIRKAN	132KV	22	1 TO 108	RAIL	870
58	GHAKHAR - NEW DASKA	132KV	26.6	1 TO 70	LYNX	488
59	NEW DASKA - SAHOWALA	132KV	23.6	1 TO 60	LYNX	488
60	NEW DASKA - DASKA CITY	132KV	3.5	1 TO 18	LYNX	488
61	KOT AGHA - SIRANWALI	132KV	16.5	1 TO 52	LYNX	488
62	NOKHAR - KOLO TARAR	132KV	37.4	1 TO 191	RAIL	870
63	DINGA - MANGLA	132KV	72	T-214	CUCKOO	700
64	DINGA - HELLAN	132KV	20	T-60	CUCKOO	700
65	GHUINKI - SAHOWALA	132KV	11.7	T-27	LYNX	488
66	GHUINKI - PASRUR	132KV	43.7	T-139	LYNX	488
67	GUJRAT - MANGOWAL	132KV	17	T-57	LYNX	488
68	GUJRAT - LALAMUSA	132KV	16	T-48	TIGER	398
69	GUJRAT - LALAMUSA	132KV	16	T-120	TIGER	398
70	GUJRAT - SHADIWAL P/H	132KV	8	T-24	WOLF	446
71	GUJRAT - 220KV GUJRAT	132KV	14	T-42	GREELE	800
72	GUJRAT-I - GUJRAT-2	132KV	16	T-47	GREELE	800
73	GUJRAT-2 - RATTI	132KV	6.04	T-19	GREELE	800
74	RATTI - 220KV GUJRAT	132KV	14.6	T-44	GREELE	800
75	HELLAN - M.B DIN	132KV	40	T-120	CUCKOO+LYNX	488
76	GRT - RATTI - T-OFF JALALPUR JATTAN	132KV	16.67	T-60	LYNX	488
77	JALALPUR JATTAN - AWAN SHARIF	132KV	21.02	T-79	LYNX	488
78	KHARIAN- RAJJAR (CCT-1)	132KV	14	T-42	TIGER	398
79	MANGLA - NBE (CCT-2)	132KV	10	T-29	ZIGALO	498
80	NBE - KHARIAN (CCT-2)	132KV	46	T-131	ZIGALO	498
81	MANGLA - NBE (CCT-3)	132KV	10	T-29	ZIGALO	498
82	NBE - KHARIAN (CCT-3)	132KV	46	T-131	ZIGALO	498
83	KHARIAN - LALAMUSA	132KV	24	T-74	TIGER	398

84	KHARIAN - LALAMUSA	132KV	24	T-74	TIGER	398
85	KHARIAN - RASOOL(CCT-1)	132KV	52	T-154	TIGER	398
86	KHARIAN - RASOOL (CCT-2 BUNDLED WITH CCT-1) AT TOWER NO.112	132KV	38.6	T-112	TIGER	398
87	KHARIAN - BHIMBER	132KV	35	T-106	WOLF	446
88	KOTLI LOHARAN - CANTT SKT-1	132KV	11	T-33	LYNX	488
89	KOTLI LOHARAN - CANTT SKT-2	132KV	10	-	LYNX	488
90	KOTLI LOHARAN - HEAD MARALA	132KV	5.8	29	LYNX	488
91	MANGLA - K/SHEIKHAN	132KV	110	T-328	CUCKOO	700
92	K/SHEIKHAN - MALIKWAL	132KV	23	T-102	CUCKOO+RAIL	700
93	MALIKWAL - BHALWAL	132KV	52	T-186	CUCKOO+RAIL	700
94	LALAPUR - PASRUR	132KV	30	T-89	LYNX	488
95	LALAMUSA - J.P JATAN	132KV	28	T-83	WOLF	446
96	M.B.DIN-PHALIA	132KV	21.23	T-66	LYNX	488
97	OLD POWER HOUSE - NEW SKT	132KV	4.8	T-29	LYNX	488
98	OLD POWER HOUSE - CITY SKT	132KV	1.8	T-9	LYNX	488
99	PHALIA-H/FAQIRIAN	132KV	46.23	T-136	CUCKOO+LYNX	488
100	220/132KV GUJRAT -W/ABAD	132KV	17.159	-	GREELY	800
101	220/132KV GUJRAT -220/132KV GAKHAR	132KV	17.159	-	TIGER+GREELY	398
102	SAHOWALA-SAMBRIAL-WAZIRABAD	132KV	32	T+P=108	LYNX	488
103	SAHOWALA - NEW SIALKOT	132KV	13	T+P=40	LYNX	488
104	SAHOWALA - KOTLI LOHARAN CCT-1	132KV	20	T+P=69	LYNX	488
105	SAHOWALA - KOTLI LOHARAN CCT-2	132KV	20	T+P=69	LYNX	488
106	SAHOWALA-K/LOHARAN CCT-2 TOFF GOHAD PUR CCT-1	132KV	6	T-28	RAIL	850
107	SAHOWALA-K/LOHARAN CCT-2 TOFF GOHAD PUR CCT-2	132KV	6	T-28	RAIL	850
108	SAHOWALA - PASRUR ROAD SIALKOT	132KV	25	T-75	LYNX	488
109	PSR ROAD SKT - CITY SKT.	132KV	7	T+P=32	LYNX	488
110	PSR ROAD SKT - LALAPUR	132KV	32	T-95	LYNX	488
111	PSR ROAD SKT - CANTT SKT	132KV	19	T-57	LYNX	488
112	PSR ROAD SKT - CANTT SKT	132KV	19	T-57	LYNX	488
113	NEW SKT - CITY SKT.	132KV	3	T+P=19	LYNX	488
114	NEW SKT - CITY SKT.	132KV	16	P+T=58	LYNX	488
115	NEW SKT - PASRUR ROAD SKT	132KV	13	T-38	LYNX	488

B) 66 KV Transmission Lines

1	GUJRANWALA - NANDI PUR - SIRANWALI	66KV	36	1 TO 39/ 3 TO 68	DOG	346
2	DASKA - NANDI PUR	66KV	11	1 TO 86	DOG	346
3	MALIKWAL - RASOOL 1	66KV	38	T-121	DOG	346
4	MALIKWAL - RASOOL 2	66KV	38	T-121	DOG	346
5	MALIKWAL - P.WAL / G.WAL	66KV	-	T+P=108	DOG	346

24. **Annexure-XIV**

H T LINES / LT LINES / FEEDERS

Name of Circle	Length of HT Line (km)	Length of LT Line (km)	No of Feeders
City	4,740	2,975	260
Cantt	7,614	3,629	246
Sialkot	3,686	2,243	146
Gujrat	5,926	7,198	204
Narowal	2,692	2,410	54
Total	24,658	18,455	910

25. Annexure-XV

DISTRIBUTION TRANSFORMERS

S.No.	Type	Name of Circle					Total
		City	Cantt	SKT	GRT	NRW	
1	10 KVA	2,201	4,327	272	424	55	7,279
2	15 KVA	546	2,147	262	592	228	3,775
3	25 KVA	6,954	5,654	6,359	9,081	2,884	30,932
4	50 KVA	3,660	3,434	3,774	4,216	1,369	16,453
5	75 KVA	13	-	15	20	-	48
6	100 KVA	2,431	2,140	2,042	2,344	1,171	10,128
7	150 KVA	5	-	-	-	-	5
8	200 KVA	1,601	1,543	1,252	1,860	536	6,792
9	300 KVA	4	3	2	4	3	16
10	350 KVA	3	-	-	-	-	3
11	400 KVA	153	92	44	69	8	366
12	430 KVA	5	-	-	-	3	8
13	500 KVA	6	4	5	7	5	27
14	630 KVA	125	57	24	38	13	257
15	750 KVA	4	1	-	6	-	11
16	800 KVA	1	-	-	-	-	1
17	1000 KVA	3	2	2	2	1	10
18	1250 KVA	4	1	-	-	-	5
19	1500 KVA	2	-	-	2	-	4
20	2000 KVA	3	-	-	-	2	5
Total		17,724	19,405	14,053	18,665	6,278	76,125

26. Annexure-XVI

VEHICLES

Sr.#	Section Name	No. of Vehicles
1	GEPCO H/Q	55
2	City Circle	85
3	Cantt Circle	86
4	Gujrat Circle	117
5	Sialkot Circle	91
6	Narowal Circle	46
7	P.D Const.	50
8	P.D GSC	33
9	GSO Circle.	27
10	MM Circle.	35
11	M&T Circle.	16
12	Computer Centre.	2
13	Civil Works.	4
14	RTC	2
Total:		649
Vehicles under Transport Policy (30-06-21)		200
G. Total		849

26. Annexure-XVII

LAND

S.No.	Name of Land	Total area of Property	
		KANAL	MARLA
1	132 KV G/S PSR ROAD GRW	55	4
2	132 KV G/S COLLEGE RD GRW	49	18
3	132 KV G/S LHR ROAD GRW	74	5
4	132 KV G/S QILA DEDAR SINGH	71	19
5	132 KV G/S THARI SANZI GRW	50	8
6	132 KV G/S HFD RD.G/S GRW	71	19
7	132 KV G/S EMINABAD	75	1
8	132 KV G/S SHAHEENABAD GRW	179	12
9	66/132 KV G/S GHARI, NOSHERA VIRKAN	95	11
10	132 KV G/S KAMOKI	29	9
11	132 KV G/S KHIALI SHAH PUR GRW	31	1
12	132 KV G/S CHIANWALI (DILLANWALI) EMINABAD MORE	39	8
13	132 KV G/S (G.MAGNOLIA)	32	0
14	132 KV G/S G.T RD.CITY STAR HOUSING SCHEME GRW	32	0
15	66 KV G/S SIRNANWALI	69	10
16	132 KV G/S PASRUR	42	3
17	132 KV G/S PASRUR RD.SIALKOT	40	0
18	132 KV G/S NEW SIALKOT	69	1
19	132 KV G/S CITY SIALKOT	24	10
20	132 KV G/S CANTT SIALKOT	60	0
21	132 KV G/S KOTLI LOHARAN	58	4
22	66 KV G/S HEAD MARALA	8	0
23	132 KV G/S SAMBRIAL	43	10
24	66 KV G/S DASKA	38	18
25	132 KV G/S INDUSTRIAL DASKA	17	10
26	132 KV G/S KOT AGA	49	2
27	132 KV G/S LALA PUR (FLORA) SIALKOT	65	10
28	132 KV GHUINKI	68	7
29	132 KV G/S NEAR GOHAD PUR CHOWK, AIR PORT RD. SIALKOT	23	1
30	132 KV G/S SOHAWA NEW DASKA	47	11
31	132 KV G/S SHAKAR GARH	74	8
32	132 KV G/S ZAFARWAL	69	8
33	132 KV G/S NAROWAL	72	14
34	132 KV G/S BADDO MALHI	53	16
35	132 KV G/S GUJRAT-1	68	1
36	132 KV G/S GUJRAT-2	51	3
37	132 KV G/S LALA MUSA	68	13
38	132 KV G/S MANGOWAL	58	15
39	66 KV G/S MALIKWAL	56	8
40	132 KV G/S HELLAN M.B DIN	69	10
41	132 KV G/S BIMBER	66	2
42	132 KV G/S M.B.DIN	34	9

43	132 KV G/S KHARIAN	106	3
44	132 KV G/S DINGA	74	10
45	132 KV G/S J/PUR JATTAN	59	5
46	132 KV G/S KHUTHIALA SHEIKHAN	48	10
47	132 KV G/S RATI GUJRAT	19	18
48	132 KV G/S LETHER M.B DIN RD PHALIA	64	11
49	132 KV G/S BARNALA RD.NEAR AWAN SHARIF GUJRAT	48	3
50	132 KV G/S DAULAT NAGAR JALAL PUR JATTAN	57	14
51	132 KV G/S CHAK CHATTHA HFD	104	0
52	66/132 KV G/S PINDI BHATTIAN	68	10
53	66/132 KV G/S JALAL PUR BHATTIAN	69	16
54	66/132 KV G/S KOLO TARAR	76	1
55	66/132 KV G/S FATEH PUR ALI PUR CHATTHA	96	7
56	132 KV G/S WAZIRABAD	96	17
57	66/132 KV G/S SUKHEKI	55	9
58	132 KV G/S AROOP	46	1
59	132 KV G/S CANTT GUJRANWALA	91	3
60	132 KV G/S SOLANGI AWAN HFD	86	17
61	132 KV G/S PHASE.II DC COLONY CANTT	32	0
62	132 KV G/S AHMAD NAGAR, HEAD CHANNAWAN	47	16
63	132 KV G/S GARDEN TOWN HOUSING SCHEME SIALKOT BY PASS ROAD, GRW	32	0
64	132 KV G/S VANIKEY TARAR	72	7
65	OLD POWER HOUSE GRW	25	13.5
66	WAPDA COLONY RO CAMPING GROUND GRW & *WAPDA HOSPITAL	92	17
67	WAPDA COLONY PEOPLES COLONY GRW & * WAPDA REST HOUSE	21	2
68	REGIONAL H/QUARTER GPECO	14	11
69	XEN/RO OFFICE KAMOKI	2	0
70	LAND AT SHERANWALA BAGH GRW	0	12
71	SDO OFFICE CIVIL LINE GRW	0	15
72	CITY COMPLAINT OFFICE GRW	0	1.5
73	SDO OFFICE KHALI	1	2
74	WAPDA MAGISTRATE OFFICE OPH GRW	1	8
75	GARJAKHI GATE GRW	0	3
76	REGIONAL TRAINING CENTRE NANDI PUR	29	2
77	WAPDA PETROL PUMP KANGNIWALA BY PASS GRW	7	7
78	WAPDA COLONY SHAHAB PURA SKT & * WAPDA DISPENSARY	85	0
79	OLD POWER HOUSE COLONY SKT	95	4
80	LAND AT COMPLAINT OFFICE SKT CITY	0	4
81	LAND FORT COMPLAINT OFFICE SKT	0	3
82	LAND COMPLAINT OFFICE KOTLI BEHRAM	0	2
83	WAPDA COLONY PASRUR	64	5
84	LAND AT JANDAR RD C/OFFICE SIALKOT	0	3
85	LAND AT CITY COMPLAINT OFFICE SIALKOT	1	25-Ft
86	LAND OF CHOBARA SUB DIVN:SIALKOT	5	7
87	OLD POWER HOUSE, WAPDA COLONY SARGODHA RD.GUJRAT	48	11
88	LAND AT DINGA	0	13
89	LAND VILL:JATOWAKAL GT RD GUJRAT	13	13
90	DAUD PUR JALAL PUR JATTAN	0	2
91	LAND AT OFFICE OF XEN/RO M.B DIN	55	2

92	O.P. HOUSE/66 KV G/S M.B DIN (DISMANTLED)	20	14
93	LAND AT KOTLA SUB DIVN	1	0
94	LAND AT FATEH PUR SUB DIVN.GUJRAT	1	
95	LAND OF GHULIANA SUB DIVN: DISTT:GUJRAT	1	0
96	LAND AT KOTLA SUB DIVN.II GUJRAT	1	0
97	OLD POWER HOUSE HAFIZABAD	9	10
98	SDO OFFICE PINDI BATTIAN	1	6
99	WAPDA COLONY ALI PUR CHATTHA	45	7
100	COMPLAINT OFFICE SUKHEKI	0	16
101	COMPLAINT OFFICE HAFIZABAD	0	2
102	LAND OF VANIKE TARAR SUB DIVN:	2	9
103	LAND OF AHMAD NAGAR SUB DIVN: DISTT: WZD	2	0
104	P.C POLE PLANT CHICHOKI MALLIAN	233	3
105	LAND FOR 132 KV G.S at VILLAGE KHOTARY TEHSIL KAMOKE	46	0

28. Annexure-XVIII

BUILDINGS

S. No.	Description	Quantity (Circle wise)					
		City	Cantt	Sialkot	Gujrat	Narowal	Total
A. Residential Buildings							
1	A Type	2	0	0	0	0	2
2	B - Type	23	9	8	8	2	50
3	C Type	10	10	19	10	5	54
4	D Type	52	14	20	32	7	125
5	E - Type	26	22	73	36	18	175
6	F Type	59	60	72	92	25	308
7	G-Type (Banglow)	3	0	0	0	0	3
8	S-Type	21	0	0	5	0	26
9	Flat Category-III	50	18	0	0	0	68
10	Flat Category-IV	54	30	6	12	0	102
11	Flat Category-V	30	6	12	0	0	48
12	Flat Category-VI	18		0	0	0	18
13	REST HOUSE	1	0	1	0	0	2
14	BACH HOSTEL	1	2	0	0	0	3
	TOTAL:	350	171	211	195	57	984

B. Non Residential Buildings							
1	Chief Executive Office	1					1
2	Circle Office Gujrat	1					1
3	Computer Centers	1		1	1		3
4	XEN+RO Offices	5	4	6	7	3	25
5	SDO Offices	24	19	25	24	11	103
6	SE/PD Offices	6	1	1	1	1	10
7	Field Store Offices	2	2	1	4	1	10
8	Mosques	7	5	2	6	1	21
9	Schools	1		1	1		3
	Total	48	31	37	44	17	177
G. Total		398	202	248	239	74	1161

29. Annexure-XIX

OTHER / OFFICE EQUIPMENT

GEPCO Computer Equipment

Sr.#	Section Name	QTY No.
1	Chief Executive Secretariats	18
2	Company Secretary	9
3	Wafaqi Mohtasib	3
4	Planning Directorate	42
5	ERP GEPCO	2
6	Finance Directorate	90
7	General Manager (Operation)	45
8	PMU GEPCO	44
9	Deputy Manager (Security)	7
10	Deputy Manager (Transport)	4
11	General Manager (Technical)	2
12	D.G. (L & L)	12
13	D.G. (MM)	20
14	D.G. (Internal Audit)	13
15	D.G. (HR & Admn)	116
16	Chief Engineer O&M (T&G)	6
17	Chief Engineer O&M (Distt:)	13
18	GEPCO Computer Centre, GRW	92
19	CITY CIRCLE	188
20	CANTT CIRCLE	193
21	GUJRAT CIRCLE	253
22	SIALKOT CIRCLE	203
23	NAROWAL CIRCLE	110
24	PROJECT DIRECTOR CONSTRUCTION	40
25	REGIONAL & FIELDS STORE	46
26	M & T Circle	38
27	GSO Circle	47
28	GSC Circle	20
29	CIVIL WORKS	12
30	Regional Training Center	41
31	Dy. Manager (Vigilance)	11
	Total	1740

FURNITURE			
Office Name	Quantities in Nos.		
	Div	RO	Total
XEN No.1, Gunranwala	290	212	502
XEN No.2, Gujranwala	296	82	378
XEN No.3, Gujranwala	382	153	535
XEN Kamoke	240	170	410
N/Virkan	270	78	348
Sub Total	1,478	695	2,173
XEN Cantt: Gujranwala	442	105	547
XEN Daska	183	117	300
XEN Wazirabad	328	103	431
XEN Hafizabad	284	120	404
XEN J.P.Bhattian	134	42	176
Sub Total	1,371	487	1,858
XEN 1 GUJRAT	346	135	481
XEN 2 GUJRAT	343	94	437
XEN M.B.Din	284	114	398
XEN J.P.Jattan	376	36	412
XEN PHALIA	327	95	422
XEN Kharian	397	109	506
Sub Total	2,073	583	2,656
XEN No.1, Sialkot	454	109	563
XEN No.2, Sialkot	286	117	403
XEN No.3, Sialkot	230	79	309
XEN Cantt: Sialkot	320	93	413
XEN Pasrur	305	73	378
Sub Total	1,595	471	2,066
XEN Narowal	238	97	335
XEN S/Garh	232	82	314
XEN Zafarwal	155	36	191
Sub Total	625	215	840
TR Workshop			79
R.SM Gujranwala			405
XEN Civil Works GRW			145
Sr. Eng. Training Centre			569
SS&T Gujranwala			516
SS&T Gujrat			380
Project Director (GSC)			410
M&T Gujranwala			280
Project Manager (Construction)			111
C.E.Development (PMU)			95
MIS			793
Warehouse WZD			37
Cantt Construction GRW			84
Sialkot Construction			108
Gujrat Construction			82
Property Management Cell			18
GEPCO HQ			855
Sub Total			4,967
G. Total	7,142	2,451	14,560