

**Annexure -II (12)**  
**(MB-II Assets De-Cap.)**

**De-Capitalisation of Losses due to Flood on 02/03 August 2012 in MB-II Project (Year of decapitalisation FY 2021-22)**

Claim no	Description of Claims	Description of works executed in past in which loss occurred.	Years between Construction upto date of loss i.e 03-08-2012	MB No/Page No	Loss claimed	Restoration Cost in affected reach	Loss amount to be Considered by Insurance Company for indemnification	DPR Head	UIVNL Head	Year of Capitalisation	De-capitalisation amount
1	Protection works at downstream of Joshiyara Barrage on right bank near Police Line. (Executed through contractor M/s Shall Shikhar Builder, Rishikesh).	Construction of Barrage intake sedimentation chamber, forebay, flushing conduit and head race tunnel upto 4.50km from Joshiyara end. under Agreement No: 01/SE/1980-81 executed by M/s continental construction company. Executed value of Agg =Rs.192.73 Cr Date of measurement: 24.04.1984	23.28Year	Measurement in MB No. 230/L on page No 82 and Abstract in MB- 377/L page no 182	50.00	63.29	63.29	C-Works	Major civil works	1990	50.00
2	Protection works at downstream of Joshiyara Barrage on left bank near flushing conduit (Executed through contractor M/s Piyush Infirtech Pvt Ltd)	Construction of Barrage intake sedimentation chamber, forebay, flushing conduit and head race tunnel upto 4.50km from Joshiyara end. under Agreement No: 01/SE/1980-81 executed by M/s continental construction company. Executed value of Agg =Rs.192.73 Cr Date of measurement: 26.09.1984.	27.84Year	MB.No. 120/L on page No 135 and Abstract in MB-377/L page no 182	70.00	444.77	88.95	C-Works	Major civil works	1990	70.00
3	Protection works at downstream of Joshiyara Barrage on left bank from flushing conduit to Manera bypass between 600m length. (Executed through contractor M/s Sangam Construction)	Construction of Barrage intake sedimentation chamber, forebay, flushing conduit and head race tunnel upto 4.50km from Joshiyara end. under Agreement No: 01/SE/1980-81 executed by M/s continental construction company. Executed value of Agg =Rs.192.73 Cr Date of measurement: 22.09.1984.	27.85	Measurement in MB.No.174/L on page No 159and Abstract in MB-377/L page no 182	50.00	264.27	92.49	C-Works	Major civil works	1990	50.00
4	Protection works on left bank of Bhagirathi River of Joshiyara reservoir from Jhula Pul to Joshiyara Ghat. (Executed through contractor M/s Continental Construction International Ltd)	Construction of HRT from Ch. (4.50 Km to 12.00Km) under Agreement No:02/SE/80-81 & SP Agg. 02(S)/SE/2002-2003 executed by M/s Hydrel Construction Pvt. Ltd. Executed value of Agg =Rs.344.56 Cr Date of measurement: 25-07-2008	4.22 Year	Measurement in MB No.350/L on page No 06 to 23 and Abstract in MB- 344/L page no 105	300.00	210.72	210.72	C-Works	Major civil works	2008	300.00
5	Repair and reconstruction of damaged work at pump house near Bhagirathi river at Chinyalisaur (Executed through contract No 36/EE(C&M)/MB-II/2011-12and 14/EE(Cvii)/MB-II/2015-16	Supply installation, testing & commissioning of centrifugal for water pumps with motors, LT panel, starters, cables etc supply scheme of Shaktipuram colony MB-II, Chinyalisaur. Utarkashi against agreement no 12/EE(C&M)/MB-II/2009-10 executed by M/s Alpha Pacific Systems, Kirti Nagar, New Delhi Value of Agreements Rs. 17.98 lacs Dated of Measurement:- 13/04/2010	2.30 Year	Measurement in Measurements in 19/L page no 44 Abstract in MB- No 19/L on page No 75	15.00	17.94	0.00	C-Works	Major civil works	2010	14.45
6	Repair and reconstruction of damaged work at Nagungard water supply line (Executed through contract No 09/EE(C&M)/MB-II/2011-12 at sl No 2 and 12/EE(Cvii)/MB-II/2011-12	Construction of supporting pillar, retaining etc at various location for 8 Km water pipe line from Nagungard to Shaktipuram Colony MB-II Chinyalisaur. Utarkashi against agreement no. 09/EE(C&M)/2011-12 executed by through M/s Vishwanath Prasad, Anjali Vihar Dehradun. Executed Value of Agreement Rs. 27.78 lacs Dated of Measurement:- 07-02-2012 & 24-03-2012	0.00	Measurements in 58/L page no 59 Abstract in MB- No 58/L on page No 128	20.00	20.20	0.00	C-Works	Major civil works	2013	15.33
		Construction of Head works at Nagungard and Strengthening of various location 8.00 KM stretch from Nagungard to Shaktipuram Colony MB-II Chinyalisaur. Utarkashi against agreement no. 12/EE(C&M)/2011-12 executed by through M/s Vishwanath Prasad. Anjali Vihar Dehradun. Executed Value of Agreement Rs.37.01 lacs Dated of Measurement:- 30-04-2012, 31-05-2012 & 11-06-2012	0.00	Measurements in 58/L page no 105 Abstract in MB- No 58/L on page No 125							
			<b>Total Rs(In Lacs)</b>		<b>505.00</b>	<b>1021.19</b>	<b>455.45</b>				<b>499.78</b>

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