

Fixed Asset Register (FAR) of TGS LDC as on 31.03.2023

S.No	Asset description	Capitalized on	Opening GFA as on 01.04.2022	Additions during FY 2022-2023	Closing GFA as on 31.03.2023	Opening Accumul. Dep. 01.04.2022	Opening NFA as on 01.04.2024	Dep. for FY 2022-2023	Closing Accumul. dep. As on 31.03.2023	Closing NFA as on 31.03.2023
1	TS FEP Spares	06-04-2007	2,18,378.00	0.00	2,18,378.00	-1,96,541.00	21,837.00	0.00	-1,96,541.00	21,837.00
2	TS HP PROLIANT ML370G6 (Qty 1No)	31-03-2008	2,03,965.00	0.00	2,03,965.00	-1,83,569.00	20,396.00	0.00	-1,83,569.00	20,396.00
3	TS Laptop with Intel i5 series 2 proce, UPS, Print	19-01-2009	2,10,459.00	0.00	2,10,459.00	-1,89,414.00	21,045.00	0.00	-1,89,414.00	21,045.00
4	TS Procurement of Computer Spares and Consumables	09-02-2009	1,01,359.00	0.00	1,01,359.00	-91,224.00	10,135.00	0.00	-91,224.00	10,135.00
5	TS Godrej Chairs (Qty 8 Nos)	31-03-2009	37,186.90	0.00	37,186.90	-33,468.90	3,718.00	0.00	-33,468.90	3,718.00
6	TS 8 nos godrej make chairs at ce/sldc	31-03-2009	34,697.77	0.00	34,697.77	-31,228.77	3,469.00	0.00	-31,228.77	3,469.00
7	TS OFFICE FURNITURE	31-03-2009	19,256.16	0.00	19,256.16	-17,331.16	1,925.00	0.00	-17,331.16	1,925.00
8	TS 3 KVA UPS SYSTEM (Qty 2Nos.)	25-07-2009	1,36,164.00	0.00	1,36,164.00	-1,22,548.00	13,616.00	0.00	-1,22,548.00	13,616.00
9	TS WINDOWS SERVER SOFTWARE (Qty 1No)	27-07-2009	13,902.00	0.00	13,902.00	-12,512.00	1,390.00	0.00	-12,512.00	1,390.00
10	TS Data Acquisition Software & Java based applicat	29-07-2009	38,696.00	0.00	38,696.00	-34,827.00	3,869.00	0.00	-34,827.00	3,869.00
11	TS Canon IPF605 BJW Plotter	12-08-2009	45,733.00	0.00	45,733.00	-41,160.00	4,573.00	0.00	-41,160.00	4,573.00
12	TS HP RX 6600 SERVER (QTY 1 No.)	22-09-2009	19,89,144.00	0.00	19,89,144.00	-17,90,230.00	1,98,914.00	0.00	-17,90,230.00	1,98,914.00
13	TS EMS SCADA - HARDWARE & SOFTWARE SPARES - SR ULD	22-09-2009	12,49,383.00	0.00	12,49,383.00	-11,24,445.00	1,24,938.00	0.00	-11,24,445.00	1,24,938.00
14	TS Xerox Machine Model No.5330	22-09-2009	72,620.00	0.00	72,620.00	-65,358.00	7,262.00	0.00	-65,358.00	7,262.00
15	TS HP Proliant DL 580 Servers and Accesories	22-09-2009	3,38,346.00	0.00	3,38,346.00	-3,04,512.00	33,834.00	0.00	-3,04,512.00	33,834.00
16	TS Fax Machine (Model MFC-7360) at CE/SLDC/vidyut	22-09-2009	10,128.00	0.00	10,128.00	-9,116.00	1,012.00	0.00	-9,116.00	1,012.00
17	TS HP Make 8200 Desktop Computers	22-09-2009	8,49,869.00	0.00	8,49,869.00	-7,64,883.00	84,986.00	0.00	-7,64,883.00	84,986.00
18	TS HP PRO 6000 WORKSTATION (Qty 4Nos.)	08-10-2009	1,07,362.00	0.00	1,07,362.00	-96,626.00	10,736.00	0.00	-96,626.00	10,736.00
19	TS HP PRO 6000 WORKSTATION WITH HIGH MEMORY(HARD D	31-10-2009	27,257.00	0.00	27,257.00	-24,532.00	2,725.00	0.00	-24,532.00	2,725.00
20	TS GPRS based Intellegent AMR	23-12-2009	1,815.00	0.00	1,815.00	-1,634.00	181.00	0.00	-1,634.00	181.00
21	TS HP 5550 LASER CLOUR PRINTER (Qty 2Nos)	26-12-2009	2,58,003.00	0.00	2,58,003.00	-2,32,203.00	25,800.00	0.00	-2,32,203.00	25,800.00
22	TS SUMSUNG LED Monitor, Desktop, Printer and scann	18-01-2010	10,211.60	0.00	10,211.60	-9,190.60	1,021.00	0.00	-9,190.60	1,021.00

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23	TS Drawal of Laser Jet Printers HP 4015 N from Err	03-02-2010	39,452.00	0.00	39,452.00	-35,507.00	3,945.00	0.00	-35,507.00	3,945.00
24	TS Supply of backup tapes for CE/Grid Operation	22-03-2010	7,690.00	0.00	7,690.00	-6,921.00	769.00	0.00	-6,921.00	769.00
25	TS LAPTOP PC'S WITH SOFT WARE (Qty 5 Nos)	22-03-2010	1,07,370.00	0.00	1,07,370.00	-96,633.00	10,737.00	0.00	-96,633.00	10,737.00
26	TS HP APPLICATION/WEB SERVER DL 380 G5 (Qty 2 Nos)	30-03-2010	3,35,673.00	0.00	3,35,673.00	-3,02,106.00	33,567.00	0.00	-3,02,106.00	33,567.00
27	ORACLE DATABASE SOFTWARE (1No)	31-03-2010	10,65,839.00	0.00	10,65,839.00	-9,59,256.00	1,06,583.00	0.00	-9,59,256.00	1,06,583.00
28	TS WINDOWS SERVER SOFTWARE FOR PER USER CAL(CLIENT	31-03-2010	3,361.00	0.00	3,361.00	-3,025.00	336.00	0.00	-3,025.00	336.00
29	TS Air Conditioners for use in SLDC wing	31-03-2010	1,78,609.20	0.00	1,78,609.20	-1,36,656.20	41,953.00	-13,984.00	-1,50,640.20	27,969.00
30	TS Xerox Machine	31-03-2010	68,012.00	0.00	68,012.00	-61,211.00	6,801.00	0.00	-61,211.00	6,801.00
31	TS HP COMPAQ DX 2280 DESKTOP COMPUTER(Qty 15 Nos)	31-03-2010	2,07,673.00	0.00	2,07,673.00	-1,86,906.00	20,767.00	0.00	-1,86,906.00	20,767.00
32	TS HP STORAGE ARRAY EVA 4400(Qty 1 No)	31-03-2010	4,90,926.00	0.00	4,90,926.00	-4,41,834.00	49,092.00	0.00	-4,41,834.00	49,092.00
33	TS HP EXTERNAL TAPE DRIVE LTO-4 ULTRIUM 1840(Qty 1	31-03-2010	1,32,986.00	0.00	1,32,986.00	-1,19,688.00	13,298.00	0.00	-1,19,688.00	13,298.00
34	TS CYBEROAM MODEL CYBEROAM-250i(Qty 1 No)	31-03-2010	1,48,798.00	0.00	1,48,798.00	-1,33,919.00	14,879.00	0.00	-1,33,919.00	14,879.00
35	TS Enternet View License upgradation charges	31-03-2010	5,24,386.00	0.00	5,24,386.00	-5,24,386.00	0.00	0.00	-5,24,386.00	0.00
36	TS Drawal of Laser Jet Printers HP 3005N from Erra	03-04-2010	22,906.00	0.00	22,906.00	-20,616.00	2,290.00	0.00	-20,616.00	2,290.00
37	TS CISCO CATALYST 3560-E SERIES SWITCH ULTRIUM 184	23-04-2010	1,48,798.00	0.00	1,48,798.00	-1,33,919.00	14,879.00	0.00	-1,33,919.00	14,879.00
38	TS 10 KVA online UPS with 12V (SMF)	01-05-2010	58,805.00	0.00	58,805.00	-52,925.00	5,880.00	0.00	-52,925.00	5,880.00
39	TS 6KVA UPS(Qty 1 No)	17-06-2010	46,765.00	0.00	46,765.00	-42,089.00	4,676.00	0.00	-42,089.00	4,676.00
40	TS ORACLE DATABASE SOFTWARE(Qty 2 Nos)	25-06-2010	5,86,156.00	0.00	5,86,156.00	-5,86,156.00	0.00	0.00	-5,86,156.00	0.00
41	TS WINDOWS SERVER SOFTWARE(Qty 2 Nos)	07-07-2010	30,213.00	0.00	30,213.00	-30,213.00	0.00	0.00	-30,213.00	0.00
42	TS 17" TFT MONITOR FOR CONSOLE(Qty 1 No)	22-07-2010	5,527.00	0.00	5,527.00	-4,975.00	552.00	0.00	-4,975.00	552.00
43	TS VAL RACK OEM 22U RACK(Qty 1 No)	21-01-2011	29,760.00	0.00	29,760.00	-26,784.00	2,976.00	0.00	-26,784.00	2,976.00
44	TS 2Ton Split AC at SE/EBC	06-02-2011	14,292.00	0.00	14,292.00	-12,863.00	1,429.00	0.00	-12,863.00	1,429.00
45	TS HP MAKE LASERJET MONOCHROME PRINTER(Qty 1 No)	31-10-2011	23,735.00	0.00	23,735.00	-21,362.00	2,373.00	0.00	-21,362.00	2,373.00

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46	TS 1 KVA UPS WITH 4 HOURS BACK UP(Qty 4 Nos)	14-03-2012	8,669.00	0.00	8,669.00	-7,803.00	866.00	0.00	-7,803.00	866.00
47	TS Cell Phone purchase by ADE/Mamidipally-NOKIA 50	07-04-2012	834.00	0.00	834.00	-751.00	83.00	0.00	-751.00	83.00
48	TS 46" LED TV(Qty 1 No)	22-05-2012	49,182.00	0.00	49,182.00	-44,264.00	4,918.00	0.00	-44,264.00	4,918.00
49	TS Desktop Systems for use SLDC	21-07-2012	1,99,848.00	0.00	1,99,848.00	-1,79,864.00	19,984.00	0.00	-1,79,864.00	19,984.00
50	TS Samsung Make 46" LCD panel	12-10-2012	88,987.00	0.00	88,987.00	-80,089.00	8,898.00	0.00	-80,089.00	8,898.00
51	TS Protection Glass for 46" LCD panel (Samsung mak	17-10-2012	20,632.00	0.00	20,632.00	-18,569.00	2,063.00	0.00	-18,569.00	2,063.00
52	TS HP make Laserjet Monochrome Printer	31-12-2012	69,376.00	0.00	69,376.00	-62,439.00	6,937.00	0.00	-62,439.00	6,937.00
53	TS laser Jet Printer	14-03-2013	10,209.00	0.00	10,209.00	-9,189.00	1,020.00	0.00	-9,189.00	1,020.00
54	TS 20 KVA UPS Systems	23-03-2013	8,59,927.00	0.00	8,59,927.00	-7,73,935.00	85,992.00	0.00	-7,73,935.00	85,992.00
55	TS DESKTOP SYSTEMS (Qty 24 Nos)	28-03-2013	4,36,732.00	0.00	4,36,732.00	-3,93,059.00	43,673.00	0.00	-3,93,059.00	43,673.00
56	TS HP make Laserjet colour Printer Model No. 4005N	02-04-2013	44,785.00	0.00	44,785.00	-40,307.00	4,478.00	0.00	-40,307.00	4,478.00
57	TS Map module (Geographic overlay module) suitable	26-04-2013	2,50,080.00	0.00	2,50,080.00	-2,25,072.00	25,008.00	0.00	-2,25,072.00	25,008.00
58	TS 7.5KVA UPS at EBC Section	26-04-2013	46,650.00	0.00	46,650.00	-41,985.00	4,665.00	0.00	-41,985.00	4,665.00
59	TS Battery Bank at Mamidipally	24-05-2013	2,82,075.00	0.00	2,82,075.00	-2,51,842.00	30,233.00	-2,026.00	-2,53,868.00	28,207.00
60	TS Split Type Air Conditioners	03-06-2013	40,013.00	0.00	40,013.00	-36,012.00	4,001.00	0.00	-36,012.00	4,001.00
61	TS HP LASERJET PRINTER MOD:P1007(Qty 2 Nos)	18-07-2013	4,564.00	0.00	4,564.00	-4,108.00	456.00	0.00	-4,108.00	456.00
62	TS HP RX2660 DATA BASE SERVER(Qty 1 No)	07-12-2013	11,31,948.00	0.00	11,31,948.00	-11,31,948.00	0.00	0.00	-11,31,948.00	0.00
63	TS upgradation of CYME SOFTWARE	31-05-2014	17,85,571.00	0.00	17,85,571.00	-17,85,571.00	0.00	0.00	-17,85,571.00	0.00
64	Samsung Galaxy Core 2 mobile and Tab 4 T231	20-01-2015	23,526.00	0.00	23,526.00	-21,174.00	2,352.00	0.00	-21,174.00	2,352.00
65	2 Ton split Ac	31-01-2015	7,08,410.00	0.00	7,08,410.00	-5,42,008.00	1,66,402.00	-44,842.00	-5,86,850.00	1,21,560.00
66	HP Deskjet 4645 Printers	19-02-2015	19,500.00	0.00	19,500.00	-17,550.00	1,950.00	0.00	-17,550.00	1,950.00
67	AIR CONDITIONERS (Qty 2 Nos)	31-03-2016	1,48,235.00	0.00	1,48,235.00	-91,373.00	56,862.00	-7,827.00	-99,200.00	49,035.00
68	LG 55 Professional LED Display	31-03-2016	1,13,850.00	0.00	1,13,850.00	-72,570.00	41,280.00	-7,207.00	-79,777.00	34,073.00

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69	HP 406G1 PERSONAL COMPUTERS	31-03-2016	1,23,192.10	0.00	1,23,192.10	-99,886.10	23,306.00	-10,987.00	-1,10,873.10	12,319.00
70	Desktop PC Peripherals, Monitor and PCs	31-03-2016	3,39,070.00	0.00	3,39,070.00	-2,74,916.00	64,154.00	-30,247.00	-3,05,163.00	33,907.00
71	UpGra the existing SCADA/EMS Sys TSSLDC	31-03-2017	6,05,62,267.06	-6,90,345.86	5,98,71,921.20	-3,89,23,711.06	2,16,38,556.00	-29,78,786.14	-4,19,02,497.20	1,79,69,424.00
72	Communication system to main S	31-03-2017	5,15,87,350.62	0.00	5,15,87,350.62	-3,26,64,771.62	1,89,22,579.00	-27,23,812.00	-3,53,88,583.62	1,61,98,767.00
73	Computers	01-12-2017	17,10,398.68	0.00	17,10,398.68	-11,68,373.68	5,42,025.00	-2,56,560.00	-14,24,933.68	2,85,465.00
74	40kVA SRVO Control Voltage Stabilizers	18-01-2018	1,57,500.00	0.00	1,57,500.00	-53,676.00	1,03,824.00	-8,316.00	-61,992.00	95,508.00
75	Diesel Generator and related equipment	18-01-2018	10,22,370.00	0.00	10,22,370.00	-4,88,911.00	5,33,459.00	-64,716.00	-5,53,627.00	4,68,743.00
76	Jet Printer	18-01-2018	8,084.99	0.00	8,084.99	-3,964.99	4,120.00	-512.00	-4,476.99	3,608.00
77	ESTIMATES FOR ACs -5L	31-03-2018	59,636.36	0.00	59,636.36	-15,660.36	43,976.00	-3,149.00	-18,809.36	40,827.00
78	125 KVA Diesel Generator for TSSLDC	31-03-2018	1,31,349.40	0.00	1,31,349.40	-47,462.40	83,887.00	-6,935.00	-54,397.40	76,952.00
79	Scada Servers and Work stations	31-03-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	PSS@ESOFTWARE LICENCE	31-03-2018	95,05,834.56	0.00	95,05,834.56	-55,72,239.56	39,33,595.00	-14,25,875.00	-69,98,114.56	25,07,720.00
81	ESTIMATES FOR SOFTWARES, MALWARES -5L	16-04-2018	23,36,400.00	0.00	23,36,400.00	-13,88,398.00	9,48,002.00	-3,50,460.00	-17,38,858.00	5,97,542.00
82	High Back Chair, Cupboard and Shoe Rack	30-06-2018	2,51,930.00	0.00	2,51,930.00	-88,304.00	1,63,626.00	-15,947.00	-1,04,251.00	1,47,679.00
83	1 PRINTER AND SCANNER	30-06-2018	2,17,120.00	0.00	2,17,120.00	-1,19,538.00	97,582.00	-32,568.00	-1,52,106.00	65,014.00
84	INSTALLATION/SUPPORT ETC. OF SOFTWARE	07-08-2018	11,68,200.00	0.00	11,68,200.00	-6,25,790.00	5,42,410.00	-1,75,230.00	-8,01,020.00	3,67,180.00
85	2 NOS AIR CONDITIONERS	24-09-2018	1,15,877.00	0.00	1,15,877.00	-26,025.00	89,852.00	-6,118.00	-32,143.00	83,734.00
86	2 NOS XEROX MACHINES	30-11-2018	3,24,200.00	0.00	3,24,200.00	-96,282.00	2,27,918.00	-20,522.00	-1,16,804.00	2,07,396.00
87	FURNITURE AT DIRECTOR GRID OPERATION	19-01-2019	9,22,829.62	0.00	9,22,829.62	-2,57,921.62	6,64,908.00	-58,415.00	-3,16,336.62	6,06,493.00
88	1+1 TELEPHONE SYSTEMS & SINGLE LINE PUSH BUTTON TP	28-01-2019	86,505.80	0.00	86,505.80	-22,089.80	64,416.00	-4,568.00	-26,657.80	59,848.00
89	2 NOS LED MONITORS AT CE SLDC	07-03-2019	19,890.00	0.00	19,890.00	-9,003.00	10,887.00	-2,983.00	-11,986.00	7,904.00
90	multi functional printer/ferrari vedio	10-04-2019	16,250.00	0.00	16,250.00	-4,082.00	12,168.00	-1,029.00	-5,111.00	11,139.00
91	Web based Energy accounting Systems EBC	25-05-2019	59,000.00	0.00	59,000.00	-8,894.00	50,106.00	-3,115.00	-12,009.00	46,991.00

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92	Web based Energy accounting Systems EBC	25-05-2019	95,62,008.80	0.00	95,62,008.80	-39,09,512.80	56,52,496.00	-14,34,301.00	-53,43,813.80	42,18,195.00
93	Web based Energy accounting Systems EBC	25-05-2019	1,47,93,005.20	0.00	1,47,93,005.20	-62,39,932.20	85,53,073.00	-22,18,951.00	-84,58,883.20	63,34,122.00
94	black and white laser printer	25-05-2019	21,004.00	0.00	21,004.00	-8,588.00	12,416.00	-3,151.00	-11,739.00	9,265.00
95	12v 100aa Battery	28-08-2019	10,30,471.68	0.00	10,30,471.68	-1,56,717.68	8,73,754.00	-54,409.00	-2,11,126.68	8,19,345.00
96	Desktop Computers/Micro care	07-09-2019	4,04,976.00	0.00	4,04,976.00	-1,50,741.00	2,54,235.00	-60,746.00	-2,11,487.00	1,93,489.00
97	Desktop Computers/Micro care	17-10-2019	16,19,904.00	0.00	16,19,904.00	-5,80,360.00	10,39,544.00	-2,42,986.00	-8,23,346.00	7,96,558.00
98	black and white laser printer	17-10-2019	42,008.00	0.00	42,008.00	-7,766.00	34,242.00	-2,659.00	-10,425.00	31,583.00
99	HEAVY DUTY PRINTER	17-10-2019	2,97,938.20	0.00	2,97,938.20	-1,06,742.20	1,91,196.00	-44,691.00	-1,51,433.20	1,46,505.00
100	multi function laser printer	24-10-2019	37,193.60	0.00	37,193.60	-6,784.60	30,409.00	-2,354.00	-9,138.60	28,055.00
101	125KVA 250A AutoT/F Switch DG set SLDC	09-11-2019	1,23,251.00	0.00	1,23,251.00	-19,208.00	1,04,043.00	-6,508.00	-25,716.00	97,535.00
102	VIVO MAKE Y15 MOBILE PHONES-2 NOS	04-03-2020	23,500.06	0.00	23,500.06	-2,712.06	20,788.00	-1,241.00	-3,953.06	19,547.00
103	EPB PANASONIC CALLER ID SPEAKER PHONES-12 NOS,	07-03-2020	38,940.00	0.00	38,940.00	-4,452.00	34,488.00	-2,056.00	-6,508.00	32,432.00
104	Procurement of Tower ACs at CE SLDC VS	22-06-2020	2,89,485.00	0.00	2,89,485.00	-27,136.00	2,62,349.00	-15,285.00	-42,421.00	2,47,064.00
105	Tread Mill and 5KVA Stablizer for SLDC	03-07-2020	1,62,000.00	0.00	1,62,000.00	-17,897.00	1,44,103.00	-10,255.00	-28,152.00	1,33,848.00
106	Procurement of Furnitures for SLDC	29-08-2020	1,66,835.21	0.00	1,66,835.21	-16,781.21	1,50,054.00	-10,561.00	-27,342.21	1,39,493.00
107	Proc DD Refrigerator Micro Oven Etc SLDC	08-09-2020	44,200.00	0.00	44,200.00	-4,369.00	39,831.00	-2,798.00	-7,167.00	37,033.00
108	Prmnt of 1 No. Power supply unit- CMD/VS	16-10-2020	27,527.81	0.00	27,527.81	-2,117.81	25,410.00	-1,453.00	-3,570.81	23,957.00
109	Supp Lay Optial fiber to 5 floor A VS Su	10-11-2020	51,032.90	0.00	51,032.90	-3,742.90	47,290.00	-2,695.00	-6,437.90	44,595.00
110	Procurement of furniture for SLDC office	23-11-2020	1,48,960.00	0.00	1,48,960.00	-12,761.00	1,36,199.00	-9,429.00	-22,190.00	1,26,770.00
111	Purchase of 1 No Printer- scanner for SP	23-01-2021	37,193.60	0.00	37,193.60	-2,792.60	34,401.00	-2,354.00	-5,146.60	32,047.00
112	Prcumt of 1 no. xerox machines for SLDC	20-02-2021	85,499.26	0.00	85,499.26	-6,005.26	79,494.00	-5,412.00	-11,417.26	74,082.00
113	Payment to M/s.PGCIL towards consultancy	31-03-2021	1,14,48,342.51	0.00	1,14,48,342.51	-6,06,129.51	1,08,42,213.00	-6,04,472.00	-12,10,601.51	1,02,37,741.00
114	Proc of Fortinet Firewalls for SLDC VS	01-04-2021	1,65,200.00	0.00	1,65,200.00	-8,723.00	1,56,477.00	-8,723.00	-17,446.00	1,47,754.00

Sl.No	Asset description	Capitalized on	Opening GFA as on 01.04.2022	Additions during FY 2022-2023	Closing GFA as on 31.03.2023	Opening Accumul. Dep. 01.04.2022	Opening NFA as on 01.04.2024	Dep. for FY 2022-2023	Closing Accumul. dep. As on 31.03.2023	Closing NFA as on 31.03.2023
115	Purchase of 3 Nos /3.8 TR Tower Air Cond	11-06-2021	4,37,738.98	0.00	4,37,738.98	-18,616.98	4,19,122.00	-23,113.00	-41,729.98	2,96,009.00
116	Erection of 2 No 4TR Tower AC for SLDC	06-08-2021	3,34,297.47	0.00	3,34,297.47	-11,509.47	3,22,788.00	-17,651.00	-29,160.47	3,05,137.00
117	Procurement of Furniture for SLDC VS	03-09-2021	53,896.50	0.00	53,896.50	-1,962.50	51,934.00	-3,412.00	-5,374.50	48,522.00
118	Installation of 1 No. 16 Port Voice logg	05-10-2021	73,160.00	0.00	73,160.00	-2,258.00	70,902.00	-4,631.00	-6,889.00	66,271.00
119	Procur HD-Video Camera and Tabletop mic	16-11-2021	1,34,048.00	0.00	1,34,048.00	-3,162.00	1,30,886.00	-8,485.00	-11,647.00	1,22,401.00
120	Procurement Material under REMC Project	15-03-2022	5,59,320.00	0.00	5,59,320.00	-1,375.00	5,57,945.00	-29,532.00	-30,907.00	5,28,413.00
121	Procurement of 1No Sony TV for CE/PS	20-06-2022	0.00	86,669.00	86,669.00	0.00	0.00	-4,284.00	-4,284.00	82,385.00
122	Procurement of 1No Laptop for CE/PS	20-06-2022	0.00	96,275.00	96,275.00	0.00	0.00	-11,276.00	-11,276.00	84,999.00
123	Supply and installation of NVR, IP Camer	12-11-2022	0.00	7,22,866.82	7,22,866.82	0.00	0.00	-14,639.82	-14,639.82	7,08,227.00
124	Procur Furnitur various Offices at VS	04-01-2023	0.00	1,09,150.00	1,09,150.00	0.00	0.00	-1,647.00	-1,647.00	1,07,503.00
125	Computer and Servers for O/o CE SLDC	02-02-2023	0.00	18,18,651.40	18,18,651.40	0.00	0.00	-18,293.40	-18,293.40	18,00,358.00
126	Computer and Servers for O/o CE SLDC	02-02-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	Procurement of 1 No APPLE MAC BOOK PRO	13-02-2023	0.00	3,20,006.56	3,20,006.56	0.00	0.00	-6,180.56	-6,180.56	3,13,826.00
128	Procurement of 3Nos Printers- O/o.SAO/SLDC	18-03-2023	0.00	53,000.00	53,000.00	0.00	0.00	-129.00	-129.00	52,871.00
129	Procurement Material under REMC Project	31-03-2023	0.00	5,27,994.54	5,27,994.54	0.00	0.00	-76.54	-76.54	5,27,918.00
			18,95,33,465	30,44,267	19,25,77,732	-10,90,48,742	8,04,84,723	-1,31,47,576	-12,21,96,318	7,03,81,414