



Local Government Area: Ikere

Location: Ikere Township

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	6		6	128,790	-	128,790
2	8.53m Reinforced Concrete Pole (LT)	No.	48		48	858,600	-	858,600
3	High Tension (HT) Wooden Pole	No.	3		3	1,114	-	1,114
4	100mm <sup>2</sup> AAC Aluminium Conductor	m	600		600	111,618	-	111,618
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	9,040		9,040	1,099,580	-	1,099,580
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	360		360	36,061	-	36,061
7	500KVA, 11/0.415KV Transformer	No.	1		1	2,491,000	-	2,491,000
8	300KVA, 11/0.415KV Transformer	No.	1		1	1,680,100	-	1,680,100
9	Line Earthing	No.	4		4	42,930	-	42,930
10	11KV Pot Insulator	No.	12		12	18,889	-	18,889
11	D-Iron complete with Shackle Insulator	Set	204		204	87,577	-	87,577
12	HT Stay Assembly	Set	2		2	10,017	-	10,017
13	LT Stay Assembly	Set	21		21	105,179	-	105,179
14	Galvanised Iron (G.I) Cross Arm	No.	4		4	20,034	-	20,034
15	Channel Iron	No.	4		4	20,034	-	20,034
16	Disc Insulator 11KV	No.	3		3	7,513	-	7,513
17	6-Bolts Clamp	No.	3		3	3,756	-	3,756
18	J-Hook	No.	3		3	1,288	-	1,288
19	Socket Tongue	No.	3		3	1,288	-	1,288
20	Tie Bar	No.	8		8	3,034	-	3,034
21	Bolts, Nuts & Washers	No.	22		22	3,778	-	3,778
22	Land - Power Line	m <sup>2</sup>	3,825		3,825	1,224,000	-	1,224,000
23	Land - Transformer Sub-Station	m <sup>2</sup>	32		32	10,240	-	10,240
						<b>7,966,420</b>	<b>-</b>	<b>7,966,420</b>



Local Government Area: Ikere

Location: Government College Area, Ikere

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		2	2	-	42,930	42,930
2	8.53m Reinforced Concrete Pole (LT)	No.		37	37	-	661,838	661,838
3	Low Tension (LT) Wooden Pole	No.		4	4	-	891	891
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		6,660	6,660	-	810,089	810,089
5	50mm <sup>2</sup> AAC Aluminium Conductor	m		480	480	-	48,082	48,082
6	300KVA, 11/0.415KV Transformer	No.		1	1	-	1,680,100	1,680,100
7	D-Iron complete with Shackle Insulator	Set		164	164	-	70,405	70,405
8	HT Stay Assembly	Set		4	4	-	20,034	20,034
9	LT Stay Assembly	Set		7	7	-	35,060	35,060
10	Channel Iron	No.		4	4	-	20,034	20,034
11	Disc Insulator 11KV	No.		3	3	-	7,513	7,513
12	6-Bolts Clamp	No.		3	3	-	3,756	3,756
13	J-Hook	No.		3	3	-	1,288	1,288
14	Socket Tongue	No.		3	3	-	1,288	1,288
15	Bolts, Nuts & Washers	No.		6	6	-	1,030	1,030
16	Land - Power Line	m <sup>2</sup>		2,677	2,677	-	856,640	856,640
17	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	5,120	5,120
						-	4,266,097	4,266,097





Local Government Area: Ikere

Location: Sasa Ikere

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	10		10	405,000	-	405,000
2	8.53m Reinforced Concrete Pole (LT)	No.	10		10	337,500	-	337,500
3	100mm <sup>2</sup> AAC Aluminium Conductor	m	1,050		1,050	368,550	-	368,550
4	70mm <sup>2</sup> AAC Aluminium Conductor	m	1,800		1,800	413,100	-	413,100
5	500KVA, 33/0.415KV Transformer	No.	1		1	4,860,000	-	4,860,000
6	Line Earthing	No.	4		4	81,000	-	81,000
7	33KV Pot Insulator	No.	12		12	62,370	-	62,370
8	D-Iron complete with Shackle Insulator	Set	44		44	35,640	-	35,640
9	HT Stay Assembly	Set	4		4	37,800	-	37,800
10	LT Stay Assembly	Set	3		3	28,350	-	28,350
11	Galvanised Iron (G.I) Cross Arm	No.	4		4	37,800	-	37,800
12	Channel Iron	No.	8		8	75,600	-	75,600
13	Disc Insulator 33KV	No.	45		45	212,625	-	212,625
14	6-Bolts Clamp	No.	15		15	35,438	-	35,438
15	J-Hook	No.	15		15	12,150	-	12,150
16	Socket Tongue	No.	15		15	12,150	-	12,150
17	Tie Bar	No.	8		8	5,724	-	5,724
18	Bolts, Nuts & Washers	No.	28		28	9,072	-	9,072
19	Land - Power Line	m <sup>2</sup>	1,200		1,200	384,000	-	384,000
						7,413,869	-	7,413,869



Local Government Area: Ikere

Location: African Church Comprehensive School, Ikere

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		4	4	-	4,860	4,860
2	8.53m Reinforced Concrete Pole (LT)	No.		24	24	-	24,300	24,300
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		300	300	-	3,159	3,159
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		3,720	3,720	-	25,612	25,612
5	200KVA, 33/0.415KV Transformer	No.		1	1	-	68,400	68,400
6	Line Earthing	No.		2	2	-	1,215	1,215
7	33KV Pot Insulator	No.		6	6	-	936	936
8	D-Iron complete with Shackle Insulator	Set		84	84	-	2,041	2,041
9	HT Stay Assembly	Set		3	3	-	851	851
10	LT Stay Assembly	Set		8	8	-	2,268	2,268
11	Galvanised Iron (G.I) Cross Arm	No.		2	2	-	567	567
12	Channel Iron	No.		4	4	-	1,134	1,134
13	Disc Insulator 33KV	No.		9	9	-	1,276	1,276
14	6-Bolts Clamp	No.		3	3	-	213	213
15	J-Hook	No.		3	3	-	73	73
16	Socket Tongue	No.		3	3	-	73	73
17	Tie Bar	No.		4	4	-	86	86
18	Bolts, Nuts & Washers	No.		14	14	-	136	136
19	Land - Power Line	m <sup>2</sup>		1,545	1,545	-	494,400	494,400
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	5,120	5,120
						-	<b>636,719</b>	<b>636,719</b>





Local Government Area: Ikere

Location: Ilawe Road/Ewenla Str., Ikere

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	8	28	36	194,400	680,400	874,800
2	8.53m Reinforced Concrete Pole (LT)	No.	46		46	931,500	-	931,500
3	High Tension (HT) Wooden Pole	No.		1	1	-	371	371
4	Low Tension (LT) Wooden Pole	No.	17		17	3,787	-	3,787
5	100mm <sup>2</sup> AAC Aluminium Conductor	m	1,050	4,350	5,400	221,130	916,110	1,137,240
6	70mm <sup>2</sup> AAC Aluminium Conductor	m	13,680		13,680	1,883,736	-	1,883,736
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,040		2,040	231,336	-	231,336
8	500KVA, 11/0.415KV Transformer	No.	1		1	2,820,000	-	2,820,000
9	Line Earthing	No.	6	25	31	72,900	303,750	376,650
10	33KV Pot Insulator	No.		75	75	-	233,888	233,888
11	11KV Pot Insulator	No.	18		18	32,076	-	32,076
12	D-Iron complete with Shackle Insulator	Set	368		368	178,848	-	178,848
13	HT Stay Assembly	Set	7	3	10	39,690	17,010	56,700
14	LT Stay Assembly	Set	26		26	147,420	-	147,420
15	Galvanised Iron (G.I) Cross Arm	No.	6	25	31	34,020	141,750	175,770
16	Channel Iron	No.	4	6	10	22,680	34,020	56,700
17	Disc Insulator 11KV	No.	3	15	18	8,505	42,525	51,030
18	6-Bolts Clamp	No.	3	15	18	4,253	21,263	25,515
19	J-Hook	No.	3	15	18	1,458	7,290	8,748
20	Socket Tongue	No.	3	15	18	1,458	7,290	8,748
21	Tie Bar	No.	12	50	62	5,152	21,465	26,617
22	Bolts, Nuts & Washers	No.	30	106	136	5,832	20,606	26,438
23	Land - Power Line	m <sup>2</sup>	6,420	2,175	8,595	2,054,400	696,000	2,750,400
24	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	5,120	-	5,120
						8,899,700	3,143,738	12,043,438



Local Government Area: Ikere

Location: Sammy Road, Ikere

Commission Date: 2001

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	13		13	331,695	-	331,695
2	8.53m Reinforced Concrete Pole (LT)	No.	3		3	63,788	-	63,788
3	Low Tension (LT) Wooden Pole	No.	20		20	4,455	-	4,455
4	100mm <sup>2</sup> AAC Aluminium Conductor	m	1,560		1,560	344,963	-	344,963
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	2,940		2,940	425,080	-	425,080
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,400		2,400	285,768	-	285,768
7	300KVA, 33/0.415KV Transformer	No.	1		1	2,242,800	-	2,242,800
8	Line Earthing	No.	8		8	102,060	-	102,060
9	33KV Pot Insulator	No.	24		24	78,586	-	78,586
10	D-Iron complete with Shackle Insulator	Set	136		136	69,401	-	69,401
11	HT Stay Assembly	Set	5		5	29,768	-	29,768
12	LT Stay Assembly	Set	5		5	29,768	-	29,768
13	Galvanised Iron (G.I) Cross Arm	No.	8		8	47,628	-	47,628
14	Channel Iron	No.	6		6	35,721	-	35,721
15	Disc Insulator 33KV	No.	27		27	80,372	-	80,372
16	6-Bolts Clamp	No.	9		9	13,395	-	13,395
17	J-Hook	No.	9		9	4,593	-	4,593
18	Socket Tongue	No.	9		9	4,593	-	4,593
19	Tie Bar	No.	16		16	7,212	-	7,212
20	Bolts, Nuts & Washers	No.	40		40	8,165	-	8,165
21	Land - Power Line	m <sup>2</sup>	2,782		2,782	890,240	-	890,240
22	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	5,120	-	5,120
						<b>5,105,169</b>	<b>-</b>	<b>5,105,169</b>





Local Government Area: Ikere

Location: Osabe Street, Ikere

Commission Date: 2007

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		26	26	-	873,990	873,990
2	8.53m Reinforced Concrete Pole (LT)	No.	63		63	1,764,788	-	1,764,788
3	High Tension (HT) Wooden Pole	No.		1	1	-	3,713	3,713
4	Low Tension (LT) Wooden Pole	No.	4		4	8,910	-	8,910
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,750	3,750	-	1,092,488	1,092,488
6	70mm <sup>2</sup> AAC Aluminium Conductor	m	16,540		16,540	3,150,622	-	3,150,622
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	480		480	75,298	-	75,298
8	200KVA, 33/0.415KV Transformer	No.	1		1	1,892,400	-	1,892,400
9	33KV Pot Insulator	No.		75	75	-	323,544	323,544
10	D-Iron complete with Shackle Insulator	Set	268		268	180,176	-	180,176
11	HT Stay Assembly	Set		7	7	-	54,905	54,905
12	LT Stay Assembly	Set	20		20	156,870	-	156,870
13	Channel Iron	No.		4	4	-	31,374	31,374
14	Disc Insulator 33KV	No.	9		9	35,296	-	35,296
15	6-Bolts Clamp	No.	3		3	5,883	-	5,883
16	J-Hook	No.	3		3	2,017	-	2,017
17	Socket Tongue	No.	3		3	2,017	-	2,017
18	Tie Bar	No.		48	48	-	28,506	28,506
19	Bolts, Nuts & Washers	No.		102	102	-	27,430	27,430
20	Land - Power Line	m <sup>2</sup>	6,342	1,875	8,217	2,029,440	600,000	2,629,440
21	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	5,120	-	5,120
						9,308,836	3,035,948	12,344,784



Local Government Area: Ikere

Location: Ado Road/ Ajao Str./ Afao Str./ Surulere Str.  
Area, Ikere

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	16		16	563,760	-	563,760
2	8.53m Reinforced Concrete Pole (LT)	No.	123		123	3,611,588	-	3,611,588
3	Low Tension (LT) Wooden Pole	No.	12		12	32,076	-	32,076
4	100mm <sup>2</sup> AAC Aluminium Conductor	m	1,950		1,950	595,472	-	595,472
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	22,140		22,140	4,420,583	-	4,420,583
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,320		1,320	217,048	-	217,048
7	500KVA, 11/0.415KV Transformer	No.	2		2	8,178,000	-	8,178,000
8	300KVA, 11/0.415KV Transformer	No.	1		1	2,757,900	-	2,757,900
9	Line Earthing	No.	10		10	176,175	-	176,175
10	11KV Pot Insulator	No.	30		30	77,517	-	77,517
11	D-Iron complete with Shackle Insulator	Set	536		536	377,719	-	377,719
12	HT Stay Assembly	Set	7		7	57,551	-	57,551
13	LT Stay Assembly	Set	58		58	476,847	-	476,847
14	Galvanised Iron (G.I) Cross Arm	No.	10		10	82,215	-	82,215
15	Channel Iron	No.	12		12	98,658	-	98,658
16	Disc Insulator 11KV	No.	18		18	73,994	-	73,994
17	6-Bolts Clamp	No.	18		18	36,997	-	36,997
18	J-Hook	No.	18		18	12,685	-	12,685
19	Socket Tongue	No.	18		18	12,685	-	12,685
20	Tie Bar	No.	20		20	12,450	-	12,450
21	Bolts, Nuts & Washers	No.	54		54	15,222	-	15,222
22	Land - Power Line	m <sup>2</sup>	9,772		9,772	3,127,040	-	3,127,040
23	Land - Transformer Sub-Station	m <sup>2</sup>	48		48	15,360	-	15,360
						<b>25,029,538</b>	<b>-</b>	<b>25,029,538</b>





Local Government Area: Ikere

Location: Ikere-Ilawe Road, Ikere

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	28	20	48	601,020	429,300	1,030,320
2	8.53m Reinforced Concrete Pole (LT)	No.	80		80	1,431,000	-	1,431,000
3	Low Tension (LT) Wooden Pole	No.	17		17	3,787	-	3,787
4	100mm <sup>2</sup> AAC Aluminium Conductor	m	3,900	2,850	6,750	725,517	530,186	1,255,703
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	22,800		22,800	2,773,278	-	2,773,278
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,800		1,800	180,306	-	180,306
7	500KVA, 11/0.415KV Transformer	No.	2	1	3	4,982,000	2,491,000	7,473,000
8	200KVA, 11/0.415KV Transformer	No.	1		1	975,200	-	975,200
9	Line Earthing	No.	26		26	279,045	-	279,045
10	33KV Pot Insulator	No.		54	54	-	148,752	148,752
11	11KV Pot Insulator	No.	78		78	122,780	-	122,780
12	D-Iron complete with Shackle Insulator	Set	556		556	238,691	-	238,691
13	HT Stay Assembly	Set	7	3	10	35,060	15,026	50,085
14	LT Stay Assembly	Set	33		33	165,281	-	165,281
15	Galvanised Iron (G.I) Cross Arm	No.	26	19	45	130,221	95,162	225,383
16	Channel Iron	No.	10	2	12	50,085	10,017	60,102
17	Disc Insulator 11KV	No.	9		9	22,538	-	22,538
18	6-Bolts Clamp	No.	9		9	11,269	-	11,269
19	J-Hook	No.	9		9	3,864	-	3,864
20	Socket Tongue	No.	9		9	3,864	-	3,864
21	Tie Bar	No.	52	36	88	19,719	13,652	33,371
22	Bolts, Nuts & Washers	No.	118	74	192	20,263	12,707	32,970
23	Land - Power Line	m <sup>2</sup>	11,175	1,425	12,600	3,576,000	456,000	4,032,000
						16,350,786	4,201,801	20,552,587





# **EKITI STATE GOVERNMENT**

## **VALUATION OF EKITI STATE FINANCED ASSETS IN CUSTODY OF POWER HOLDING COMPANY OF NIGERIA PLC**

### **SCHEDULE IV**

**Emure**





## Ekiti South Senatorial District Emure Local Government Area

Local Government Area: Emure

Location: NYSC Camp

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		6	6	-	235,710	235,710
2	8.53m Reinforced Concrete Pole (LT)	No.		22	22	-	720,225	720,225
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		600	600	-	204,282	204,282
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		4,960	4,960	-	1,104,170	1,104,170
5	300KVA, 11/0.415KV Transformer	No.		1	1	-	3,074,900	3,074,900
6	Line Earthing	No.		2	2	-	39,285	39,285
7	11KV Pot Insulator	No.		9	9	-	25,928	25,928
8	D-Iron complete with Shackle Insulator	Set		108	108	-	84,856	84,856
9	HT Stay Assembly	Set		5	5	-	45,833	45,833
10	LT Stay Assembly	Set		7	7	-	64,166	64,166
11	Galvanised Iron (G.I) Cross Arm	No.		2	2	-	18,333	18,333
12	Channel Iron	No.		4	4	-	36,666	36,666
13	Disc Insulator 11KV	No.		15	15	-	68,749	68,749
14	6-Bolts Clamp	No.		15	15	-	34,374	34,374
15	J-Hook	No.		15	15	-	11,786	11,786
16	Socket Tongue	No.		15	15	-	11,786	11,786
17	Tie Bar	No.		4	4	-	2,776	2,776
18	Bolts, Nuts & Washers	No.		14	14	-	4,400	4,400
19	Land - Power Line	m <sup>2</sup>		2,160	2,160	-	140,400	140,400
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	5,929,663	5,929,663



Local Government Area: Emure

Location: Eporo Ekiti

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		23	23	-	493,695	493,695
2	8.53m Reinforced Concrete Pole (LT)	No.		41	41	-	733,388	733,388
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,150	3,150	-	585,995	585,995
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		11,380	11,380	-	1,384,206	1,384,206
5	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,033,800	4,033,800
6	33KV Pot Insulator	No.		57	57	-	157,016	157,016
7	D-Iron complete with Shackle Insulator	Set		244	244	-	104,749	104,749
8	33KV Line Isolator Switch Complete	Set		1	1	-	125,928	125,928
9	HT Stay Assembly	Set		9	9	-	45,077	45,077
10	LT Stay Assembly	Set		18	18	-	90,153	90,153
11	33KV Wooden Cross Arm	No.		19	19	-	6,413	6,413
12	Channel Iron	No.		8	8	-	40,068	40,068
13	Disc Insulator 33KV	No.		45	45	-	112,691	112,691
14	6-Bolts Clamp	No.		15	15	-	18,782	18,782
15	J-Hook	No.		15	15	-	6,440	6,440
16	Socket Tongue	No.		15	15	-	6,440	6,440
17	Tie Bar	No.		38	38	-	14,410	14,410
18	Bolts, Nuts & Washers	No.		86	86	-	14,768	14,768
19	Land - Power Line	m <sup>2</sup>		5,842	5,842	-	379,730	379,730
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	8,354,787	8,354,787





Local Government Area: Emure

Location: Olojido Str./Okebola Str./Ariya Str/Mosafejo Str.  
Area, Emure

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		24	24	-	942,840	942,840
2	High Tension (HT) Wooden Pole	No.		5	5	-	33,413	33,413
3	Low Tension (LT) Wooden Pole	No.	97		97	388,922	-	388,922
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,750	3,750	-	1,276,763	1,276,763
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	20,460		20,460	4,554,703	-	4,554,703
6	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,714,200	4,714,200
7	300KVA, 11/0.415KV Transformer	No.		1	1	-	3,074,900	3,074,900
8	33KV Pot Insulator	No.		3	3	-	15,125	15,125
9	11KV Pot Insulator	No.		60	60	-	172,854	172,854
10	D-Iron complete with Shackle Insulator	Set		448	448	-	351,994	351,994
11	HT Stay Assembly	Set		11	11	-	100,832	100,832
12	LT Stay Assembly	Set		23	23	-	210,830	210,830
13	33KV Wooden Cross Arm	No.		1	1	-	6,075	6,075
14	11KV Wooden Cross Arm	No.		20	20	-	85,050	85,050
15	Channel Iron	No.		16	16	-	146,664	146,664
16	Disc Insulator 33KV	No.		27	27	-	123,748	123,748
17	Disc Insulator 11KV	No.		9	9	-	41,249	41,249
18	6-Bolts Clamp	No.		33	33	-	75,624	75,624
19	J-Hook	No.		33	33	-	25,928	25,928
20	Socket Tongue	No.		33	33	-	25,928	25,928
21	Tie Bar	No.		42	42	-	29,149	29,149
22	Bolts, Nuts & Washers	No.		100	100	-	31,428	31,428
23	Land - Power Line	m <sup>2</sup>	7,672	1,875	9,547	498,680	121,875	620,555
24	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	2,080	2,080
						5,442,304	11,608,547	17,050,851



Local Government Area: Emure

Location: Odo-Emure Rd/First Bank Area, Emure

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	19		19	384,750	-	384,750
2	High Tension (HT) Wooden Pole	No.		14	14	-	5,198	5,198
3	Low Tension (LT) Wooden Pole	No.	17		17	3,787	-	3,787
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		1,800	1,800	-	379,080	379,080
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	5,620		5,620	773,874	-	773,874
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,040		2,040	231,336	-	231,336
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	2,136,000	2,136,000
8	33KV Pot Insulator	No.		30	30	-	93,555	93,555
9	D-Iron complete with Shackle Insulator	Set	144	48	192	69,984	23,328	93,312
10	HT Stay Assembly	Set		8	8	-	45,360	45,360
11	LT Stay Assembly	Set	8		8	45,360	-	45,360
12	33KV Wooden Cross Arm	No.		10	10	-	3,375	3,375
13	Channel Iron	No.		6	6	-	34,020	34,020
14	Disc Insulator 33KV	No.		45	45	-	127,575	127,575
15	6-Bolts Clamp	No.		15	15	-	21,263	21,263
16	J-Hook	No.		15	15	-	7,290	7,290
17	Socket Tongue	No.		15	15	-	7,290	7,290
18	Tie Bar	No.		20	20	-	8,586	8,586
19	Bolts, Nuts & Washers	No.		48	48	-	9,331	9,331
20	Land - Power Line	m <sup>2</sup>	2,872	900	3,772	186,680	58,500	245,180
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						1,695,771	2,960,790	4,656,561





Local Government Area: Emure

Location: Damodu/Tioro/Oke-Ope Str. & Oni-Ese  
Junction Area, Emure

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		16	16	-	388,800	388,800
2	8.53m Reinforced Concrete Pole (LT)	No.	2		2	40,500	-	40,500
3	High Tension (HT) Wooden Pole	No.		11	11	-	4,084	4,084
4	Low Tension (LT) Wooden Pole	No.	90		90	20,048	-	20,048
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,750	3,750	-	789,750	789,750
6	70mm <sup>2</sup> AAC Aluminium Conductor	m	5,160		5,160	710,532	-	710,532
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	10,800		10,800	1,224,720	-	1,224,720
8	300KVA, 11/0.415KV Transformer	No.		1	1	-	1,902,000	1,902,000
9	11KV Pot Insulator	No.		69	69	-	122,958	122,958
10	D-Iron complete with Shackle Insulator	Set	468		468	227,448	-	227,448
11	LT Stay Assembly	Set	42		42	238,140	-	238,140
12	11KV Wooden Cross Arm	No.		23	23	-	5,434	5,434
13	Channel Iron	No.		6	6	-	34,020	34,020
14	Disc Insulator 11KV	No.		9	9	-	25,515	25,515
15	6-Bolts Clamp	No.		9	9	-	12,758	12,758
16	J-Hook	No.		9	9	-	4,374	4,374
17	Socket Tongue	No.		9	9	-	4,374	4,374
18	Tie Bar	No.		46	46	-	19,748	19,748
19	Bolts, Nuts & Washers	No.		100	100	-	19,440	19,440
20	Land - Power Line	m <sup>2</sup>	5,985	1,875	7,860	389,025	121,875	510,900
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						2,850,413	3,456,169	6,306,581



Local Government Area: Emure

Location: Government Science College, Emure

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		43	43	-	1,689,255	1,689,255
2	8.53m Reinforced Concrete Pole (LT)	No.		15	15	-	491,063	491,063
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,550	5,550	-	1,889,609	1,889,609
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		2,700	2,700	-	601,061	601,061
5	300KVA, 11/0.415KV Transformer	No.		1	1	-	3,074,900	3,074,900
6	11KV Pot Insulator	No.		93	93	-	267,924	267,924
7	D-Iron complete with Shackle Insulator	Set		64	64	-	50,285	50,285
8	HT Stay Assembly	Set		20	20	-	183,330	183,330
9	LT Stay Assembly	Set		6	6	-	54,999	54,999
10	11KV Wooden Cross Arm	No.		31	31	-	131,828	131,828
11	Channel Iron	No.		16	16	-	146,664	146,664
12	Disc Insulator 11KV	No.		39	39	-	178,747	178,747
13	6-Bolts Clamp	No.		39	39	-	89,373	89,373
14	J-Hook	No.		39	39	-	30,642	30,642
15	Socket Tongue	No.		39	39	-	30,642	30,642
16	Tie Bar	No.		62	62	-	43,030	43,030
17	Bolts, Nuts & Washers	No.		142	142	-	44,628	44,628
18	Land - Power Line	m <sup>2</sup>		3,787	3,787	-	246,155	246,155
19	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	<b>9,245,173</b>	<b>9,245,173</b>





Local Government Area: Emure

Location: Emure-Eporo Road/General Hospital Area,  
Emure

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	10		10	327,375	-	327,375
2	Low Tension (LT) Wooden Pole	No.	71		71	284,675	-	284,675
3	70mm <sup>2</sup> AAC Aluminium Conductor	m	1,800		1,800	400,707	-	400,707
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	8,520		8,520	1,561,972	-	1,561,972
5	D-Iron complete with Shackle Insulator	Set	324		324	254,567	-	254,567
6	LT Stay Assembly	Set	39		39	357,494	-	357,494
7	Land - Power Line	m <sup>2</sup>	3,870		3,870	251,550	-	251,550
						<b>3,438,338</b>	-	<b>3,438,338</b>



Local Government Area: Emure      Location: Model High School/Odo-Emure Junction Area,  
Emure

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.		39	39	-	789,750	789,750
2	High Tension (HT) Wooden Pole	No.		11	11	-	4,084	4,084
3	Low Tension (LT) Wooden Pole	No.		15	15	-	3,341	3,341
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		1,500	1,500	-	315,900	315,900
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		8,820	8,820	-	1,214,514	1,214,514
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		1,800	1,800	-	204,120	204,120
7	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,368,000	1,368,000
8	33KV Pot Insulator	No.		27	27	-	84,200	84,200
9	D-Iron complete with Shackle Insulator	Set		156	156	-	75,816	75,816
10	HT Stay Assembly	Set		8	8	-	45,360	45,360
11	LT Stay Assembly	Set		12	12	-	68,040	68,040
12	33KV Wooden Cross Arm	No.		9	9	-	3,038	3,038
13	Channel Iron	No.		6	6	-	34,020	34,020
14	Disc Insulator 33KV	No.		18	18	-	51,030	51,030
15	6-Bolts Clamp	No.		11	11	-	15,593	15,593
16	J-Hook	No.		11	11	-	5,346	5,346
17	Socket Tongue	No.		11	11	-	5,346	5,346
18	Tie Bar	No.		18	18	-	7,727	7,727
19	Bolts, Nuts & Washers	No.		44	44	-	8,554	8,554
20	Land - Power Line	m <sup>2</sup>		4,732	4,732	-	307,580	307,580
21	Land - Transformer Sub-Station	m <sup>2</sup>		1	1	-	65	65
						-	<b>4,611,423</b>	<b>4,611,423</b>





Local Government Area: Emure

Location: Ebeji Road/Local Government Secretariat Area,  
Emure

Commission Date: 2011

EKSCDA

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	35	40	75	1,145,813	1,309,500	2,455,313
2	High Tension (HT) Wooden Pole	No.		19	19	-	126,968	126,968
3	Low Tension (LT) Wooden Pole	No.		8	8	-	32,076	32,076
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,000	6,000	-	2,042,820	2,042,820
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	6,300	10,800	17,100	1,402,475	2,404,242	3,806,717
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		960	960	-	175,997	175,997
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,714,200	4,714,200
8	Line Earthing	No.		3	3	-	58,928	58,928
9	33KV Pot Insulator	No.		54	54	-	272,245	272,245
10	D-Iron complete with Shackle Insulator	Set	140	264	404	109,998	207,425	317,423
11	HT Stay Assembly	Set	9	14	23	82,499	128,331	210,830
12	LT Stay Assembly	Set		4	4	-	36,666	36,666
13	Galvanised Iron (G.I) Cross Arm	No.		3	3	-	27,500	27,500
14	33KV Wooden Cross Arm	No.		18	18	-	109,350	109,350
15	Channel Iron	No.		4	4	-	36,666	36,666
16	Disc Insulator 33KV	No.		9	9	-	41,249	41,249
17	6-Bolts Clamp	No.		3	3	-	6,875	6,875
18	J-Hook	No.		3	3	-	2,357	2,357
19	Socket Tongue	No.		3	3	-	2,357	2,357
20	Tie Bar	No.		36	36	-	24,985	24,985
21	Bolts, Nuts & Washers	No.		78	78	-	24,514	24,514
22	Land - Power Line	m <sup>2</sup>	2,362	7,410	9,772	153,530	481,650	635,180
23	Land - Transformer Sub-Station	m <sup>2</sup>		1	1	-	65	65
						2,894,314	12,266,965	15,161,278



Local Government Area: Emure

Location: Old Ise Road Area, Emure

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		4	4	-	85,860	85,860
2	High Tension (HT) Wooden Pole	No.		33	33	-	12,251	12,251
3	Low Tension (LT) Wooden Pole	No.		19	19	-	4,232	4,232
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,100	5,100	-	948,753	948,753
5	50mm <sup>2</sup> AAC Aluminium Conductor	m		7,880	7,880	-	789,340	789,340
6	500KVA, 33/0.415KV Transformer	No.		1	1	-	2,575,800	2,575,800
7	33KV Pot Insulator	No.		96	96	-	264,449	264,449
8	D-Iron complete with Shackle Insulator	Set		96	96	-	41,213	41,213
9	HT Stay Assembly	Set		12	12	-	60,102	60,102
10	LT Stay Assembly	Set		6	6	-	30,051	30,051
11	33KV Wooden Cross Arm	No.		32	32	-	10,800	10,800
12	Channel Iron	No.		8	8	-	40,068	40,068
13	Disc Insulator 33KV	No.		45	45	-	112,691	112,691
14	6-Bolts Clamp	No.		15	15	-	18,782	18,782
15	J-Hook	No.		15	15	-	6,440	6,440
16	Socket Tongue	No.		15	15	-	6,440	6,440
17	Tie Bar	No.		62	62	-	23,511	23,511
18	Bolts, Nuts & Washers	No.		134	134	-	23,010	23,010
19	Land - Power Line	m <sup>2</sup>		5,505	5,505	-	357,825	357,825
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	5,412,658	5,412,658





## **EKITI STATE GOVERNMENT**

### **VALUATION OF EKITI STATE FINANCED ASSETS IN CUSTODY OF POWER HOLDING COMPANY OF NIGERIA PLC**

#### **SCHEDULE IV**

**Ise/Orun**





**South Senatorial District  
Ise-Orun Local Government Area**

Local Government Area: Ise/Orun

Location: Ise Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		35	35	-	850.500	850.500
2	8.53m Reinforced Concrete Pole (LT)	No.		127	127	-	2,571.750	2,571.750
3	High Tension (HT) Wooden Pole	No.		7	7	-	2.599	2.599
4	Low Tension (LT) Wooden Pole	No.	19		19	4.232	-	4.232
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,550	5,550	-	1,168.830	1,168.830
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		26,460	26,460	-	3,643.542	3,643.542
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,280		2,280	258.552	-	258.552
8	300KVA, 11/0.415KV Transformer	No.		2	2	-	3,804.000	3,804.000
9	11KV Pot Insulator	No.		96	96	-	171.072	171.072
10	D-Iron complete with Shackle Insulator	Set	76	596	672	36.936	289.656	326.592
11	HT Stay Assembly	Set		17	17	-	96.390	96.390
12	LT Stay Assembly	Set	4	34	38	22.680	192.780	215.460
13	11KV Wooden Cross Arm	No.		32	32	-	7.560	7.560
14	Channel Iron	No.		16	16	-	90.720	90.720
15	Disc Insulator 11KV	No.		14	14	-	39.690	39.690
16	6-Bolts Clamp	No.		14	14	-	19.845	19.845
17	J-Hook	No.		14	14	-	6.804	6.804
18	Socket Tongue	No.		14	14	-	6.804	6.804
19	Tie Bar	No.		64	64	-	27.475	27.475
20	Bolts, Nuts & Washers	No.		146	146	-	28.382	28.382
21	Land - Power Line	m <sup>2</sup>	855	12,697	13,552	55.575	825.305	880.880
22	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	2.080	2.080
						377,975	13,845,784	14,223,760





Local Government Area: Ise/Orun

Location: Ise Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		63	63	-	1,530,900	1,530,900
2	8.53m Reinforced Concrete Pole (LT)	No.		14	14	-	283,500	283,500
3	High Tension (HT) Wooden Pole	No.		4	4	-	1,485	1,485
4	Low Tension (LT) Wooden Pole	No.	18		18	4,010	-	4,010
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		9,000	9,000	-	1,895,400	1,895,400
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		6,480	6,480	-	892,296	892,296
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,160		2,160	244,944	-	244,944
8	33KV Pot Insulator	No.		81	81	-	252,599	252,599
9	11KV Pot Insulator	No.		75	75	-	133,650	133,650
10	D-Iron complete with Shackle Insulator	Set	72	184	256	34,992	89,424	124,416
11	HT Stay Assembly	Set		21	21	-	119,070	119,070
12	LT Stay Assembly	Set	3	7	10	17,010	39,690	56,700
13	33KV Wooden Cross Arm	No.		27	27	-	9,113	9,113
14	11KV Wooden Cross Arm	No.		25	25	-	5,906	5,906
15	Channel Iron	No.		14	14	-	79,380	79,380
16	Disc Insulator 33KV	No.		6	6	-	17,010	17,010
17	Disc Insulator 11KV	No.		8	8	-	22,680	22,680
18	6-Bolts Clamp	No.		42	42	-	59,535	59,535
19	J-Hook	No.		42	42	-	20,412	20,412
20	Socket Tongue	No.		42	42	-	20,412	20,412
21	Tie Bar	No.		120	120	-	51,516	51,516
22	Bolts, Nuts & Washers	No.		254	254	-	49,378	49,378
23	Land - Power Line	m <sup>2</sup>	810	6,930	7,740	52,650	450,450	503,100
						353,606	6,023,805	6,377,410



Local Government Area: Ise/Orun

Location: Afolu and Obada

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		33	33	-	801,900	801,900
2	8.53m Reinforced Concrete Pole (LT)	No.		45	45	-	911,250	911,250
3	Low Tension (LT) Wooden Pole	No.	5		5	1,114	-	1,114
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,650	4,650	-	979,290	979,290
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		8,100	8,100	-	1,115,370	1,115,370
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	150		150	17,010	-	17,010
7	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,368,000	1,368,000
8	33KV Pot Insulator	No.		87	87	-	271,310	271,310
9	33KV Line Isolator Switch Complete	Set		1	1	-	142,560	142,560
10	HT Stay Assembly	Set		7	7	-	39,690	39,690
11	LT Stay Assembly	Set	2	19	21	11,340	107,730	119,070
12	33KV Wooden Cross Arm	No.		29	29	-	9,788	9,788
13	Channel Iron	No.		8	8	-	45,360	45,360
14	Disc Insulator 33KV	No.		36	36	-	102,060	102,060
15	6-Bolts Clamp	No.		15	15	-	21,263	21,263
16	J-Hook	No.		15	15	-	7,290	7,290
17	Socket Tongue	No.		15	15	-	7,290	7,290
18	Tie Bar	No.		58	58	-	24,899	24,899
19	Bolts, Nuts & Washers	No.		126	126	-	24,494	24,494
20	Land - Power Line	m <sup>2</sup>	56	5,362	5,418	3,640	348,530	352,170
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						<b>33,104</b>	<b>6,329,113</b>	<b>6,362,217</b>





Local Government Area: Ise/Orun

Location: Aba Ede

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		31	31	-	1,217,835	1,217,835
2	8.53m Reinforced Concrete Pole (LT)	No.		7	7	-	229,163	229,163
3	High Tension (HT) Wooden Pole	No.		1	1	-	6,683	6,683
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,800	4,800	-	1,634,256	1,634,256
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		1,260	1,260	-	280,495	280,495
6	200KVA, 33/0.415KV Transformer	No.		1	1	-	2,211,600	2,211,600
7	Line Earthing	No.		12	12	-	235,710	235,710
8	33KV Pot Insulator	No.		72	72	-	362,993	362,993
9	D-Iron complete with Shackle Insulator	Set		32	32	-	25,142	25,142
10	33KV Line Isolator Switch Complete	Set		1	1	-	230,472	
11	HT Stay Assembly	Set		14	14	-	128,331	128,331
12	LT Stay Assembly	Set		5	5	-	45,833	45,833
13	Galvanised Iron (G.I) Cross Arm	No.		24	24	-	219,996	219,996
14	Channel Iron	No.		12	12	-	109,998	109,998
15	Disc Insulator 33KV	No.		72	72	-	329,994	329,994
16	6-Bolts Clamp	No.		27	27	-	61,874	61,874
17	J-Hook	No.		27	27	-	21,214	21,214
18	Socket Tongue	No.		27	27	-	21,214	21,214
19	Tie Bar	No.		48	48	-	33,314	33,314
20	Bolts, Nuts & Washers	No.		112	112	-	35,199	35,199
21	Land - Power Line	m <sup>2</sup>		2,872	2,872	-	186,680	186,680
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	7,629,035	7,398,563



Local Government Area: Ise/Orun

Location: Ise Township

Commission Date: 2001

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		41	41	-	1,046,115	1,046,115
2	8.53m Reinforced Concrete Pole (LT)	No.		112	112	-	2,381,400	2,381,400
3	Low Tension (LT) Wooden Pole	No.	2		2	446	-	446
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,150	6,150	-	1,359,950	1,359,950
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		24,360	24,360	-	3,522,091	3,522,091
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	240		240	28,577	-	28,577
7	500KVA, 11/0.415KV Transformer	No.		1	1	-	2,961,000	2,961,000
8	300KVA, 11/0.415KV Transformer	No.		1	1	-	1,997,100	1,997,100
9	11KV Pot Insulator	No.		93	93	-	174,012	174,012
10	D-Iron complete with Shackle Insulator	Set	8	520	528	4,082	265,356	269,438
11	HT Stay Assembly	Set		14	14	-	83,349	83,349
12	LT Stay Assembly	Set		39	39	-	232,187	232,187
13	11KV Wooden Cross Arm	No.		31	31	-	7,324	7,324
14	Channel Iron	No.		18	18	-	107,163	107,163
15	Disc Insulator 11KV	No.		36	36	-	107,163	107,163
16	6-Bolts Clamp	No.		36	36	-	53,582	53,582
17	J-Hook	No.		36	36	-	18,371	18,371
18	Socket Tongue	No.		36	36	-	18,371	18,371
19	Tie Bar	No.		62	62	-	27,947	27,947
20	Bolts, Nuts & Washers	No.		146	146	-	29,802	29,802
21	Land - Power Line	m <sup>2</sup>	90	12,210	12,300	5,850	793,650	799,500
22	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	2,080	2,080
						38,955	15,188,011	15,226,965





Local Government Area: Ise/Orun

Location: Ise/Orun Township

Commission Date: 2006

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		12	12	-	388.800	388.800
2	8.53m Reinforced Concrete Pole (LT)	No.	3	17	20	81.000	459.000	540.000
3	High Tension (HT) Wooden Pole	No.		22	22	-	65.340	65.340
4	Low Tension (LT) Wooden Pole	No.	3		3	5.346	-	5.346
5	100mm <sup>2</sup> AAC Aluminium Conductor	m	540	4,650	5,190	151.632	1,305.720	1,457.352
6	70mm <sup>2</sup> AAC Aluminium Conductor	m	360	6,260	6,620	66.096	1,149.336	1,215.432
7	300KVA, 11/0.415KV Transformer	No.		1	1	-	2,536.000	2,536.000
8	Line Earthing	No.		14	14	-	226.800	226.800
9	11KV Pot Insulator	No.		84	84	-	199.584	199.584
10	D-Iron complete with Shackle Insulator	Set	24	68	92	15.552	44.064	59.616
11	HT Stay Assembly	Set		13	13	-	98.280	98.280
12	LT Stay Assembly	Set	1	10	11	7.560	75.600	83.160
13	Galvanised Iron (G.I) Cross Arm	No.		28	28	-	211.680	211.680
14	Channel Iron	No.		10	10	-	75.600	75.600
15	Disc Insulator 11KV	No.		21	21	-	79.380	79.380
16	6-Bolts Clamp	No.		21	21	-	39.690	39.690
17	J-Hook	No.		21	21	-	13.608	13.608
18	Socket Tongue	No.		21	21	-	13.608	13.608
19	Tie Bar	No.		56	56	-	32.054	32.054
20	Bolts, Nuts & Washers	No.		124	124	-	32.141	32.141
21	Land - Power Line	m <sup>2</sup>	405	4,672	5,077	26.325	303.680	330.005
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1.040	1.040
						<b>353,511</b>	<b>7,351,005</b>	<b>7,704,516</b>



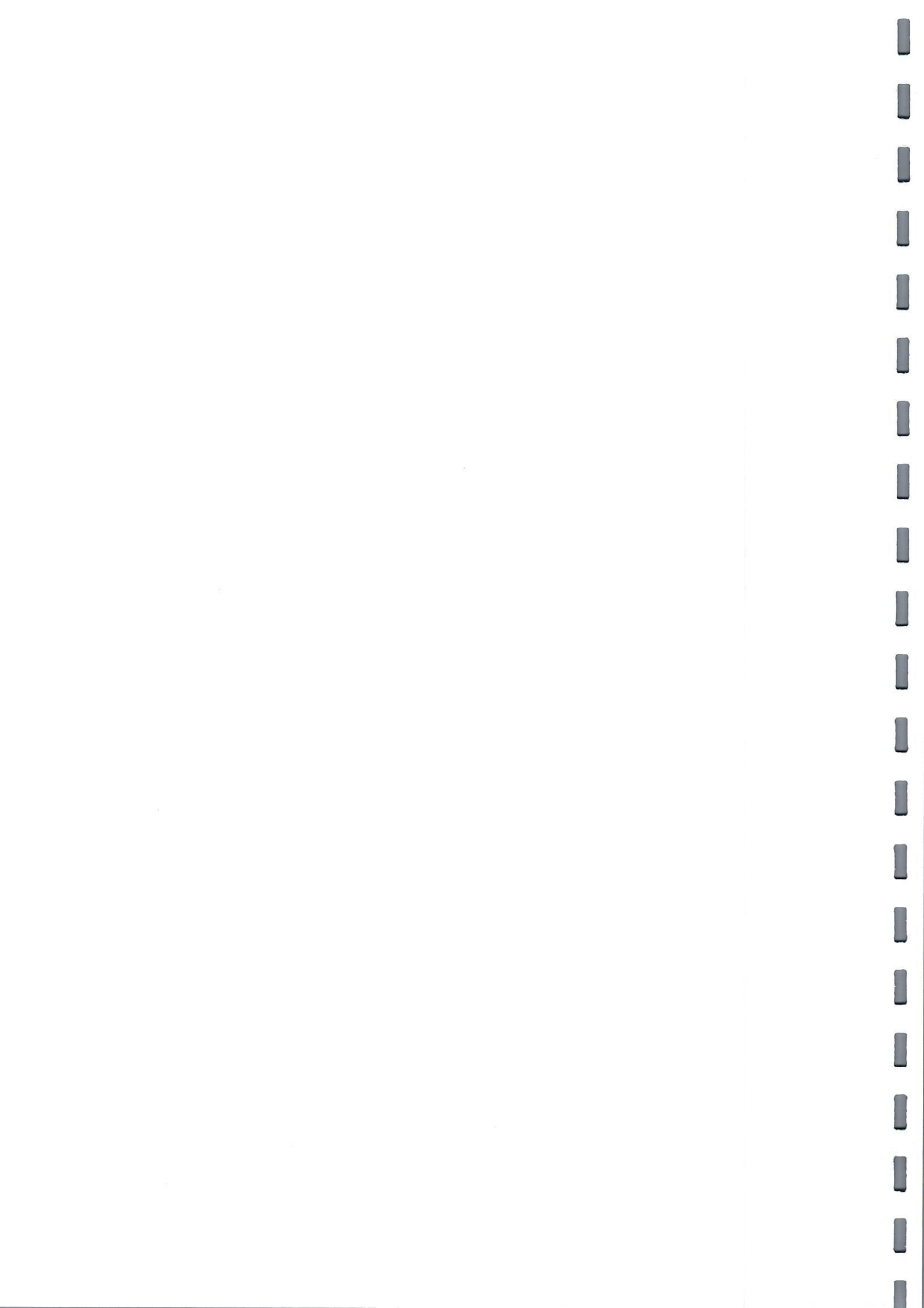
Local Government Area: Ise/Orun

Location: Ajegunle Ise

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		22	22	-	864,270	864,270
2	8.53m Reinforced Concrete Pole (LT)	No.		49	49	-	1,604,138	1,604,138
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,850	2,850	-	970,340	970,340
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		11,228	11,228	-	2,499,521	2,499,521
5	300KVA, 11/0.415KV Transformer	No.		2	2	-	6,149,800	6,149,800
6	11KV Pot Insulator	No.		48	48	-	138,283	138,283
7	D-Iron complete with Shackle Insulator	Set		196	196	-	153,997	153,997
8	HT Stay Assembly	Set		19	19	-	174,164	174,164
9	LT Stay Assembly	Set		34	34	-	311,661	311,661
10	11KV Wooden Cross Arm	No.		12	12	-	51,030	51,030
11	Channel Iron	No.		26	26	-	238,329	238,329
12	Disc Insulator 11KV	No.		24	24	-	109,998	109,998
13	6-Bolts Clamp	No.		24	24	-	54,999	54,999
14	J-Hook	No.		24	24	-	18,857	18,857
15	Socket Tongue	No.		24	24	-	18,857	18,857
16	Tie Bar	No.		32	32	-	22,209	22,209
17	Bolts, Nuts & Washers	No.		94	94	-	29,542	29,542
18	Land - Power Line	m <sup>2</sup>		5,635	5,635	-	366,275	366,275
19	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	2,080	2,080
						-	<b>13,778,349</b>	<b>13,778,349</b>







Local Government Area: Ise/Orun

Location: Ise Township

Commission Date: 2002

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		24	24	-	651,240	651,240
2	8.53m Reinforced Concrete Pole (LT)	No.	23	67	90	520,088	1,515,038	2,035,125
3	Low Tension (LT) Wooden Pole	No.	2		2	446	-	446
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,000	3,000	-	705,510	705,510
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	4,140	13,260	17,400	636,587	2,038,924	2,675,511
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	240		240	30,391	-	30,391
7	300KVA, 11/0.415KV Transformer	No.		2	2	-	4,247,800	4,247,800
8	Line Earthing	No.		8	8	-	108,540	108,540
9	11KV Pot Insulator	No.		48	48	-	95,515	95,515
10	D-Iron complete with Shackle Insulator	Set	100	268	368	54,270	145,444	199,714
11	HT Stay Assembly	Set		13	13	-	82,310	82,310
12	LT Stay Assembly	Set	5	21	26	31,658	132,962	164,619
13	Galvanised Iron (G.I) Cross Arm	No.		16	16	-	101,304	101,304
14	Channel Iron	No.		32	32	-	202,608	202,608
15	Disc Insulator 11KV	No.		30	30	-	94,973	94,973
16	6-Bolts Clamp	No.		30	30	-	47,486	47,486
17	J-Hook	No.		30	30	-	16,281	16,281
18	Socket Tongue	No.		30	30	-	16,281	16,281
19	Tie Bar	No.		32	32	-	15,340	15,340
20	Bolts, Nuts & Washers	No.		176	176	-	38,206	38,206
21	Land - Power Line	m <sup>2</sup>	1,642	6,472	8,114	106,730	420,680	527,410
						<b>1,380,169</b>	<b>10,676,440</b>	<b>12,056,609</b>





Local Government Area: Ise/Orun

Location: Obada

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		34	34	-	826,200	826,200
2	8.53m Reinforced Concrete Pole (LT)	No.		28	28	-	567,000	567,000
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,650	4,650	-	979,290	979,290
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		5,040	5,040	-	694,008	694,008
5	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,368,000	1,368,000
6	33KV Pot Insulator	No.		78	78	-	243,243	243,243
7	D-Iron complete with Shackle Insulator	Set		112	112	-	54,432	54,432
8	HT Stay Assembly	Set		10	10	-	56,700	56,700
9	LT Stay Assembly	Set		12	12	-	68,040	68,040
10	33KV Wooden Cross Arm	No.		26	26	-	8,775	8,775
11	Channel Iron	No.		10	10	-	56,700	56,700
12	Disc Insulator 33KV	No.		54	54	-	153,090	153,090
13	6-Bolts Clamp	No.		21	21	-	29,768	29,768
14	J-Hook	No.		21	21	-	10,206	10,206
15	Socket Tongue	No.		21	21	-	10,206	10,206
16	Tie Bar	No.		52	52	-	22,324	22,324
17	Bolts, Nuts & Washers	No.		116	116	-	22,550	22,550
18	Land - Power Line	m <sup>2</sup>		4,215	4,215	-	273,975	273,975
19	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	5,445,547	5,445,547



Local Government Area: Ise/Orun

Location: Ogbese Village

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		19	19	-	461,700	461,700
2	8.53m Reinforced Concrete Pole (LT)	No.		43	43	-	870,750	870,750
3	Low Tension (LT) Wooden Pole	No.		2	2	-	446	446
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,550	2,550	-	537,030	537,030
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		7,740	7,740	-	1,065,798	1,065,798
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		240	240	-	27,216	27,216
7	200KVA, 11/0.415KV Transformer	No.		1	1	-	1,104,000	1,104,000
8	11KV Pot Insulator	No.		45	45	-	80,190	80,190
9	D-Iron complete with Shackle Insulator	Set		172	172	-	83,592	83,592
10	HT Stay Assembly	Set		11	11	-	62,370	62,370
11	LT Stay Assembly	Set		21	21	-	119,070	119,070
12	Channel Iron	No.		6	6	-	34,020	34,020
13	Disc Insulator 11KV	No.		15	15	-	42,525	42,525
14	6-Bolts Clamp	No.		15	15	-	21,263	21,263
15	J-Hook	No.		15	15	-	7,290	7,290
16	Socket Tongue	No.		15	15	-	7,290	7,290
17	Tie Bar	No.		30	30	-	12,879	12,879
18	Bolts, Nuts & Washers	No.		68	68	-	13,219	13,219
19	Land - Power Line	m <sup>2</sup>		4,267	4,267	-	277,355	277,355
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						-	<b>4,829,042</b>	<b>4,829,042</b>





Local Government Area: Ise/Orun

Location: Ise-Aba Igbira Road

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	High Tension (HT) Wooden Pole	No.		15	15	-	100,238	100,238
2	Low Tension (LT) Wooden Pole	No.	18		18	72,171	-	72,171
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,250	2,250	-	766,058	766,058
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,160		2,160	395,993	-	395,993
5	11KV Pot Insulator	No.		45	45	-	129,641	129,641
6	D-Iron complete with Shackle Insulator	Set	72		72	56,570	-	56,570
7	LT Stay Assembly	Set	3		3	27,500	-	27,500
8	Land - Power Line	m <sup>2</sup>	810	1,125	1,935	52,650	73,125	125,775
						<b>604,884</b>	<b>1,069,061</b>	<b>1,673,944</b>



Local Government Area: Ise/Orun

Location: Kajola Temidire

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		107	107	-	3,770,145	3,770,145
2	8.53m Reinforced Concrete Pole (LT)	No.		66	66	-	1,937,925	1,937,925
3	High Tension (HT) Wooden Pole	No.		3	3	-	13,365	13,365
4	Low Tension (LT) Wooden Pole	No.	21		21	56,133	-	56,133
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		14,850	14,850	-	4,534,745	4,534,745
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		16,280	16,280	-	3,250,546	3,250,546
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,520		2,520	414,364	-	414,364
8	300KVA, 11/0.415KV Transformer	No.		1	1	-	2,757,900	2,757,900
9	11KV Pot Insulator	No.		258	258	-	666,646	666,646
10	D-Iron complete with Shackle Insulator	Set	84	364	448	59,195	256,511	315,706
11	HT Stay Assembly	Set		28	28	-	230,202	230,202
12	LT Stay Assembly	Set	2	33	35	16,443	271,310	287,753
13	11KV Wooden Cross Arm	No.		86	86	-	243,810	243,810
14	Channel Iron	No.		26	26	-	213,759	213,759
15	Disc Insulator 11KV	No.		25	25	-	102,769	102,769
16	6-Bolts Clamp	No.		25	25	-	51,384	51,384
17	J-Hook	No.		25	25	-	17,618	17,618
18	Socket Tongue	No.		25	25	-	17,618	17,618
19	Tie Bar	No.		172	172	-	107,067	107,067
20	Bolts, Nuts & Washers	No.		372	372	-	104,859	104,859
21	Land - Power Line	m <sup>2</sup>	945	13,530	14,475	61,425	879,450	940,875
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	1,040	1,040
						607,559	19,428,668	20,036,228





Local Government Area: Ise/Orun

Location: Ise Orun Township

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		27	27	-	1,060,695	1,060,695
2	8.53m Reinforced Concrete Pole (LT)	No.	21	110	131	687,488	3,601,125	4,288,613
3	High Tension (HT) Wooden Pole	No.		9	9	-	60,143	60,143
4	Low Tension (LT) Wooden Pole	No.	29		29	116,276	-	116,276
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,100	5,100	-	1,736,397	1,736,397
6	70mm <sup>2</sup> AAC Aluminium Conductor	m	3,780	20,400	24,180	841,485	4,541,346	5,382,831
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	3,480		3,480	637,988	-	637,988
8	500KVA, 11/0.415KV Transformer	No.	2		2	9,118,000	-	9,118,000
9	200KVA, 11/0.415KV Transformer	No.	1		1	1,784,800	-	1,784,800
10	11KV Pot Insulator	No.		90	90	-	259,281	259,281
11	D-Iron complete with Shackle Insulator	Set	116		116	91,141	-	91,141
12	HT Stay Assembly	Set		12	12	-	109,998	109,998
13	LT Stay Assembly	Set	13	31	44	119,165	284,162	403,326
14	11KV Wooden Cross Arm	No.		31	31	-	131,828	131,828
15	Channel Iron	No.		70	70	-	641,655	641,655
16	Disc Insulator 11KV	No.		18	18	-	82,499	82,499
17	6-Bolts Clamp	No.		18	18	-	41,249	41,249
18	J-Hook	No.		18	18	-	14,143	14,143
19	Socket Tongue	No.		18	18	-	14,143	14,143
20	Tie Bar	No.		62	62	-	43,030	43,030
21	Bolts, Nuts & Washers	No.		140	140	-	43,999	43,999
22	Land - Power Line	m <sup>2</sup>	2,722	10,200	12,922	176,930	663,000	839,930
23	Land - Transformer Sub-Station	m <sup>2</sup>	32		32	2,080	-	2,080
						13,575,352	13,328,691	26,904,043





## **EKITI STATE GOVERNMENT**

### **VALUATION OF EKITI STATE FINANCED ASSETS IN CUSTODY OF POWER HOLDING COMPANY OF NIGERIA PLC**

#### **SCHEDULE IV**

## **Ekiti South-West**





**Ekiti South Senatorial District**  
**Ekiti South-West Local Government Area**

Local Government Area: Ekiti South-West

Location: Oke Ibedo, Afunremo Ilawe Ekiti

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	20		20	785,700	-	785,700
2	Low Tension (LT) Wooden Pole	No.	13	33	46	52,124	132,314	184,437
3	100mm <sup>2</sup> AAC Aluminium Conductor	m	3,570		3,570	1,215,478	-	1,215,478
4	70mm <sup>2</sup> AAC Aluminium Conductor	m	4,760	3,960	8,720	1,059,647	881,555	1,941,203
5	300KVA, 33/0.415KV Transformer	No.	1		1	3,453,200	-	3,453,200
6	200KVA, 33/0.415KV Transformer	No.	1		1	2,211,600	-	2,211,600
7	33KV Pot Insulator	No.	42		42	211,746	-	211,746
8	D-Iron complete with Shackle Insulator	Set	112	132	244	87,998	103,712	191,711
9	HT Stay Assembly	Set	10		10	91,665	-	91,665
10	LT Stay Assembly	Set		18	18	-	164,997	164,997
11	33KV Wooden Cross Arm	No.	14		14	85,050	-	85,050
12	Channel Iron	No.	8		8	73,332	-	73,332
13	Disc Insulator 33KV	No.	45		45	206,246	-	206,246
14	6-Bolts Clamp	No.	15		15	34,374	-	34,374
15	J-Hook	No.	15		15	11,786	-	11,786
16	Socket Tongue	No.	15		15	11,786	-	11,786
17	Tie Bar	No.	28		28	19,433	-	19,433
18	Bolts, Nuts & Washers	No.	66		66	20,742	-	20,742
19	Land - Power Line	m <sup>2</sup>	3,045	1,980	5,025	548,100	356,400	904,500
20	Land - Transformer Sub-Station	m <sup>2</sup>	32		32	5,760	-	5,760
						<b>10,185,767</b>	<b>1,638,978</b>	<b>11,824,746</b>



Local Government Area: Ekiti South-West Location: Ilawe Ekiti

Commission Date: 2011 New Project

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	46		46	1,863,000	-	1,863,000
2	8.53m Reinforced Concrete Pole (LT)	No.	13		13	438,750	-	438,750
3	Low Tension (LT) Wooden Pole	No.	117		117	521,235	-	521,235
4	100mm <sup>2</sup> AAC Aluminium Conductor	m	8,400		8,400	2,948,400	-	2,948,400
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	2,340		2,340	537,030	-	537,030
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	14,040		14,040	2,653,560	-	2,653,560
7	300KVA, 33/0.415KV Transformer	No.	2		2	7,120,000	-	7,120,000
8	33KV Pot Insulator	No.	102		102	530,145	-	530,145
9	D-Iron complete with Shackle Insulator	Set	540		540	437,400	-	437,400
10	HT Stay Assembly	Set	20		20	189,000	-	189,000
11	LT Stay Assembly	Set	36		36	340,200	-	340,200
12	33KV Wooden Cross Arm	No.	34		34	229,500	-	229,500
13	Channel Iron	No.	14		14	132,300	-	132,300
14	Disc Insulator 33KV	No.	90		90	425,250	-	425,250
15	6-Bolts Clamp	No.	30		30	70,875	-	70,875
16	J-Hook	No.	30		30	24,300	-	24,300
17	Socket Tongue	No.	30		30	24,300	-	24,300
18	Tie Bar	No.	68		68	48,654	-	48,654
19	Bolts, Nuts & Washers	No.	152		152	49,248	-	49,248
20	Land - Power Line	m <sup>2</sup>	10,342		10,342	1,861,560	-	1,861,560
21	Land - Transformer Sub-Station	m <sup>2</sup>	32		32	5,760	-	5,760
						<b>20,450,467</b>	-	<b>20,450,467</b>





Local Government Area: Ekiti South-West Location: Oniwe High School Ilawe

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	34		34	90,882	-	90,882
2	50mm <sup>2</sup> AAC Aluminium Conductor	m	4,080		4,080	670,874	-	670,874
3	300KVA, 33/0.415KV Transformer	No.	1		1	3,097,200	-	3,097,200
4	D-Iron complete with Shackle Insulator	Set	136		136	95,839	-	95,839
5	Land - Power Line	m <sup>2</sup>	1,530		1,530	275,400	-	275,400
6	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	2,880	-	2,880
						<b>4,233,076</b>	<b>-</b>	<b>4,233,076</b>



Local Government Area: Ekiti South-West

Location: Health Centre, Adin Area, Ilawe

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	7		7	18,711	-	18,711
2	70mm <sup>2</sup> AAC Aluminium Conductor	m	1,260		1,260	251,578	-	251,578
3	D-Iron complete with Shackle Insulator	Set	28		28	19,732	-	19,732
4	Land - Power Line	m <sup>2</sup>	472		472	84,960	-	84,960
						<b>374,981</b>	-	<b>374,981</b>





Local Government Area: Ekiti South-West Location: Salaqua Area Ilawe

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	24		24	64,152	-	64,152
2	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,880		2,880	473,558	-	473,558
3	D-Iron complete with Shackle Insulator	Set	96		96	67,651	-	67,651
4	Land - Power Line	m <sup>2</sup>	1,080		1,080	194,400	-	194,400
						799,762	-	799,762



Local Government Area: Ekiti South-West

Location: Ilawe Igede Road

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.		46	46	-	122,958	122,958
2	50mm <sup>2</sup> AAC Aluminium Conductor	m		5,520	5,520	-	907,654	907,654
3	D-Iron complete with Shackle Insulator	Set		184	184	-	129,665	129,665
4	Land - Power Line	m <sup>2</sup>		2,070	2,070	-	372,600	372,600
						-	1,532,876	1,532,876





Local Government Area: Ekiti South-West Location: Kajola Erinjijan

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	18		18	729,000	-	729,000
2	Low Tension (LT) Wooden Pole	No.	32		32	142,560	-	142,560
3	100mm <sup>2</sup> AAC Aluminium Conductor	m	2,250		2,250	789,750	-	789,750
4	70mm <sup>2</sup> AAC Aluminium Conductor	m	4,500		4,500	1,032,750	-	1,032,750
5	50mm <sup>2</sup> AAC Aluminium Conductor	m	840		840	158,760	-	158,760
6	300KVA, 33/0.415KV Transformer	No.	1		1	3,560,000	-	3,560,000
7	33KV Pot Insulator	No.	36		36	187,110	-	187,110
8	D-Iron complete with Shackle Insulator	Set	128		128	103,680	-	103,680
9	HT Stay Assembly	Set	8		8	75,600	-	75,600
10	LT Stay Assembly	Set	9		9	85,050	-	85,050
11	33KV Wooden Cross Arm	No.	12		12	81,000	-	81,000
12	Channel Iron	No.	8		8	75,600	-	75,600
13	Disc Insulator 33KV	No.	36		36	170,100	-	170,100
14	6-Bolts Clamp	No.	12		12	28,350	-	28,350
15	J-Hook	No.	12		12	9,720	-	9,720
16	Socket Tongue	No.	12		12	9,720	-	9,720
17	Tie Bar	No.	24		24	17,172	-	17,172
18	Bolts, Nuts & Washers	No.	58		58	18,792	-	18,792
19	Land - Power Line	m <sup>2</sup>	3,127		3,127	562,860	-	562,860
20	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	2,880	-	2,880
						<b>7,840,454</b>	<b>-</b>	<b>7,840,454</b>



Local Government Area: Ekiti South-West Location: Alerelu Comprehensive Sch. Igbara Odo

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	3		3	98,213	-	98,213
2	Low Tension (LT) Wooden Pole	No.	54		54	216,513	-	216,513
3	70mm <sup>2</sup> AAC Aluminium Conductor	m	6,840		6,840	1,522,687	-	1,522,687
4	D-Iron complete with Shackle Insulator	Set	228		228	179,140	-	179,140
5	LT Stay Assembly	Set	11		11	100,832	-	100,832
6	Land - Power Line	m <sup>2</sup>	2,565		2,565	461,700	-	461,700
						<b>2,579,083</b>	<b>-</b>	<b>2,579,083</b>





Local Government Area: Ekiti South-West Location: Ayedarade Village Omi-Ogotun Ekiti

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	37		37	98,901	-	98,901
2	70mm <sup>2</sup> AAC Aluminium Conductor	m	4,440		4,440	886,513	-	886,513
3	D-Iron complete with Shackle Insulator	Set	148		148	104,296	-	104,296
4	LT Stay Assembly	Set	8		8	65,772	-	65,772
5	Land - Power Line	m <sup>2</sup>	1,665		1,665	299,700	-	299,700
						<b>1,455,181</b>	<b>-</b>	<b>1,455,181</b>



Local Government Area: Ekiti South-West

Location: Iloda Street, Ogotun Ekiti

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		15	15	-	589,275	589,275
2	8.53m Reinforced Concrete Pole (LT)	No.	29	40	69	949,388	1,309,500	2,258,888
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,250	2,250	-	766,058	766,058
4	70mm <sup>2</sup> AAC Aluminium Conductor	m	5,220	7,200	12,420	1,162,050	1,602,828	2,764,878
5	300KVA, 33/0.415KV Transformer	No.	2		2	6,906,400	-	6,906,400
6	33KV Pot Insulator	No.		33	33	-	166,372	166,372
7	D-Iron complete with Shackle Insulator	Set	116	160	276	91,141	125,712	216,853
8	33KV Line Isolator Switch Complete	Set	1		1	230,472	-	230,472
9	HT Stay Assembly	Set		6	6	-	54,999	54,999
10	LT Stay Assembly	Set	7	21	28	64,166	192,497	256,662
11	33KV Wooden Cross Arm	No.		11	11	-	66,825	66,825
12	Channel Iron	No.		8	8	-	73,332	73,332
13	Disc Insulator 33KV	No.		27	27	-	123,748	123,748
14	6-Bolts Clamp	No.		9	9	-	20,625	20,625
15	J-Hook	No.		9	9	-	7,071	7,071
16	Socket Tongue	No.		9	9	-	7,071	7,071
17	Tie Bar	No.		22	22	-	15,269	15,269
18	Bolts, Nuts & Washers	No.		50	50	-	15,714	15,714
19	Land - Power Line	m <sup>2</sup>	1,957	3,825	5,782	352,260	688,500	1,040,760
						9,755,877	5,825,395	15,581,271





Local Government Area: Ekiti South-West      Location: Oke-Imi Area & Local Govt Saw Mill Area,  
Igbara Odo

Commission Date: 1990

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		50	50	-	546.750	546.750
2	8.53m Reinforced Concrete Pole (LT)	No.	7	80	87	63.788	729.000	792.788
3	High Tension (HT) Wooden Pole	No.	4		4	1.485	-	1.485
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,600	6,600	-	625.482	625.482
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	8,620	14,400	23,020	534.138	892.296	1,426.434
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	480		480	24.494	-	24.494
7	300KVA, 33/0.415KV Transformer	No.	2		2	5,909.600	-	5,909.600
8	200KVA, 33/0.415KV Transformer	No.			-	2	-	2
9	33KV Pot Insulator	No.		108	108	-	151.559	151.559
10	D-Iron complete with Shackle Insulator	Set	44	488	532	9.623	106.726	116.348
11	HT Stay Assembly	Set		32	32	-	81.648	81.648
12	LT Stay Assembly	Set		41	41	-	104.612	104.612
13	33KV Wooden Cross Arm	No.		36	36	-	12.150	12.150
14	Channel Iron	No.		18	18	-	45.927	45.927
15	Disc Insulator 33KV	No.		99	99	-	126.299	126.299
16	6-Bolts Clamp	No.		33	33	-	21.050	21.050
17	J-Hook	No.		33	33	-	7.217	7.217
18	Socket Tongue	No.		33	33	-	7.217	7.217
19	Tie Bar	No.		72	72	-	13.909	13.909
20	Bolts, Nuts & Washers	No.		168	168	-	14.697	14.697
21	Land - Power Line	m <sup>2</sup>	3,412	8,700	12,112	614.160	1,566.000	2,180.160
22	Land - Transformer Sub-Station	m <sup>2</sup>	32		32	5.760	-	5.760
						7,163,050	5,052,538	12,215,588



Local Government Area: Ekiti South-West

Location: Oke Ibedo Ilawe

Commission Date: 2003

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,592,700	4,592,700
						-	4,592,700	4,592,700





Local Government Area: Ekiti South-West

Location: Omoleye High School Ilawe Road Area

Commission Date: 2010

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		104	104	-	3,917,160	3,917,160
2	8.53m Reinforced Concrete Pole (LT)	No.	10	31	41	313,875	973,013	1,286,888
3	Low Tension (LT) Wooden Pole	No.	34		34	121,176	-	121,176
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		13,650	13,650	-	4,455,770	4,455,770
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	1,800	5,580	7,380	384,183	1,190,967	1,575,150
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	4,080		4,080	717,142	-	717,142
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,310,800	3,310,800
8	33KV Pot Insulator	No.		234	234	-	1,131,080	1,131,080
9	HT Stay Assembly	Set		50	50	-	439,425	439,425
10	LT Stay Assembly	Set	8	6	14	70,308	52,731	123,039
11	33KV Wooden Cross Arm	No.		78	78	-	421,200	421,200
12	Channel Iron	No.		30	30	-	263,655	263,655
13	Disc Insulator 33KV	No.		216	216	-	949,158	949,158
14	6-Bolts Clamp	No.		72	72	-	158,193	158,193
15	J-Hook	No.		72	72	-	54,238	54,238
16	Socket Tongue	No.		72	72	-	54,238	54,238
17	Tie Bar	No.		156	156	-	103,805	103,805
18	Bolts, Nuts & Washers	No.		346	346	-	104,257	104,257
19	Land - Power Line	m <sup>2</sup>	2,205	8,917	11,122	396,900	1,605,060	2,001,960
						<b>2,003,584</b>	<b>19,184,748</b>	<b>21,188,332</b>



Local Government Area: Ekiti South-West Location: Surulere Musin Quarters Ilawe

Commission Date: 2007

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	47		47	104,693	-	104,693
2	50mm <sup>2</sup> AAC Aluminium Conductor	m	5,640		5,640	884,747	-	884,747
3	D-Iron complete with Shackle Insulator	Set	188		188	126,392	-	126,392
4	LT Stay Assembly	Set	24		24	188,244	-	188,244
5	Land - Power Line	m <sup>2</sup>	2,115		2,115	317,250	-	317,250
						<b>1,621,326</b>	<b>-</b>	<b>1,621,326</b>





Local Government Area: Ekiti South-West Location: Afunremo & Ilawe Grammar Sch. Ilawe Ekiti

Commission Date: 2007

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	25		25	700,313	-	700,313
2	Low Tension (LT) Wooden Pole	No.	40		40	89,100	-	89,100
3	70mm <sup>2</sup> AAC Aluminium Conductor	m	4,500		4,500	857,183	-	857,183
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	4,800		4,800	752,976	-	752,976
5	D-Iron complete with Shackle Insulator	Set	260		260	174,798	-	174,798
6	LT Stay Assembly	Set	32		32	250,992	-	250,992
7	Land - Power Line	m <sup>2</sup>	3,487		3,487	599,764	-	599,764
						<b>3,425,125</b>	<b>-</b>	<b>3,425,125</b>



Local Government Area: Ekiti South-West

Location: Idofin Junction, Ilawe

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	2		2	72,900	-	72,900
2	300KVA, 33/0.415KV Transformer	No.	1		1	3,204,000	-	3,204,000
3	HT Stay Assembly	Set	4		4	34,020	-	34,020
4	Channel Iron	No.	4		4	34,020	-	34,020
5	Disc Insulator 33KV	No.	9		9	38,273	-	38,273
6	6-Bolts Clamp	No.	3		3	6,379	-	6,379
7	J-Hook	No.	3		3	2,187	-	2,187
8	Socket Tongue	No.	3		3	2,187	-	2,187
9	Bolts, Nuts & Washers	No.	6		6	1,750	-	1,750
10	Land - Transformer Sub-Station	m <sup>2</sup>	16		16	2,752	-	2,752
						<b>3,398,467</b>	<b>-</b>	<b>3,398,467</b>





Local Government Area: Ekiti South-West Location: Erinjiyan Ilawe Road

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.	28		28	945,000	-	945,000
2	Low Tension (LT) Wooden Pole	No.	2		2	8,910	-	8,910
3	70mm <sup>2</sup> AAC Aluminium Conductor	m	5,040		5,040	1,156,680	-	1,156,680
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	360		360	68,040	-	68,040
5	D-Iron complete with Shackle Insulator	Set	8	112	120	6,480	90,720	97,200
6	LT Stay Assembly	Set	10		10	94,500	-	94,500
7	Land - Power Line	m <sup>2</sup>	2,025		2,025	348,300	-	348,300
						<b>2,627,910</b>	<b>90,720</b>	<b>2,718,630</b>



Local Government Area: Ekiti South-West Location: Community High School Area Igbara Odo

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.		25	25	-	843,750	843,750
2	Low Tension (LT) Wooden Pole	No.	21		21	93,555	-	93,555
3	70mm <sup>2</sup> AAC Aluminium Conductor	m		4,500	4,500	-	1,032,750	1,032,750
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,520		2,520	476,280	-	476,280
5	D-Iron complete with Shackle Insulator	Set	84	100	184	68,040	81,000	149,040
6	LT Stay Assembly	Set	10	9	19	94,500	85,050	179,550
7	Land - Power Line	m <sup>2</sup>	945	1,687	2,632	141,750	253,050	394,800
						874,125	2,295,600	3,169,725





Local Government Area: Ekiti South-West

Location: Oke-Odo &amp; Omi-Awo Area

Commission Date: 2010

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.	19		19	715,635	-	715,635
2	100mm <sup>2</sup> AAC Aluminium Conductor	m	2,550		2,550	832,397	-	832,397
3	300KVA, 33/0.415KV Transformer	No.	2		2	6,621,600	-	6,621,600
4	33KV Pot Insulator	No.	39		39	188,513	-	188,513
5	HT Stay Assembly	Set	8		8	70,308	-	70,308
6	33KV Wooden Cross Arm	No.	13		13	70,200	-	70,200
7	Channel Iron	No.	10		10	87,885	-	87,885
8	Disc Insulator 33KV	No.	27		27	118,645	-	118,645
9	6-Bolts Clamp	No.	9		9	19,774	-	19,774
10	J-Hook	No.	9		9	6,780	-	6,780
11	Socket Tongue	No.	9		9	6,780	-	6,780
12	Tie Bar	No.	26		26	17,301	-	17,301
13	Bolts, Nuts & Washers	No.	66		66	19,887	-	19,887
14	Land - Power Line	m <sup>2</sup>	1,275		1,275	165,750	-	165,750
						<b>8,941,454</b>	-	<b>8,941,454</b>





## **EKITI STATE GOVERNMENT**

### **VALUATION OF EKITI STATE FINANCED ASSETS IN CUSTODY OF POWER HOLDING COMPANY OF NIGERIA PLC**

#### **SCHEDULE IV**

# **Gbonyin**





## Ekiti South Senatorial District Gboyin Local Government Area

Local Government Area: Gboyin

Location: Aisegba

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		23	23	-	493.695	493.695
2	8.53m Reinforced Concrete Pole (LT)	No.		51	51	-	912.263	912.263
3	Low Tension (LT) Wooden Pole	No.		87	87	-	19.379	19.379
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,000	3,000	-	558.090	558.090
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		12,180	12,180	-	1,481.514	1,481.514
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		10,440	10,440	-	1,045.775	1,045.775
7	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,664.400	1,664.400
8	33KV Pot Insulator	No.		57	57	-	157.016	157.016
9	D-Iron complete with Shackle Insulator	Set		632	632	-	271.318	271.318
10	HT Stay Assembly	Set		6	6	-	30.051	30.051
11	LT Stay Assembly	Set		13	13	-	65.111	65.111
12	33KV Wooden Cross Arm	No.		19	19	-	6.413	6.413
13	Channel Iron	No.		6	6	-	30.051	30.051
14	Disc Insulator 33KV	No.		27	27	-	67.615	67.615
15	6-Bolts Clamp	No.		9	9	-	11.269	11.269
16	J-Hook	No.		9	9	-	3.864	3.864
17	Socket Tongue	No.		9	9	-	3.864	3.864
18	Tie Bar	No.		38	38	-	14.410	14.410
19	Bolts, Nuts & Washers	No.		84	84	-	14.424	14.424
20	Land - Power Line	m <sup>2</sup>		9,982	9,982	-	1,497.300	1,497.300
						-	<b>8,347,821</b>	<b>8,347,821</b>



Local Government Area: Gbonyin

Location: Aisegba Township

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		36	36	-	772,740	772,740
2	8.53m Reinforced Concrete Pole (LT)	No.		117	117	-	2,092,838	2,092,838
3	Low Tension (LT) Wooden Pole	No.		70	70	-	15,593	15,593
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,100	5,100	-	948,753	948,753
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		26,160	26,160	-	3,181,972	3,181,972
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		8,400	8,400	-	841,428	841,428
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	3,547,800	3,547,800
8	33KV Pot Insulator	No.		96	96	-	264,449	264,449
9	D-Iron complete with Shackle Insulator	Set		884	884	-	379,501	379,501
10	HT Stay Assembly	Set		11	11	-	55,094	55,094
11	LT Stay Assembly	Set		63	63	-	315,536	315,536
12	33KV Wooden Cross Arm	No.		32	32	-	10,800	10,800
13	Channel Iron	No.		6	6	-	30,051	30,051
14	Disc Insulator 33KV	No.		27	27	-	67,615	67,615
15	6-Bolts Clamp	No.		9	9	-	11,269	11,269
16	J-Hook	No.		9	9	-	3,864	3,864
17	Socket Tongue	No.		9	9	-	3,864	3,864
18	Tie Bar	No.		64	64	-	24,270	24,270
19	Bolts, Nuts & Washers	No.		136	136	-	23,354	23,354
20	Land - Power Line	m <sup>2</sup>		15,510	15,510	-	2,326,500	2,326,500
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						-	<b>14,919,688</b>	<b>14,919,688</b>





Local Government Area: Gbonyin

Location: Ilupeju Ijah Road

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		108	108	-	2,318,220	2,318,220
2	8.53m Reinforced Concrete Pole (LT)	No.		23	23	-	411,413	411,413
3	Low Tension (LT) Wooden Pole	No.		1	1	-	223	223
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		14,400	14,400	-	2,678,832	2,678,832
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		4,320	4,320	-	525,463	525,463
6	33KV Pot Insulator	No.		240	240	-	661,122	661,122
7	D-Iron complete with Shackle Insulator	Set		96	96	-	41,213	41,213
8	HT Stay Assembly	Set		39	39	-	195,332	195,332
9	LT Stay Assembly	Set		9	9	-	45,077	45,077
10	33KV Wooden Cross Arm	No.		83	83	-	28,013	28,013
11	Channel Iron	No.		22	22	-	110,187	110,187
12	Disc Insulator 33KV	No.		198	198	-	495,842	495,842
13	6-Bolts Clamp	No.		66	66	-	82,640	82,640
14	J-Hook	No.		66	66	-	28,334	28,334
15	Socket Tongue	No.		66	66	-	28,334	28,334
16	Tie Bar	No.		166	166	-	62,950	62,950
17	Bolts, Nuts & Washers	No.		420	420	-	72,122	72,122
18	Land - Power Line	m <sup>2</sup>		8,820	8,820	-	1,323,000	1,323,000
						-	<b>9,108,314</b>	<b>9,108,314</b>



Local Government Area: Gbonyin

Location: Aisegba Township

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		26	26	-	558,090	558,090
2	8.53m Reinforced Concrete Pole (LT)	No.		32	32	-	572,400	572,400
3	Low Tension (LT) Wooden Pole	No.		10	10	-	2,228	2,228
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,600	3,600	-	669,708	669,708
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		5,760	5,760	-	700,618	700,618
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		1,200	1,200	-	120,204	120,204
7	33KV Pot Insulator	No.		63	63	-	173,545	173,545
8	D-Iron complete with Shackle Insulator	Set		200	200	-	85,860	85,860
9	HT Stay Assembly	Set		10	10	-	50,085	50,085
10	LT Stay Assembly	Set		20	20	-	100,170	100,170
11	33KV Wooden Cross Arm	No.		23	23	-	7,763	7,763
12	Channel Iron	No.		4	4	-	20,034	20,034
13	Disc Insulator 33KV	No.		18	18	-	45,077	45,077
14	6-Bolts Clamp	No.		12	12	-	15,026	15,026
15	J-Hook	No.		12	12	-	5,152	5,152
16	Socket Tongue	No.		12	12	-	5,152	5,152
17	Tie Bar	No.		46	46	-	17,444	17,444
18	Bolts, Nuts & Washers	No.		100	100	-	17,172	17,172
19	Land - Power Line	m <sup>2</sup>		4,410	4,410	-	661,500	661,500
						-	<b>3,827,224</b>	<b>3,827,224</b>





Local Government Area: Gbonyin Location: Iro Ayeteju Township

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		21	21	-	765,450	765,450
2	8.53m Reinforced Concrete Pole (LT)	No.		47	47	-	1,427,625	1,427,625
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,000	3,000	-	947,700	947,700
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		12,460	12,460	-	2,573,613	2,573,613
5	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,204,000	3,204,000
6	33KV Pot Insulator	No.		57	57	-	266,632	266,632
7	D-Iron complete with Shackle Insulator	Set		267	267	-	194,643	194,643
8	HT Stay Assembly	Set		10	10	-	85,050	85,050
9	LT Stay Assembly	Set		20	20	-	170,100	170,100
10	33KV Wooden Cross Arm	No.		19	19	-	89,775	89,775
11	Channel Iron	No.		4	4	-	34,020	34,020
12	Disc Insulator 33KV	No.		9	9	-	38,273	38,273
13	6-Bolts Clamp	No.		3	3	-	6,379	6,379
14	J-Hook	No.		3	3	-	2,187	2,187
15	Socket Tongue	No.		3	3	-	2,187	2,187
16	Tie Bar	No.		38	38	-	24,470	24,470
17	Bolts, Nuts & Washers	No.		79	79	-	23,036	23,036
18	Land - Power Line	m <sup>2</sup>		6,172	6,172	-	925,800	925,800
19	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						-	<b>10,783,340</b>	<b>10,783,340</b>



Local Government Area: Gbonyin

Location: Iluomo-Ijesa Isu Road

Commission Date: 1990

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		36	36	-	393,660	393,660
2	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,800	4,800	-	454,896	454,896
3	Line Earthing	No.		4	4	-	21,870	21,870
4	33KV Pot Insulator	No.		84	84	-	117,879	117,879
5	HT Stay Assembly	Set		18	18	-	45,927	45,927
6	33KV Wooden Cross Arm	No.		28	28	-	9,450	9,450
7	Channel Iron	No.		8	8	-	20,412	20,412
8	Disc Insulator 33KV	No.		72	72	-	91,854	91,854
9	6-Bolts Clamp	No.		24	24	-	15,309	15,309
10	J-Hook	No.		24	24	-	5,249	5,249
11	Socket Tongue	No.		24	24	-	5,249	5,249
12	Tie Bar	No.		56	56	-	10,818	10,818
13	Bolts, Nuts & Washers	No.		144	144	-	12,597	12,597
14	Land - Power Line	m <sup>2</sup>		2,400	2,400	-	360,000	360,000
						-	1,565,170	1,565,170





Local Government Area: Gbonyin

Location: Egbe Ekiti Township

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		69	69	-	2,710,665	2,710,665
2	8.53m Reinforced Concrete Pole (LT)	No.		6	6	-	196,425	196,425
3	Low Tension (LT) Wooden Pole	No.		6	6	-	24,057	24,057
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		8,850	8,850	-	3,013,160	3,013,160
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		1,080	1,080	-	240,424	240,424
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		720	720	-	131,998	131,998
7	1,500KVA, 33/0.415 KV Transformer	No.		2	2	-	15,520,000	15,520,000
8	750KVA, 33/0.415KV Transformer	No.		1	1	-	6,217,700	6,217,700
9	33KV Pot Insulator	No.		147	147	-	741,112	741,112
10	D-Iron complete with Shackle Insulator	Set		96	96	-	75,427	75,427
11	33KV Line Isolator Switch Complete	Set		1	1	-	230,472	230,472
12	HT Stay Assembly	Set		25	25	-	229,163	229,163
13	LT Stay Assembly	Set		5	5	-	45,833	45,833
14	33KV Wooden Cross Arm	No.		49	49	-	297,675	297,675
15	Channel Iron	No.		36	36	-	329,994	329,994
16	Disc Insulator 33KV	No.		183	183	-	838,735	838,735
17	6-Bolts Clamp	No.		72	72	-	164,997	164,997
18	J-Hook	No.		72	72	-	56,570	56,570
19	Socket Tongue	No.		72	72	-	56,570	56,570
20	Tie Bar	No.		98	98	-	68,015	68,015
21	Bolts, Nuts & Washers	No.		276	276	-	86,741	86,741
22	Land - Power Line	m <sup>2</sup>		5,100	5,100	-	765,000	765,000
23	Land - Transformer Sub-Station	m <sup>2</sup>		64	64	-	9,600	9,600
						-	32,050,332	32,050,332



Local Government Area: Gbonyin

Location: Ode Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		24	24	-	583,200	583,200
2	8.53m Reinforced Concrete Pole (LT)	No.		74	74	-	1,498,500	1,498,500
3	Low Tension (LT) Wooden Pole	No.	37		37	8,242	-	8,242
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,000	3,000	-	631,800	631,800
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		13,720	13,720	-	1,889,244	1,889,244
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	4,440		4,440	503,496	-	503,496
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	3,547,800	3,547,800
8	300KVA, 33/0.415KV Transformer	No.	1		1	3,310,800	-	3,310,800
9	33KV Pot Insulator	No.		54	54	-	168,399	168,399
10	D-Iron complete with Shackle Insulator	Set	148	296	444	71,928	143,856	215,784
11	33KV Line Isolator Switch Complete	Set		1	1	-	142,560	142,560
12	HT Stay Assembly	Set		10	10	-	56,700	56,700
13	LT Stay Assembly	Set	6	27	33	34,020	153,090	187,110
14	33KV Wooden Cross Arm	No.		18	18	-	6,075	6,075
15	Channel Iron	No.		16	16	-	90,720	90,720
16	Disc Insulator 33KV	No.		54	54	-	153,090	153,090
17	6-Bolts Clamp	No.		33	33	-	46,778	46,778
18	J-Hook	No.		33	33	-	16,038	16,038
19	Socket Tongue	No.		33	33	-	16,038	16,038
20	Tie Bar	No.		36	36	-	15,455	15,455
21	Bolts, Nuts & Washers	No.		104	104	-	20,218	20,218
22	Land - Power Line	m <sup>2</sup>	1,665	6,645	8,310	249,750	996,750	1,246,500
23	Land - Transformer Sub-Station	m <sup>2</sup>	16	16	32	2,400	2,400	4,800
						4,180,636	10,178,710	14,359,346





Local Government Area: Gbonyin

Location: Ode Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		34	34	-	826,200	826,200
2	8.53m Reinforced Concrete Pole (LT)	No.		38	38	-	769,500	769,500
3	Low Tension (LT) Wooden Pole	No.	68		68	15,147	-	15,147
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,500	4,500	-	947,700	947,700
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		12,440	12,440	-	1,712,988	1,712,988
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	8,160		8,160	925,344	-	925,344
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,228,200	4,228,200
8	33KV Pot Insulator	No.		78	78	-	243,243	243,243
9	D-Iron complete with Shackle Insulator	Set		268	268	-	130,248	130,248
10	HT Stay Assembly	Set		7	7	-	39,690	39,690
11	LT Stay Assembly	Set	10	13	23	56,700	73,710	130,410
12	33KV Wooden Cross Arm	No.		26	26	-	8,775	8,775
13	Channel Iron	No.		10	10	-	56,700	56,700
14	Disc Insulator 33KV	No.		81	81	-	229,635	229,635
15	6-Bolts Clamp	No.		27	27	-	38,273	38,273
16	J-Hook	No.		27	27	-	13,122	13,122
17	Socket Tongue	No.		27	27	-	13,122	13,122
18	Tie Bar	No.		52	52	-	22,324	22,324
19	Bolts, Nuts & Washers	No.		136	136	-	26,438	26,438
20	Land - Power Line	m <sup>2</sup>	3,060	6,915	9,975	459,000	1,037,250	1,496,250
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						<b>1,456,191</b>	<b>10,419,518</b>	<b>11,875,709</b>



Local Government Area: Gbonyin

Location: Ode Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	8.53m Reinforced Concrete Pole (LT)	No.		41	41	-	830,250	830,250
2	Low Tension (LT) Wooden Pole	No.	63		63	14,033	-	14,033
3	70mm <sup>2</sup> AAC Aluminium Conductor	m		7,380	7,380	-	1,016,226	1,016,226
4	50mm <sup>2</sup> AAC Aluminium Conductor	m	7,560		7,560	857,304	-	857,304
5	D-Iron complete with Shackle Insulator	Set	252	164	416	122,472	79,704	202,176
6	LT Stay Assembly	Set	10	9	19	56,700	51,030	107,730
7	Land - Power Line	m <sup>2</sup>	2,835	2,767	5,602	425,250	415,050	840,300
						<b>1,475,759</b>	<b>2,392,260</b>	<b>3,868,019</b>





Local Government Area: Gbonyin

Location: Ode Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		22	22	-	534,600	534,600
2	8.53m Reinforced Concrete Pole (LT)	No.		12	12	-	243,000	243,000
3	Low Tension (LT) Wooden Pole	No.	20		20	4,455	-	4,455
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,000	3,000	-	631,800	631,800
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		5,360	5,360	-	738,072	738,072
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,400		2,400	272,160	-	272,160
7	33KV Pot Insulator	No.		54	54	-	168,399	168,399
8	D-Iron complete with Shackle Insulator	Set	80	48	128	38,880	23,328	62,208
9	HT Stay Assembly	Set		3	3	-	17,010	17,010
10	LT Stay Assembly	Set	3	4	7	17,010	22,680	39,690
11	33KV Wooden Cross Arm	No.		18	18	-	6,075	6,075
12	Land - Power Line	m <sup>2</sup>	900	3,510	4,410	135,000	526,500	661,500
						<b>467,505</b>	<b>2,911,464</b>	<b>3,378,969</b>



Local Government Area: Gbonyin

Location: Ode Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	Low Tension (LT) Wooden Pole	No.	20		20	4,455	-	4,455
2	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,400		2,400	272,160	-	272,160
3	D-Iron complete with Shackle Insulator	Set	80		80	38,880	-	38,880
4	LT Stay Assembly	Set	4		4	22,680	-	22,680
5	Land - Power Line	m <sup>2</sup>	900		900	135,000	-	135,000
						<b>473,175</b>	<b>-</b>	<b>473,175</b>





Local Government Area: Gbonyin Location: Ode &amp; Agbado Ekiti

Commission Date: 1999

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		53	53	-	1,223,505	1,223,505
2	Low Tension (LT) Wooden Pole	No.	3		3	668	-	668
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		7,350	7,350	-	1,470,515	1,470,515
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		800	800	-	104,652	104,652
5	50mm <sup>2</sup> AAC Aluminium Conductor	m	360		360	38,783	-	38,783
6	33KV Pot Insulator	No.		135	135	-	399,948	399,948
7	D-Iron complete with Shackle Insulator	Set	12	24	36	5,540	11,081	16,621
8	HT Stay Assembly	Set		10	10	-	53,865	53,865
9	LT Stay Assembly	Set	1		1	5,387	-	5,387
10	33KV Wooden Cross Arm	No.		45	45	-	15,188	15,188
11	Channel Iron	No.		8	8	-	43,092	43,092
12	Disc Insulator 33KV	No.		72	72	-	193,914	193,914
13	6-Bolts Clamp	No.		24	24	-	32,319	32,319
14	J-Hook	No.		24	24	-	11,081	11,081
15	Socket Tongue	No.		24	24	-	11,081	11,081
16	Tie Bar	No.		90	90	-	36,705	36,705
17	Bolts, Nuts & Washers	No.		212	212	-	39,152	39,152
18	Land - Power Line	m <sup>2</sup>	135	3,975	4,110	20,250	596,250	616,500
						70,628	4,242,346	4,312,974



Local Government Area: Gbonyin

Location: Egbe Township

Commission Date: 1999

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		15	15	-	346,275	346,275
2	Low Tension (LT) Wooden Pole	No.	3		3	668	-	668
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,100	2,100	-	420,147	420,147
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		2,000	2,000	-	261,630	261,630
5	50mm <sup>2</sup> AAC Aluminium Conductor	m	360		360	38,783	-	38,783
6	33KV Pot Insulator	No.		39	39	-	115,540	115,540
7	D-Iron complete with Shackle Insulator	Set	12	56	68	5,540	25,855	31,396
8	HT Stay Assembly	Set		9	9	-	48,479	48,479
9	33KV Wooden Cross Arm	No.		13	13	-	4,388	4,388
10	Channel Iron	No.		2	2	-	10,773	10,773
11	Land - Power Line	m <sup>2</sup>	135	1,800	1,935	20,250	270,000	290,250
						<b>65,241</b>	<b>1,503,087</b>	<b>1,568,328</b>





Local Government Area: Gbonyin

Location: Agbado &amp; Imesi Ekiti

Commission Date: 1999

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		76	76	-	1,754,460	1,754,460
2	100mm <sup>2</sup> AAC Aluminium Conductor	m		10,800	10,800	-	2,160,756	2,160,756
3	33KV Pot Insulator	No.		204	204	-	604,365	604,365
4	HT Stay Assembly	Set		9	9	-	48,479	48,479
5	33KV Wooden Cross Arm	No.		68	68	-	22,950	22,950
6	Channel Iron	No.		8	8	-	43,092	43,092
7	Disc Insulator 33KV	No.		72	72	-	193,914	193,914
8	6-Bolts Clamp	No.		24	24	-	32,319	32,319
9	J-Hook	No.		24	24	-	11,081	11,081
10	Socket Tongue	No.		24	24	-	11,081	11,081
11	Tie Bar	No.		136	136	-	55,466	55,466
12	Bolts, Nuts & Washers	No.		304	304	-	56,143	56,143
13	Land - Power Line	m <sup>2</sup>		5,400	5,400	-	810,000	810,000
						-	5,804,105	5,804,105



Local Government Area: Gbonyin

Location: Agbado Ekiti Township

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		32	32	-	1,166,400	1,166,400
2	8.53m Reinforced Concrete Pole (LT)	No.		2	2	-	60,750	60,750
3	Low Tension (LT) Wooden Pole	No.	33		33	102,911	-	102,911
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,500	4,500	-	1,421,550	1,421,550
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		4,760	4,760	-	983,178	983,178
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	3,960		3,960	673,596	-	673,596
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,374,000	4,374,000
8	100KVA, 33/0.415KV Transformer	No.		1	1	-	1,260,000	1,260,000
9	33KV Pot Insulator	No.		84	84	-	392,931	392,931
10	D-Iron complete with Shackle Insulator	Set	132	100	232	96,228	72,900	169,128
11	HT Stay Assembly	Set		6	6	-	51,030	51,030
12	LT Stay Assembly	Set	10	1	11	85,050	8,505	93,555
13	33KV Wooden Cross Arm	No.		28	28	-	132,300	132,300
14	Channel Iron	No.		3	3	-	25,515	25,515
15	Disc Insulator 33KV	No.		18	18	-	76,545	76,545
16	6-Bolts Clamp	No.		3	3	-	6,379	6,379
17	J-Hook	No.		3	3	-	2,187	2,187
18	Socket Tongue	No.		3	3	-	2,187	2,187
19	Tie Bar	No.		56	56	-	36,061	36,061
20	Bolts, Nuts & Washers	No.		128	128	-	37,325	37,325
21	Land - Power Line	m <sup>2</sup>	1,485	2,428	3,913	222,750	364,200	586,950
22	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	4,800	4,800
						1,180,535	10,478,743	11,659,277





Local Government Area: Gbonyin

Location: Agbado Ekiti Township

Commission Date: 1999

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		28	28	-	646,380	646,380
2	8.53m Reinforced Concrete Pole (LT)	No.		2	2	-	38,475	38,475
3	Low Tension (LT) Wooden Pole	No.	26		26	5,792	-	5,792
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,050	4,050	-	810,284	810,284
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		2,560	2,560	-	334,886	334,886
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	3,120		3,120	336,118	-	336,118
7	33KV Pot Insulator	No.		78	78	-	231,081	231,081
8	D-Iron complete with Shackle Insulator	Set	104	48	152	48,017	22,162	70,178
9	HT Stay Assembly	Set		5	5	-	26,933	26,933
10	LT Stay Assembly	Set	7	2	9	37,706	10,773	48,479
11	33KV Wooden Cross Arm	No.		26	26	-	8,775	8,775
12	Channel Iron	No.		2	2	-	10,773	10,773
13	Disc Insulator 33KV	No.		18	18	-	48,479	48,479
14	6-Bolts Clamp	No.		6	6	-	8,080	8,080
15	J-Hook	No.		6	6	-	2,770	2,770
16	Socket Tongue	No.		6	6	-	2,770	2,770
17	Tie Bar	No.		104	104	-	42,415	42,415
18	Bolts, Nuts & Washers	No.		112	112	-	20,684	20,684
19	Land - Power Line	m <sup>2</sup>	1,170	2,985	4,155	175,500	447,750	623,250
						<b>603,131</b>	<b>2,713,469</b>	<b>3,316,600</b>



Local Government Area: Gbonyin

Location: Egbe-Ekiti Township

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		33	33	-	1,202,850	1,202,850
2	8.53m Reinforced Concrete Pole (LT)	No.		67	67	-	2,035,125	2,035,125
3	Low Tension (LT) Wooden Pole	No.	35		35	109,148	-	109,148
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,200	4,200	-	1,326,780	1,326,780
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		13,660	13,660	-	2,821,473	2,821,473
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	4,200		4,200	714,420	-	714,420
7	200KVA, 33/0.415KV Transformer	No.		1	1	-	2,052,000	2,052,000
8	33KV Pot Insulator	No.		69	69	-	322,765	322,765
9	D-Iron complete with Shackle Insulator	Set	140	312	452	102,060	227,448	329,508
10	33KV Line Isolator Switch Complete	Set		1	1	-	213,840	213,840
11	HT Stay Assembly	Set		14	14	-	119,070	119,070
12	LT Stay Assembly	Set	9	30	39	76,545	255,150	331,695
13	33KV Wooden Cross Arm	No.		23	23	-	108,675	108,675
14	Channel Iron	No.		12	12	-	102,060	102,060
15	Disc Insulator 33KV	No.		99	99	-	420,998	420,998
16	6-Bolts Clamp	No.		57	57	-	121,196	121,196
17	J-Hook	No.		57	57	-	41,553	41,553
18	Socket Tongue	No.		57	57	-	41,553	41,553
19	Tie Bar	No.		46	46	-	29,622	29,622
20	Bolts, Nuts & Washers	No.		132	132	-	38,491	38,491
21	Land - Power Line	m <sup>2</sup>	1,575	7,222	8,797	236,250	1,083,300	1,319,550
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						<b>1,238,423</b>	<b>12,566,348</b>	<b>13,804,771</b>





Local Government Area: Gbonyin

Location: Imesi Ekiti Township

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		17	17	-	364.905	364.905
2	8.53m Reinforced Concrete Pole (LT)	No.		60	60	-	1.073.250	1.073.250
3	Low Tension (LT) Wooden Pole	No.	44		44	9.801	-	9.801
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,100	2,100	-	390.663	390.663
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		13,200	13,200	-	1.605.582	1.605.582
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	5,280		5,280	528.898	-	528.898
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	3.204.000	3.204.000
8	100KVA, 33/0.415KV Transformer	No.		1	1	-	742.000	742.000
9	33KV Pot Insulator	No.		33	33	-	90.904	90.904
10	D-Iron complete with Shackle Insulator	Set	176	296	472	75.557	127.073	202.630
11	HT Stay Assembly	Set		7	7	-	35.060	35.060
12	LT Stay Assembly	Set	8	20	28	40.068	100.170	140.238
13	33KV Wooden Cross Arm	No.		11	11	-	3.713	3.713
14	Channel Iron	No.		8	8	-	40.068	40.068
15	Disc Insulator 33KV	No.		45	45	-	112.691	112.691
16	6-Bolts Clamp	No.		15	15	-	18.782	18.782
17	J-Hook	No.		15	15	-	6.440	6.440
18	Socket Tongue	No.		15	15	-	6.440	6.440
19	Tie Bar	No.		22	22	-	8.343	8.343
20	Bolts, Nuts & Washers	No.		68	68	-	11.677	11.677
21	Land - Power Line	m <sup>2</sup>	1,980	6,000	7,980	297.000	900.000	1.197.000
22	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	4.800	4.800
						951,323	8,846,559	9,797,882



Local Government Area: Gbonyin

Location: Agbado-Ekiti Township

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		20	20	-	429,300	429,300
2	8.53m Reinforced Concrete Pole (LT)	No.		28	28	-	500,850	500,850
3	Low Tension (LT) Wooden Pole	No.	85	81	166	18,934	18,043	36,977
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		2,850	2,850	-	530,186	530,186
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		8,440	8,440	-	1,026,599	1,026,599
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	10,200		10,200	1,021,734	-	1,021,734
7	100KVA, 33/0.415KV Transformer	No.		1	1	-	742,000	742,000
8	33KV Pot Insulator	No.		36	36	-	99,168	99,168
9	D-Iron complete with Shackle Insulator	Set	340	188	528	145,962	80,708	226,670
10	HT Stay Assembly	Set		6	6	-	30,051	30,051
11	LT Stay Assembly	Set	17	16	33	85,145	80,136	165,281
12	33KV Wooden Cross Arm	No.		18	18	-	6,075	6,075
13	Channel Iron	No.		4	4	-	20,034	20,034
14	Disc Insulator 33KV	No.		9	9	-	22,538	22,538
15	6-Bolts Clamp	No.		3	3	-	3,756	3,756
16	J-Hook	No.		3	3	-	1,288	1,288
17	Socket Tongue	No.		3	3	-	1,288	1,288
18	Tie Bar	No.		36	36	-	13,652	13,652
19	Bolts, Nuts & Washers	No.		76	76	-	13,051	13,051
20	Land - Power Line	m <sup>2</sup>	3,825	4,590	8,415	573,750	688,500	1,262,250
21	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						1,845,524	4,309,623	6,155,147





Local Government Area: Gbonyin

Location: Ijan Township

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		20	20	-	704,700	704,700
2	8.53m Reinforced Concrete Pole (LT)	No.		8	8	-	234,900	234,900
3	High Tension (HT) Wooden Pole	No.		2	2	-	8,910	8,910
4	Low Tension (LT) Wooden Pole	No.	15		15	40,095	-	40,095
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,300	3,300	-	1,007,721	1,007,721
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		5,840	5,840	-	1,166,044	1,166,044
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,800		1,800	295,974	-	295,974
8	33KV Pot Insulator	No.		66	66	-	298,440	298,440
9	D-Iron complete with Shackle Insulator	Set	60	120	180	42,282	84,564	126,846
10	HT Stay Assembly	Set		4	4	-	32,886	32,886
11	LT Stay Assembly	Set	2	4	6	16,443	32,886	49,329
12	33KV Wooden Cross Arm	No.		22	22	-	89,100	89,100
13	Tie Bar	No.		44	44	-	27,389	27,389
14	Bolts, Nuts & Washers	No.		88	88	-	24,805	24,805
15	Land - Power Line	m <sup>2</sup>	675	3,840	4,515	101,250	576,000	677,250
						<b>496,044</b>	<b>4,288,346</b>	<b>4,784,390</b>



Local Government Area: Gbonyin

Location: Ilumoba Township

Commission Date: 2003

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		133	133	-	3,770,550	3,770,550
2	8.53m Reinforced Concrete Pole (LT)	No.		7	7	-	165,375	165,375
3	High Tension (HT) Wooden Pole	No.		1	1	-	743	743
4	Low Tension (LT) Wooden Pole	No.	74		74	32,967	-	32,967
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		8,250	8,250	-	2,027,025	2,027,025
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		11,460	11,460	-	1,841,049	1,841,049
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	8,880		8,880	1,174,824	-	1,174,824
8	300KVA, 33/0.415KV Transformer	No.		1	1	-	2,492,000	2,492,000
9	33KV Pot Insulator	No.		156	156	-	567,567	567,567
10	D-Iron complete with Shackle Insulator	Set	296	248	544	167,832	140,616	308,448
11	HT Stay Assembly	Set		15	15	-	99,225	99,225
12	LT Stay Assembly	Set	14	5	19	92,610	33,075	125,685
13	33KV Wooden Cross Arm	No.		52	52	-	35,100	35,100
14	Channel Iron	No.		10	10	-	66,150	66,150
15	Disc Insulator 33KV	No.		81	81	-	267,908	267,908
16	6-Bolts Clamp	No.		21	21	-	34,729	34,729
17	J-Hook	No.		21	21	-	11,907	11,907
18	Socket Tongue	No.		21	21	-	11,907	11,907
19	Tie Bar	No.		104	104	-	52,088	52,088
20	Bolts, Nuts & Washers	No.		232	232	-	52,618	52,618
21	Land - Power Line	m <sup>2</sup>	3,330	8,422	11,752	499,500	1,263,300	1,762,800
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						1,967,733	12,935,331	14,903,064





Local Government Area: Gbonyin

Location: Iro Ekiti Township

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		33	33	-	1,202,850	1,202,850
2	8.53m Reinforced Concrete Pole (LT)	No.		41	41	-	1,245,375	1,245,375
3	Low Tension (LT) Wooden Pole	No.	26		26	81,081	-	81,081
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,350	4,350	-	1,374,165	1,374,165
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		9,980	9,980	-	2,061,369	2,061,369
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	3,120		3,120	530,712	-	530,712
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,204,000	3,204,000
8	33KV Pot Insulator	No.		75	75	-	350,831	350,831
9	D-Iron complete with Shackle Insulator	Set		216	216	-	157,464	157,464
10	HT Stay Assembly	Set		16	16	-	136,080	136,080
11	LT Stay Assembly	Set	3	21	24	25,515	178,605	204,120
12	33KV Wooden Cross Arm	No.		25	25	-	118,125	118,125
13	Channel Iron	No.		10	10	-	85,050	85,050
14	Disc Insulator 33KV	No.		75	75	-	318,938	318,938
15	6-Bolts Clamp	No.		21	21	-	44,651	44,651
16	J-Hook	No.		21	21	-	15,309	15,309
17	Socket Tongue	No.		21	21	-	15,309	15,309
18	Tie Bar	No.		50	50	-	32,198	32,198
19	Bolts, Nuts & Washers	No.		132	132	-	38,491	38,491
20	Land - Power Line	m <sup>2</sup>	1,170	5,917	7,087	175,500	887,550	1,063,050
						812,808	11,466,360	12,279,168



Local Government Area: Gbonyin

Location: Ijan Township

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		26	26	-	916,110	916,110
2	8.53m Reinforced Concrete Pole (LT)	No.		30	30	-	880,875	880,875
3	Low Tension (LT) Wooden Pole	No.	23		23	61,479	-	61,479
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,450	3,450	-	1,053,527	1,053,527
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		9,600	9,600	-	1,916,784	1,916,784
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	2,760		2,760	453,827	-	453,827
7	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,983,600	1,983,600
8	33KV Pot Insulator	No.		60	60	-	271,310	271,310
9	D-Iron complete with Shackle Insulator	Set	92	204	296	64,832	143,759	208,591
10	HT Stay Assembly	Set		9	9	-	73,994	73,994
11	LT Stay Assembly	Set	5	15	20	41,108	123,323	164,430
12	33KV Wooden Cross Arm	No.		20	20	-	81,000	81,000
13	Channel Iron	No.		8	8	-	65,772	65,772
14	Disc Insulator 33KV	No.		45	45	-	184,984	184,984
15	6-Bolts Clamp	No.		15	15	-	30,831	30,831
16	J-Hook	No.		15	15	-	10,571	10,571
17	Socket Tongue	No.		15	15	-	10,571	10,571
18	Tie Bar	No.		40	40	-	24,899	24,899
19	Bolts, Nuts & Washers	No.		90	90	-	25,369	25,369
20	Land - Power Line	m <sup>2</sup>	103	5,325	5,428	15,450	798,750	814,200
21	Land - Transformer Sub-Station	m <sup>2</sup>		1	1	-	150	150
						636,696	8,596,176	9,232,871





Local Government Area: Gbonyin

Location: Ijan Township

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		31	31	-	1,217,835	1,217,835
2	8.53m Reinforced Concrete Pole (LT)	No.		37	37	-	1,211,288	1,211,288
3	Low Tension (LT) Wooden Pole	No.	13		13	52,124	-	52,124
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,350	4,350	-	1,481,045	1,481,045
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		8,260	8,260	-	1,838,800	1,838,800
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,560		1,560	285,995	-	285,995
7	300KVA, 33/0.415KV Transformer	No.	1	1	2	3,453,200	3,453,200	6,906,400
8	33KV Pot Insulator	No.		78	78	-	393,243	393,243
9	D-Iron complete with Shackle Insulator	Set	52	188	240	40,856	147,712	188,568
10	HT Stay Assembly	Set		8	8	-	73,332	73,332
11	LT Stay Assembly	Set	4	10	14	36,666	91,665	128,331
12	33KV Wooden Cross Arm	No.		26	26	-	157,950	157,950
13	Channel Iron	No.		8	8	-	73,332	73,332
14	Disc Insulator 33KV	No.		45	45	-	206,246	206,246
15	6-Bolts Clamp	No.		15	15	-	34,374	34,374
16	J-Hook	No.		15	15	-	11,786	11,786
17	Socket Tongue	No.		15	15	-	11,786	11,786
18	Tie Bar	No.		52	52	-	36,090	36,090
19	Bolts, Nuts & Washers	No.		114	114	-	35,828	35,828
20	Land - Power Line	m <sup>2</sup>	585	5,272	5,857	87,750	790,800	878,550
21	Land - Transformer Sub-Station	m <sup>2</sup>	16	16	32	2,400	2,400	4,800
						<b>3,958,991</b>	<b>11,268,710</b>	<b>15,227,700</b>



Local Government Area: Gbonyin

Location: Isinbode-Iro Ayeteju Road

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		103	103	-	3,629,205	3,629,205
2	100mm <sup>2</sup> AAC Aluminium Conductor	m		13,950	13,950	-	4,259,912	4,259,912
3	33KV Pot Insulator	No.		249	249	-	1,125,934	1,125,934
4	HT Stay Assembly	Set		48	48	-	394,632	394,632
5	33KV Wooden Cross Arm	No.		83	83	-	336,150	336,150
6	Channel Iron	No.		20	20	-	164,430	164,430
7	Disc Insulator 33KV	No.		180	180	-	739,935	739,935
8	6-Bolts Clamp	No.		60	60	-	123,323	123,323
9	J-Hook	No.		60	60	-	42,282	42,282
10	Socket Tongue	No.		60	60	-	42,282	42,282
11	Tie Bar	No.		166	166	-	103,333	103,333
12	Bolts, Nuts & Washers	No.		352	352	-	99,222	99,222
13	Land - Power Line	m <sup>2</sup>		6,975	6,975	-	1,046,250	1,046,250
						-	<b>12,106,889</b>	<b>12,106,889</b>





Local Government Area: Gbonyin

Location: Ode Isinbode Road

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		112	112	-	2,721,600	2,721,600
						-	2,721,600	2,721,600



Local Government Area: Gbonyin

Location: Irun Akoko-Egbe Road

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		60	60	-	1,458,000	1,458,000
2	High Tension (HT) Wooden Pole	No.		3	3	-	1,114	1,114
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		8,400	8,400	-	1,769,040	1,769,040
4	Line Earthing	No.		25	25	-	303,750	303,750
5	33KV Pot Insulator	No.		147	147	-	458,420	458,420
6	HT Stay Assembly	Set		33	33	-	187,110	187,110
7	Galvanised Iron (G.I) Cross Arm	No.		49	49	-	277,830	277,830
8	Channel Iron	No.		14	14	-	79,380	79,380
9	Disc Insulator 33KV	No.		147	147	-	416,745	416,745
10	6-Bolts Clamp	No.		42	42	-	59,535	59,535
11	J-Hook	No.		42	42	-	20,412	20,412
12	Socket Tongue	No.		42	42	-	20,412	20,412
13	Tie Bar	No.		98	98	-	42,071	42,071
14	Bolts, Nuts & Washers	No.		210	210	-	40,824	40,824
15	Land - Power Line	m <sup>2</sup>		4,200	4,200	-	630,000	630,000
						-	5,764,643	5,764,643





Local Government Area: Gbonyin

Location: Ilupeju Ijan Township

Commission Date: 2011

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		9	9	-	218,700	218,700
2	8.53m Reinforced Concrete Pole (LT)	No.		67	67	-	1,356,750	1,356,750
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		1,050	1,050	-	221,130	221,130
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		13,260	13,260	-	1,825,902	1,825,902
5	500KVA, 33/0.415KV Transformer	No.		1	1	-	2,916,000	2,916,000
6	Line Earthing	No.		5	5	-	60,750	60,750
7	33KV Pot Insulator	No.		15	15	-	46,778	46,778
8	D-Iron complete with Shackle Insulator	Set		296	296	-	143,856	143,856
9	HT Stay Assembly	Set		8	8	-	45,360	45,360
10	LT Stay Assembly	Set		44	44	-	249,480	249,480
11	Galvanised Iron (G.I) Cross Arm	No.		5	5	-	28,350	28,350
12	Channel Iron	No.		6	6	-	34,020	34,020
13	Disc Insulator 33KV	No.		15	15	-	42,525	42,525
14	6-Bolts Clamp	No.		9	9	-	12,758	12,758
15	J-Hook	No.		9	9	-	4,374	4,374
16	Socket Tongue	No.		9	9	-	4,374	4,374
17	Tie Bar	No.		10	10	-	4,293	4,293
18	Bolts, Nuts & Washers	No.		28	28	-	5,443	5,443
19	Land - Power Line	m <sup>2</sup>		5,497	5,497	-	824,550	824,550
20	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	2,400	2,400
						-	8,047,792	8,047,792



Local Government Area: Gbonyin

Location: Ibeji/ Ayegunle Street Ijah

Commission Date: 2009

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		47	47	-	1,713,150	1,713,150
2	8.53m Reinforced Concrete Pole (LT)	No.		19	19	-	577,125	577,125
3	High Tension (HT) Wooden Pole	No.		2	2	-	10,395	10,395
4	Low Tension (LT) Wooden Pole	No.	46		46	143,451	-	143,451
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,300	6,300	-	1,990,170	1,990,170
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		6,020	6,020	-	1,243,431	1,243,431
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	5,520		5,520	938,952	-	938,952
8	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,204,000	3,204,000
9	Line Earthing	No.		16	16	-	291,600	291,600
10	33KV Pot Insulator	No.		148	148	-	692,307	692,307
11	D-Iron complete with Shackle Insulator	Set		152	152	-	110,808	110,808
12	HT Stay Assembly	Set		22	22	-	187,110	187,110
13	LT Stay Assembly	Set	11	7	18	93,555	59,535	153,090
14	Galvanised Iron (G.I) Cross Arm	No.		37	37	-	314,685	314,685
15	Channel Iron	No.		12	12	-	102,060	102,060
16	Disc Insulator 33KV	No.		81	81	-	344,453	344,453
17	6-Bolts Clamp	No.		21	21	-	44,651	44,651
18	J-Hook	No.		21	21	-	15,309	15,309
19	Socket Tongue	No.		21	21	-	15,309	15,309
20	Tie Bar	No.		74	74	-	47,652	47,652
21	Bolts, Nuts & Washers	No.		162	162	-	47,239	47,239
22	Land - Power Line	m <sup>2</sup>	2,070	5,407	7,477	310,500	811,050	1,121,550
						1,486,458	11,822,039	13,308,497





## **EKITI STATE GOVERNMENT**

### **VALUATION OF EKITI STATE FINANCED ASSETS IN CUSTODY OF POWER HOLDING COMPANY OF NIGERIA PLC**

#### **SCHEDULE IV**

## **Ekiti East**





**Ekiti South Senatorial District**  
**Ekiti East Local Government Area**

Local Government Area: Ekiti East

Location: Yamoye Omuo Oke

Commission Date: 1998

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		107	107	-	2,296,755	2,296,755
2	100mm <sup>2</sup> AAC Aluminium Conductor	m		14,400	14,400	-	2,678,832	2,678,832
3	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,310,800	3,310,800
4	33KV Pot Insulator	No.		255	255	-	702,442	702,442
5	D-Iron complete with Shackle Insulator	Set		316	316	-	135,659	135,659
6	33KV Line Isolator Switch Complete	Set		1	1	-	125,928	
7	HT Stay Assembly	Set		30	30	-	150,255	150,255
8	33KV Wooden Cross Arm	No.		85	85	-	28,688	28,688
9	Channel Iron	No.		26	26	-	130,221	130,221
10	Disc Insulator 33KV	No.		1,530	1,530	-	3,831,503	3,831,503
11	6-Bolts Clamp	No.		66	66	-	82,640	82,640
12	J-Hook	No.		66	66	-	28,334	28,334
13	Socket Tongue	No.		66	66	-	28,334	28,334
14	Tie Bar	No.		170	170	-	64,467	64,467
15	Bolts, Nuts & Washers	No.		366	366	-	62,850	62,850
16	Land - Power Line	m <sup>2</sup>		12,975	12,975	-	4,152,000	4,152,000
17	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	5,120	5,120
						-	<b>17,814,826</b>	<b>17,688,898</b>





Local Government Area: Ekiti East

Location: Araromi Omuo

Commission Date: 2004

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		50	50	-	1,478,250	1,478,250
2	8.53m Reinforced Concrete Pole (LT)	No.		138	138	-	3,399,975	3,399,975
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,450	6,450	-	1,652,684	1,652,684
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		32,440	32,440	-	5,434,835	5,434,835
5	500KVA, 33/0.415KV Transformer	No.		1	1	-	3,547,800	3,547,800
6	33KV Pot Insulator	No.		108	108	-	409,771	409,771
7	D-Iron complete with Shackle Insulator	Set		704	704	-	416,275	416,275
8	HT Stay Assembly	Set		14	14	-	96,579	96,579
9	LT Stay Assembly	Set		38	38	-	262,143	262,143
10	33KV Wooden Cross Arm	No.		36	36	-	48,600	48,600
11	Channel Iron	No.		18	18	-	124,173	124,173
12	Disc Insulator 33KV	No.		108	108	-	372,519	372,519
13	6-Bolts Clamp	No.		49	49	-	84,507	84,507
14	J-Hook	No.		49	49	-	28,974	28,974
15	Socket Tongue	No.		49	49	-	28,974	28,974
16	Tie Bar	No.		72	72	-	37,607	37,607
17	Bolts, Nuts & Washers	No.		200	200	-	47,304	47,304
18	Land - Power Line	m <sup>2</sup>		15,390	15,390	-	4,924,800	4,924,800
19	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	5,120	5,120
						-	22,400,889	22,400,889



Local Government Area: Ekiti East

Location: Ikun and Ilasa

Commission Date: 2004

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		83	83	-	2,453,895	2,453,895
2	8.53m Reinforced Concrete Pole (LT)	No.		128	128	-	3,153,600	3,153,600
3	High Tension (HT) Wooden Pole	No.		5	5	-	7,425	7,425
4	Low Tension (LT) Wooden Pole	No.	25		25	22,275	-	22,275
5	100mm <sup>2</sup> AAC Aluminium Conductor	m		12,000	12,000	-	3,074,760	3,074,760
6	70mm <sup>2</sup> AAC Aluminium Conductor	m		31,040	31,040	-	5,200,286	5,200,286
7	50mm <sup>2</sup> AAC Aluminium Conductor	m	3,000		3,000	413,910	-	413,910
8	500KVA, 33/0.415KV Transformer	No.		1	1	-	4,228,200	4,228,200
9	300KVA, 33/0.415KV Transformer	No.	1		1	3,204,000	-	3,204,000
10	200KVA, 33/0.415KV Transformer	No.		1	1	-	1,664,400	1,664,400
11	100KVA, 33/0.415KV Transformer	No.		1	1	-	1,218,000	1,218,000
12	33KV Pot Insulator	No.		207	207	-	785,394	785,394
13	D-Iron complete with Shackle Insulator	Set	100	512	612	59,130	302,746	361,876
14	HT Stay Assembly	Set	2	17	19	13,797	117,275	131,072
15	LT Stay Assembly	Set	10	42	52	68,985	289,737	358,722
16	33KV Wooden Cross Arm	No.		80	80	-	108,000	108,000
17	Channel Iron	No.	4	26	30	27,594	179,361	206,955
18	Disc Insulator 33KV	No.	9	171	180	31,043	589,822	620,865
19	6-Bolts Clamp	No.	3	57	60	5,174	98,304	103,478
20	J-Hook	No.	3	57	60	1,774	33,704	35,478
21	Socket Tongue	No.	3	57	60	1,774	33,704	35,478
22	Tie Bar	No.		134	134	-	69,990	69,990
23	Bolts, Nuts & Washers	No.	3	33	36	710	7,805	8,515
24	Land - Power Line	m <sup>2</sup>	1,125	17,640	18,765	360,000	5,644,800	6,004,800
25	Land - Transformer Sub-Station	m <sup>2</sup>	16	48	64	5,120	15,360	20,480
						4,215,285	29,276,568	33,491,853





Local Government Area: Ekiti East

Location: Omuo-Oke &amp; Araromi Omuo

Commission Date: 2004

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		79	79	-	2,335,635	2,335,635
2	8.53m Reinforced Concrete Pole (LT)	No.		27	27	-	665,213	665,213
3	Low Tension (LT) Wooden Pole	No.	9		9	8,019	-	8,019
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,000	6,000	-	1,537,380	1,537,380
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		18,060	18,060	-	3,025,682	3,025,682
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,080		1,080	149,008	-	149,008
7	33KV Pot Insulator	No.		108	108	-	409,771	409,771
8	D-Iron complete with Shackle Insulator	Set	36	108	144	21,287	63,860	85,147
9	HT Stay Assembly	Set		18	18	-	124,173	124,173
10	LT Stay Assembly	Set	3	7	10	20,696	48,290	68,985
11	33KV Wooden Cross Arm	No.		36	36	-	48,600	48,600
12	Channel Iron	No.		8	8	-	55,188	55,188
13	Disc Insulator 33KV	No.		72	72	-	248,346	248,346
14	6-Bolts Clamp	No.		24	24	-	41,391	41,391
15	J-Hook	No.		24	24	-	14,191	14,191
16	Socket Tongue	No.		24	24	-	14,191	14,191
17	Tie Bar	No.		72	72	-	37,607	37,607
18	Bolts, Nuts & Washers	No.		176	176	-	41,628	41,628
19	Land - Power Line	m <sup>2</sup>	405	9,772	10,177	129,600	3,127,040	3,256,640
						<b>328,609</b>	<b>11,838,185</b>	<b>12,166,794</b>



Local Government Area: Ekiti East

Location: Ikota and Omuo

Commission Date: 2004

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		47	47	-	1,389,555	1,389,555
2	8.53m Reinforced Concrete Pole (LT)	No.		56	56	-	1,379,700	1,379,700
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		600	600	-	153,738	153,738
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		18,680	18,680	-	3,129,554	3,129,554
5	33KV Pot Insulator	No.		123	123	-	466,684	466,684
6	D-Iron complete with Shackle Insulator	Set		224	224	-	132,451	132,451
7	HT Stay Assembly	Set		7	7	-	48,290	48,290
8	LT Stay Assembly	Set		16	16	-	110,376	110,376
9	33KV Wooden Cross Arm	No.		41	41	-	55,350	55,350
10	Channel Iron	No.		6	6	-	41,391	41,391
11	Disc Insulator 33KV	No.		54	54	-	186,260	186,260
12	6-Bolts Clamp	No.		18	18	-	31,043	31,043
13	J-Hook	No.		18	18	-	10,643	10,643
14	Socket Tongue	No.		18	18	-	10,643	10,643
15	Tie Bar	No.		82	82	-	42,830	42,830
16	Bolts, Nuts & Washers	No.		170	170	-	40,208	40,208
17	Land - Power Line	m <sup>2</sup>		10,305	10,305	-	3,297,600	3,297,600
						-	<b>10,526,316</b>	<b>10,526,316</b>





Local Government Area: Ekiti East

Location: Omuo Township

Commission Date: 2004

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		1	1	-	29,565	29,565
2	8.53m Reinforced Concrete Pole (LT)	No.		25	25	-	615,938	615,938
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		150	150	-	38,435	38,435
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		4,500	4,500	-	753,908	753,908
5	33KV Pot Insulator	No.		3	3	-	11,383	11,383
6	D-Iron complete with Shackle Insulator	Set		100	100	-	59,130	59,130
7	HT Stay Assembly	Set		1	1	-	6,899	6,899
8	LT Stay Assembly	Set		10	10	-	68,985	68,985
9	33KV Wooden Cross Arm	No.		1	1	-	1,350	1,350
10	Land - Power Line	m <sup>2</sup>		1,743	1,743	-	557,760	557,760
						-	<b>2,143,351</b>	<b>2,143,351</b>



Local Government Area: Ekiti East

Location: Ikota Township

Commission Date: 2006

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		47	47	-	1,522,800	1,522,800
2	8.53m Reinforced Concrete Pole (LT)	No.		83	83	-	2,241,000	2,241,000
3	Low Tension (LT) Wooden Pole	No.	8		8	14,256	-	14,256
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		6,150	6,150	-	1,726,920	1,726,920
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		25,740	25,740	-	4,725,864	4,725,864
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	960		960	145,152	-	145,152
7	500KVA, 33/0.415KV Transformer	No.		1	1	-	3,888,000	3,888,000
8	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,204,000	3,204,000
9	33KV Pot Insulator	No.		111	111	-	461,538	461,538
10	D-Iron complete with Shackle Insulator	Set	32	332	364	20,736	215,136	235,872
11	HT Stay Assembly	Set		10	10	-	75,600	75,600
12	LT Stay Assembly	Set	4	18	22	30,240	136,080	166,320
13	33KV Wooden Cross Arm	No.		37	37	-	99,900	99,900
14	Channel Iron	No.		12	12	-	90,720	90,720
15	Disc Insulator 33KV	No.		90	90	-	340,200	340,200
16	6-Bolts Clamp	No.		24	24	-	45,360	45,360
17	J-Hook	No.		24	24	-	15,552	15,552
18	Socket Tongue	No.		24	24	-	15,552	15,552
19	Tie Bar	No.		74	74	-	42,358	42,358
20	Bolts, Nuts & Washers	No.		162	162	-	41,990	41,990
21	Land - Power Line	m <sup>2</sup>	360	12,727	13,087	115,200	4,072,640	4,187,840
22	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	10,240	10,240
						325,584	22,971,450	23,297,034





Local Government Area: Ekiti East

Location: Omuo Township

Commission Date: 2007

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		33	33	-	1,109,295	1,109,295
2	8.53m Reinforced Concrete Pole (LT)	No.		45	45	-	1,260,563	1,260,563
3	Low Tension (LT) Wooden Pole	No.	10		10	22,275	-	22,275
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,500	4,500	-	1,310,985	1,310,985
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		8,100	8,100	-	1,542,929	1,542,929
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,200		1,200	188,244	-	188,244
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	3,310,800	3,310,800
8	33KV Pot Insulator	No.		81	81	-	349,428	349,428
9	D-Iron complete with Shackle Insulator	Set	40	180	220	26,892	121,014	147,906
10	LT Stay Assembly	Set	2	14	16	15,687	109,809	125,496
11	33KV Wooden Cross Arm	No.		27	27	-	91,125	91,125
12	Channel Iron	No.		10	10	-	78,435	78,435
13	Disc Insulator 33KV	No.		54	54	-	211,775	211,775
14	6-Bolts Clamp	No.		21	21	-	41,178	41,178
15	J-Hook	No.		21	21	-	14,118	14,118
16	Socket Tongue	No.		21	21	-	14,118	14,118
17	Tie Bar	No.		54	54	-	32,069	32,069
18	Bolts, Nuts & Washers	No.		120	120	-	32,270	32,270
19	Land - Power Line	m <sup>2</sup>	450	5,287	5,737	144,000	1,691,840	1,835,840
						397,098	11,321,751	11,718,849



Local Government Area: Ekiti East

Location: Iludofin Street, Omuo

Commission Date: 2008

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		2	2	-	70,470	70,470
2	8.53m Reinforced Concrete Pole (LT)	No.		43	43	-	1,262,588	1,262,588
3	Low Tension (LT) Wooden Pole	No.	4		4	10,692	-	10,692
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		150	150	-	45,806	45,806
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		7,740	7,740	-	1,545,407	1,545,407
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	480		480	78,926	-	78,926
7	D-Iron complete with Shackle Insulator	Set	16	173	189	11,275	121,913	133,188
8	HT Stay Assembly	Set		2	2	-	16,443	16,443
9	LT Stay Assembly	Set	1	12	13	8,222	98,658	106,880
10	Channel Iron	No.		2	2	-	16,443	16,443
11	Disc Insulator 33KV	No.		18	18	-	73,994	73,994
12	6-Bolts Clamp	No.		6	6	-	12,332	12,332
13	J-Hook	No.		6	6	-	4,228	4,228
14	Socket Tongue	No.		6	6	-	4,228	4,228
15	Bolts, Nuts & Washers	No.		6	6	-	1,691	1,691
16	Land - Power Line	m <sup>2</sup>	180	2,977	3,157	57,600	952,640	1,010,240
						166,715	4,226,841	4,393,556





Local Government Area: Ekiti East

Location: Omuo Oke &amp; Ikota

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		45	45	-	1,093,500	1,093,500
2	8.53m Reinforced Concrete Pole (LT)	No.		87	87	-	1,761,750	1,761,750
3	Low Tension (LT) Wooden Pole	No.	9		9	2,005	-	2,005
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,550	5,550	-	1,168,830	1,168,830
5	70mm <sup>2</sup> AAC Aluminium Conductor	m	21,400	15,660	37,060	2,946,780	2,156,382	5,103,162
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	1,080		1,080	122,472	-	122,472
7	33KV Pot Insulator	No.		87	87	-	271,310	271,310
8	D-Iron complete with Shackle Insulator	Set	36	348	384	17,496	169,128	186,624
9	HT Stay Assembly	Set		19	19	-	107,730	107,730
10	LT Stay Assembly	Set	3	25	28	17,010	141,750	158,760
11	33KV Wooden Cross Arm	No.		30	30	-	10,125	10,125
12	Channel Iron	No.		16	16	-	90,720	90,720
13	Disc Insulator 33KV	No.		144	144	-	408,240	408,240
14	6-Bolts Clamp	No.		54	54	-	76,545	76,545
15	J-Hook	No.		54	54	-	26,244	26,244
16	Socket Tongue	No.		54	54	-	26,244	26,244
17	Tie Bar	No.		58	58	-	24,899	24,899
18	Bolts, Nuts & Washers	No.		132	132	-	25,661	25,661
19	Land - Power Line	m <sup>2</sup>	8,430	8,647	17,077	2,697,600	2,767,040	5,464,640
						5,803,363	10,326,098	16,129,460



Local Government Area: Ekiti East

Location: Omuo Township

Commission Date: 2000

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		27	27	-	656,100	656,100
2	8.53m Reinforced Concrete Pole (LT)	No.		28	28	-	567,000	567,000
3	Low Tension (LT) Wooden Pole	No.	7		7	1,559	-	1,559
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		3,600	3,600	-	758,160	758,160
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		9,640	9,640	-	1,327,428	1,327,428
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	840		840	95,256	-	95,256
7	33KV Pot Insulator	No.		63	63	-	196,466	196,466
8	D-Iron complete with Shackle Insulator	Set	20		20	9,720	-	9,720
9	HT Stay Assembly	Set		7	7	-	39,690	39,690
10	LT Stay Assembly	Set	2	8	10	11,340	45,360	56,700
11	33KV Wooden Cross Arm	No.		21	21	-	7,088	7,088
12	Channel Iron	No.		6	6	-	34,020	34,020
13	Disc Insulator 33KV	No.		54	54	-	153,090	153,090
14	6-Bolts Clamp	No.		18	18	-	25,515	25,515
15	J-Hook	No.		18	18	-	8,748	8,748
16	Socket Tongue	No.		18	18	-	8,748	8,748
17	Tie Bar	No.		42	42	-	18,031	18,031
18	Bolts, Nuts & Washers	No.		90	90	-	17,496	17,496
19	Land - Power Line	m <sup>2</sup>	315	5,415	5,730	100,800	1,732,800	1,833,600
						218,675	5,595,739	5,814,414





Local Government Area: Ekiti East

Location: Isinbode Township

Commission Date: 2002

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		32	32	-	868,320	868,320
2	8.53m Reinforced Concrete Pole (LT)	No.		97	97	-	2,193,413	2,193,413
3	Low Tension (LT) Wooden Pole	No.	6		6	1,337	-	1,337
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		4,050	4,050	-	952,439	952,439
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		21,210	21,210	-	3,261,356	3,261,356
6	50mm <sup>2</sup> AAC Aluminium Conductor	m	720		720	91,174	-	91,174
7	200KVA, 33/0.415KV Transformer	No.		2	2	-	3,055,200	3,055,200
8	33KV Pot Insulator	No.		66	66	-	229,833	229,833
9	HT Stay Assembly	Set		10	10	-	63,315	63,315
10	LT Stay Assembly	Set	2	20	22	12,663	126,630	139,293
11	33KV Wooden Cross Arm	No.		22	22	-	7,425	7,425
12	Channel Iron	No.		12	12	-	75,978	75,978
13	Disc Insulator 33KV	No.		72	72	-	227,934	227,934
14	6-Bolts Clamp	No.		24	24	-	37,989	37,989
15	J-Hook	No.		24	24	-	13,025	13,025
16	Socket Tongue	No.		24	24	-	13,025	13,025
17	Tie Bar	No.		44	44	-	21,093	21,093
18	Bolts, Nuts & Washers	No.		104	104	-	22,576	22,576
19	Land - Power Line	m <sup>2</sup>	270	9,978	10,248	86,400	3,192,960	3,279,360
20	Land - Transformer Sub-Station	m <sup>2</sup>		32	32	-	10,240	10,240
						<b>191,573</b>	<b>14,372,750</b>	<b>14,564,323</b>



Local Government Area: Ekiti East

Location: Omuo Township

Commission Date: 2003

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		64	64	-	1,814,400	1,814,400
2	8.53m Reinforced Concrete Pole (LT)	No.		193	193	-	4,559,625	4,559,625
3	Low Tension (LT) Wooden Pole	No.		7	7	-	3,119	3,119
4	100mm <sup>2</sup> AAC Aluminium Conductor	m		7,950	7,950	-	1,953,315	1,953,315
5	70mm <sup>2</sup> AAC Aluminium Conductor	m		34,740	34,740	-	5,580,981	5,580,981
6	50mm <sup>2</sup> AAC Aluminium Conductor	m		840	840	-	111,132	111,132
7	300KVA, 33/0.415KV Transformer	No.		1	1	-	2,492,000	2,492,000
8	33KV Pot Insulator	No.		132	132	-	480,249	480,249
9	D-Iron complete with Shackle Insulator	Set		800	800	-	453,600	453,600
10	HT Stay Assembly	Set		24	24	-	158,760	158,760
11	LT Stay Assembly	Set		45	45	-	297,675	297,675
12	33KV Wooden Cross Arm	No.		42	42	-	28,350	28,350
13	11KV Wooden Cross Arm	No.		42	42	-	19,845	19,845
14	Channel Iron	No.		24	24	-	158,760	158,760
15	Disc Insulator 33KV	No.		189	189	-	625,118	625,118
16	6-Bolts Clamp	No.		63	63	-	104,186	104,186
17	J-Hook	No.		63	63	-	35,721	35,721
18	Socket Tongue	No.		63	63	-	35,721	35,721
19	Tie Bar	No.		84	84	-	42,071	42,071
20	Bolts, Nuts & Washers	No.		194	194	-	43,999	43,999
21	Land - Power Line	m <sup>2</sup>		17,317	17,317	-	5,541,440	5,541,440
22	Land - Transformer Sub-Station	m <sup>2</sup>		16	16	-	5,120	5,120
						-	<b>24,545,187</b>	<b>24,545,187</b>





Local Government Area: Ekiti East

Location: Ikota and Ikun Araromi

Commission Date: 2007

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		38	38	-	1,277,370	1,277,370
2	8.53m Reinforced Concrete Pole (LT)	No.		27	27	-	756,338	756,338
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		5,100	5,100	-	1,485,783	1,485,783
4	70mm <sup>2</sup> AAC Aluminium Conductor	m		5,860	5,860	-	1,116,242	1,116,242
5	33KV Pot Insulator	No.		90	90	-	388,253	388,253
6	D-Iron complete with Shackle Insulator	Set		128	128	-	86,054	86,054
7	HT Stay Assembly	Set		13	13	-	101,966	101,966
8	LT Stay Assembly	Set		5	5	-	39,218	39,218
9	33KV Wooden Cross Arm	No.		30	30	-	101,250	101,250
10	Channel Iron	No.		10	10	-	78,435	78,435
11	Disc Insulator 33KV	No.		72	72	-	282,366	282,366
12	6-Bolts Clamp	No.		24	24	-	47,061	47,061
13	J-Hook	No.		24	24	-	16,135	16,135
14	Socket Tongue	No.		24	24	-	16,135	16,135
15	Tie Bar	No.		60	60	-	35,632	35,632
16	Bolts, Nuts & Washers	No.		130	130	-	34,960	34,960
17	Land - Power Line	m <sup>2</sup>		4,747	4,747	-	1,519,040	1,519,040
						-	<b>7,382,237</b>	<b>7,382,237</b>



Local Government Area: Ekiti East

Location: Omuo and Isinbode

Commission Date: 2002

S/N	Description	Unit	Quantity			Depreciated Replacement Cost		
			LG	State	Total	LG	State	Total
1	10.35m Reinforced Concrete Pole (HT)	No.		171	171	-	4,640,085	4,640,085
2	High Tension (HT) Wooden Pole	No.		1	1	-	371	371
3	100mm <sup>2</sup> AAC Aluminium Conductor	m		22,800	22,800	-	5,361,876	5,361,876
4	33KV Pot Insulator	No.		456	456	-	1,587,940	1,587,940
5	HT Stay Assembly	Set		66	66	-	417,879	417,879
6	33KV Wooden Cross Arm	No.		152	152	-	51,300	51,300
7	Channel Iron	No.		40	40	-	253,260	253,260
8	Disc Insulator 33KV	No.		360	360	-	1,139,670	1,139,670
9	6-Bolts Clamp	No.		120	120	-	189,945	189,945
10	J-Hook	No.		120	120	-	65,124	65,124
11	Socket Tongue	No.		120	120	-	65,124	65,124
12	Tie Bar	No.		304	304	-	145,733	145,733
13	Bolts, Nuts & Washers	No.		648	648	-	140,668	140,668
14	Land - Power Line	m <sup>2</sup>		34,200	34,200	-	10,944,000	10,944,000
						-	25,002,975	25,002,975