

18.06.2025

Subject: Replies to the Pre-Bid Queries for the Limited Tender for Providing Insurance Coverage for PFRDA Office Premises and Fixed Assets (Fire, Theft, and Burglary Insurance)

S.No	Query Received						PFRDA Reply
1	Please confirm if Total Sum Insured (SI) of INR 188 Crs for Building is owned by PFRDA.						Yes, the Office Premise is owned by PFRDA
2	We understand SI of INR 17.5 Crs is for movable assets owned by PFRDA. Please confirm asset wise SI bifurcation in Excel.						List of assets is enclosed
3	Please share below details for premium discounting						The same is not applicable as the premises pertain to a newly constructed building developed by NBCC under the aegis of the Ministry of Housing and Urban Affairs (MoHUA). PFRDA has purchased the 5th Floor of Tower E in this building and has been occupying the said office space since April 2024.
	Year	Premium Ex GST	Claims (No.)	Claimed (INR)	Settled (INR)	Nature of Claim (Fire/Burglary/Flood/Storm/Other-Pls mention)	
	2024-25						
	2023-24						
	2022-23						
	2021-22						
4	Please share expiring policy copy to understand coverages in detail along with Risk Start and End Dates of ongoing policy.						Same as Point No. 3
5	Is there a requirement of Terrorism, Earthquake, STFI coverage						Yes
6	Car Parking Area Measurements						With regard to car parking, no specific demarcated measurements are available. The parking facility may be considered as general parking space designated for four-wheelers.
7	Car Parking Area Cost out of Total Cost						Total Car Parking Space=72
							Cost for 1 Parking Space=Rs 10,00,000



पेंशन निधि विनियामक और विकास प्राधिकरण
PENSION FUND REGULATORY AND DEVELOPMENT AUTHORITY



		Total Cost for Car parking=7.2 crore (This is out of the total cost)
8	Are the Assets placed in the same Building Premises	Yes

Regards,

Chief General Manager, Administration Department

ई – 500, टावर – ई, पाचवां तल, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली – 110 029

दूरभाष: 91 – 11 – 40717900, वेबसाइट: www.pfrda.org.in

E – 500, Tower – E, Fifth Floor, World Trade Center, Nauroji Nagar, New Delhi – 110 029

Phone: 91 – 11 – 40717900, Website: www.pfrda.org.in

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER VENDOR/CNTR. ACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/20	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN CARN 00
2	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/21	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN CARN 01
3	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/22	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 02
4	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/23	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN CARN 04
5	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/24	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN CARN 05
6	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/25	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN CARN 06
7	PRDRA2024-25/ADMINISTRATION/FURNITURE/TABLE/26	FURNITURE & FETURES	TABLE	5	1	1,40,457.95	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF VIGILANCE OFFICER	ADMIN	17-Jan-25	2024-25	CHIEF VIGILANCE OFFICER CABIN
8	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/1	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-01
9	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/2	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-02
10	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/3	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-03
11	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/4	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-04
12	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/5	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-05
13	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/6	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-06
14	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/7	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-07
15	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/8	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-08
16	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/9	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-09
17	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/10	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-10
18	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/11	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-11
19	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/12	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-12
20	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/13	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-13
21	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/14	FURNITURE & FETURES	L-WORKSTATION	5	1	68,810.94	NSSL	01-Apr-24	01-Apr-24	01-Apr-24	MANAGERS & ASST. MANAGERS	ADMIN	17-Jan-25	2024-25	L-TYPE WORKSTATION-14
22	PRDRA2024-25/ADMINISTRATION/FURNITURE/L-WORKSTATION/15	FURNITURE & FETURES	L-WORKSTATION	5	1										

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625	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH13	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 03
626	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH13	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 04
627	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH18	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 05
628	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH40	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 06
629	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH41	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 08
630	PRDRA-2024-25\ADMINISTRATION\FURNITURE\ALMIRAH42	FURNITURE & FIXTURES	CABINET	5	1	47,266.07	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 09
631	PRDRA-2024-25\ADMINISTRATION\FURNITURE\SHELVES1	FURNITURE & FIXTURES	SHELVES	5	1	62,964.55	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	LIBRARY		17-Jun-25	2024-25	LIBRARY
632	PRDRA-2024-25\ADMINISTRATION\FURNITURE\SHELVES2	FURNITURE & FIXTURES	SHELVES	5	1	62,964.55	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	LIBRARY		17-Jun-25	2024-25	LIBRARY
633	PRDRA-2024-25\ADMINISTRATION\FURNITURE\SHELVES3	FURNITURE & FIXTURES	SHELVES	5	1	62,964.55	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	LIBRARY		17-Jun-25	2024-25	LIBRARY
634	PRDRA-2024-25\ADMINISTRATION\FURNITURE\SHELVES4	FURNITURE & FIXTURES	SHELVES	5	1	77,575.09	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	DISPATCH ROOM		17-Jun-25	2024-25	DISPATCH ROOM
635	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND17	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	CHIEF GENERAL MANAGER CABIN NO. 07		17-Jun-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
636	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND18	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	CHIEF GENERAL MANAGER CABIN NO. 08		17-Jun-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
637	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND19	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	OMBUDSMAN	CHIEF GENERAL MANAGER CABIN NO. 10		17-Jun-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
638	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND20	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	CHIEF GENERAL MANAGER CABIN NO. 02		17-Jun-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
639	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND21	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 01		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 01
640	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND22	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 02		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 02
641	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND23	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 03		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 03
642	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND24	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 04		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 04
643	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND25	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 05		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 05
644	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND26	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 06		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 06
645	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND27	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 07		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 07
646	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND28	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 08		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 08
647	PRDRA-2024-25\ADMINISTRATION\FURNITURE\COAT STAND29	FURNITURE & FIXTURES	COAT STAND	5	1	15,482.88	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	GENERAL MANAGER	GENERAL MANAGER CABIN NO. 09		17-Jun-25	2024-25	GENERAL MANAGER CABIN NO. 09
648	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT1	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 01
649	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT2	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 02
650	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT3	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 03
651	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT4	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 04
652	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT5	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 05
653	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT6	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 06
654	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT7	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 07
655	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT8	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 08
656	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT9	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 09
657	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT10	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 10
658	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT11	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 11
659	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT12	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 12
660	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT13	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 13
661	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT14	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 14
662	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT15	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 15
663	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT16	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 16
664	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT17	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 17
665	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT18	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 18
666	PRDRA-2024-25\ADMINISTRATION\FURNITURE\BACK UNIT19	FURNITURE & FIXTURES	BACK UNIT	5	1	52,123.91	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	DEPUTY GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	DEPUTY GENERAL MANAGER CABIN NO. 19
667	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE1	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 01
668	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE2	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 02
669	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE3	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 03
670	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE4	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 04
671	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE5	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 05
672	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE6	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 06
673	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE7	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 07
674	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE8	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 08
675	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE9	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 09
676	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE10	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 10
677	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE11	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 11
678	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE12	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 12
679	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE13	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 13
680	PRDRA-2024-25\ADMINISTRATION\FURNITURE\TABLE14	FURNITURE & FIXTURES	MAIN DESK	5	1	1,28,528.80	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	ASSISTANT GENERAL MANAGER	ADMIN		17-Jun-25	2024-25	ASSISTANT GENERAL MANAGER CABIN NO. 14
681	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET3	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	CHAIRPERSON SECRETARY	ADMIN		17-Jun-25	2024-25	CHAIRPERSON SECRETARIAT CABIN
682	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET4	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO MEMBERS	ADMIN		17-Jun-25	2024-25	PA TO MEMBER NO. 01
683	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET5	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO MEMBERS	ADMIN		17-Jun-25	2024-25	PA TO MEMBER NO. 02
684	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET6	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 01
685	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET7	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 02
686	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET8	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 03
687	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET9	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 04
688	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET10	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 05
689	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET11	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-24	01-Apr-24	PA TO EDS	ADMIN		17-Jun-25	2024-25	PA TO ED NO. 06
690	PRDRA-2024-25\ADMINISTRATION\FURNITURE\CABINET12	FURNITURE & FIXTURES	STORAGE CABINET	5	1	16,785.73	NLSL	01-Apr-24	01-Apr-2							

[illegible]

OFFICE EQUIPMENT

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER VENDOR/CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TV /10	OFFICE EQUIPMENT	AUDIO VISUAL EQUIPMENT	5	1	1,35,949.17	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO 09
2	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TV /11	OFFICE EQUIPMENT	AUDIO VISUAL EQUIPMENT	5	1	1,35,949.17	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	MEETING ROOM NO. 01
3	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/1	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 01
4	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/2	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 02
5	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/3	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 03
6	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/4	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 04
7	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/5	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 05
8	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/6	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 06
9	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/7	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF VIGILANCE OFFICER	ADMIN	17-Jan-25	2024-25	CHIEF VIGILANCE OFFICER CABIN
10	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/8	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
11	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/9	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
12	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/10	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
13	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/11	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
14	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/12	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
15	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/13	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
16	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/14	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
17	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/15	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
18	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/16	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 09
19	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/17	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
20	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/18	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
21	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/19	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
22	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/20	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
23	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/21	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
24	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/22	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
25	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/23	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
26	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/24	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
27	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/25	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
28	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/26	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 09
29	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/27	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
30	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/28	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
31	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/29	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
32	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/30	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
33	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/31	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
34	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/32	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
35	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/33	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
36	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/34	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
37	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/35	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
38	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/36	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 09
39	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/37	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
40	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/38	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
41	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/39	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
42	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/40	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
43	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/41	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
44	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/42	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
45	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/43	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
46	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/44	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
47	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/45	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
48	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/46	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 09
49	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/47	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
50	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/48	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
51	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/49	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
52	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/50	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
53	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/51	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
54	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/52	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
55	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/53	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
56	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/54	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
57	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/55	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
58	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/56	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 09
59	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/57	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 10
60	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/58	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
61	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/59	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 02
62	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/60	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 03
63	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/61	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 04
64	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/62	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 05
65	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/63	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 06
66	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/64	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 07
67	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/65	OFFICE EQUIPMENT	TELEPHONE	3	1	18,858.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 08
68	PRFDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/TELEPHONE/66	OFFICE EQUIPMENT	TELEPHONE	3	1	18									

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11	PFRDA/2022-23/ADMINISTRATION/OFFICE EQUIPMENT/AIR PURIFIER/5	OFFICE EQUIPMENT	AIR PURIFIER	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2022-23	EXECUTIVE DIRECTOR CABIN NO. 05
12	PFRDA/2020-21/ADMINISTRATION/OFFICE EQUIPMENT/ROOM HEATER/2	OFFICE EQUIPMENT	ROOMHEATER	5	1					CHAIRPERSON	ADMIN	17-Jan-25	2017-18	CHAIRPERSON CABIN
13	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/ROOM HEATER/3	OFFICE EQUIPMENT	ROOMHEATER	5	1					WHOLE TIME MEMBER	ADMIN	17-Jan-25	2017-18	WHOLE TIME MEMBER CABIN NO. 02
14	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/ROOM HEATER/4	OFFICE EQUIPMENT	ROOMHEATER	5	1					WHOLE TIME MEMBER	ADMIN	17-Jan-25	2017-18	WHOLE TIME MEMBER CABIN NO. 03
15	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/ROOM HEATER/1	OFFICE EQUIPMENT	ROOMHEATER	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2020-21	EXECUTIVE DIRECTOR CABIN NO. 05
16	PFRDA/2020-21/ADMINISTRATION/OFFICE EQUIPMENT/ROOM HEATER/5	OFFICE EQUIPMENT	ROOMHEATER	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2020-21	EXECUTIVE DIRECTOR CABIN NO. 01
17	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /1	OFFICE EQUIPMENT	TV	5	1					CHAIRPERSON	ADMIN	17-Jan-25	2017-18	CHAIRPERSON CABIN
18	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /2	OFFICE EQUIPMENT	TV	5	1					WHOLE TIME MEMBER	ADMIN	17-Jan-25	2017-18	WHOLE TIME MEMBER CABIN NO. 02
19	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /3	OFFICE EQUIPMENT	TV	5	1					WHOLE TIME MEMBER	ADMIN	17-Jan-25	2017-18	WHOLE TIME MEMBER CABIN NO. 03
20	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /4	OFFICE EQUIPMENT	TV	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2017-18	EXECUTIVE DIRECTOR CABIN NO. 01
21	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /5	OFFICE EQUIPMENT	TV	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2017-18	EXECUTIVE DIRECTOR CABIN NO. 02
22	PFRDA/2017-18/ADMINISTRATION/OFFICE EQUIPMENT/TV /6	OFFICE EQUIPMENT	TV	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2017-18	EXECUTIVE DIRECTOR CABIN NO. 03
23	PFRDA/2019-20/ADMINISTRATION/OFFICE EQUIPMENT/TV /7	OFFICE EQUIPMENT	TV	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2019-20	EXECUTIVE DIRECTOR CABIN NO. 04
24	PFRDA/2019-20/ADMINISTRATION/OFFICE EQUIPMENT/TV /8	OFFICE EQUIPMENT	TV	5	1					EXECUTIVE DIRECTOR	ADMIN	17-Jan-25	2019-20	EXECUTIVE DIRECTOR CABIN NO. 05
25	PFRDA/2019-20/ADMINISTRATION/OFFICE EQUIPMENT/TV /9	OFFICE EQUIPMENT	TV	5	1					CHIEF GENERAL MANAGER	ADMIN	17-Jan-25	2019-20	CHIEF GENERAL MANAGER CABIN NO. 08

BUILDING

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	DESCRIPTION OF ASSETS	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR /CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1		BUILDING	SANITARY FITTING	WALL HUNG	5	5	1,10,092.10	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
2		BUILDING	SANITARY FITTING	WASH BASIN (TABLETOP)	5	6	56,943.44	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
3		BUILDING	SANITARY FITTING	WASH BASIN MIXER	5	6	24,225.55	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
4		BUILDING	SANITARY FITTING	URINAL	5	4	1,06,620.77	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
5		BUILDING	SANITARY FITTING	STEEL SINK	5	1	11,815.25	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
6		BUILDING	SANITARY FITTING	SINK MIXER	5	1	4,819.76	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
7		BUILDING	SANITARY FITTING	TOILET PAPER HOLDER	5	5	9,461.87	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
8		BUILDING	SANITARY FITTING	SOAP DISPENSER	5	6	20,384.04	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
9		BUILDING	SANITARY FITTING	MIRROR	5	4.09575	9,674.29	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
10		BUILDING	SANITARY FITTING	HAND SHOWER	5	5	8,213.10	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
11		BUILDING	CP BRASS	CP BRASS	5	5	7,385.95	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
12		BUILDING	SANITARY FITTING	FRAGRANCE DISPENSER	5	6	25,832.50	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
13		BUILDING	SANITARY FITTING	PAPER TOWEL DISPENSER	5	6	31,331.54	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
14		BUILDING	PIPES	PIPES	5	157.33	48,549.67	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
15		BUILDING	PIPES	PIPES	5	3.2	1,240.95	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
16		BUILDING	PVC PIPES	PVC PIPES	5	9	13,703.51	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
17		BUILDING	S&S PIPE	S&S PIPE	5	29.9	30,577.78	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
18		BUILDING	IRON PIPE	IRON PIPE	5	12	8,330.94	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
19		BUILDING	IRON PIPE	IRON PIPE	5	8	3,442.94	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
20		BUILDING	IRON PIPE	IRON PIPE	5	12	3,396.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
21		BUILDING	MS PIPES	MS PIPES	5	620.5	2,77,408.92	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
22		BUILDING	MS PIPES	MS PIPES	5	22.02	11,015.03	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
23		BUILDING	MS PIPES	MS PIPES	5	65.17	40,270.45	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
24		BUILDING	MS PIPES	MS PIPES	5	18.4	13,745.18	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
25		BUILDING	MS PIPES	MS PIPES	5	103.54	98,673.29	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
26		BUILDING	MS PIPES	MS PIPES	5	82.47	87,830.75	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
27		BUILDING	CEMENT	CEMENT CONCRETE FLOORING	5	2903.19207	15,01,861.90	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
28		BUILDING	BRICKS	HALF BRICKS MASONRY	5	285.1118	2,75,512.96	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
29		BUILDING	BRICKS	HALF BRICKS MASONRY	5	285.1118	23,395.80	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
30		BUILDING	CEMENT	CEMENT CONCRETE FLOORING	5	249.6945	72,975.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
31		BUILDING	CEMENT	CEMENT CONCRETE FLOORING	5	559.6502	1,46,696.39	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
32		BUILDING	CEMENT	CEMENT CONCRETE FLOORING	5	0.12	1,220.97	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
33		BUILDING	CEMENT	CEMENT CONCRETE FLOORING	5	5.748	3,319.16	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
34		BUILDING	RCC WORK	RCC WORK	5	76.94	6,547.27	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
35		BUILDING	POP	POP	5	431.2719	1,23,267.47	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
36		BUILDING	WATER PROOFING	WATER PROOFING	5	51.449	25,228.36	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
37		BUILDING	FOAM CONCRETE	FOAM CONCRETE	5	8.77442	46,013.56	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
38		BUILDING	TILE	TILE	5	139.815	1,41,133.00	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
39		BUILDING	TILE	TILE	5	-	-	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
40		BUILDING	TILE	TILE	5	38.421	44,678.43	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
41		BUILDING	TILE	SIZE OF TILE 1000X1000 MM	5	1962.4016	2,73,073.52	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
42		BUILDING	BUILDING	BUILDING	5	33.24	1,60,725.40	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
43		BUILDING	BUILDING	BUILDING	5	12.26	1,52,269.51	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
44		BUILDING	BUILDING	BUILDING	5	111.88	2,29,384.43	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
45		BUILDING	TILE	TILE	5	421.894425	12,27,977.25	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
46		BUILDING	PARTITION	GLASS PARTITIONING	5	367.027125	21,60,059.89	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
47		BUILDING	PARTITION	ALUMINIUM PARTITIONING	5	1979.5869	91,39,064.84	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
48		BUILDING	PARTITION	PANELLING	5	1179.019	27,57,019.99	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
49		BUILDING	CLADDING	VEENER CLADDING	5	400.6717	22,05,599.61	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
50		BUILDING	CLADDING	LAMINATE CLADDING	5	3420.1972	39,89,272.25	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
51		BUILDING	BUILDING	INSULATION	5	1979.5869	5,22,180.74	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
52		BUILDING	BUILDING	WOODWORKS	5	26.8175	1,20,057.53	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
53		BUILDING	BUILDING	WALL PANELING	5	41.9872	2,05,881.08	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
54		BUILDING	BUILDING	SHELVES	5	127.70948	12,152.53	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
55		BUILDING	BUILDING	SHUTTERS	5	295.941	0.00	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
56		BUILDING	BUILDING	STORAGE CABINET FOR ELECTRICAL PANEL AND VOLTAGE STABILIZERS	5	3	36,232.98	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
57		BUILDING	BUILDING	GYPSUM BOARD	5	2122.37803	23,08,586.43	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
58		BUILDING	BUILDING	CEILING TILES	5	518.1937	16,58,441.18	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
59		BUILDING	BUILDING	TRAP DOOR	5	5.94	22,761.35	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
60		BUILDING	BUILDING	CEILING PELMETS	5	65.775	63,836.51	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
61		BUILDING	BUILDING	WOODEN VENEER CEILING	5	39.372	2,46,672.49	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
62		BUILDING	BUILDING	BOX CEILING	5	56.11425	4,61,065.57	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
63		BUILDING	BUILDING	FLUSH DOOR	5	12	3,27,782.45	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
64		BUILDING	BUILDING	SLIDING DOOR	5	1	26,126.73	NSL	01-Apr-24	01-Apr-24	01-Apr-24					

65	BUILDING	BUILDING	ALUMINIUM PROFILE FOR DOOR	5	73	46,77,183.00	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
66	BUILDING	BUILDING	TEAK WOOD	5	0.956088	1,19,408.55	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
67	BUILDING	BUILDING	HINGES FOR DOORS	5	30.967525	59,251.71	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
68	BUILDING	BUILDING	WOOD BATTENS FOR DOOR	5	43.447525	16,553.89	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
69	BUILDING	BUILDING	BEADING FOR DOOR AND WINDOWS	5	183.46	41,654.34	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
70	BUILDING	BUILDING	IRON HOLD FAST	5	72	13,282.35	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
71	BUILDING	BUILDING	DOOR CLOSERS	5	18	14,630.40	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
72	BUILDING	BUILDING	LOCK AND LEVER HANDLES	5	18	58,347.86	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
73	BUILDING	BUILDING	DOOR STOPPER	5	18	1,872.58	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
74	BUILDING	BUILDING	FIRE DOOR	5	3.9	1,11,549.41	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
75	BUILDING	BUILDING	PARTITION SYSTEM	5	17.44	13,73,262.08	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
76	BUILDING	BUILDING	PRIMER COAT ON WALLS	5	431.2719	1,56,221.93	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
77	BUILDING	BUILDING	PAINT WORK	5	2553.64993	5,69,113.24	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
78	BUILDING	BUILDING	FROSTED FILM ON GLASS	5	345.55095	7,89,728.78	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
79	BUILDING	BUILDING	BACK PAINTED GLASS	5	230.2686	8,71,617.25	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
80	BUILDING	BUILDING	ARCHITECT DRAWINGS	5	1	9,49,200.00	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
81	BUILDING	BUILDING	WATERPROOF PLYWOOD	5	6.979	1,06,034.73	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
82	BUILDING	PVC CONDUIT	PVC CONDUIT	5	1076	2,20,609.27	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
83	BUILDING	PVC CONDUIT	PVC CONDUIT	5	1083	14,03,197.61	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
84	BUILDING	SKIRTING	SKIRTING	5	1415.46	6,10,365.14	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
85	BUILDING	WOODEN COOPING	WOODEN COOPING	5	677.13	3,05,061.51	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
86	BUILDING	WALL PANELLING	WALL PANELLING	5	35.6963	3,87,689.73	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
87	BUILDING	URINAL PARTITION	URINAL PARTITION	5	1.2	4,711.47	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
88	BUILDING	PAINTING	PAINTING	5	3158.6042	6,83,149.41	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
89	BUILDING	DRAINAGE PUMP	DRAINAGE PUMP	5	2	54,706.16	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
90	BUILDING	STEEL LOGO SUPPLEMENTARY	STEEL LOGO SUPPLEMENTARY	5	5184	1,53,738.90	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
91	BUILDING	EXIT SIGNANGE	EXIT SIGNANGE	5	12	57,151.85	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
92	BUILDING	CORDS	PATCH CORDS	5	1053	6,54,430.22	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
93	BUILDING	CUBICLE	CUBICLE	5	1	4,41,195.31	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
94	BUILDING	CUBICLE	CUBICLE	5	1	3,62,983.74	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
95	BUILDING	CUBICLE	CUBICLE	5	2	1,60,270.69	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
96	BUILDING	CUBICLE	CUBICLE	5	1	4,35,142.87	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
97	BUILDING	TILES	TILES	5	1962.4	25,48,807.47	NSL	01-Apr-24	01-Apr-24	01-Apr-24					

5,01,95,184.56

ELECTRICAL INSTALLATION

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR /CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1		ELECTRICAL INSTALLATION	CABLE	5	100	8,163.12	NSL					I.T.			
2		ELECTRICAL INSTALLATION	UPS	5	5	1,57,429.28	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
3		ELECTRICAL INSTALLATION	LPDB CONNECTION TERMINAL	5	8	2,51,886.82	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
4		ELECTRICAL INSTALLATION	ACDB	5	2	62,971.71	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
5		ELECTRICAL INSTALLATION	12WAY	5	1	10,589.34	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
6		ELECTRICAL INSTALLATION	CABLES	5	135	2,23,149.04	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
7		ELECTRICAL INSTALLATION	CABLES	5	190	55,548.99	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
8		ELECTRICAL INSTALLATION	CABLES	5	95	35,763.01	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
9		ELECTRICAL INSTALLATION	CABLES	5	14	9,328.74	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
10		ELECTRICAL INSTALLATION	CABLES	5	18	10,453.82	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
11		ELECTRICAL INSTALLATION	CABLES	5	3	1,742.30	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
12		ELECTRICAL INSTALLATION	SWITCH	5	308	5,39,392.39	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
13		ELECTRICAL INSTALLATION	SWITCH	5	613	6,36,554.40	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
14		ELECTRICAL INSTALLATION	SWITCH	5	17395.8	60,92,962.45	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
15		ELECTRICAL INSTALLATION	SWITCH	5	6115.18	24,84,338.35	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
16		ELECTRICAL INSTALLATION	SWITCH	5	171	16,718.26	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
17		ELECTRICAL INSTALLATION	SWITCH	5	80	11,846.02	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
18		ELECTRICAL INSTALLATION	SWITCH	5	135	19,802.21	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
19		ELECTRICAL INSTALLATION	SWITCH	5	80	14,959.39	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
20		ELECTRICAL INSTALLATION	SWITCH	5	324	1,00,565.84	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
21		ELECTRICAL INSTALLATION	SWITCH	5	139	53,039.40	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
22		ELECTRICAL INSTALLATION	CABLES	5	726	32,388.60	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
23		ELECTRICAL INSTALLATION	CABLES	5	598	1,76,414.52	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
24		ELECTRICAL INSTALLATION	SWITCH	5	171	2,97,357.78	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
25		ELECTRICAL INSTALLATION	PANEL LIGHT	5	300	9,96,765.36	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
26		ELECTRICAL INSTALLATION	PANEL LIGHT	5	592	4,80,531.36	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
27		ELECTRICAL INSTALLATION	CABLES	5	426.5	13,98,348.57	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
28		ELECTRICAL INSTALLATION	CABLES	5	19.11	2,23,057.71	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
29		ELECTRICAL INSTALLATION	PASSIVE INFRARED TECHNOLOGY	5	100	4,36,821.84	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
30		ELECTRICAL INSTALLATION	DIA	5	872	1,20,016.85	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
31		ELECTRICAL INSTALLATION	DIA	5	178	31,088.20	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
32		ELECTRICAL INSTALLATION	CABLE	5	26567.16	21,69,717.85	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
33		ELECTRICAL INSTALLATION	ELECTRICAL INSTALLATION	5	1260	6,96,677.30	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
34		ELECTRICAL INSTALLATION	ELECTRICAL INSTALLATION	5	100	8,546.60	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
35		ELECTRICAL INSTALLATION	ELECTRICAL INSTALLATION	5	150	12,819.90	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
36		ELECTRICAL INSTALLATION	SOCKET	5	26	4,06,989.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
37		ELECTRICAL INSTALLATION	CABINET FOR SERVER ROOM	5	5	3,67,080.46	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
38		ELECTRICAL INSTALLATION	CABINET FOR SERVER ROOM	5	3	1,22,639.44	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
39		ELECTRICAL INSTALLATION	CABLES	5	19.1	18,184.11	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
40		ELECTRICAL INSTALLATION	CABLES	5	58.5	65,856.45	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
41		ELECTRICAL INSTALLATION	CABLES	5	350	5,14,608.78	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
42		ELECTRICAL INSTALLATION	CABLES	5	180.36	4,29,108.78	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
43		ELECTRICAL INSTALLATION	CABLES	5	25.57	51,233.75	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
44		ELECTRICAL INSTALLATION	CABLES	5	84.2	1,28,123.98	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
45		ELECTRICAL INSTALLATION	CABLES	5	159.87	1,75,949.47	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
46		ELECTRICAL INSTALLATION	JUNCTION BOX	5	33	1,66,513.44	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
47		ELECTRICAL INSTALLATION	JUNCTION BOX	5	10	37,878.97	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
48		ELECTRICAL INSTALLATION	JUNCTION BOX	5	33	58,716.40	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
49		ELECTRICAL INSTALLATION	ELECTRICAL INSTALLATION	5	1	34,582.98	NSL	01-Apr-24	01-Apr-24	01-Apr-24					

50		ELECTRICAL INSTALLATION	80KVA TRANSFORMER UPS	5	2	46,78,231.03	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
51		ELECTRICAL INSTALLATION	COPPER EARTH PLATE	5	6	78,810.18	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
52		ELECTRICAL INSTALLATION	COPPER WIRING	5	736	1,70,461.13	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
53		ELECTRICAL INSTALLATION	COPPER WIRING	5	1066	11,75,766.45	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
54		ELECTRICAL INSTALLATION	CIRCUIT BREAKER	5	30	77,511.67	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
55		ELECTRICAL INSTALLATION	SOCKETS	5	64	90,001.29	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
56		ELECTRICAL INSTALLATION	CIRCUIT BREAKER	5	12	1,87,288.15	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
57		ELECTRICAL INSTALLATION	CABLES	5	190	1,26,001.20	NSL	01-Apr-24	01-Apr-24	01-Apr-24					
58		ELECTRICAL INSTALLATION	ELECTRICAL INSTALLATION	5	1	13,94,168.52	NSL	01-Apr-24	01-Apr-24	01-Apr-24					

2,84,33,463.31

PLANT & MACHINERY

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	DESCRIPTION OF ASSETS	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER/VENDOR/CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/1	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24	CHAIRPERSON	ADMIN	17-Jan-25	2024-25	CHAIRPERSON CABIN
2	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/2	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24	WHOLE TIME MEMBER	ADMIN	17-Jan-25	2024-25	WHOLE TIME MEMBER CABIN NO. 01
3	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/3	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24	WHOLE TIME MEMBER	ADMIN	17-Jan-25	2024-25	WHOLE TIME MEMBER CABIN NO. 02
4	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/4	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24	WHOLE TIME MEMBER	ADMIN	17-Jan-25	2024-25	WHOLE TIME MEMBER CABIN NO. 03
5	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/5	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	CAFÉ CANTEEN
6	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/6	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	CAFÉ CANTEEN
7	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/7	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	VIP DINING AREA
8	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/VRV/8	PLANT & MACHINERY	VRV (AIR CONDITION)	VRV	5	1	1,03,246.62	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	EXECUTIVE DINING AREA
9	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/3	PLANT & MACHINERY	CASITTEE (AIR CONDITION)	CASITTEE	5	1	77,795.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	BOARD ROOM
10	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/4	PLANT & MACHINERY	CASITTEE (AIR CONDITION)	CASITTEE	5	1	77,795.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	BOARD ROOM
11	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/5	PLANT & MACHINERY	CASITTEE (AIR CONDITION)	CASITTEE	5	1	77,795.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	BOARD ROOM
12	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/6	PLANT & MACHINERY	CASITTEE (AIR CONDITION)	CASITTEE	5	1	77,795.38	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	BOARD ROOM
13	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/1	PLANT & MACHINERY	CASSETTE	PAC CASSETTE SERVER	5	1	5,28,457.93	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	SERVER ROOM
14	PFDA/2024-25/ADMINISTRATION/PLANT & MACHINERY/CASSETTE/2	PLANT & MACHINERY	CASSETTE	PAC CASSETTE SERVER	5	1	5,28,457.93	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	SERVER ROOM
15		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	4	13,666.88	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
16		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	526.275	5,76,469.43	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
17		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	650.1993	6,66,542.71	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
18		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	1176.4743	8,41,998.89	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
19		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	5.475	36,617.15	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
20		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	11.236	97,106.75	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
21		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	43.97695	2,46,700.66	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
22		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	5.725	57,922.82	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
23		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	14	1,32,196.98	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
24		PLANT & MACHINERY	AIR CONDITION SYSTEM	AIR CONDITION SYSTEM	5	3	51,138.02	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	
25		PLANT & MACHINERY	AIR CONDITION SYSTEM	VRV	5		8,02,590.41	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	

57,17,021.02

COMPUTER

[illegible]

SOFTWARE

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR /CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1		SOFTWARE	AUDIO VISUAL EQUIPMENT	3	1	4,22,156.70	NSL					I.T.			
2		SOFTWARE	AUDIO VISUAL EQUIPMENT	3	1	4,22,156.70	NSL					I.T.			
3		SOFTWARE	SOFTWARE	3	1	70,660.96	NSL	01-Apr-24	01-Apr-24	01-Apr-24		ADMIN	17-Jan-25	2024-25	

9,14,974.36

MOTOR VEHICLE

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR/CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	DATE OF LAST PHYSICAL VERIFICATION	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1		MOTOR VEHICLE	OFFICE VEHICLE	5	1							Admin			
2		MOTOR VEHICLE	OFFICE VEHICLE	5	1							Admin			
3		MOTOR VEHICLE	OFFICE VEHICLE	5	1							Admin			

INVENTORY

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR/CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	ORGANIZATION RESPONSIBLE	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/1	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
2	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/2	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
3	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/3	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
4	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/4	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
5	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/5	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
6	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/6	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
7	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/7	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
8	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/8	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
9	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/9	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
10	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/10	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	IT ROOM
11	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/11	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 01
12	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/12	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 02
13	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/13	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 03
14	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/14	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 04
15	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/15	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 05
16	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/16	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 06
17	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/17	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 07
18	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/18	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 08
19	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/19	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 09
20	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/20	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 10
21	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/21	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 11
22	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/22	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 12
23	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/23	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 13
24	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/24	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 14
25	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/25	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 15
26	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/26	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 17
27	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/27	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 18
28	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/28	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 19
29	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/29	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 20
30	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/30	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 21
31	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/31	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 22
32	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/32	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	STRAIGHT WORKSTATION NO. 23
33	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/33	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	PANTRY
34	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/34	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 1
35	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/35	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 2
36	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/36	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 1 - DOCUMENTATION AREA
37	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/37	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 3
38	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/38	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 3
39	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/39	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 4 - RESTROOM
40	PRDA/2024-25/ADMINISTRATION/INVENTORY/TELEPHONE/40	INVENTORY	TELEPHONE	1	9,498.57	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CORRIDOR 11
41	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/1	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
42	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/2	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
43	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/3	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
44	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/4	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
45	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/5	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
46	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/6	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
47	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/7	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
48	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/8	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
49	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/9	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
50	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/10	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
51	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/11	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
52	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/12	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
53	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/13	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
54	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/14	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
55	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/15	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
56	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/16	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
57	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/17	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
58	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/18	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
59	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/19	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
60	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/20	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
61	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/21	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
62	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/22	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
63	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/23	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
64	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/24	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
65	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/25	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
66	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/26	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
67	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/27	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
68	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/28	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
69	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/29	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
70	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/30	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
71	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/31	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
72	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/32	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
73	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/33	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
74	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/34	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN
75	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/35	INVENTORY	CHAIR	1	5,269.39	N\$	ADMIN	01-Apr-24	01-Apr-24	01-Apr-24	ADMIN	ADMIN	17-Jan-25	2024-25	CAFÉ CANTEN

8.42.329.57

S.NO.	IDENTIFICATION NO.	GROUP	SUB HEAD	USEFUL LIFE (YEARS)	QUANTITY	TOTAL AMOUNT	MANUFACTURER /VENDOR/CONTRACTOR	DATE OF PURCHASE	DATE OF INSTALLATION	PUT TO USE	DESIGNATION	DATE OF LAST PHYSICAL VERIFICATION	DATE OF LAST PHYSICAL VERIFICATION	FINANCIAL YEAR	LOCATION IN OFFICE
1	PRDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/INDOOR FLAG/1	INVENTORY	INDOOR FLAG	1	1	13,500.00	A KRISHNA INFOTECH	01-Oct-24	01-Oct-24	01-Oct-24	CHAIRPERSON	Admin	17-Jan-25	2024-25	CHAIRPERSON CABIN
2	PRDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/OIL HEATER/1	INVENTORY	OIL HEATER	1	1	9,900.00	A Krishna Infotech	01-Jan-25	01-Jan-25	01-Jan-25	ADMIN	Admin	17-Jan-25	2024-25	
3	PRDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/VACUUM CLEANER/1	INVENTORY	VACUUM CLEANER	1	1	24,400.00	ANURAG STATIONERY MART	15-Apr-24	15-Apr-24	15-Apr-24	ADMIN	Admin	17-Jan-25	2024-25	
4	PRDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/IRON STAND/1	INVENTORY	IRON STAND	1	1	13,570.00	M/s Design Studio	16-Aug-24	16-Aug-24	16-Aug-24	ADMIN	Admin	17-Jan-25	2024-25	
5	PRDA/2024-25/ADMINISTRATION/OFFICE EQUIPMENT/FLAG POLE/1	INVENTORY	FLAG POLE	1	1	12,900.00	Irshad	02-Sep-24	02-Sep-24	02-Sep-24	ADMIN	Admin	17-Jan-25	2024-25	
6	PRDA/2024-25/ADMINISTRATION/INVENTORY/MAGAZINE STAND/1	INVENTORY	MAGAZINE STAND	2	2	4,720.00	M B ENTERPRISES	01-Oct-24	01-Oct-24	01-Oct-24	ADMIN	Admin	17-Jan-25	2024-25	PRIMARY
7	PRDA/2024-25/ADMINISTRATION/INVENTORY/WATER DISPENSER/1	INVENTORY	WATER DISPENSER	1	1	9,500.00	A KRISHNA INFOTECH	04-May-24	04-May-24	04-May-24	ADMIN	Admin	17-Jan-25	2024-25	CAFÉ CANTEN
8	PRDA/2024-25/ADMINISTRATION/INVENTORY/WATER DISPENSER/2	INVENTORY	WATER DISPENSER	1	1	9,500.00	A KRISHNA INFOTECH	04-May-24	04-May-24	04-May-24	ADMIN	Admin	17-Jan-25	2024-25	CORRIDOR 2
9	PRDA/2024-25/ADMINISTRATION/INVENTORY/WATER DISPENSER/3	INVENTORY	WATER DISPENSER	1	1	9,500.00	A KRISHNA INFOTECH	04-May-24	04-May-24	04-May-24	ADMIN	Admin	17-Jan-25	2024-25	CORRIDOR 4
10	PRDA/2024-25/ADMINISTRATION/INVENTORY/INDUCTION STOVE/1	INVENTORY	INDUCTION & STOVE	1	1	3,240.00	RAVISH ENTERPRISES	18-Jun-24	18-Jun-24	18-Jun-24	ADMIN	Admin	17-Jan-25	2024-25	PANTRY
11	PRDA/2024-25/ADMINISTRATION/INVENTORY/INDUCTION STOVE/2	INVENTORY	INDUCTION & STOVE	1	1	3,240.00	RAVISH ENTERPRISES	18-Jun-24	18-Jun-24	18-Jun-24	ADMIN	Admin	17-Jan-25	2024-25	CORRIDOR 4 - PANTRY
12	PRDA/2024-25/ADMINISTRATION/INVENTORY/STANDEE STANDS/1	INVENTORY	STANDEE STANDS	1	1	2,000.00	kanchan corporate	20-Aug-24	20-Aug-24	20-Aug-24	ADMIN	Admin	17-Jan-25	2024-25	PRIMARY
13	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/37	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	PANTRY
14	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/38	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	PANTRY
15	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/39	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 1
16	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/40	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 2 - C
17	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/41	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 2 - C
18	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/42	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 3
19	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/43	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 3
20	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/44	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 4 - RESTROOM
21	PRDA/2024-25/ADMINISTRATION/INVENTORY/CHAIR/45	INVENTORY	CHAIR	1	1	3,950.00	A KRISHNA INFOTECH	18-Sep-24	18-Sep-24	18-Sep-24	Admin	Admin	17-Jan-25	2024-25	CORRIDOR 4 - RESTROOM
22	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/1	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	WHOLE TIME MEMBER	Admin	17-Jan-25	2024-25	WHOLE TIME MEMBER CABIN NO. 01
23	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/2	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	WHOLE TIME MEMBER	Admin	17-Jan-25	2024-25	WHOLE TIME MEMBER CABIN NO. 01
24	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/3	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	EXECUTIVE DIRECTOR	Admin	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 01
25	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/4	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	EXECUTIVE DIRECTOR	Admin	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 03
26	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/5	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	EXECUTIVE DIRECTOR	Admin	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 04
27	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/6	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	EXECUTIVE DIRECTOR	Admin	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 05
28	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/7	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	EXECUTIVE DIRECTOR	Admin	17-Jan-25	2024-25	EXECUTIVE DIRECTOR CABIN NO. 06
29	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/8	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	CHIEF GENERAL MANAGER	Admin	17-Jan-25	2024-25	CHIEF GENERAL MANAGER CABIN NO. 01
30	PRDA/2024-25/ADMINISTRATION/INVENTORY/PEDESTRIAL FAN/9	INVENTORY	PEDESTRIAL FAN	1	1	3,540.00	HI-KI GLOBAL	19-Jul-24	19-Jul-24	19-Jul-24	PA TO MEMBERS	Admin	17-Jan-25	2024-25	PA TO MEMBER NO. 03
31	PRDA/2023-24/ADMINISTRATION/INVENTORY/HOT PLATE/1	INVENTORY	HOT PLATE	1	1	2,550.00	M B ENTERPRISES	19-Jul-24	19-Jul-24	19-Jul-24	PA TO MEMBERS	Admin	17-Jan-25	2024-25	CORRIDOR 4 - PANTRY
32	PRDA/2023-24/ADMINISTRATION/INVENTORY/AIR PURIFIER/1	INVENTORY	AIR PURIFIER	1	1	9,800.00	M/s SHREE RAMA ELECTRONICS				CHAIRPERSON SECRETARY	Admin	17-Jan-25	2024-25	CHAIRPERSON SECRETARIAT CABIN
33	PRDA/2024-25/ADMINISTRATION/INVENTORY/PAPER SHREDDER/1	INVENTORY	PAPER SHREDDER	1	1	7,400.00	A Krishna Infotech	17-Jan-25	17-Jan-25	17-Jan-25	GENERAL MANAGER	Admin	17-Jan-25	2024-25	GENERAL MANAGER CABIN NO. 01
34	PRDA/2024-25/ADMINISTRATION/INVENTORY/INDUCTION STOVE/3	INVENTORY	INDUCTION & STOVE	1	1	4,800.00	A Krishna Infotech	17-Jan-25	17-Jan-25	17-Jan-25		Admin	17-Jan-25	2024-25	
35	PRDA/2024-25/ADMINISTRATION/INVENTORY/TROLLY/1	INVENTORY	TROLLY	1	1	1,800.00	Lucas Enterprises	30-Jan-25	30-Jan-25	30-Jan-25		Admin	17-Jan-25	2024-25	
36	PRDA/2024-25/ADMINISTRATION/INVENTORY/HOT CASE/1	INVENTORY	HOT CASE	1	1	4,000.00	Hi-ki Globla	23-Nov-24	23-Nov-24	23-Nov-24		Admin	17-Jan-25	2024-25	
37		INVENTORY	LADDER	1	1	5,100.00	REIMBURSEMENT TO ABHISHEK DHIMAN	25-Apr-24	25-Apr-24	25-Apr-24		Admin	17-Jan-25	2024-25	
38		INVENTORY	STANDEE STANDS	1	1	2,000.00	kanchan corporate	20-Aug-24	20-Aug-24	20-Aug-24		Admin	17-Jan-25	2024-25	
39		INVENTORY	BIOMETRIC LOCK	1	1	9,676.00	M/s Kalkeshi Infotech Private Limited	26-Oct-24	26-Oct-24	26-Oct-24		Admin	17-Jan-25	2024-25	
40		INVENTORY	ARTIFICIAL PLANTS	3	3	17,700.00	RAVISH ENTERPRISES	25-Oct-24	25-Oct-24	25-Oct-24		Admin	17-Jan-25	2024-25	
41		INVENTORY	WALL FAN			2,850.00	M B ENTERPRISES					Admin	17-Jan-25	2024-25	
42		INVENTORY	CHAIR			21,3570.00	BHARAT VENTURES	22-Sep-23	22-Sep-23	22-Sep-23		Admin	17-Jan-25	2024-25	
43		INVENTORY	LANDLINE PHONE			2,700.00	RAVISH ENTERPRISES					Admin	17-Jan-25	2024-25	
44		INVENTORY	SANITIZER			5,740.00	HI KI Global					Admin	17-Jan-25	2024-25	
45		INVENTORY	TELEPHONE			2,690.00	SIRREE MAHAVIR ENTERPRISES					Admin	17-Jan-25	2024-25	
46		INVENTORY	TELEPHONE			13,100.00	Oasis telecommunication					Admin	17-Jan-25	2024-25	
47		INVENTORY	STAMP MACHINE			2,600.00	RAVISH ENTERPRISES					Admin	17-Jan-25	2024-25	
48		INVENTORY	DIGITAL THERMOMETER			1,800.00	HI-KI GLOBAL					Admin	17-Jan-25	2024-25	
49		INVENTORY	BADMINTON RACKETS			9,900.00	A KRISHNA INFOTECH					Admin	17-Jan-25	2024-25	
50		INVENTORY	WATER DISPENSER			8,994.00	RAVISH ENTERPRISES					Admin	17-Jan-25	2024-25	
51		INVENTORY	SHUTTLE COCKS			15,480.00	HI-KI GLOBAL					Admin	17-Jan-25	2024-25	
52		INVENTORY	KETTLE			2,965.00	Reimbursement					Admin	17-Jan-25	2024-25	
53		INVENTORY	CROCKERY			12,020.00	Bankey Bihari Enterprises					Admin	17-Jan-25	2024-25	
54		INVENTORY	CROCKERY			23,340.00	Bankey Bihari Enterprises					Admin	17-Jan-25	2024-25	
55		INVENTORY	TELEPHONE			1,548.00	Pine digital					Admin	17-Jan-25	2024-25	
56		INVENTORY	COASTER & GLASSES			2,668.00	ABHISHEK DHIMAN (REIMBURSEMENT)					Admin	17-Jan-25	2024-25	
57		INVENTORY	GLASS BOTTLES			71,400.00	A KRISHNA INFOTECH					Admin	17-Jan-25	2024-25	
58		INVENTORY	TRAYS			21,450.00	HI-KI GLOBAL					Admin	17-Jan-25	2024-25	
59		INVENTORY	WALL CLOCKS			6,650.00	Dev Suppliers group & construction					Admin	17-Jan-25	2024-25	
60		INVENTORY	WATER GLASS			16,644.00	HI-KI GLOBAL					Admin	17-Jan-25	2024-25	
61		INVENTORY	NATIONAL FLAG			2,244.00	Reimbursement to Nishant anand					Admin	17-Jan-25	2024-25	
62		INVENTORY	STANDEE FLEX			13,588.00	kanchan corporate					Admin	17-Jan-25	2024-25	
63		INVENTORY	WATER BOTTLE			12,158.00	HI-TECH SERVICES ENTERPRISES					Admin	17-Jan-25	2024-25	
64		INVENTORY	WALL CLOCKS			11,550.00	M B ENTERPRISES					Admin	17-Jan-25	2024-25	
65		INVENTORY	GLASS BOTTLES			18,380.00	M B ENTERPRISES					Admin	17-Jan-25	2024-25	
66		INVENTORY	WATER DISPENSER			6,800.00	HI-KI GLOBAL					Admin	17-Jan-25	2024-25	
67		INVENTORY	WATCH			4,800.00	A KRISHNA INFOTECH					Admin	17-Jan-25	2024-25	
68		INVENTORY	WATCH			1,120.00	A KRISHNA INFOTECH					Admin	17-Jan-25	2024-25	
69		INVENTORY	FOOTREST			1,900.00	Kanchan corporate					Admin	17-Jan-25	2024-25	
70		INVENTORY	STANDEES			16,824.00	Kanchan corporate					Admin	17-Jan-25	2024-25	

7,75,679.00

S.No	Asset Type	Asset Tag	Product	Cost	Acquisition Date	Warranty Expiry Date	Serial Number (Monitor)	Serial Number (Desktop)	Warranty status
1	Desktop & Monitor	ASSET-1555	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	CNE7230K5F	INA250SZML	Expired
2	Desktop & Monitor	ASSET-1556	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	CNT220267Q	INA308XFVY	Expired
3	Desktop & Monitor	ASSET-1557	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	3CQ2G4409RM	INA423Z2F0	Expired
4	Desktop & Monitor	ASSET-1558	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	3CQ23720F7	INA520VZLK	Expired
5	Desktop & Monitor	ASSET-1560	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	3CQ23720DV	INA423Z2HX	Expired
6	Desktop & Monitor	ASSET-1561	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	6CM4111WMB	INA251JGRQ	Expired
7	Desktop & Monitor	ASSET-1562	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	6CM4111W14	INA251TGV1	Expired
8	Desktop & Monitor	ASSET-1563	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	CNT14636FH	INA520VZPB	Expired
9	Desktop & Monitor	ASSET-1564	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	CNT11144GW	INA520VZNJ	Expired
10	Desktop & Monitor	ASSET-1565	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	V900BFEF	SGH418Q8P9	Expired
11	Desktop & Monitor	ASSET-1566	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	6CM4111WLZ	INA251TGT2	Expired
12	Desktop & Monitor	ASSET-1567	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	6CM3081Y39	INA411V81C	Expired
13	Desktop & Monitor	ASSET-1568	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2017-07-16 00:00	CNT205B180	INA251TGR7	Expired
14	Desktop & Monitor	ASSET-1569	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	CNT205B18Y	INA423Z2FM	Expired
15	Desktop & Monitor	ASSET-1570	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	6CM33Z2RN3	INA520VZNT	Expired
16	Desktop & Monitor	ASSET-1571	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	6CM5201P5K	INA520VZQ6	Expired
17	Desktop & Monitor	ASSET-1572	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	CNT0293293	INA326SJG4	Expired
18	Desktop & Monitor	ASSET-1573	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	6CM5201N3D	INA520VZKN	Expired
19	Desktop & Monitor	ASSET-1574	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	CNT029303Z	INA326SJFL	Expired
20	Desktop & Monitor	ASSET-1575	HP 406 G1	48054.3	2015-06-30 00:00	2018-06-30 00:00	CNT2025YVW	INA520VZLX	Expired
21	Desktop & Monitor	ASSET-1576	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	V900BDPK	INA423Z2GB	Expired
22	Desktop & Monitor	ASSET-1577	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	CNC137PLL7	INA326SJFT	Expired
23	Desktop & Monitor	ASSET-1579	HP Compaq Elite 8300 SFF	1	2016-01-12 00:00	2017-05-12 00:00	60B8AAR6NPV900BDNB	INA411V7PP	Expired
24	Desktop & Monitor	ASSET-1580	Lenovo think centre M93P	1	2016-01-12 00:00	2017-09-12 00:00	60B8AAR6NPV900BFEY	PG006KP3	Expired
25	Desktop & Monitor	ASSET-1581	Lenovo think centre M93P	1	2016-01-12 00:00	2017-09-12 00:00	CNC624185Z	PG006K86	Expired
26	Desktop & Monitor	ASSET-1582	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	6CM416240C	PG006KAT	Expired
27	Desktop & Monitor	ASSET-1583	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	CNT2261ZKK	PG006K9C	Expired
28	Desktop & Monitor	ASSET-1584	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	CNT01453X4	PG006K9M	Expired
29	Desktop & Monitor	ASSET-1585	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	CNT84R0MY	PG006KA5	Expired
30	Desktop & Monitor	ASSET-1586	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	6CM40915T5	PG006K9N	Expired
31	Desktop & Monitor	ASSET-1587	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	6CM5201P5J	PG006KNJ	Expired
32	Desktop & Monitor	ASSET-1588	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	V9-00BFC5	PG006KPE	Expired
33	Desktop & Monitor	ASSET-1589	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	6CM4111VX4	PG006K9J	Expired
34	Desktop & Monitor	ASSET-1590	Lenovo ThinkCentre M93P	1	2016-01-12 00:00	2017-09-12 00:00	V900BEAH	1S10A8A0K11HPG006KN1	Expired
35	Desktop & Monitor	ASSET-1591	Lenovo ThinkCentre M93P	1	2016-03-16 00:00	2017-07-16 00:00	6CM5201N34	PG006KAU	Expired
36	Desktop & Monitor	ASSET-1592	Lenovo ThinkCentre M93P	1	2016-03-16 00:00	2017-07-16 00:00	5D1TC03	PG006KNF	Expired
37	Desktop & Monitor	ASSET-1593	Dell Optiplex 3070	71046.36	2020-03-09 00:00	2023-03-09 00:00	CCZSC03	2TSDJ23	Expired
38	Desktop & Monitor	ASSET-1594	Dell Optiplex 3070	71046.36	2020-03-09 00:00	2023-03-09 00:00	BD0TC03	GSSDJ23	Expired
39	Desktop & Monitor	ASSET-1595	Dell Optiplex 3070	71046.36	2023-03-09 00:00	2026-03-09 00:00	4L0TC03	6SSDJ23	Expired
40	Desktop & Monitor	ASSET-1596	Dell Optiplex 3070	71046.36	2020-03-09 00:00	2023-03-09 00:00	H5ZSC03	5RSDJ23	Expired
41	Desktop & Monitor	ASSET-1597	Dell Optiplex 3070	71046.36	2020-03-09 00:00	2023-03-09 00:00	FPS1XC3	DSSDJ23	Expired
42	Desktop & Monitor	ASSET-1598	Dell Optiplex 5080MT	89990	2021-08-19 00:00	2026-08-19 00:00	FPW1XC3	21V1RD3	Under warranty
43	Desktop & Monitor	ASSET-1599	Dell Optiplex 5080MT	89990	2021-08-19 00:00	2026-08-19 00:00	H63XYJ2	11V1RD3	Under warranty
44	Desktop & Monitor	ASSET-1600	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	D73XYJ2	3JD5HL2	Expired
45	Desktop & Monitor	ASSET-1601	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	C73XYJ2	3JC1HL2	Expired
46	Desktop & Monitor	ASSET-1602	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	J63HYJ2	3JB6HL2	Expired
47	Desktop & Monitor	ASSET-1603	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	573XYJ2	3J84HL2	Expired
48	Desktop & Monitor	ASSET-1604	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	HRRGM13	3J95HL2	Expired
49	Desktop & Monitor	ASSET-1605	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	V900BE8Y	3J93HL2	Expired
50	Desktop & Monitor	ASSET-1606	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	963XYJ2	3JD2HL2	Expired
51	Desktop & Monitor	ASSET-1607	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	673XYJ2	3JC4HL2	Expired
52	Desktop & Monitor	ASSET-1608	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	263XYJ2	3JC7HL2	Expired
53	Desktop & Monitor	ASSET-1609	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	473XYJ2	3JD9HL2	Expired
54	Desktop & Monitor	ASSET-1610	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	173XYL2	3J89HL2	Expired

55	Desktop & Monitor	ASSET-1611	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	583XYJ2	3JB1HL2	Expired
56	Desktop & Monitor	ASSET-1612	Dell Optiplex 5050 MT	48900	2017-09-13 00:00	2020-09-13 00:00	DKGMNH3	3J97HL2	Expired
57	Desktop & Monitor	ASSET-1613	Dell Optiplex 7090	99944	2022-04-11 00:00	2025-04-11 00:00	V900BDMV	JKJCDN3	Expired
58	Desktop & Monitor	ASSET-1621	HP Compaq Elite 8200	1	2016-03-16 00:00	2017-07-16 00:00	V900BE9M	INA215T12P	Expired
59	Desktop & Monitor	ASSET-1787	HP Compaq Elite 8200	1	2016-03-16 00:00	2016-07-16 00:00	V900BF EK	SGH323PP7T	Expired
60	Desktop & Monitor	ASSET-1791	Lenovo think centre M93P	1	2016-01-12 00:00	2017-09-12 00:00	V900BEBD	1S10A8A0A1HPG006K8C	Expired
61	Desktop & Monitor	ASSET-1863	HP Compaq Elite 8300 SFF	1	2016-03-16 00:00	2016-07-16 00:00	173XYJ2	SGH212R8FG	Expired
62	AIO Desktop	ASSET-1614	Optiplex 7770 AIO Series	153046	2020-06-30 00:00	2023-06-30 00:00	NA	847K833	Expired
63	AIO Desktop	ASSET-1615	Optiplex 7770 AIO Series	153046	2020-05-28 00:00	2023-05-28 00:00	NA	747K833	Expired
64	AIO Desktop	ASSET-1616	Optiplex 7780 AIO Series	160000	2020-09-08 00:00	2023-09-08 00:00	NA	725GW53	Expired
65	AIO Desktop	ASSET-1617	Optiplex 7780 AIO Series	160000	2020-09-08 00:00	2023-09-08 00:00	NA	825GW53	Expired
66	AIO Desktop	ASSET-1618	Optiplex 7770 AIO Series	153046	2020-05-28 00:00	2023-05-28 00:00	NA	947K833	Expired
67	AIO Desktop	ASSET-1619	Optiplex 7770 AIO Series	153046	2020-05-28 00:00	2023-05-28 00:00	NA	B47K833	Expired
68	AIO Desktop	ASSET-1620	Inspiron 7700 AIO Series	146200	2021-08-16 00:00	2024-08-16 00:00	NA	4LG0G92	Expired
69	AIO Desktop	ASSET-1923	Dell Inspiron AIO 7730	110000	21-04-2025 00:00	21.04.2028 00:00	NA	D8MT474	Under warranty
70	AIO Desktop	ASSET-1927	Dell Inspiron AIO 7730	107400	13.06.2025 00:00	13.06.208 00:00	NA	5CMT474	Under warranty
71	AIO Desktop	ASSET-1928	Dell Inspiron AIO 7730	107400	13.06.2025 00:00	13.06.208 00:00	NA	G7MT474	Under warranty
72	Monitor	ASSET-1754	HP V192	1	2016-01-12 00:00	2017-09-12 00:00	6CM4062C89	Monitor	Expired
73	Monitor	ASSET-1756	Dell E2016HB	1	-	2020-11-09 00:00	873XYJ2	Monitor	Expired
74	Monitor	ASSET-1757	HP Compaq LE1902x	1	2016-03-16 00:00	2016-07-16 00:00	3CQ23720DG	Monitor	Expired
75	Monitor	ASSET-1804	LG 27MP400 (27 INCHES)	16186	2023-08-21 15:45	2026-08-21 00:00	307NTUW0C110	Monitor	Under warranty
76	Monitor	ASSET-1864	HP Compaq LE1902x	1	2016-03-16 00:00	2016-07-16 00:00	CNT144XCLZ	Monitor	Expired

S.No.	Asset Type	Asset Tag	Product	Cost	Warrant	Acquisition Date	Warranty Expiry Date	Serial Number	Warranty status
1	Printer	ASSET-418	HP LaserJet Pro M501n	49750	36	2021-02-08 00:00	2024-02-08 00:00	HP LaserJet Pro M501n	Expired
2	Printer	ASSET-419	Canon image class MF 633cdw	45698	36	04.01.2019	04.01.2022	WUE14494	Expired
3	Printer	ASSET-420	HP Color laserjet Pro 479dw	70495	36	2020-10-27 00:00	2023-10-27 00:00	CNCRN8P3HZ	Expired
4	Printer	ASSET-421	hp Color LaserJet pro MFP 183fw	57362.1	12	2022-04-11 00:00	2023-04-11 00:00	VNC4B01466	Expired
5	Printer	ASSET-422	HP Color laserjet Pro 479dw	70495	36	2020-10-27 00:00	2023-10-27 00:00	CNCRN8P3NJ	Expired
6	Printer	ASSET-423	Canon image class MF 633cdw	45699	36	29.10.2018	29.10.2021	WUE23398	Expired
7	Printer	ASSET-424	Canon Image Class MF746 Cx	86492.75	36	2022-01-12 00:00	2025-01-12 00:00	2QH27756	Expired
8	Printer	ASSET-425	Samsung ML 2161	1	12	2016-01-12 00:00	2017-01-12 00:00	Z7AXB8GF5F009XJ	Expired
9	Printer	ASSET-426	Canon Image Class MF746 Cx	86492.75	36	2022-01-12 00:00	2025-01-12 00:00	2QH27726	Expired
10	Printer	ASSET-427	Canon Image Class MF746 Cx	86492.75	36	2022-01-12 00:00	2025-01-12 00:00	2QH27747	Expired
11	Printer	ASSET-428	hp Color LaserJet pro MFP 183fw	57362.1	12	2022-04-11 00:00	2023-04-11 00:00	VNC4B01543	Expired
12	Printer	ASSET-432	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05147	Expired
13	Printer	ASSET-433	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05546	Expired
14	Printer	ASSET-434	HP Laserjet Pro M202dw	19100	12	2021-07-27 00:00	2022-07-27 00:00	VNC4C59709	Expired
15	Printer	ASSET-435	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05278	Expired
16	Printer	ASSET-436	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05370	Expired
17	Printer	ASSET-437	Canon image class MF 633cdw	45494.35	36	2019-09-17 00:00	2022-09-17 00:00	WUE16492	Expired
18	Printer	ASSET-438	HP Laserjet P1007	5967	12	2011-11-16 00:00	2012-11-16 00:00	VNFS96497	Expired
19	Printer	ASSET-439	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05418	Expired
20	Printer	ASSET-440	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05276	Expired
21	Printer	ASSET-441	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05417	Expired
22	Printer	ASSET-442	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05145	Expired
23	Printer	ASSET-443	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05548	Expired
24	Printer	ASSET-444	HP Color laserjet Pro 479dw	70495	36	2020-10-27 00:00	2023-10-27 00:00	CNCRN8P2TW	Expired
25	Printer	ASSET-445	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05547	Expired
26	Printer	ASSET-446	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05149	Expired
27	Printer	ASSET-447	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05146	Expired
28	Printer	ASSET-448	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05549	Expired
29	Printer	ASSET-449	Canon Image class MF 635cx	44348.18	12	2020-01-21 00:00	2021-01-21 00:00	WTY26245	Expired
30	Printer	ASSET-450	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05416	Expired
31	Printer	ASSET-451	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05280	Expired
32	Printer	ASSET-452	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GCCE0056L	Expired
33	Printer	ASSET-454	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GCCE00EJJ	Expired
34	Printer	ASSET-456	HP Laserjet P1007	5967	12	2011-03-14 00:00	2012-03-14 00:00	VNFN141658	Expired
35	Printer	ASSET-457	Samsung ML 2021	5550	12	2019-10-21 00:00	2020-10-21 00:00	CNB4M2V4QB	Expired
36	Printer	ASSET-461	Canon Image class MF 635cx	44348.18	12	2019-10-10 00:00	2020-10-10 00:00	WTY17743	Expired
37	Printer	ASSET-463	HP Laserjet Pro M202dw	14000	12	2021-01-15 00:00	2022-01-15 00:00	VNC4L54257	Expired
38	Printer	ASSET-465	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB84D1E0016F	Expired
39	Printer	ASSET-466	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GDE0011H	Expired
40	Printer	ASSET-468	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GD1E0013W	Expired
41	Printer	ASSET-469	Canon image class MF 633cdw	45494.35	12	2018-10-30 00:00	2019-10-30 00:00	WUE14585	Expired
42	Printer	ASSET-470	Samsung ML 2161	1	12	2016-01-12 00:00	2017-01-12 00:00	Z7AXB8GF5F008QB	Expired
43	Printer	ASSET-471	HP Laserjet P1007	5967	12	2011-03-14 00:00	2012-03-14 00:00	VNFX23759	Expired
44	Printer	ASSET-472	HP Laserjet Pro M202dw	1				VNC4L57102	Expired
45	Printer	ASSET-473	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GCCE000RZ	Expired
46	Printer	ASSET-474	HP Laserjet P1106	1				VNC6600690	Expired
47	Printer	ASSET-475	HP Laserjet P1007	5475	12	2009-03-31 00:00	2010-03-31 00:00	VNF5142632	Expired

48	Printer	ASSET-480	Samsung Xpress M2830DW	11989	12	2019-09-26 00:00	2020-09-26 00:00	CNB3L31CSF	Expired
49	Printer	ASSET-483	HP Laserjet Pro M202dw	19100	36	11.08.2021	11.08.2024	VNC4L59554	Expired
50	Printer	ASSET-484	HP Laserjet P1108	12499	12	2018-10-08 00:00	2019-10-08 00:00	VNF4G24707	Expired
51	Printer	ASSET-486	Samsung ML 2161	1	12	2016-01-12 00:00	2017-01-12 00:00	Z7AXB8GF5F0088J	Expired
52	Printer	ASSET-487	Samsung ML 2161	1	12	2016-01-12 00:00	2017-01-12 00:00	Z7AXB8GD8C01MMD	Expired
53	Printer	ASSET-488	HP Laserjet P1007	5475	12	2009-09-21 00:00	2010-09-21 00:00	VNFN143187	Expired
54	Printer	ASSET-490	HP Laserjet P1108	12499	12	2020-09-26 00:00	2021-09-26 00:00	VNF3274926	Expired
55	Printer	ASSET-491	Samsung ML 3710ND	1	12	2016-01-12 00:00	2017-01-12 00:00	Z5SJB8GD1F000MA	Expired
56	Printer	ASSET-493	HP Laserjet Pro MFP M227sdn	22886	12	2020-03-12 00:00	2021-03-12 00:00	VNC4X03476	Expired
57	Printer	ASSET-498	Samsung ML 2161	1	12	2016-01-12 00:00	2017-01-12 00:00	Z7AXB8GF5F011DP	Expired
58	Printer	ASSET-500	HP Laserjet P1007	5967	12	2011-11-16 00:00	2012-11-16 00:00	VNF5766966	Expired
59	Printer	ASSET-502	hp laserjet pro M203dw	12500	12	2020-01-28 00:00	2021-01-28 00:00	VNF3902209	Expired
60	Printer	ASSET-504	HP Laserjet P1007	5967	12	2012-01-18 00:00	2013-01-18 00:00	VNF4937609	Expired
61	Printer	ASSET-505	Canon image Class MF 269dw	31239.78	12	2021-12-02 00:00	2022-12-02 00:00	2DR05550	Expired
62	Printer	ASSET-1805	HP Laser Jet p1007	5967	12	2011-11-16 00:00	2012-11-16 00:00	VNFNS94552	Expired

S.No.	Asset Type	Asset Tag	Product	Cost	Warranty Expiry Date	Serial Number	Warranty Sta	Make
1	Photocopier	ASSET-1368	HP Laserjet MFP E72530dn	203975	2024-01-03 00:00	CNC1M4R08V	Expired	HP
2	Photocopier	ASSET-1369	SHARP-MX-452N	1	2016-12-31 00:00	23001080	Expired	SHARP
3	Photocopier	ASSET-1370	CANON IMAGE RUNNER ADVANCE DX-C3725	329220	2024-03-31 00:00	(21)YDV89418	Expired	CANON
4	Photocopier	ASSET-1372	CANON-IR2625	164998.69	2023-12-30 00:00	2VN06195	Expired	CANON
5	Photocopier	ASSET-1373	CANON-IR2625	164998.69	2023-12-30 00:00	2VN06172	Expired	CANON
6	Photocopier	ASSET-1374	CANON-IR2625	164998.69	2023-12-30 00:00	2VN04590	Expired	CANON

S.No	Asset Type	Asset Tag	Product	Cost	Acquisition Date	Warranty Expiry Date	Serial Number	Warranty status
1	Television	ASSET-1833	Panasonic LH-65HX1DX Android Smart Display 65"	124900	2020-12-10 00:00	2023-12-10 00:00	20APTTCZGK00053	Expired
2	Television	ASSET-1834	Panasonic LH-65HX1DX Android Smart Display 65"	124900	2020-12-10 00:00	2023-12-10 00:00	20APTTCZGK00158	Expired
3	Television	ASSET-1835	Philips Professional Display 65" (65BDL3000Q)	155250	2017-07-31 00:00	2018-07-31 00:00	AU0A1718014176	Expired
4	Television	ASSET-1836	Panasonic LH-65HX1DX Android Smart Display 65"	140000	2021-12-27 00:00	2024-12-27 00:00	219PTTDFGK00390	Expired

S. No.	Model	Asset Tag	Serial number	Cost	Purchase Date	Vendor Name	Warranty Status
1	HP Scanjet ENT Flow N9120FN2	ASSET-1918	MX421AN0TP	248500	06.03.2025	Mark Technical Services	Under Warranty