

Standard Fire and Special Perils Insurance (Values as of 31-05-2025)

Sl No	Office	Address	Type of Occupancy	Sum to be Insured (Rs.)			Claims in the last 3 years (Rs.)
				Building (Rs.) [A]	Total Contents (Rs.) [B = 1+2+3+4]	Total (Rs.) [A+B]	
1	ESIC Sub Regional Office Ernakulam	ESIC Sub Regional Office Ernakulam, 5th and 6th Floor, BSNL Bhavan, Kalathiparambu Lane, Ernakulam South - 682 016	Rent	0.00	89,80,659.21	89,80,659.21	0.00
2	ESIC Branch Office Aluva	ESIC Branch Office Aluva, Near ESI Dispensary Aluva, Telephone Exchange Rd, Aluva - 683 101	Own Building	0.00	18,49,034.00	18,49,034.00	0.00
3	ESIC Branch Office Angamaly	ESIC Branch Office Angamaly, Building No. 29, MXVI, First Floor, Puthussery Towers, Opposite LF Hospital, Angamaly - 683 572	Rent	0.00	8,62,167.00	8,62,167.00	0.00
4	ESIC Branch Office Ernakulam	ESIC Branch Office Ernakulam, ESI Hospital Complex, Near North Railway Station, Ernakulam - 682 018	Own Building	5,65,00,000.00	21,20,063.60	5,86,20,063.60	0.00
5	ESIC Branch Office Ettumanoor	ESIC Branch Office Ettumanoor, Noottithoniyil Buildings, Near KSRTC Bus Stand, M.C Road, Ettumanoor - 686 631	Rent	0.00	7,37,634.32	7,37,634.32	0.00
6	ESIC Branch Office Kochi	ESIC Branch Office Kochi, Shenoy's Bhavan, Odampilli Lane, Thoppumpady - 682 005	Rent	0.00	8,03,544.00	8,03,544.00	0.00
7	ESIC Branch Office Kalamasserry	ESIC Branch Office Kalamasserry, Building No. 14/690A, Near Muttom Metro Station, Kalamasserry - 683 106	Rent	0.00	7,00,243.00	7,00,243.00	0.00
8	ESIC Branch Office Kottayam	ESIC Branch Office Kottayam, Kallupalathinkal House, Behind Malayala Manorama, Near Skyline Apartments, Kottayam - 686 001	Rent	0.00	12,19,546.12	12,19,546.12	0.00
9	ESIC Branch Office Perumbavoor	ESIC Branch Office Perumbavoor, Near Nemo Baby Shop, ESI Road, Perumbavoor - 683 542	Own Building	0.00	10,37,562.00	10,37,562.00	0.00
10	ESIC Branch Office Vytilla	ESIC Branch Office Vytilla, Atham Building, First Floor, Ponnurunny East Road, Chalikavattom, Opp. Union Bank of India, Vytilla, Ernakulam - 682 019	Rent	0.00	7,25,057.00	7,25,057.00	0.00
11	ESIC Branch Office Tripunithura	ESIC Branch Office Tripunithura, 1st Floor, Nadeppilly Buildings, Hill Palace Road, Thrippunithura - 682 301	Rent	0.00	8,00,710.00	8,00,710.00	0.00
12	ESIC Branch Office Udyogmandal	ESIC Branch Office Udyogmandal, Near ESI Hospital, Eloor East, Udyogamandal - 683 501	Own Building	0.00	7,96,102.00	7,96,102.00	0.00
13	ESIC Branch Office Thalayolaparambu	ESIC Branch Office Thalayolaparambu, 2/574 Pavithram Arcade, Market Road, Thalayolaparambu, Kottayam - 686 605	Rent	0.00	5,03,528.00	5,03,528.00	0.00
14	ESIC Branch Office Thodupuzha	ESIC Branch Office Thodupuzha, Sreelekshmi Towers, Opposite Ambadi Hotel, Muvattupuzha Road, Thodupuzha - 685 584	Rent	0.00	7,26,776.00	7,26,776.00	0.00
15	ESIC Dispensary cum Branch Office Munnar	ESIC Dispensary cum Branch Office Munnar, Fathima Matha Nagar, Adimaly P.O, Idukki - 685 561	Rent	0.00	14,69,548.42	14,69,548.42	0.00
16	ESID Aluva	ESI Dispensary Aluva No.1, Near BSNL Exchange, Alwaye, Ernakulam, Kerala - 683 101	Own Building	0.00	4,36,120.80	4,36,120.80	0.00
17	ESID Angamaly	ESI Dispensary Angamaly, Joseph Plaza, Opposite Little Flower Hospital, Angamaly, Ernakulam, Kerala - 683 572	Rent	0.00	3,12,999.40	3,12,999.40	0.00
18	ESID Aroor	ESI Dispensary Aroor, Thandu G. Kamath Shopping Complex Puthanarakkal, Chandiroor, Alappuzha, Kerala - 688 537	Rent	0.00	2,90,185.20	2,90,185.20	0.00
19	ESID Athani	ESI Dispensary Athani, St Antony's Roman Catholic Church Building No.7518, Chengamanad.P.O, Athani, Ernakulam, Kerala - 683 578	Rent	0.00	2,93,000.20	2,93,000.20	0.00

Sl No	Office	Address	Type of Occupancy	Sum to be Insured (Rs.)			Claims in the last 3 years (Rs.)
				Building (Rs.) [A]	Total Contents (Rs.) [B = 1+2+3+4]	Total (Rs.) [A+B]	
20	ESID Binanipuram	ESI Dispensary Binanipuram, Near Binanipuram Post Office, Edayar, Binanipuram.P.O, Ernakulam, Kerala - 683 502	Rent	0.00	3,32,179.70	3,32,179.70	0.00
21	ESID Changanassery	ESI Dispensary Changanassery, Building No. XI/98 Maliyil Building, Near SB High School, Vazhoor Road, Changanassery, Kottayam, Kerala - 686 101	Rent	0.00	2,07,049.20	2,07,049.20	0.00
22	ESID Edappally	ESI Dispensary Edappally, Kochaneth Building, Palarivattom, Ernakulam 682 025	Rent	0.00	3,17,700.20	3,17,700.20	0.00
23	ESID Ernakulam No.1	ESI Dispensary Ernakulam No 1, Old Susroosha Hospital, MG Road, Ernakulam - 682 011	Rent	0.00	6,78,749.80	6,78,749.80	0.00
24	ESID Ernakulam No.2	ESI Dispensary Ernakulam No 2, Ground Floor, Sreeragam Building No. 48/1623, Ponnurunny Nursery School Road, Ponnurunny East, Vytilla, Ernakulam - 682 019	Rent	0.00	4,02,001.60	4,02,001.60	0.00
25	ESID Ettumanoor	ESI Dispensary Ettumanoor, Building No 635, Ward No 20, N M Plaza Building, Peroor Road, Ettumanoor, Kottayam - 686 631	Rent	0.00	3,78,636.20	3,78,636.20	0.00
26	ESID Fort Kochi	ESI Dispensary Fort Kochi, Opposite INS Dronacharya, Pattalam Road, Fort Kochi, Ernakulam - 682 001	Own Building	0.00	2,93,581.40	2,93,581.40	0.00
27	ESID Kakkanad	ESI Dispensary Kakkanad, CSEZ, Kakkanad, Ernakulam. Pin - 682 037	Rent	0.00	3,59,218.70	3,59,218.70	0.00
28	ESID Kalamassery	ESI Dispensary Kalamassery, V/34, Ground Floor, Thettayil buildings, Near Kalamassery Post Office, North Kalamassery, Ernakulam - 683 104	Rent	0.00	3,77,037.90	3,77,037.90	0.00
29	ESID Kanjirapally	ESI Dispensary Kanjirapally, Ninarpally Building, Near MYCA School, Peta Kavala, Kanjirapally, Kottayam - 686 507	Rent	0.00	2,91,100.49	2,91,100.49	0.00
30	ESID Kannan Devan Hills	ESI Dispensary Kannan Devan Hills, Munnar Colony P O., Munnar, Idukki, Kerala - 685 612	Rent	0.00	4,25,795.90	4,25,795.90	0.00
31	ESID Karimughal	ESI Dispensary Karimughal, Building No. XII/38 Thekkinetha Buidling, Karimughal P.O. Ambalamedu, Ernakulam - 682 303	Rent	0.00	1,71,049.20	1,71,049.20	0.00
32	ESID Kattappana	ESI Dispensary Kattappana, Vellayamkudi, Kattappana, Idukki - 685 515	Rent	0.00	3,74,669.20	3,74,669.20	0.00
33	ESID Koonammavu	ESI Dispensary Koonammavu, Kanappilly house, Near Government Hospital & ITC, Koonammavu.P.O, Ernakulam - 683 518	Rent	0.00	2,93,000.20	2,93,000.20	0.00
34	ESID Kottayam	ESI Dispensary Kottayam, Erayilkadavu Kopparath Temple Road, Near Vidyadhiraja School, Kottayam - 686 001	Own Building	0.00	5,18,202.40	5,18,202.40	0.00
35	ESID Muvattupuzha	ESI Dispensary Muvattupuzha, Mini Civil Station Building, Mudavoor.P.O, Muvattupuzha, Ernakulam - 686 673	Rent	0.00	3,70,236.20	3,70,236.20	0.00
36	ESID Njarakkal	ESI Dispensary Njarakkal, Near KSFE Building, Thulaparambu Road, Njarakkal, Ernakulam - 682 505	Rent	0.00	3,57,038.70	3,57,038.70	0.00
37	ESID North Paravoor	ESI Dispensary North Paravoor, Madhava Krishna Building, Republic Road, North Paravoor, Ernakulam - 683 513	Rent	0.00	3,48,638.70	3,48,638.70	0.00
38	ESID North Vazhakulam	ESI Dispensary North Vazhakulam, Building No. 20/216A, 20/216 B Thalakkavil Towers, Opp. Catholic Syrian Bank, South Vazhakulam PO, Aluva, Ernakulam - 683 107	Rent	0.00	2,68,930.20	2,68,930.20	0.00
39	ESID Pala	ESI Dispensary Pala, Sree Vardhan Building, Opp. Alphosa College, Arunapuram PO, Pala, Kottayam - 686 574	Rent	0.00	3,96,267.20	3,96,267.20	0.00

SI No	Office	Address	Type of Occupancy	Sum to be Insured (Rs.)			Claims in the last 3 years (Rs.)
				Building (Rs.) [A]	Total Contents (Rs.) [B = 1+2+3+4]	Total (Rs.) [A+B]	
40	ESID Perumbavoor	ESI Dispensary Perumbavoor, Near Seemas Textiles, ESI Road, Perumbavoor, Ernakulam - 683 542	Own Building	0.00	4,00,766.60	4,00,766.60	0.00
41	ESID Sachivothamapuram	ESI Dispensary Sachivothamapuram, Near Puthenpalli, Neelamperoor.P.O., Kottayam - 686 534	Rent	0.00	2,60,749.20	2,60,749.20	0.00
42	ESID Thodupuzha	ESI Dispensary Thodupuzha, Kallel Shopping Complex, Near Private Bus Stand, Pala Road, Thodupuzha, Idukki - 685 584	Rent	0.00	4,54,402.40	4,54,402.40	0.00
43	ESID Thoppumpady	ESI Dispensary Thoppumpady, Opposite St.Marys Church, Thoppumpady, Palluruthy, Kochi, Ernakulam - 682 005	Own Building	0.00	2,94,904.10	2,94,904.10	0.00
44	ESID Thripunithura	ESI Dispensary Tripunithura, Next to AR Camp, Hill Palace P.O, Thrippunithura, Ernakulam - 682 301	Rent	0.00	3,10,631.20	3,10,631.20	0.00
45	ESID Udyogamandal	ESI Dispensary Udyogamandal, Floor Road, Udyogamandal P.O, Ernakulam - 683 501	Rent	0.00	5,65,796.10	5,65,796.10	0.00
46	ESID Vadavathur	ESI Dispensary Vadavatoor, ESI Hospital Compound, Next to ESI Hospital, Vadavathoor, Kottayam - 686 010	Own Building	0.00	2,63,266.40	2,63,266.40	0.00
47	ESID Vaikom	ESI Dispensary Vaikom, S N Building Near Seetha Vessels, West Gate, Vaikom, Kottayam - 686 141	Rent	0.00	1,23,908.20	1,23,908.20	0.00
48	ESID Velloor	ESI Dispensary Velloor, Newsprint Nagar.P.O., Velloor, Kottayam - 686 616	Rent	0.00	2,93,422.90	2,93,422.90	0.00
49	ESI Hospital Ernakulam	ESI Hospital Ernakulam, Near North Railway Station, Ernakulam - 682 018	Own Building	0.00	13,16,360.40	13,16,360.40	0.00
50	ESI Hospital Vadavathur	ESI Hospital Vadavathoor, Kottayam - 686 010	Own Building	0.00	13,67,929.90	13,67,929.90	0.00
51	RDD CZ Ernakulam	Regional Deputy Director (Central Zone), 1st Floor, Door No.43/385, Paul Abrao Road, Ernakulam North - 682 018	Rent	0.00	1,01,734.00	1,01,734.00	0.00
Total				5,65,00,000.00	3,75,79,434.76	9,40,79,434.76	0.00

Standard Fire and Special Perils Insurance (Values as of 31-05-2025)

SI No	Office	Plant & Equip (Medical) [1]	Furniture, Fixtures [2]	Office Equipments [3]	Computer / Peripherals [4]	Total Contents (Rs.) [B = 1+2+3+4]
1	ESIC Sub Regional Office Ernakulam	0.00	24,35,857.81	13,08,925.40	52,35,876.00	89,80,659.21
2	ESIC Branch Office Aluva	0.00	9,50,931.00	1,30,899.00	7,67,204.00	18,49,034.00
3	ESIC Branch Office Angamaly	0.00	54,882.00	2,77,699.00	5,29,586.00	8,62,167.00
4	ESIC Branch Office Ernakulam	0.00	1,51,560.00	7,97,343.60	11,71,160.00	21,20,063.60
5	ESIC Branch Office Ettumanoor	0.00	70,718.32	2,20,499.00	4,46,417.00	7,37,634.32
6	ESIC Branch Office Kochi	0.00	1,07,560.00	1,31,309.00	5,64,675.00	8,03,544.00
7	ESIC Branch Office Kalamaserry	0.00	75,780.00	2,32,396.00	3,92,067.00	7,00,243.00
8	ESIC Branch Office Kottayam	0.00	1,32,366.12	2,48,696.00	8,38,484.00	12,19,546.12
9	ESIC Branch Office Perumbavoor	0.00	1,20,460.00	2,56,845.00	6,60,257.00	10,37,562.00
10	ESIC Branch Office Vytilla	0.00	1,09,414.00	1,69,226.00	4,46,417.00	7,25,057.00
11	ESIC Branch Office Tripunithura	0.00	86,260.00	2,39,214.00	4,75,236.00	8,00,710.00
12	ESIC Branch Office Udyogmandal	0.00	85,900.00	2,51,896.00	4,58,306.00	7,96,102.00
13	ESIC Branch Office Thalayolaparambu	0.00	33,860.00	2,32,050.00	2,37,618.00	5,03,528.00
14	ESIC Branch Office Thodupuzha	0.00	1,02,880.00	1,06,199.00	5,17,697.00	7,26,776.00
15	ESIC Dispensary cum Branch Office Munnar	2,60,691.00	2,88,015.42	2,48,696.00	6,72,146.00	14,69,548.42
16	RDD CZ Ernakulam	0.00	0.00	47,384.00	54,350.00	1,01,734.00
17	ESI Hospital Ernakulam	0.00	0.00	3,49,681.40	9,66,679.00	13,16,360.40
18	ESI Hospital Vadavathur	0.00	0.00	2,03,181.40	11,64,748.50	13,67,929.90
19	ESID Aluva	0.00	0.00	2,10,498.80	2,25,622.00	4,36,120.80
20	ESID Angamaly	0.00	0.00	1,73,013.40	1,39,986.00	3,12,999.40
21	ESID Aroor	0.00	0.00	1,50,199.20	1,39,986.00	2,90,185.20
22	ESID Athani	0.00	0.00	1,53,014.20	1,39,986.00	2,93,000.20
23	ESID Binanipuram	0.00	0.00	1,28,155.20	2,04,024.50	3,32,179.70
24	ESID Changanassery	0.00	0.00	1,52,699.20	54,350.00	2,07,049.20
25	ESID Edappally	0.00	0.00	1,77,714.20	1,39,986.00	3,17,700.20
26	ESID Ernakulam No.1	0.00	0.00	1,10,583.80	5,68,166.00	6,78,749.80
27	ESID Ernakulam No.2	0.00	0.00	90,743.60	3,11,258.00	4,02,001.60
28	ESID Ettumanoor	0.00	0.00	1,53,014.20	2,25,622.00	3,78,636.20
29	ESID Fort Kochi	0.00	0.00	89,557.40	2,04,024.00	2,93,581.40
30	ESID Kakkanad	0.00	0.00	69,558.20	2,89,660.50	3,59,218.70
31	ESID Kalamassery	0.00	0.00	1,73,013.40	2,04,024.50	3,77,037.90
32	ESID Kanjirapally	0.00	0.00	87,076.49	2,04,024.00	2,91,100.49
33	ESID Kannan Devan Hills	0.00	0.00	1,68,887.90	2,56,908.00	4,25,795.90
34	ESID Karimughal	0.00	0.00	1,16,699.20	54,350.00	1,71,049.20
35	ESID Kattappana	0.00	0.00	1,70,645.20	2,04,024.00	3,74,669.20
36	ESID Koonammavu	0.00	0.00	1,53,014.20	1,39,986.00	2,93,000.20
37	ESID Kottayam	0.00	0.00	2,06,944.40	3,11,258.00	5,18,202.40
38	ESID Muvattupuzha	0.00	0.00	1,44,614.20	2,25,622.00	3,70,236.20
39	ESID Njarakkal	0.00	0.00	1,53,014.20	2,04,024.50	3,57,038.70
40	ESID North Paravoor	0.00	0.00	1,44,614.20	2,04,024.50	3,48,638.70
41	ESID North Vazhakulam	0.00	0.00	1,28,944.20	1,39,986.00	2,68,930.20
42	ESID Pala	0.00	0.00	1,70,645.20	2,25,622.00	3,96,267.20
43	ESID Perumbavoor	0.00	0.00	1,75,144.60	2,25,622.00	4,00,766.60
44	ESID Sachivothamapuram	0.00	0.00	2,06,399.20	54,350.00	2,60,749.20
45	ESID Thodupuzha	0.00	0.00	1,64,741.90	2,89,660.50	4,54,402.40
46	ESID Thoppumpady	0.00	0.00	1,54,918.10	1,39,986.00	2,94,904.10
47	ESID Thripunithura	0.00	0.00	1,70,645.20	1,39,986.00	3,10,631.20
48	ESID Udyogamandal	0.00	0.00	1,90,499.60	3,75,296.50	5,65,796.10
49	ESID Vadavathur	0.00	0.00	59,241.90	2,04,024.50	2,63,266.40
50	ESID Vaikom	0.00	0.00	69,558.20	54,350.00	1,23,908.20
51	ESID Velloor	0.00	0.00	67,800.90	2,25,622.00	2,93,422.90
Total		2,60,691.00	48,06,444.67	1,01,87,953.59	2,23,24,345.50	3,75,79,434.76

Burglary Policy (Values as of 31-05-2025)

SI No	Office	Address	Total Contents (Rs.)	Claims in the last 3 years (Rs.)
1	ESIC Sub Regional Office Ernakulam	ESIC Sub Regional Office Ernakulam, 5th and 6th Floor, BSNL Bhavan, Kalathiparambu Lane, Ernakulam South - 682 016	69,63,265.93	0.00
2	ESIC Branch Office Aluva	ESIC Branch Office Aluva, Near ESI Dispensary Aluva, Telephone Exchange Rd, Aluva - 683 101	16,05,035.39	0.00
3	ESIC Branch Office Angamaly	ESIC Branch Office Angamaly, Building No. 29, MXVI, First Floor, Puthussery Towers, Opposite LF Hospital, Angamaly - 683 572	5,68,910.90	0.00
4	ESIC Branch Office Ernakulam	ESIC Branch Office Ernakulam, ESI Hospital Complex, Near North Railway Station, Ernakulam - 682 018	17,65,221.18	0.00
5	ESIC Branch Office Ettumanoor	ESIC Branch Office Ettumanoor, Noottithoniyil Buildings, Near KSRTC Bus Stand, M.C Road, Ettumanoor - 686 631	5,33,777.91	0.00
6	ESIC Branch Office Kochi	ESIC Branch Office Kochi, Shenoys Bhavan, Odampilli Lane, Thoppumpady - 682 005	5,49,609.69	0.00
7	ESIC Branch Office Kalamaserry	ESIC Branch Office Kalamaserry, Building No. 14/690A, Near Muttom Metro Station, Kalamassery - 683 106	5,77,311.90	0.00
8	ESIC Branch Office Kottayam	ESIC Branch Office Kottayam, Kallupalathinkal House, Behind Malayala Manorama, Near Skyline Apartments, Kottayam - 686 001	8,97,645.99	0.00
9	ESIC Branch Office Perumbavoor	ESIC Branch Office Perumbavoor, Near Nemo Baby Shop, ESI Road, Perumbavoor - 683 542	7,70,993.26	0.00
10	ESIC Branch Office Vytilla	ESIC Branch Office Vytilla, Atham Building, First Floor, Ponnurunni East Road, Chalikkavattom, Opp. Union Bank of India, Vytilla, Ernakulam - 682 019	5,14,703.71	0.00
11	ESIC Branch Office Tripunithura	ESIC Branch Office Tripunithura, 1st Floor, Nadeppilly Buildings, Hill Palace Road, Thrippunithura - 682 301	6,21,193.83	0.00
12	ESIC Branch Office Udyogmandal	ESIC Branch Office Udyogmandal, Near ESIC Hospital, Eloor East, Udyogamandal - 683 501	6,25,804.71	0.00
13	ESIC Branch Office Thalayolaparambu	ESIC Branch Office Thalayolaparambu, 2/574 Pavithram Arcade, Market Road, Thalayolaparambu, Kottayam - 686 605	3,68,088.77	0.00
14	ESIC Branch Office Thodupuzha	ESIC Branch Office Thodupuzha, Sreelekshmi Towers, Opposite Ambadi Hotel, Muvattupuzha Road, Thodupuzha - 685 584	5,36,309.24	0.00
15	ESIC Dispensary cum Branch Office Munnar	ESIC Dispensary cum Branch Office Munnar, Fathima Matha Nagar, Adimaly P.O, Idukki - 685 561	9,94,069.35	0.00
16	ESID Aluva	ESI Dispensary Aluva No.1, Near BSNL Exchange, Alwaye, Ernakulam, Kerala - 683 101	2,90,764.32	0.00

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17	ESID Angamaly	ESI Dispensary Angamaly, Joseph Plaza, Opposite Little Flower Hospital, Angamaly, Ernakulam, Kerala - 683 572	1,86,898.74	0.00
18	ESID Aroor	ESI Dispensary Aroor, Thandu G. Kamath Shopping Complex Puthanarakkal, Chandiroom, Alappuzha, Kerala - 688 537	1,15,424.65	0.00
19	ESID Athani	ESI Dispensary Athani, St Antony's Roman Catholic Church Building No.7518, Chengamanad.P.O, Athani, Ernakulam, Kerala - 683 578	1,69,593.84	0.00
20	ESID Binanipuram	ESI Dispensary Binanipuram, Near Binanipuram Post Office, Edayar, Binanipuram.P.O, Ernakulam, Kerala - 683 502	1,76,433.52	0.00
21	ESID Changanassery	ESI Dispensary Changanassery, Building No. XI/98 Maliyil Building, Near SB High School, Vazhoor Road, Changanassery, Kottayam, Kerala - 686 101	95,297.77	0.00
22	ESID Edappally	ESI Dispensary Edappally, Kochaneth Building, Palarivattom, Ernakulam 682 025	1,76,800.06	0.00
23	ESID Ernakulam No.1	ESI Dispensary Ernakulam No 1, Old Susroosha Hospital, MG Road, Ernakulam - 682 011	5,31,222.07	0.00
24	ESID Ernakulam No.2	ESI Dispensary Ernakulam No 2, Ground Floor, Sreeragam Building No. 48/1623, Ponnurunny Nursery School Road, Ponnurunny East, Vytila, Ernakulam - 682 019	2,83,707.26	0.00
25	ESID Ettumanoor	ESI Dispensary Ettumanoor, Building No 635, Ward No 20, N M Plaza Building, Peroor Road, Ettumanoor, Kottayam - 686 631	2,68,454.17	0.00
26	ESID Fort Kochi	ESI Dispensary Fort Kochi, Opposite INS Dronacharya, Pattalam Road, Fort Kochi, Ernakulam - 682 001	1,34,322.98	0.00
27	ESID Kakkanad	ESI Dispensary Kakkanad, CSEZ, Kakkanad, Ernakulam. Pin - 682 037	1,89,952.77	0.00
28	ESID Kalamassery	ESI Dispensary Kalamassery, V/34, Ground Floor, Thettayil buildings, Near Kalamassery Post Office, North Kalamassery, Ernakulam - 683 104	2,02,155.34	0.00
29	ESID Kanjirapally	ESI Dispensary Kanjirapally, Ninarpally Building, Near MYCA School, Peta Kavala, Kanjirapally, Kottayam - 686 507	1,51,146.38	0.00
30	ESID Kannan Devan Hills	ESI Dispensary Kannan Devan Hills, Munnar Colony P O., Munnar, Idukki, Kerala - 685 612	3,82,530.45	0.00
31	ESID Karimughal	ESI Dispensary Karimughal, Building No. XII/38 Thekkinetha Buidling, Karimughal P.O. Ambalamedu, Ernakulam - 682 303	40,674.34	0.00
32	ESID Kattappana	ESI Dispensary Kattappana, Vellayamkudi, Kattappana, Idukki - 685 515	2,29,379.49	0.00

SI No	Office	Address	Total Contents (Rs.)	Claims in the last 3 years (Rs.)
33	ESID Koonammavu	ESI Dispensary Koonammavu, Kanappilly house, Near Government Hospital & ITC, Koonammavu.P.O, Ernakulam - 683 518	1,69,994.86	0.00
34	ESID Kottayam	ESI Dispensary Kottayam, Erayilkadavu Kopparath Temple Road, Near Vidyadhiraja School, Kottayam - 686 001	3,96,595.72	0.00

SI No	Office	Address	Total Contents (Rs.)	Claims in the last 3 years (Rs.)
35	ESID Muvattupuzha	ESI Dispensary Muvattupuzha, Mini Civil Station Building, Mudavoor.P.O, Muvattupuzha, Ernakulam - 686 673	2,38,465.17	0.00
36	ESID Njarakkal	ESI Dispensary Njarakkal, Near KSFE Building, Thulaparambu Road, Njarakkal, Ernakulam - 682 505	1,80,062.11	0.00
37	ESID North Paravoor	ESI Dispensary North Paravoor, Madhava Krishna Building, Republic Road, North Paravoor, Ernakulam - 683 513	1,75,412.63	0.00
38	ESID North Vazhakulam	ESI Dispensary North Vazhakkulam, Building No. 20/216A, 20/216 B Thalakkavil Towers, Opp. Catholic Syrian Bank, South Vazhakulam PO, Aluva, Ernakulam - 683 107	1,01,474.33	0.00
39	ESID Pala	ESI Dispensary Pala, Sree Vardhan Building, Opp. Alphosa College, Arunapuram PO, Pala, Kottayam - 686 574	3,00,344.08	0.00
40	ESID Perumbavoor	ESI Dispensary Perumbavoor, Near Seemas Textiles, ESI Road, Perumbavoor, Ernakulam - 683 542	2,14,199.28	0.00
41	ESID Sachivothamapuram	ESI Dispensary Sachivothamapuram, Near Puthenpalli, Neelamperoor.P.O., Kottayam - 686 534	1,28,043.27	0.00
42	ESID Thodupuzha	ESI Dispensary Thodupuzha, Kallel Shopping Complex, Near Private Bus Stand, Pala Road, Thodupuzha, Idukki - 685 584	2,23,702.96	0.00
43	ESID Thoppumpady	ESI Dispensary Thoppumpady, Opposite St.Marys Church, Thoppumpady, Palluruthy, Kochi, Ernakulam - 682 005	1,37,290.15	0.00
44	ESID Thripunithura	ESI Dispensary Tripunithura, Next to AR Camp, Hill Palace P.O, Thrippunithura, Ernakulam - 682 301	2,17,731.29	0.00
45	ESID Udyogamandal	ESI Dispensary Udyogamandal, Eloor Road, Udyogamandal P.O, Ernakulam - 683 501	3,59,375.68	0.00
46	ESID Vadavathur	ESI Dispensary Vadavatoor, ESI Hospital Compound, Next to ESI Hospital, Vadavathoor, Kottayam - 686 010	1,24,180.30	0.00
47	ESID Vaikom	ESI Dispensary Vaikom, S N Building Near Seetha Vessels, West Gate, Vaikom, Kottayam - 686 141	58,284.28	0.00
48	ESID Velloor	ESI Dispensary Velloor, Newsprint Nagar.P.O., Velloor, Kottayam - 686 616	2,14,471.67	0.00
49	ESI Hospital Ernakulam	ESI Hospital Ernakulam, Near North Railway Station, Ernakulam - 682 018	7,81,015.11	0.00
50	ESI Hospital Vadavathur	ESI Hospital Vadavathoor, Kottayam - 686 010	9,90,971.66	0.00

Sl No	Office	Address	Total Contents (Rs.)	Claims in the last 3 years (Rs.)
51	RDD CZ Ernakulam	Regional Deputy Director (Central Zone), 1st Floor, Door No.43/385, Paul Abrao Road, Ernakulam North - 682 018	10,011.70	0.00
Total			2,65,38,326.16	0.00

Burglary Policy (Values as of 31-05-2025)

Sl No	Office	Plant & Equip (Medical) [1]	Furniture, Fixtures [2]	Office Equipments [3]	Computer / Peripherals [4]	Total Contents (Rs.) [B = 1+2+3+4]
1	ESIC Sub Regional Office Ernakulam	0.00	18,29,589.32	7,28,461.82	44,05,214.79	69,63,265.93
2	ESIC Branch Office Aluva	0.00	9,27,498.92	77,392.94	6,00,143.53	16,05,035.39
3	ESIC Branch Office Angamaly	0.00	41,437.20	1,31,379.32	3,96,094.38	5,68,910.90
4	ESIC Branch Office Ernakulam	0.00	1,48,736.34	6,61,556.99	9,54,927.85	17,65,221.18
5	ESIC Branch Office Ettumanoor	0.00	57,450.52	1,53,590.35	3,22,737.04	5,33,777.91
6	ESIC Branch Office Kochi	0.00	1,05,585.55	65,638.87	3,78,385.27	5,49,609.69
7	ESIC Branch Office Kalamaserry	0.00	74,388.92	1,81,454.34	3,21,468.64	5,77,311.90
8	ESIC Branch Office Kottayam	0.00	73,006.26	1,84,201.73	6,40,438.00	8,97,645.99
9	ESIC Branch Office Perumbavoor	0.00	1,18,248.75	1,98,040.90	4,54,703.61	7,70,993.26
10	ESIC Branch Office Vytilla	0.00	1,05,345.25	88,664.11	3,20,694.35	5,14,703.71
11	ESIC Branch Office Tripunithura	0.00	84,676.54	1,38,617.59	3,97,899.70	6,21,193.83
12	ESIC Branch Office Udyogmandal	0.00	71,186.39	1,97,740.75	3,56,877.57	6,25,804.71
13	ESIC Branch Office Thalayolaparambu	0.00	33,192.07	1,38,442.59	1,96,454.11	3,68,088.77
14	ESIC Branch Office Thodupuzha	0.00	1,00,963.28	71,330.31	3,64,015.65	5,36,309.24
15	ESIC Dispensary cum Branch Office Munnar	1,67,775.37	1,26,546.01	1,86,964.32	5,12,783.65	9,94,069.35
16	RDD CZ Ernakulam	0.00	0.00	7,808.98	2,202.72	10,011.70
17	ESI Hospital Ernakulam	0.00	0.00	1,58,190.01	6,22,825.10	7,81,015.11
18	ESI Hospital Vadavathur	0.00	0.00	1,35,184.71	8,55,786.95	9,90,971.66
19	ESID Aluva	0.00	0.00	1,41,520.76	1,49,243.56	2,90,764.32
20	ESID Angamaly	0.00	0.00	1,12,029.46	74,869.28	1,86,898.74
21	ESID Aroor	0.00	0.00	39,045.65	76,379.00	1,15,424.65
22	ESID Athani	0.00	0.00	94,646.35	74,947.49	1,69,593.84
23	ESID Binanipuram	0.00	0.00	90,423.28	86,010.24	1,76,433.52
24	ESID Changanassery	0.00	0.00	94,802.77	495.00	95,297.77
25	ESID Edappally	0.00	0.00	1,01,930.78	74,869.28	1,76,800.06
26	ESID Ernakulam No.1	0.00	0.00	77,442.79	4,53,779.28	5,31,222.07
27	ESID Ernakulam No.2	0.00	0.00	56,804.75	2,26,902.51	2,83,707.26
28	ESID Ettumanoor	0.00	0.00	93,683.65	1,74,770.52	2,68,454.17
29	ESID Fort Kochi	0.00	0.00	47,139.75	87,183.23	1,34,322.98
30	ESID Kakkanad	0.00	0.00	29,313.91	1,60,638.86	1,89,952.77
31	ESID Kalamassery	0.00	0.00	1,16,145.10	86,010.24	2,02,155.34
32	ESID Kanjirapally	0.00	0.00	42,774.46	1,08,371.92	1,51,146.38
33	ESID Kannan Devan Hills	0.00	0.00	1,55,653.71	2,26,876.74	3,82,530.45
34	ESID Karimughal	0.00	0.00	40,179.34	495.00	40,674.34
35	ESID Kattappana	0.00	0.00	1,43,134.74	86,244.75	2,29,379.49
36	ESID Koonammavu	0.00	0.00	95,125.58	74,869.28	1,69,994.86
37	ESID Kottayam	0.00	0.00	1,64,582.92	2,32,012.80	3,96,595.72
38	ESID Muvattupuzha	0.00	0.00	89,221.61	1,49,243.56	2,38,465.17
39	ESID Njarakkal	0.00	0.00	94,051.87	86,010.24	1,80,062.11
40	ESID North Paravoor	0.00	0.00	89,402.39	86,010.24	1,75,412.63
41	ESID North Vazhakulam	0.00	0.00	26,605.05	74,869.28	1,01,474.33
42	ESID Pala	0.00	0.00	1,42,789.68	1,57,554.40	3,00,344.08
43	ESID Perumbavoor	0.00	0.00	64,955.72	1,49,243.56	2,14,199.28
44	ESID Sachivothamapuram	0.00	0.00	87,854.14	40,189.13	1,28,043.27
45	ESID Thodupuzha	0.00	0.00	51,086.45	1,72,616.51	2,23,702.96
46	ESID Thoppumpady	0.00	0.00	60,844.81	76,445.34	1,37,290.15
47	ESID Thripunithura	0.00	0.00	1,42,862.01	74,869.28	2,17,731.29
48	ESID Udyogamandal	0.00	0.00	1,24,616.88	2,34,758.80	3,59,375.68
49	ESID Vadavathur	0.00	0.00	37,201.65	86,978.65	1,24,180.30
50	ESID Vaikom	0.00	0.00	34,534.07	23,750.21	58,284.28
51	ESID Velloor	0.00	0.00	39,626.70	1,74,844.97	2,14,471.67
Total		1,67,775.37	38,97,851.32	63,26,693.41	1,61,46,006.06	2,65,38,326.16

Consolidated Asset List (As of 31-05-2025)

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
1	SRO	Office Equipment	Split Air Conditioner	Carrier	1.5 Ton 5 Star	03-09-2020	03-09-2020	41,300.00	₹ 37,792.33	1,380.44	₹ 39,172.77	₹ 2,127.23
2	SRO	Office Equipment	Mono Functional Printer	Brother	B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
3	SRO	Office Equipment	Mono Functional Printer	Brother	B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
4	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	07-06-2021	07-06-2021	25,344.00	₹ 19,344.76	847.11	₹ 20,191.87	₹ 5,152.13
5	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	07-06-2021	07-06-2021	25,344.00	₹ 19,344.76	847.11	₹ 20,191.87	₹ 5,152.13
6	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	07-06-2021	07-06-2021	25,344.00	₹ 19,344.76	847.11	₹ 20,191.87	₹ 5,152.13
7	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	07-06-2021	07-06-2021	25,344.00	₹ 19,344.76	847.11	₹ 20,191.87	₹ 5,152.13
8	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	07-06-2021	07-06-2021	25,344.00	₹ 19,344.76	847.11	₹ 20,191.87	₹ 5,152.13
9	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
10	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
11	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
12	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
13	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
14	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
15	SRO	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
16	SRO	Office Equipment	BAS Tab	Mantra	MFSTAB-II	16-06-2022	16-06-2022	24,620.50	₹ 13,747.01	822.93	₹ 14,569.94	₹ 10,050.56
17	SRO	Office Equipment	EPABX	Neos		29-06-2022	29-06-2022	65,000.00	₹ 35,830.14	2,172.60	₹ 38,002.74	₹ 26,997.26
18	SRO	Office Equipment	BAS Device	Realtime	T502 (L0)	18-11-2022	18-11-2022	24,449.90	₹ 11,575.19	817.23	₹ 12,392.42	₹ 12,057.48
19	SRO	Office Equipment	Multi Functional Printer	Sharp	BP-20M22T	30-05-2023	30-05-2023	98,356.00	₹ 36,171.36	3,287.52	₹ 39,458.88	₹ 58,897.12
20	SRO	Office Equipment	Multi Functional Printer	Sharp	BP-20M22T	30-05-2023	30-05-2023	98,356.00	₹ 36,171.36	3,287.52	₹ 39,458.88	₹ 58,897.12
21	SRO	Office Equipment	Franking Machine	Pitney Bowes	DM100i	20-11-2023	20-11-2023	1,32,840.00	₹ 36,222.49	4,440.13	₹ 40,662.62	₹ 92,177.38
22	SRO	Office Equipment	Scanner	Epson	DS-53011	31-01-2024	31-01-2024	27,050.00	₹ 6,311.67	904.14	₹ 7,215.81	₹ 19,834.19
23	SRO	Office Equipment	Scanner	Epson	DS-53011	31-01-2024	31-01-2024	27,050.00	₹ 6,311.67	904.14	₹ 7,215.81	₹ 19,834.19
24	SRO	Office Equipment	Projector	Viewsonic	PG706 HD	19-02-2024	19-02-2024	77,193.00	₹ 17,210.24	2,580.15	₹ 19,790.39	₹ 57,402.61
25	SRO	Office Equipment	Projector Screen	Blackdot	Screen 6*8	19-02-2024	19-02-2024	10,333.00	₹ 2,303.75	345.38	₹ 2,649.13	₹ 7,683.87
26	SRO	Office Equipment	Scanner	Epson	DS-53011	11-03-2024	11-03-2024	27,050.00	₹ 5,720.41	904.14	₹ 6,624.55	₹ 20,425.45
27	SRO	Office Equipment	Scanner	Epson	DS-53011	11-03-2024	11-03-2024	27,050.00	₹ 5,720.41	904.14	₹ 6,624.55	₹ 20,425.45
28	SRO	Office Equipment	Scanner	Epson	DS-53011	11-03-2024	11-03-2024	27,050.00	₹ 5,720.41	904.14	₹ 6,624.55	₹ 20,425.45
29	SRO	Office Equipment	Scanner	Epson	DS-53011	11-03-2024	11-03-2024	27,050.00	₹ 5,720.41	904.14	₹ 6,624.55	₹ 20,425.45
30	SRO	Office Equipment	Tubular 12V100Ah + Battery Stand	Hykon	C20 Tubular Battery 12V100Ah - HYBT 60	10-05-2024	10-05-2024	47,500.00	₹ 8,484.93	1,587.67	₹ 10,072.60	₹ 37,427.40
31	SRO	Office Equipment	Tubular 12V100Ah + Battery Stand	Hykon	C20 Tubular Battery 12V100Ah - HYBT 60	10-05-2024	10-05-2024	47,500.00	₹ 8,484.93	1,587.67	₹ 10,072.60	₹ 37,427.40
32	SRO	Office Equipment	Online UPS (2 kVA 72 VDC)	Hykon	HT 1102L	10-05-2024	10-05-2024	25,000.00	₹ 4,465.75	835.62	₹ 5,301.37	₹ 19,698.63
33	SRO	Office Equipment	Online UPS (2 kVA 72 VDC)	Hykon	HT 1102L	10-05-2024	10-05-2024	25,000.00	₹ 4,465.75	835.62	₹ 5,301.37	₹ 19,698.63
34	SRO	Office Equipment	BAS Tab	Realtime	T502 L1	23-09-2024	23-09-2024	23,479.00	₹ 2,444.39	784.78	₹ 3,229.17	₹ 20,249.83
35	SRO	Office Equipment	BAS Tab	Realtime	T502 L1	23-09-2024	23-09-2024	23,479.00	₹ 2,444.39	784.78	₹ 3,229.17	₹ 20,249.83
36	SRO	Office Equipment	Split Airconditioner	LG	1.5 Ton 5 Star	02-12-2024	02-12-2024	49,999.00	₹ 3,287.61	1,671.20	₹ 4,958.81	₹ 45,040.19
37	SRO	Furniture, Fixtures	Steel Almira			18-08-2020	18-08-2020	20,334.00	₹ 9,392.64	339.83	₹ 9,732.47	₹ 10,601.53
38	SRO	Furniture, Fixtures	Steel Almira			18-08-2020	18-08-2020	19,000.00	₹ 8,776.44	317.53	₹ 9,093.97	₹ 9,906.03
39	SRO	Furniture, Fixtures	Steel Almira			14-09-2020	14-09-2020	11,500.00	₹ 5,226.99	192.19	₹ 5,419.18	₹ 6,080.82
40	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
41	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
42	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
43	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
44	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
45	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
46	SRO	Furniture, Fixtures	Revolving Chair	Methodex	Chair With ARM Torsion Bar mechanism with single point locking	19-06-2022	19-06-2022	25,230.00	₹ 7,022.93	421.65	₹ 7,444.58	₹ 17,785.42
47	SRO	Furniture, Fixtures	Platform Trolley			01-07-2022	01-07-2022	12,230.00	₹ 3,364.09	204.39	₹ 3,568.48	₹ 8,661.52
48	SRO	Furniture, Fixtures	Tea/Food Trolley			09-07-2022	09-07-2022	21,000.00	₹ 5,730.41	350.96	₹ 6,081.37	₹ 14,918.63
49	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
50	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
51	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
52	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
53	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
54	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
55	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
56	SRO	Furniture, Fixtures	Executive chair	Godrej	Executive chair with Headrest	22-07-2022	22-07-2022	23,956.36	₹ 6,451.82	400.37	₹ 6,852.19	₹ 17,104.17
57	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35
58	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35
59	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35
60	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35
61	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35
62	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	22-07-2022	22-07-2022	8,928.00	₹ 2,404.44	149.21	₹ 2,553.65	₹ 6,374.35

[illegible]

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
126	SRO	Furniture, Fixtures	Cot	Godrej	Fiona Mod. Single Cot Black	30-03-2023	30-03-2023	37,774.16	₹ 7,575.54	631.29	₹ 8,206.83	₹ 29,567.33
127	SRO	Furniture, Fixtures	Cot	Godrej	Fiona Mod. Single Cot Black	30-03-2023	30-03-2023	37,774.16	₹ 7,575.54	631.29	₹ 8,206.83	₹ 29,567.33
128	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.40	227.62	₹ 2,959.02	₹ 10,660.69
129	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
130	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
131	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
132	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
133	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
134	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
135	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
136	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
137	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
138	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
139	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
140	SRO	Furniture, Fixtures	Revolving Chair	Godrej	Pulse Meshback	30-03-2023	30-03-2023	13,618.71	₹ 2,731.20	227.60	₹ 2,958.80	₹ 10,659.91
141	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
142	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
143	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
144	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
145	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
146	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
147	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
148	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
149	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
150	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
151	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
152	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
153	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
154	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
155	SRO	Furniture, Fixtures	Visitors Chair	Godrej	Kareena NXT	30-03-2023	30-03-2023	12,980.80	₹ 2,603.27	216.94	₹ 2,820.21	₹ 10,160.59
156	SRO	Furniture, Fixtures	Teapoy	Godrej	Splenda Coffee Table Black	30-03-2023	30-03-2023	12,286.61	₹ 2,464.05	205.34	₹ 2,669.39	₹ 9,617.22
157	SRO	Furniture, Fixtures	Bed Side Table	Godrej	Adriana Bedside Tbl Walnut	30-03-2023	30-03-2023	6,955.70	₹ 1,394.95	116.25	₹ 1,511.20	₹ 5,444.50
158	SRO	Furniture, Fixtures	Bed Side Table	Godrej	Adriana Bedside Tbl Walnut	30-03-2023	30-03-2023	6,955.70	₹ 1,394.95	116.25	₹ 1,511.20	₹ 5,444.50
159	SRO	Furniture, Fixtures	LPG Stove	Excel	Three Burner 18x66	18-04-2023	18-04-2023	9,500.00	₹ 1,855.87	158.77	₹ 2,014.64	₹ 7,485.36
160	SRO	Furniture, Fixtures	Electric Mixie	Borosil	1000W	28-04-2023	28-04-2023	5,965.50	₹ 1,149.09	99.70	₹ 1,248.79	₹ 4,716.71
161	SRO	Computer/Peripherals	SD WAN Type B	Forcepoint	NFGW 330	14-12-2019	14-12-2019	1,53,514.00	₹ 1,35,548.13	4,264.27	₹ 1,39,812.40	₹ 13,701.60
162	SRO	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
163	SRO	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
164	SRO	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
165	SRO	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
166	SRO	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
167	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
168	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
169	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
170	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	02-04-2024	02-04-2024	71,280.00	₹ 23,694.90	3,970.85	₹ 27,665.75	₹ 43,614.25
171	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	02-04-2024	02-04-2024	71,280.00	₹ 23,694.90	3,970.85	₹ 27,665.75	₹ 43,614.25
172	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	05-04-2024	05-04-2024	71,280.00	₹ 23,499.62	3,970.85	₹ 27,470.47	₹ 43,809.53
173	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	10-04-2024	10-04-2024	71,280.00	₹ 23,174.14	3,970.85	₹ 27,144.99	₹ 44,135.01
174	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	10-04-2024	10-04-2024	71,280.00	₹ 23,174.14	3,970.85	₹ 27,144.99	₹ 44,135.01
175	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	11-04-2024	11-04-2024	71,280.00	₹ 23,109.04	3,970.85	₹ 27,079.89	₹ 44,200.11
176	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	11-04-2024	11-04-2024	71,280.00	₹ 23,109.04	3,970.85	₹ 27,079.89	₹ 44,200.11
177	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	15-04-2024	15-04-2024	71,280.00	₹ 22,848.66	3,970.85	₹ 26,819.51	₹ 44,460.49
178	SRO	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	28-05-2024	28-05-2024	71,280.00	₹ 20,049.53	3,970.85	₹ 24,020.38	₹ 47,259.62
179	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
180	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
181	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
182	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
183	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
184	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
185	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
186	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
187	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
188	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
189	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
190	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
191	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
192	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
193	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
194	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
195	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
196	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
197	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
198	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
199	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
200	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
201	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
202	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
203	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
204	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
205	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
206	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
207	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
208	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
209	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
210	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
211	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
212	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
213	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
214	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
215	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
216	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
217	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
218	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
219	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
220	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
221	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
222	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
223	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
224	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
225	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
226	SRO	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
227	BO Aluva	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-11-2021	10-11-2021	24,700.00	₹ 16,741.86	825.59	₹ 17,567.45	₹ 7,132.55
228	BO Aluva	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-11-2021	10-11-2021	24,700.00	₹ 16,741.86	825.59	₹ 17,567.45	₹ 7,132.55
229	BO Aluva	Office Equipment	BAS Tab	Realtime	T502L0	16-03-2023	16-03-2023	24,449.00	₹ 9,993.95	817.20	₹ 10,811.15	₹ 13,637.85
230	BO Aluva	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
231	BO Aluva	Office Equipment	BAS Tab	Realtime	T502L1	28-03-2025	28-03-2025	30,000.00	₹ 65.75	1,002.74	₹ 1,068.49	₹ 28,931.51
232	BO Aluva	Furniture, Fixtures	Steel Almira	Godrej		11-12-2023	11-12-2023	24,700.00	₹ 3,225.85	412.79	₹ 3,638.64	₹ 21,061.36
233	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1500 Fabric	15-03-2025	15-03-2025	68,285.00	₹ 318.04	1,141.20	₹ 1,459.24	₹ 66,825.76
234	BO Aluva	Furniture, Fixtures	Table	Godrej	Trident middle main desk with ERU	15-03-2025	15-03-2025	58,510.00	₹ 272.51	977.84	₹ 1,250.35	₹ 57,259.65
235	BO Aluva	Furniture, Fixtures	Storage Unit	Godrej	Gain Pro	15-03-2025	15-03-2025	48,670.00	₹ 226.68	813.39	₹ 1,040.07	₹ 47,629.93
236	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	37,359.00	₹ 174.00	624.36	₹ 798.36	₹ 36,560.64
237	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	37,359.00	₹ 174.00	624.36	₹ 798.36	₹ 36,560.64
238	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	37,359.00	₹ 174.00	624.36	₹ 798.36	₹ 36,560.64
239	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	37,359.00	₹ 174.00	624.36	₹ 798.36	₹ 36,560.64
240	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	37,359.00	₹ 174.00	624.36	₹ 798.36	₹ 36,560.64
241	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1200 Fabric	15-03-2025	15-03-2025	32,446.00	₹ 151.12	542.25	₹ 693.37	₹ 31,752.63
242	BO Aluva	Furniture, Fixtures	Table	Godrej	T25	15-03-2025	15-03-2025	30,655.00	₹ 142.78	512.32	₹ 655.10	₹ 29,999.90
243	BO Aluva	Furniture, Fixtures	Overhead Unit	Godrej	Ascend	15-03-2025	15-03-2025	29,880.00	₹ 139.17	499.36	₹ 638.53	₹ 29,241.47
244	BO Aluva	Furniture, Fixtures	Cabinet	Godrej	4 drawer filing cabinet	15-03-2025	15-03-2025	29,190.00	₹ 135.95	487.83	₹ 623.78	₹ 28,566.22
245	BO Aluva	Furniture, Fixtures	Cabinet	Godrej	4 drawer filing cabinet	15-03-2025	15-03-2025	29,190.00	₹ 135.95	487.83	₹ 623.78	₹ 28,566.22
246	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1050 Fabric	15-03-2025	15-03-2025	29,170.00	₹ 135.86	487.50	₹ 623.36	₹ 28,546.64
247	BO Aluva	Furniture, Fixtures	Workstation	Godrej	Wish Recta Workstation 1050 Fabric	15-03-2025	15-03-2025	29,170.00	₹ 135.86	487.50	₹ 623.36	₹ 28,546.64
248	BO Aluva	Furniture, Fixtures	3 seater Chair	Godrej	Nano Perch	15-03-2025	15-03-2025	25,510.00	₹ 118.81	426.33	₹ 545.14	₹ 24,964.86
249	BO Aluva	Furniture, Fixtures	3 seater Chair	Godrej	Nano Perch	15-03-2025	15-03-2025	25,510.00	₹ 118.81	426.33	₹ 545.14	₹ 24,964.86
250	BO Aluva	Furniture, Fixtures	3 seater Chair	Godrej	Nano Perch	15-03-2025	15-03-2025	25,510.00	₹ 118.81	426.33	₹ 545.14	₹ 24,964.86
251	BO Aluva	Furniture, Fixtures	Table	Godrej	Insight Table	15-03-2025	15-03-2025	17,085.00	₹ 79.57	285.53	₹ 365.10	₹ 16,719.90

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
252	BO Aluva	Furniture, Fixtures	Branch Manager Chair	Godrej	Thrill Mesh Highback	15-03-2025	15-03-2025	13,830.00	₹ 64.41	231.13	₹ 295.54	₹ 13,534.46
253	BO Aluva	Furniture, Fixtures	SSO Chair	Godrej	Thrill Mesh Highback	15-03-2025	15-03-2025	13,830.00	₹ 64.41	231.13	₹ 295.54	₹ 13,534.46
254	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
255	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
256	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
257	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
258	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
259	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
260	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
261	BO Aluva	Furniture, Fixtures	DA Chair	Godrej	Thrill Mesh Midback	15-03-2025	15-03-2025	12,660.00	₹ 58.96	211.58	₹ 270.54	₹ 12,389.46
262	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
263	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
264	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
265	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
266	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
267	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
268	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
269	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
270	BO Aluva	Furniture, Fixtures	Pedestal Rack	Godrej	Nova	15-03-2025	15-03-2025	9,165.00	₹ 42.69	153.17	₹ 195.86	₹ 8,969.14
271	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
272	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
273	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
274	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
275	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
276	BO Aluva	Furniture, Fixtures	Visitors Chair	Godrej	Oxbo	15-03-2025	15-03-2025	8,205.00	₹ 38.22	137.12	₹ 175.34	₹ 8,029.66
277	BO Aluva	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 100-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
278	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
279	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
280	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	29-05-2024	29-05-2024	71,280.00	₹ 19,984.44	3,970.85	₹ 23,955.29	₹ 47,324.71
281	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
282	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
283	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
284	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
285	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
286	BO Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
287	BO Angamal	Office Equipment	Multi Function Printer	Brother	DCP-B7535DW	25-11-2021	25-11-2021	24,700.00	₹ 16,538.85	825.59	₹ 17,364.44	₹ 7,335.56
288	BO Angamal	Office Equipment	Multi Function Printer	Brother	DCP-B7535DW	25-11-2021	25-11-2021	24,700.00	₹ 16,538.85	825.59	₹ 17,364.44	₹ 7,335.56
289	BO Angamal	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	16-04-2022	16-04-2022	42,500.00	₹ 25,150.68	1,420.55	₹ 26,571.23	₹ 15,928.77
290	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
291	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
292	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
293	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
294	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
295	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
296	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
297	BO Angamal	Office Equipment	Tubular Battery (C10)	Hykon	12V 130Ah	16-04-2022	16-04-2022	13,037.50	₹ 7,715.34	435.77	₹ 8,151.11	₹ 4,886.39
298	BO Angamal	Office Equipment	BAS Tab	Realtime	T502 L0	01-12-2022	01-12-2022	24,449.00	₹ 11,400.60	817.20	₹ 12,217.80	₹ 12,231.20
299	BO Angamal	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
300	BO Angamal	Office Equipment	BAS Tab	Realtime	T502 L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
301	BO Angamal	Furniture, Fixtures	Audit Officer Chair			24-02-2020	24-02-2020	9,661.00	₹ 4,928.17	161.46	₹ 5,089.63	₹ 4,571.37
302	BO Angamal	Furniture, Fixtures	Managers Chair			24-02-2020	24-02-2020	9,661.00	₹ 4,928.17	161.46	₹ 5,089.63	₹ 4,571.37
303	BO Angamal	Furniture, Fixtures	Sign Board			11-06-2023	11-06-2023	14,600.00	₹ 2,636.78	244.00	₹ 2,880.78	₹ 11,719.22
304	BO Angamal	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
305	BO Angamal	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
306	BO Angamal	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 100-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
307	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	02-04-2024	02-04-2024	71,280.00	₹ 23,694.90	3,970.85	₹ 27,665.75	₹ 43,614.25
308	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	02-04-2024	02-04-2024	71,280.00	₹ 23,694.90	3,970.85	₹ 27,665.75	₹ 43,614.25
309	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	13-03-2025	13-03-2025	83,169.00	₹ 1,443.12	4,633.16	₹ 6,076.28	₹ 77,092.72
310	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	13-03-2025	13-03-2025	83,169.00	₹ 1,443.12	4,633.16	₹ 6,076.28	₹ 77,092.72
311	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	13-03-2025	13-03-2025	83,169.00	₹ 1,443.12	4,633.16	₹ 6,076.28	₹ 77,092.72
312	BO Angamal	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	13-03-2025	13-03-2025	83,169.00	₹ 1,443.12	4,633.16	₹ 6,076.28	₹ 77,092.72
313	BO Ernakula	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
314	BO Ernakula	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	13-04-2021	13-04-2021	24,859.00	₹ 19,723.74	830.90	₹ 20,554.64	₹ 4,304.36

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
315	BO Ernakula	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	12-06-2021	12-06-2021	24,700.00	₹ 18,785.53	825.59	₹ 19,611.12	₹ 5,088.88
316	BO Ernakula	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	12-06-2021	12-06-2021	24,700.00	₹ 18,785.53	825.59	₹ 19,611.12	₹ 5,088.88
317	BO Ernakula	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	12-06-2021	12-06-2021	24,700.00	₹ 18,785.53	825.59	₹ 19,611.12	₹ 5,088.88
318	BO Ernakula	Office Equipment	BAS Tab	Realtime	T502L0	18-11-2022	18-11-2022	24,449.00	₹ 11,574.76	817.20	₹ 12,391.96	₹ 12,057.04
319	BO Ernakula	Office Equipment	Washing Machine	LG	T10SJMB1Z	02-05-2023	02-05-2023	36,585.60	₹ 14,014.48	1,222.86	₹ 15,237.34	₹ 21,348.26
320	BO Ernakula	Office Equipment	Water Purifier	Kent	Elegant Alkaline	05-09-2023	05-09-2023	19,500.00	₹ 6,127.05	651.78	₹ 6,778.83	₹ 12,721.17
321	BO Ernakula	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
322	BO Ernakula	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
323	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
324	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
325	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
326	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
327	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
328	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
329	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
330	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
331	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
332	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
333	BO Ernakula	Office Equipment	Split Air Conditioner 1.5 Ton 5 Star	LG	USQ191NZE	23-05-2025		49,500.00	₹ 0.00	-	₹ 0.00	₹ 49,500.00
334	BO Ernakula	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	25-03-2025	25-03-2025	12,900.00	₹ 24.74	215.59	₹ 240.33	₹ 12,659.67
335	BO Ernakula	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	25-03-2025	25-03-2025	12,900.00	₹ 24.74	215.59	₹ 240.33	₹ 12,659.67
336	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
337	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
338	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
339	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
340	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
341	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
342	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
343	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
344	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
345	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
346	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
347	BO Ernakula	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
348	BO Ernakula	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
349	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
350	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
351	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
352	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
353	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	14-03-2025	14-03-2025	83,169.00	₹ 1,367.16	4,633.16	₹ 6,000.32	₹ 77,168.68
354	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	14-03-2025	14-03-2025	83,169.00	₹ 1,367.16	4,633.16	₹ 6,000.32	₹ 77,168.68
355	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	14-03-2025	14-03-2025	83,169.00	₹ 1,367.16	4,633.16	₹ 6,000.32	₹ 77,168.68
356	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	14-03-2025	14-03-2025	83,169.00	₹ 1,367.16	4,633.16	₹ 6,000.32	₹ 77,168.68
357	BO Ernakula	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	14-03-2025	14-03-2025	83,169.00	₹ 1,367.16	4,633.16	₹ 6,000.32	₹ 77,168.68
358	BO Ernakula	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
359	BO Ernakula	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
360	BO Ernakula	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
361	BO Ernakula	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
362	BO Ernakula	Computer/Peripherals	All-in-One Computer	Acer	Veriton Z6694G	24-04-2025	28-04-2025	83,169.00	₹ 0.00	4,290.43	₹ 4,290.43	₹ 78,878.57
363	BO Ettuman	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-12-2021	21-12-2021	24,700.00	₹ 16,186.96	825.59	₹ 17,012.55	₹ 7,687.45
364	BO Ettuman	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	22-12-2021	22-12-2021	24,700.00	₹ 16,173.42	825.59	₹ 16,999.01	₹ 7,700.99
365	BO Ettuman	Office Equipment	BAS Tab	Realtime	T502L0	18-11-2022	18-11-2022	24,449.00	₹ 11,574.76	817.20	₹ 12,391.96	₹ 12,057.04
366	BO Ettuman	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
367	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
368	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
369	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
370	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
371	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
372	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
373	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
374	BO Ettuman	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	11-09-2024	11-09-2024	11,200.00	₹ 1,239.67	374.36	₹ 1,614.03	₹ 9,585.97
375	BO Ettuman	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
376	BO Ettuman	Furniture, Fixtures	Manager's Table		Table	12-09-2018	12-09-2018	9,811.70	₹ 6,427.34	163.98	₹ 6,591.32	₹ 3,220.38
377	BO Ettuman	Furniture, Fixtures	Manager's Chair		Chair	12-09-2018	12-09-2018	8,506.62	₹ 5,572.41	142.17	₹ 5,714.58	₹ 2,792.04

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
378	BO Ettuman	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
379	BO Ettuman	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
380	BO Ettuman	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
381	BO Ettuman	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
382	BO Ettuman	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
383	BO Ettuman	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	22-06-2019	22-06-2019	54,350.00	₹ 52,320.52	1,509.74	₹ 53,830.26	₹ 519.74
384	BO Ettuman	Computer/Peripherals	All-in-One Computer	HP	Pro one 440G9 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
385	BO Ettuman	Computer/Peripherals	All-in-One Computer	HP	Pro one 440G9 i5	06-05-2024	06-05-2024	71,280.00	₹ 21,481.64	3,970.85	₹ 25,452.49	₹ 45,827.51
386	BO Ettuman	Computer/Peripherals	All-in-One Computer	HP	Pro one 440G9 i7	19-03-2025	19-03-2025	83,169.00	₹ 987.39	4,633.16	₹ 5,620.55	₹ 77,548.45
387	BO Ettuman	Computer/Peripherals	All-in-One Computer	HP	Pro one 440G9 i7	19-03-2025	19-03-2025	83,169.00	₹ 987.39	4,633.16	₹ 5,620.55	₹ 77,548.45
388	BO Ettuman	Computer/Peripherals	All-in-One Computer	HP	Pro one 440G9 i7	19-03-2025	19-03-2025	83,169.00	₹ 987.39	4,633.16	₹ 5,620.55	₹ 77,548.45
389	BO Kochi	Office Equipment	Online UPS (3 KVA 96VDC)	Hykon	HT1103LT	03-11-2020	03-11-2020	24,859.00	₹ 21,916.78	830.90	₹ 22,747.68	₹ 2,111.32
390	BO Kochi	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	11-11-2021	11-11-2021	24,700.00	₹ 16,728.33	825.59	₹ 17,553.92	₹ 7,146.08
391	BO Kochi	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	11-11-2021	11-11-2021	24,700.00	₹ 16,728.33	825.59	₹ 17,553.92	₹ 7,146.08
392	BO Kochi	Office Equipment	Scanner	Epson	DS-53011	05-03-2024	05-03-2024	27,050.00	₹ 5,809.10	904.14	₹ 6,713.24	₹ 20,336.76
393	BO Kochi	Office Equipment	BAS Tab	Realtime	TS02L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
394	BO Kochi	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
395	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
396	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
397	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
398	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
399	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
400	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
401	BO Kochi	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
402	BO Kochi	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
403	BO Kochi	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
404	BO Kochi	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
405	BO Kochi	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
406	BO Kochi	Computer/Peripherals	Desktop Computer	Acer	Veriton M6690G	18-05-2023	18-05-2023	46,978.00	₹ 29,307.76	2,617.04	₹ 31,924.80	₹ 15,053.20
407	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	Pro One 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
408	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	Pro One 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
409	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	Pro One 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
410	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	17-03-2025	17-03-2025	83,169.00	₹ 1,139.30	4,633.16	₹ 5,772.46	₹ 77,396.54
411	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	17-03-2025	17-03-2025	83,169.00	₹ 1,139.30	4,633.16	₹ 5,772.46	₹ 77,396.54
412	BO Kochi	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	17-03-2025	17-03-2025	83,169.00	₹ 1,139.30	4,633.16	₹ 5,772.46	₹ 77,396.54
413	BO Kalamas	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-11-2021	10-11-2021	24,700.00	₹ 16,741.86	825.59	₹ 17,567.45	₹ 7,132.55
414	BO Kalamas	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-11-2021	10-11-2021	24,700.00	₹ 16,741.86	825.59	₹ 17,567.45	₹ 7,132.55
415	BO Kalamas	Office Equipment	Scanner	Epson	DS-53011	05-03-2024	05-03-2024	27,050.00	₹ 5,809.10	904.14	₹ 6,713.24	₹ 20,336.76
416	BO Kalamas	Office Equipment	Tubular Batteries (8)	Hykon	HYTT 100C10	04-02-2025	04-02-2025	91,136.00	₹ 2,796.50	3,046.19	₹ 5,842.69	₹ 85,293.31
417	BO Kalamas	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	04-02-2025	04-02-2025	34,810.00	₹ 1,068.14	1,163.51	₹ 2,231.65	₹ 32,578.35
418	BO Kalamas	Office Equipment	BAS Tab	Realtime	TS02L1	31-03-2025	31-03-2025	30,000.00	₹ 16.44	1,002.74	₹ 1,019.18	₹ 28,980.82
419	BO Kalamas	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
420	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
421	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
422	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
423	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
424	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
425	BO Kalamas	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
426	BO Kalamas	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i5	03-04-2024	03-04-2024	71,280.00	₹ 23,629.81	3,970.85	₹ 27,600.66	₹ 43,679.34
427	BO Kalamas	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i5	29-04-2024	29-04-2024	71,280.00	₹ 21,937.32	3,970.85	₹ 25,908.17	₹ 45,371.83
428	BO Kalamas	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
429	BO Kalamas	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
430	BO Kalamas	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
431	BO Kottayar	Office Equipment	Mono Functional Printer	Brother HL	HL-B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
432	BO Kottayar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
433	BO Kottayar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
434	BO Kottayar	Office Equipment	Scanner	Epson	DS-53011	29-02-2024	29-02-2024	27,050.00	₹ 5,883.01	904.14	₹ 6,787.15	₹ 20,262.85
435	BO Kottayar	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	13-02-2025	13-02-2025	34,810.00	₹ 896.48	1,163.51	₹ 2,059.99	₹ 32,750.01
436	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
437	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
438	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
439	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
440	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
441	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
442	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
443	BO Kottayar	Office Equipment	Tubular Battery (C10)	Hykon	HYTT 100C10	13-02-2025	13-02-2025	11,392.00	₹ 293.38	380.77	₹ 674.15	₹ 10,717.85
444	BO Kottayar	Office Equipment	BAS Tab	Realtime	T502L1	31-03-2025	31-03-2025	30,000.00	₹ 16.44	1,002.74	₹ 1,019.18	₹ 28,980.82
445	BO Kottayar	Furniture, Fixtures	Iron Rack		6 PANELLED	07-02-2017	07-02-2017	5,219.00	₹ 4,250.98	87.22	₹ 4,338.20	₹ 880.80
446	BO Kottayar	Furniture, Fixtures	Iron Rack		6 PANELLED	07-02-2017	07-02-2017	5,219.00	₹ 4,250.98	87.22	₹ 4,338.20	₹ 880.80
447	BO Kottayar	Furniture, Fixtures	Iron Rack		6 PANELLED	07-02-2017	07-02-2017	5,219.00	₹ 4,250.98	87.22	₹ 4,338.20	₹ 880.80
448	BO Kottayar	Furniture, Fixtures	Executive Chair			19-10-2017	19-10-2017	12,480.96	₹ 9,297.49	208.59	₹ 9,506.08	₹ 2,974.88
449	BO Kottayar	Furniture, Fixtures	Executive Chair			19-10-2017	19-10-2017	12,480.96	₹ 9,297.49	208.59	₹ 9,506.08	₹ 2,974.88
450	BO Kottayar	Furniture, Fixtures	Executive Chair			19-10-2017	19-10-2017	12,480.96	₹ 9,297.49	208.59	₹ 9,506.08	₹ 2,974.88
451	BO Kottayar	Furniture, Fixtures	Computer Chair			19-10-2017	19-10-2017	5,506.56	₹ 4,102.04	92.03	₹ 4,194.07	₹ 1,312.49
452	BO Kottayar	Furniture, Fixtures	Computer Chair			19-10-2017	19-10-2017	5,506.56	₹ 4,102.04	92.03	₹ 4,194.07	₹ 1,312.49
453	BO Kottayar	Furniture, Fixtures	Computer Chair			19-10-2017	19-10-2017	5,506.56	₹ 4,102.04	92.03	₹ 4,194.07	₹ 1,312.49
454	BO Kottayar	Furniture, Fixtures	Computer Chair			19-10-2017	19-10-2017	5,506.56	₹ 4,102.04	92.03	₹ 4,194.07	₹ 1,312.49
455	BO Kottayar	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
456	BO Kottayar	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
457	BO Kottayar	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
458	BO Kottayar	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
459	BO Kottayar	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
460	BO Kottayar	Computer/Peripherals	SD WAN Type A	Forcepoint	Forcepoint NFWG 110-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
461	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
462	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
463	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
464	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
465	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
466	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
467	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
468	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
469	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
470	BO Kottayar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
471	BO Perumba	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	03-12-2021	03-12-2021	24,700.00	₹ 16,430.58	825.59	₹ 17,256.17	₹ 7,443.83
472	BO Perumba	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	03-12-2021	03-12-2021	24,700.00	₹ 16,430.58	825.59	₹ 17,256.17	₹ 7,443.83
473	BO Perumba	Office Equipment	BAS Tab	Realtime	L0	03-04-2023	03-04-2023	24,449.00	₹ 9,752.88	817.20	₹ 10,570.08	₹ 13,878.92
474	BO Perumba	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
475	BO Perumba	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	03-03-2025	03-03-2025	34,810.00	₹ 553.15	1,163.51	₹ 1,716.66	₹ 33,093.34
476	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
477	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
478	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
479	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
480	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
481	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
482	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
483	BO Perumba	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
484	BO Perumba	Office Equipment	BAS Tab	Realtime	T502L1	31-03-2025	31-03-2025	30,000.00	₹ 16.44	1,002.74	₹ 1,019.18	₹ 28,980.82
485	BO Perumba	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
486	BO Perumba	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
487	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
488	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
489	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
490	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
491	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
492	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
493	BO Perumba	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
494	BO Perumba	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
495	BO Perumba	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
496	BO Perumba	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
497	BO Perumba	Computer/Peripherals	SD WAN Type A	Forcepoint	Forcepoint NFWG 110-C	23-10-2019	23-10-2019	54,350.00	₹ 49,276.33	1,509.73	₹ 50,786.06	₹ 3,563.94
498	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
499	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
500	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
501	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
502	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 i5	04-04-2024	04-04-2024	71,280.00	₹ 23,564.71	3,970.85	₹ 27,535.56	₹ 43,744.44
503	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
504	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
505	BO Perumba	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
506	BO Vytilla	Office Equipment	Online UPS (3 kVA 96 kVA)	Perpetual	MF1100308	13-04-2021	13-04-2021	24,426.00	₹ 19,380.19	816.43	₹ 20,196.62	₹ 4,229.38
507	BO Vytilla	Office Equipment	Multi Functional Printer	Brother DCP	DCP-B7535DW	11-11-2021	11-11-2021	24,700.00	₹ 16,728.33	825.59	₹ 17,553.92	₹ 7,146.08
508	BO Vytilla	Office Equipment	Multi Functional Printer	Brother DCP	DCP-B7535DW	11-11-2021	11-11-2021	24,700.00	₹ 16,728.33	825.59	₹ 17,553.92	₹ 7,146.08
509	BO Vytilla	Office Equipment	Water Purifier	Bluestar	Genia GE58LAM01	15-12-2022	15-12-2022	13,900.00	₹ 6,374.96	464.60	₹ 6,839.56	₹ 7,060.44
510	BO Vytilla	Office Equipment	BAS Tab	Realtime	T502L0	15-03-2023	15-03-2023	24,450.00	₹ 10,007.75	817.23	₹ 10,824.98	₹ 13,625.02
511	BO Vytilla	Office Equipment	Scanner	Epson	DS-53011	20-03-2024	20-03-2024	27,050.00	₹ 5,587.38	904.14	₹ 6,491.52	₹ 20,558.48
512	BO Vytilla	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
513	BO Vytilla	Furniture, Fixtures	Display Board/ Office Name Board			03-11-2022	03-11-2022	8,614.00	₹ 2,074.44	143.96	₹ 2,218.40	₹ 6,395.60
514	BO Vytilla	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
515	BO Vytilla	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
516	BO Vytilla	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
517	BO Vytilla	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
518	BO Vytilla	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
519	BO Vytilla	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
520	BO Vytilla	Furniture, Fixtures	Visitor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
521	BO Vytilla	Furniture, Fixtures	Visitor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
522	BO Vytilla	Furniture, Fixtures	Visitor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
523	BO Vytilla	Furniture, Fixtures	Visitor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
524	BO Vytilla	Furniture, Fixtures	Visitor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
525	BO Vytilla	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
526	BO Vytilla	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
527	BO Vytilla	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
528	BO Vytilla	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
529	BO Vytilla	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
530	BO Vytilla	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
531	BO Tripunith	Office Equipment	Multi Functional Printer	Brother	DCP B7535DW	12-01-2021	12-01-2021	24,700.00	₹ 20,829.21	825.59	₹ 21,654.80	₹ 3,045.20
532	BO Tripunith	Office Equipment	Multi Functional Printer	Brother	DCP B7535DW	12-01-2021	12-01-2021	24,700.00	₹ 20,829.21	825.59	₹ 21,654.80	₹ 3,045.20
533	BO Tripunith	Office Equipment	Online UPS (3 kVA 96 VDC)	Perpetual		04-05-2021	04-05-2021	24,859.00	₹ 19,437.69	830.90	₹ 20,268.59	₹ 4,590.41
534	BO Tripunith	Office Equipment	BAS Tab	Realtime	T502L0	14-03-2023	14-03-2023	24,449.00	₹ 10,020.74	817.20	₹ 10,837.94	₹ 13,611.06
535	BO Tripunith	Office Equipment	Scanner	Epson	DS-53011	29-02-2024	29-02-2024	27,050.00	₹ 5,883.01	904.14	₹ 6,787.15	₹ 20,262.85
536	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
537	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
538	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
539	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
540	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
541	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
542	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
543	BO Tripunith	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	27-04-2024	27-04-2024	10,432.00	₹ 1,937.78	348.69	₹ 2,286.47	₹ 8,145.53
544	BO Tripunith	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
545	BO Tripunith	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	26-03-2025	26-03-2025	12,900.00	₹ 21.21	215.59	₹ 236.80	₹ 12,663.20
546	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
547	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
548	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
549	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
550	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
551	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
552	BO Tripunith	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
553	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
554	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
555	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
556	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
557	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
558	BO Tripunith	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	21-03-2025	21-03-2025	83,169.00	₹ 835.49	4,633.16	₹ 5,468.65	₹ 77,700.35
559	BO Udyogar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	23-12-2021	23-12-2021	24,700.00	₹ 16,159.89	825.59	₹ 16,985.48	₹ 7,714.52
560	BO Udyogar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	23-12-2021	23-12-2021	24,700.00	₹ 16,159.89	825.59	₹ 16,985.48	₹ 7,714.52
561	BO Udyogar	Office Equipment	Water Purifier	Kent	Kent	24-01-2024	24-01-2024	19,500.00	₹ 4,624.59	651.78	₹ 5,276.37	₹ 14,223.63
562	BO Udyogar	Office Equipment	Scanner	Epson	DS-53011	21-02-2024	21-02-2024	27,050.00	₹ 6,001.26	904.14	₹ 6,905.40	₹ 20,144.60
563	BO Udyogar	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	21-02-2025	21-02-2025	34,810.00	₹ 743.88	1,163.51	₹ 1,907.39	₹ 32,902.61
564	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
565	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
566	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
567	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
568	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
569	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
570	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
571	BO Udyogar	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	21-02-2025	21-02-2025	11,392.00	₹ 243.45	380.77	₹ 624.22	₹ 10,767.78
572	BO Udyogar	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
573	BO Udyogar	Furniture, Fixtures	Officer Chair	Godrej	Chair with Headrest	23-08-2022	23-08-2022	23,956.00	₹ 6,241.69	400.36	₹ 6,642.05	₹ 17,313.95
574	BO Udyogar	Furniture, Fixtures	DA Chair	Godrej	Mesh back Chair	23-08-2022	23-08-2022	8,928.00	₹ 2,326.17	149.21	₹ 2,475.38	₹ 6,452.62
575	BO Udyogar	Furniture, Fixtures	DA Chair	Godrej	Mesh back Chair	23-08-2022	23-08-2022	8,928.00	₹ 2,326.17	149.21	₹ 2,475.38	₹ 6,452.62
576	BO Udyogar	Furniture, Fixtures	DA Chair	Godrej	Mesh back Chair	23-08-2022	23-08-2022	8,928.00	₹ 2,326.17	149.21	₹ 2,475.38	₹ 6,452.62
577	BO Udyogar	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
578	BO Udyogar	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	26-03-2025	26-03-2025	10,480.00	₹ 17.23	175.15	₹ 192.38	₹ 10,287.62
579	BO Udyogar	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
580	BO Udyogar	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	26-03-2025	26-03-2025	7,100.00	₹ 11.67	118.66	₹ 130.33	₹ 6,969.67
581	BO Udyogar	Computer/Peripherals	SD WAN Type A	Forcepoint	Forcepoint NFGW 110-C	24-07-2019	24-07-2019	54,350.00	₹ 51,528.53	1,509.73	₹ 53,038.26	₹ 1,311.74
582	BO Udyogar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
583	BO Udyogar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	25-03-2025	25-03-2025	83,169.00	₹ 531.67	4,633.16	₹ 5,164.83	₹ 78,004.17
584	BO Udyogar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	25-03-2025	25-03-2025	83,169.00	₹ 531.67	4,633.16	₹ 5,164.83	₹ 78,004.17
585	BO Udyogar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	25-03-2025	25-03-2025	83,169.00	₹ 531.67	4,633.16	₹ 5,164.83	₹ 78,004.17
586	BO Udyogar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	25-03-2025	25-03-2025	83,169.00	₹ 531.67	4,633.16	₹ 5,164.83	₹ 78,004.17
587	BO Thalayol	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	13-08-2020	13-08-2020	24,544.00	₹ 22,741.87	820.37	₹ 23,562.24	₹ 981.76
588	BO Thalayol	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	11-01-2021	11-01-2021	24,700.00	₹ 20,842.74	825.59	₹ 21,668.33	₹ 3,031.67
589	BO Thalayol	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-02-2021	10-02-2021	22,800.00	₹ 18,864.66	762.08	₹ 19,626.74	₹ 3,173.26
590	BO Thalayol	Office Equipment	Scanner	Epson	DS-53011	21-02-2024	21-02-2024	27,050.00	₹ 6,001.26	904.14	₹ 6,905.40	₹ 20,144.60
591	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
592	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
593	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
594	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
595	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
596	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
597	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
598	BO Thalayol	Office Equipment	Tubular Batteries (C10)	Exide	6EL100	29-04-2024	29-04-2024	10,432.00	₹ 1,926.35	348.69	₹ 2,275.04	₹ 8,156.96
599	BO Thalayol	Office Equipment	Water Purifier	Kent	Elegant Wallmount	06-10-2024	06-10-2024	19,500.00	₹ 1,891.23	651.78	₹ 2,543.01	₹ 16,956.99
600	BO Thalayol	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
601	BO Thalayol	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	21-03-2025	21-03-2025	12,900.00	₹ 38.88	215.59	₹ 254.47	₹ 12,645.53
602	BO Thalayol	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	21-03-2025	21-03-2025	10,480.00	₹ 31.58	175.15	₹ 206.73	₹ 10,273.27
603	BO Thalayol	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	21-03-2025	21-03-2025	10,480.00	₹ 31.58	175.15	₹ 206.73	₹ 10,273.27
604	BO Thalayol	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i5	21-04-2024	21-04-2024	71,280.00	₹ 22,458.08	3,970.85	₹ 26,428.93	₹ 44,851.07
605	BO Thalayol	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	24-02-2025	24-02-2025	83,169.00	₹ 2,734.32	4,633.16	₹ 7,367.48	₹ 75,801.52
606	BO Thalayol	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	24-02-2025	24-02-2025	83,169.00	₹ 2,734.32	4,633.16	₹ 7,367.48	₹ 75,801.52
607	BO Thodupu	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	01-01-2022	01-01-2022	24,700.00	₹ 16,038.08	825.59	₹ 16,863.67	₹ 7,836.33
608	BO Thodupu	Office Equipment	BAS Tab	Realtime	T502L0	19-04-2023	19-04-2023	24,449.00	₹ 9,539.12	817.20	₹ 10,356.32	₹ 14,092.68
609	BO Thodupu	Office Equipment	Scanner	Epson	DS-53011	14-03-2024	14-03-2024	27,050.00	₹ 5,676.07	904.14	₹ 6,580.21	₹ 20,469.79
610	BO Thodupu	Office Equipment	BAS Tab	Realtime	T502L1	28-03-2025	28-03-2025	30,000.00	₹ 65.75	1,002.74	₹ 1,068.49	₹ 28,931.51
611	BO Thodupu	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	25-03-2025	25-03-2025	12,900.00	₹ 24.74	215.59	₹ 240.33	₹ 12,659.67
612	BO Thodupu	Furniture, Fixtures	Officer's Chair	BOSQ	SLT 101	25-03-2025	25-03-2025	12,900.00	₹ 24.74	215.59	₹ 240.33	₹ 12,659.67
613	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
614	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
615	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
616	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
617	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
618	BO Thodupu	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
619	BO Thodupu	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	25-03-2025	25-03-2025	7,100.00	₹ 13.62	118.66	₹ 132.28	₹ 6,967.72
620	BO Thodupu	Furniture, Fixtures	Vistor's Chair	BOSQ	AYW301	25-03-2025	25-03-2025	7,100.00	₹ 13.62	118.66	₹ 132.28	₹ 6,967.72
621	BO Thodupu	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
622	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
623	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
624	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i5	01-04-2024	01-04-2024	71,280.00	₹ 23,760.00	3,970.85	₹ 27,730.85	₹ 43,549.15
625	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
626	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
627	BO Thodupu	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 i7	20-03-2025	20-03-2025	83,169.00	₹ 911.44	4,633.16	₹ 5,544.60	₹ 77,624.40
628	DCBO Munn	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	01-02-2021	01-02-2021	16,300.00	₹ 13,566.96	544.82	₹ 14,111.78	₹ 2,188.22
629	DCBO Munn	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	01-01-2022	01-01-2022	24,700.00	₹ 16,038.08	825.59	₹ 16,863.67	₹ 7,836.33

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
630	DCBO Munn	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	01-01-2022	01-01-2022	24,700.00	₹ 16,038.08	825.59	₹ 16,863.67	₹ 7,836.33
631	DCBO Munn	Office Equipment	Scanner	Epson	DS-53011	14-03-2024	14-03-2024	27,050.00	₹ 5,676.07	904.14	₹ 6,580.21	₹ 20,469.79
632	DCBO Munn	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	03-03-2025	03-03-2025	34,810.00	₹ 553.15	1,163.51	₹ 1,716.66	₹ 33,093.34
633	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
634	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
635	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
636	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
637	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
638	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
639	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
640	DCBO Munn	Office Equipment	Tubular Battery (C10)	Hykon	12V 100Ah	03-03-2025	03-03-2025	11,392.00	₹ 181.02	380.77	₹ 561.79	₹ 10,830.21
641	DCBO Munn	Office Equipment	BAS Tab	Realtime	T502L1	26-03-2025	26-03-2025	30,000.00	₹ 98.63	1,002.74	₹ 1,101.37	₹ 28,898.63
642	DCBO Munn	Furniture, Fixtures	Sign Board	Board		12-09-2018	12-09-2018	24,000.00	₹ 15,721.64	401.10	₹ 16,122.74	₹ 7,877.26
643	DCBO Munn	Furniture, Fixtures	Bed With Mattress, Sheet, Pillow & Pillow Cover		Pillow & Pillow Cover	12-09-2018	12-09-2018	7,725.42	₹ 5,060.67	129.11	₹ 5,189.78	₹ 2,535.64
644	DCBO Munn	Furniture, Fixtures	Examination Table With Mattress & Bed Sheet		Bed Sheet	12-09-2018	12-09-2018	5,900.00	₹ 3,864.90	98.60	₹ 3,963.50	₹ 1,936.50
645	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	16,780.00	₹ 10,936.88	280.43	₹ 11,217.31	₹ 5,562.69
646	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	16,780.00	₹ 10,936.88	280.43	₹ 11,217.31	₹ 5,562.69
647	DCBO Munn	Furniture, Fixtures	Almirah	Thottathil	NA	24-09-2018	24-09-2018	9,000.00	₹ 5,866.03	150.41	₹ 6,016.44	₹ 2,983.56
648	DCBO Munn	Furniture, Fixtures	Almirah	Thottathil	NA	24-09-2018	24-09-2018	9,000.00	₹ 5,866.03	150.41	₹ 6,016.44	₹ 2,983.56
649	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	8,500.00	₹ 5,540.14	142.05	₹ 5,682.19	₹ 2,817.81
650	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	8,500.00	₹ 5,540.14	142.05	₹ 5,682.19	₹ 2,817.81
651	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	8,500.00	₹ 5,540.14	142.05	₹ 5,682.19	₹ 2,817.81
652	DCBO Munn	Furniture, Fixtures	Chair	Thottathil	NA	24-09-2018	24-09-2018	8,400.00	₹ 5,474.96	140.38	₹ 5,615.34	₹ 2,784.66
653	DCBO Munn	Furniture, Fixtures	Chair	Thottathil	NA	24-09-2018	24-09-2018	8,400.00	₹ 5,474.96	140.38	₹ 5,615.34	₹ 2,784.66
654	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	6,000.00	₹ 3,910.68	100.27	₹ 4,010.95	₹ 1,989.05
655	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	5,250.00	₹ 3,421.85	87.74	₹ 3,509.59	₹ 1,740.41
656	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	5,250.00	₹ 3,421.85	87.74	₹ 3,509.59	₹ 1,740.41
657	DCBO Munn	Furniture, Fixtures	Table	Table	Table	24-09-2018	24-09-2018	5,250.00	₹ 3,421.85	87.74	₹ 3,509.59	₹ 1,740.41
658	DCBO Munn	Furniture, Fixtures	Teapoy	Teepoy	TEEPOY	27-09-2018	27-09-2018	6,000.00	₹ 3,905.75	100.27	₹ 4,006.02	₹ 1,993.98
659	DCBO Munn	Furniture, Fixtures	Wardrobe	Euro	2 Door UW-E8007	01-11-2019	01-11-2019	17,280.00	₹ 9,357.64	288.79	₹ 9,646.43	₹ 7,633.57
660	DCBO Munn	Furniture, Fixtures	Cot	Cot	COT	12-11-2019	12-11-2019	8,572.00	₹ 4,616.23	143.26	₹ 4,759.49	₹ 3,812.51
661	DCBO Munn	Furniture, Fixtures	Cot	Cot	COT	12-11-2019	12-11-2019	8,572.00	₹ 4,616.23	143.26	₹ 4,759.49	₹ 3,812.51
662	DCBO Munn	Furniture, Fixtures	Teapoy	Teepoy	TEEPOY	12-11-2019	12-11-2019	6,000.00	₹ 3,231.15	100.27	₹ 3,331.42	₹ 2,668.58
663	DCBO Munn	Furniture, Fixtures	Chair	Thottathil	NA	12-11-2019	12-11-2019	5,345.00	₹ 2,878.41	89.33	₹ 2,967.74	₹ 2,377.26
664	DCBO Munn	Furniture, Fixtures	Chair	Thottathil	NA	12-11-2019	12-11-2019	5,345.00	₹ 2,878.41	89.33	₹ 2,967.74	₹ 2,377.26
665	DCBO Munn	Furniture, Fixtures	Mattress	Mattress	Mattress	12-11-2019	12-11-2019	5,345.00	₹ 2,878.41	89.33	₹ 2,967.74	₹ 2,377.26
666	DCBO Munn	Furniture, Fixtures	Mattress	Mattress	Mattress	12-11-2019	12-11-2019	5,345.00	₹ 2,878.41	89.33	₹ 2,967.74	₹ 2,377.26
667	DCBO Munn	Furniture, Fixtures	Table	Table	Table	12-11-2019	12-11-2019	5,294.00	₹ 2,850.95	88.48	₹ 2,939.43	₹ 2,354.57
668	DCBO Munn	Furniture, Fixtures	Table	Table	Table	12-11-2019	12-11-2019	5,294.00	₹ 2,850.95	88.48	₹ 2,939.43	₹ 2,354.57
669	DCBO Munn	Furniture, Fixtures	Medium Rack		Rack	12-11-2019	12-11-2019	5,207.00	₹ 2,804.10	87.02	₹ 2,891.12	₹ 2,315.88
670	DCBO Munn	Furniture, Fixtures	Medium Rack		Rack	12-11-2019	12-11-2019	5,207.00	₹ 2,804.10	87.02	₹ 2,891.12	₹ 2,315.88
671	DCBO Munn	Furniture, Fixtures	Medium Rack		Rack	12-11-2019	12-11-2019	5,207.00	₹ 2,804.10	87.02	₹ 2,891.12	₹ 2,315.88
672	DCBO Munn	Furniture, Fixtures	Medium Rack		Rack	12-11-2019	12-11-2019	5,207.00	₹ 2,804.10	87.02	₹ 2,891.12	₹ 2,315.88
673	DCBO Munn	Furniture, Fixtures	Signboard		-	26-07-2023	26-07-2023	14,600.00	₹ 2,457.27	244.00	₹ 2,701.27	₹ 11,898.73
674	DCBO Munn	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
675	DCBO Munn	Furniture, Fixtures	DA Chair	BOSQ	SLT 201	25-03-2025	25-03-2025	10,480.00	₹ 20.10	175.15	₹ 195.25	₹ 10,284.75
676	DCBO Munn	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	24-12-2021	24-12-2021	54,350.00	₹ 29,607.09	1,513.86	₹ 31,120.95	₹ 23,229.05
677	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	22-04-2024	22-04-2024	71,280.00	₹ 22,392.99	3,970.85	₹ 26,363.84	₹ 44,916.16
678	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	22-04-2024	22-04-2024	71,280.00	₹ 22,392.99	3,970.85	₹ 26,363.84	₹ 44,916.16
679	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	22-04-2024	22-04-2024	71,280.00	₹ 22,392.99	3,970.85	₹ 26,363.84	₹ 44,916.16
680	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	Pro one 440 G9 i5	22-04-2024	22-04-2024	71,280.00	₹ 22,392.99	3,970.85	₹ 26,363.84	₹ 44,916.16
681	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
682	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
683	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
684	DCBO Munn	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	18-03-2025	18-03-2025	83,169.00	₹ 1,063.35	4,633.16	₹ 5,696.51	₹ 77,472.49
685	DCBO Munn	Plant & Equipment	Oxygen Cylinder With Trolley & Flowmeter Set		& Flowmeter Set	12-09-2018	12-09-2018	8,607.00	₹ 4,337.08	110.65	₹ 4,447.73	₹ 4,159.27
686	DCBO Munn	Plant & Equipment	Spot Light With 7 Led	Light	Led	12-09-2018	12-09-2018	5,290.00	₹ 2,665.60	68.01	₹ 2,733.61	₹ 2,556.39
687	DCBO Munn	Plant & Equipment	Emergency Medicine Trolley(Crash Cart)	Trolley	Cart)	27-06-2019	27-06-2019	24,000.00	₹ 10,638.06	308.53	₹ 10,946.59	₹ 13,053.41
688	DCBO Munn	Plant & Equipment	Ecg Machine Single	Ecg	Single	27-06-2019	27-06-2019	23,500.00	₹ 10,416.44	302.11	₹ 10,718.55	₹ 12,781.45
689	DCBO Munn	Plant & Equipment	Pulse Oxymeter		With Spo-2 & Nibp-2 Para	27-06-2019	27-06-2019	22,000.00	₹ 9,751.59	282.82	₹ 10,034.41	₹ 11,965.59
690	DCBO Munn	Plant & Equipment	Stretcher Trolley(Pc With 5" Wheel)		5" Wheel)	27-06-2019	27-06-2019	8,500.00	₹ 3,767.68	109.27	₹ 3,876.95	₹ 4,623.05
691	DCBO Munn	Plant & Equipment	Dressing Trolley		Trolley	27-06-2019	27-06-2019	6,100.00	₹ 2,703.84	78.42	₹ 2,782.26	₹ 3,317.74
692	DCBO Munn	Plant & Equipment	Dressing Trolley		Trolley	27-06-2019	27-06-2019	6,100.00	₹ 2,703.84	78.42	₹ 2,782.26	₹ 3,317.74

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
693	DCBO Munn	Plant & Equipment	Medicine Trolley		Trolley	27-06-2019	27-06-2019	5,500.00	₹ 2,437.91	70.71	₹ 2,508.62	₹ 2,991.38
694	DCBO Munn	Plant & Equipment	Lab Refrigerator - Lab Refrigerator	Haier	Refrigerator	20-08-2019	20-08-2019	39,400.00	₹ 17,017.03	506.51	₹ 17,523.54	₹ 21,876.46
695	DCBO Munn	Plant & Equipment	Oxygen Concentrator			09-10-2020	09-10-2020	40,320.00	₹ 13,884.70	518.34	₹ 14,403.04	₹ 25,916.96
696	DCBO Munn	Plant & Equipment	Rms Ecg Machine And Trolley	Machine	Trolley	26-07-2023	26-07-2023	27,450.00	₹ 3,553.85	352.89	₹ 3,906.74	₹ 23,543.26
697	DCBO Munn	Plant & Equipment	Foot Operated Suction Pump	Operated	Pump	26-07-2023	26-07-2023	17,851.00	₹ 2,311.09	229.49	₹ 2,540.58	₹ 15,310.42
698	DCBO Munn	Plant & Equipment	Refridgerator	Godrej	Single Door Refrigerato EKY60X	26-07-2023	26-07-2023	11,440.00	₹ 1,481.09	147.07	₹ 1,628.16	₹ 9,811.84
699	DCBO Munn	Plant & Equipment	Autoclave			26-07-2023	26-07-2023	9,483.00	₹ 1,227.73	121.91	₹ 1,349.64	₹ 8,133.36
700	DCBO Munn	Plant & Equipment	Bgl Cylinders Medical Oxygen Gas	Medical	Gas	26-07-2023	26-07-2023	5,150.00	₹ 666.74	66.21	₹ 732.95	₹ 4,417.05
701	ESID Aluva	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	10-01-2021	10-01-2021	16,300.00	₹ 13,763.45	544.82	₹ 14,308.27	₹ 1,991.73
702	ESID Aluva	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	Hykon 1103 LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
703	ESID Aluva	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
704	ESID Aluva	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
705	ESID Aluva	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	18-04-2024	18-04-2024	83,456.00	₹ 15,913.80	2,789.49	₹ 18,703.29	₹ 64,752.71
706	ESID Aluva	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
707	ESID Aluva	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
708	ESID Aluva	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
709	ESID Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
710	ESID Aluva	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
711	ESID Angam	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
712	ESID Angam	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
713	ESID Angam	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	18-04-2024	18-04-2024	83,456.00	₹ 15,913.80	2,789.49	₹ 18,703.29	₹ 64,752.71
714	ESID Angam	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
715	ESID Angam	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
716	ESID Angam	Computer/Peripherals	SD Wan Type A	Forcepoint	Forcepoint NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
717	ESID Angam	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
718	ESID Aroor	Office Equipment	Online UPS (3 kVA 96 VDC)	Perpetual	MF1103L8	29-01-2021	29-01-2021	24,426.00	₹ 20,370.61	816.43	₹ 21,187.04	₹ 3,238.96
719	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
720	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
721	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
722	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
723	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
724	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
725	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
726	ESID Aroor	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
727	ESID Aroor	Office Equipment	Mono Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
728	ESID Aroor	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
729	ESID Aroor	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	21-08-2019	21-08-2019	54,350.00	₹ 50,835.55	1,509.73	₹ 52,345.28	₹ 2,004.72
730	ESID Aroor	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
731	ESID Athani	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
732	ESID Athani	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
733	ESID Athani	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	29-04-2024	29-04-2024	83,456.00	₹ 15,410.78	2,789.49	₹ 18,200.27	₹ 65,255.73
734	ESID Athani	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
735	ESID Athani	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
736	ESID Athani	Computer/Peripherals	All-in-One Computer	HP	HP ProOne 440 G9 I7	09-01-2025	09-01-2025	85,636.00	₹ 6,412.92	4,770.59	₹ 11,183.51	₹ 74,452.49
737	ESID Binanig	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
738	ESID Binanig	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	29-04-2024	29-04-2024	83,456.00	₹ 15,410.78	2,789.49	₹ 18,200.27	₹ 65,255.73
739	ESID Binanig	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
740	ESID Binanig	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
741	ESID Binanig	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.82	1,783.72	₹ 52,897.54	₹ 11,140.96
742	ESID Binanig	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
743	ESID Changa	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	15-07-2020	15-07-2020	24,544.00	₹ 23,131.88	820.37	₹ 23,952.25	₹ 591.75
744	ESID Changa	Office Equipment	Multi Functional Printer	Brother DCP	DCP-B7535DW	01-12-2022	01-12-2022	24,700.00	₹ 11,517.64	825.59	₹ 12,343.23	₹ 12,356.77
745	ESID Changa	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	04-04-2024	04-04-2024	83,456.00	₹ 16,554.01	2,789.49	₹ 19,343.50	₹ 64,112.50
746	ESID Changa	Office Equipment	Mono Functional Printer	Brother HL	HL-B2180DWB	07-11-2024	07-11-2024	19,999.20	₹ 1,588.98	668.47	₹ 2,257.45	₹ 17,741.75
747	ESID Changa	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
748	ESID Edappa	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	09-04-2021	09-04-2021	24,859.00	₹ 19,778.23	830.90	₹ 20,609.13	₹ 4,249.87
749	ESID Edappa	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
750	ESID Edappa	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
751	ESID Edappa	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	27-04-2024	27-04-2024	83,456.00	₹ 15,502.24	2,789.49	₹ 18,291.73	₹ 65,164.27
752	ESID Edappa	Office Equipment	Mono Functional Printer	Brother HL	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
753	ESID Edappa	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
754	ESID Edappa	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 I7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
755	ESID Ernaku	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	10-11-2021	10-11-2021	24,700.00	₹ 16,741.86	825.59	₹ 17,567.45	₹ 7,132.55

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
756	ESID Ernakku	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
757	ESID Ernakku	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
758	ESID Ernakku	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	06-11-2024	06-11-2024	19,999.20	₹ 1,599.94	668.47	₹ 2,268.41	₹ 17,730.79
759	ESID Ernakku	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	06-11-2024	06-11-2024	19,999.20	₹ 1,599.94	668.47	₹ 2,268.41	₹ 17,730.79
760	ESID Ernakku	Computer/Peripherals	SD Wan Type A	Forcepoint	Forcepoint NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
761	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
762	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
763	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
764	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
765	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
766	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
767	ESID Ernakku	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	Hykon 1103 LT	08-04-2021	08-04-2021	24,859.00	₹ 19,791.85	830.90	₹ 20,622.75	₹ 4,236.25
768	ESID Ernakku	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
769	ESID Ernakku	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
770	ESID Ernakku	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	05-11-2024	05-11-2024	19,999.20	₹ 1,610.89	668.47	₹ 2,279.36	₹ 17,719.84
771	ESID Ernakku	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
772	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	22-01-2025	22-01-2025	85,636.00	₹ 5,396.24	4,770.59	₹ 10,166.83	₹ 75,469.17
773	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	22-01-2025	22-01-2025	85,636.00	₹ 5,396.24	4,770.59	₹ 10,166.83	₹ 75,469.17
774	ESID Ernakku	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	22-01-2025	22-01-2025	85,636.00	₹ 5,396.24	4,770.59	₹ 10,166.83	₹ 75,469.17
775	ESID Ettuma	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	13-04-2021	13-04-2021	24,859.00	₹ 19,723.74	830.90	₹ 20,554.64	₹ 4,304.36
776	ESID Ettuma	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	09-12-2021	09-12-2021	24,700.00	₹ 16,349.37	825.59	₹ 17,174.96	₹ 7,525.04
777	ESID Ettuma	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	04-04-2024	04-04-2024	83,456.00	₹ 16,554.01	2,789.49	₹ 19,343.50	₹ 64,112.50
778	ESID Ettuma	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	07-11-2024	07-11-2024	19,999.20	₹ 1,588.98	668.47	₹ 2,257.45	₹ 17,741.75
779	ESID Ettuma	Computer/Peripherals	SD WAN Type A	Force	Force Point NGFW110	11-01-2022	11-01-2022	54,350.00	₹ 29,160.38	1,513.86	₹ 30,674.24	₹ 23,675.76
780	ESID Ettuma	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
781	ESID Ettuma	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
782	ESID Fort Ko	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	23-04-2021	23-04-2021	24,859.00	₹ 19,587.53	830.90	₹ 20,418.43	₹ 4,440.57
783	ESID Fort Ko	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
784	ESID Fort Ko	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
785	ESID Fort Ko	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
786	ESID Fort Ko	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
787	ESID Fort Ko	Computer/Peripherals	Network Switch	Cisco	24SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.44	1,783.71	₹ 52,897.15	₹ 11,140.85
788	ESID Fort Ko	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
789	ESID Kakkana	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103 LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
790	ESID Kakkana	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
791	ESID Kakkana	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	07-11-2024	07-11-2024	19,999.20	₹ 1,588.98	668.47	₹ 2,257.45	₹ 17,741.75
792	ESID Kakkana	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
793	ESID Kakkana	Computer/Peripherals	Network Switch	Cisco	SG350X-24	15-06-2020	15-06-2020	64,038.50	₹ 51,172.30	1,783.72	₹ 52,956.02	₹ 11,082.48
794	ESID Kakkana	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	10-01-2025	10-01-2025	85,636.00	₹ 6,334.72	4,770.59	₹ 11,105.31	₹ 74,530.69
795	ESID Kakkana	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	10-01-2025	10-01-2025	85,636.00	₹ 6,334.72	4,770.59	₹ 11,105.31	₹ 74,530.69
796	ESID Kalama	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
797	ESID Kalama	Office Equipment	Multi Functional Printer	Brother DCP	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
798	ESID Kalama	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	17-07-2024	17-07-2024	83,456.00	₹ 11,798.16	2,789.49	₹ 14,587.65	₹ 68,868.35
799	ESID Kalama	Office Equipment	Mono Functional Printer	Brother HL	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
800	ESID Kalama	Office Equipment	Mono Functional Printer	Brother HL	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
801	ESID Kalama	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
802	ESID Kalama	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.82	1,783.72	₹ 52,897.54	₹ 11,140.96
803	ESID Kalama	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
804	ESID Kanjira	Office Equipment	Multi Functional Printer	Lexmark	MB2236adw	13-06-2020	13-06-2020	19,434.59	₹ 18,657.22	649.58	₹ 19,306.80	₹ 127.79
805	ESID Kanjira	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
806	ESID Kanjira	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
807	ESID Kanjira	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	19-11-2024	19-11-2024	19,999.20	₹ 1,457.48	668.47	₹ 2,125.95	₹ 17,873.25
808	ESID Kanjira	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.00	₹ 51,113.44	1,783.71	₹ 52,897.15	₹ 11,140.85
809	ESID Kanjira	Computer/Peripherals	SD WAN Type A	Forcepoint	NGFW110	09-12-2021	09-12-2021	54,350.00	₹ 29,979.35	1,513.86	₹ 31,493.21	₹ 22,856.79
810	ESID Kanjira	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
811	ESID Kannar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
812	ESID Kannar	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	19-11-2024	19-11-2024	19,999.20	₹ 1,457.48	668.47	₹ 2,125.95	₹ 17,873.25
813	ESID Kannar	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	12-03-2025	12-03-2025	34,810.00	₹ 381.48	1,163.51	₹ 1,544.99	₹ 33,265.01
814	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
815	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
816	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
817	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
818	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
819	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
820	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
821	ESID Kannar	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	12-03-2025	12-03-2025	11,392.00	₹ 124.84	380.77	₹ 505.61	₹ 10,886.39
822	ESID Kannar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	24-01-2025	24-01-2025	85,636.00	₹ 5,239.83	4,770.59	₹ 10,010.42	₹ 75,625.58
823	ESID Kannar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	24-01-2025	24-01-2025	85,636.00	₹ 5,239.83	4,770.59	₹ 10,010.42	₹ 75,625.58
824	ESID Kannar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	24-01-2025	24-01-2025	85,636.00	₹ 5,239.83	4,770.59	₹ 10,010.42	₹ 75,625.58
825	ESID Karimu	Office Equipment	Online UPS (3kVA 96VDC)	Perpetual	Perpetual CH3KS/96	21-06-2021	21-06-2021	24,426.00	₹ 18,456.69	816.43	₹ 19,273.12	₹ 5,152.88
826	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
827	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
828	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
829	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
830	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
831	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
832	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
833	ESID Karimu	Office Equipment	Tubular Batteries (C10)	Luminous	ILST 8036 (12V60Ah)	21-06-2021	21-06-2021	5,946.75	₹ 4,493.46	198.77	₹ 4,692.23	₹ 1,254.52
834	ESID Karimu	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
835	ESID Karimu	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
836	ESID Karimu	Computer/Peripherals	SD Wan Type A	Forcepoint	Forcepoint NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
837	ESID Kattapp	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
838	ESID Kattapp	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
839	ESID Kattapp	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	07-02-2025	07-02-2025	34,810.00	₹ 1,010.92	1,163.51	₹ 2,174.43	₹ 32,635.57
840	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
841	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
842	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
843	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
844	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
845	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
846	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
847	ESID Kattapp	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	07-02-2025	07-02-2025	11,392.00	₹ 330.84	380.77	₹ 711.61	₹ 10,680.39
848	ESID Kattapp	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
849	ESID Kattapp	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.00	₹ 51,113.44	1,783.71	₹ 52,897.15	₹ 11,140.85
850	ESID Kattapp	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	11-01-2025	11-01-2025	85,636.00	₹ 6,256.51	4,770.59	₹ 11,027.10	₹ 74,608.90
851	ESID Koonar	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
852	ESID Koonar	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
853	ESID Koonar	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	08-05-2024	08-05-2024	83,456.00	₹ 14,999.22	2,789.49	₹ 17,788.71	₹ 65,667.29
854	ESID Koonar	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
855	ESID Koonar	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
856	ESID Koonar	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
857	ESID Kottay	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	11-01-2021	11-01-2021	16,300.00	₹ 13,754.52	544.82	₹ 14,299.34	₹ 2,000.66
858	ESID Kottay	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	14-04-2022	14-04-2022	24,700.00	₹ 14,644.05	825.59	₹ 15,469.64	₹ 9,230.36
859	ESID Kottay	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
860	ESID Kottay	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
861	ESID Kottay	Office Equipment	Tubular Batteries (C10 X 8)	Hykon	HYTT100C10	03-02-2025	03-02-2025	91,136.00	₹ 2,846.44	3,046.19	₹ 5,892.63	₹ 85,243.37
862	ESID Kottay	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	96 VDC) - HykonY HT1103LT	03-02-2025	03-02-2025	34,810.00	₹ 1,087.22	1,163.51	₹ 2,250.73	₹ 32,559.27
863	ESID Kottay	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	04-01-2020	04-01-2020	54,350.00	₹ 47,469.61	1,509.73	₹ 48,979.34	₹ 5,370.66
864	ESID Kottay	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
865	ESID Kottay	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
866	ESID Kottay	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
867	ESID Muvatt	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
868	ESID Muvatt	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
869	ESID Muvatt	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	28-04-2024	28-04-2024	83,456.00	₹ 15,456.51	2,789.49	₹ 18,246.00	₹ 65,210.00
870	ESID Muvatt	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
871	ESID Muvatt	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
872	ESID Muvatt	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
873	ESID Muvatt	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
874	ESID Njarak	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
875	ESID Njarak	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
876	ESID Njarak	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	16-04-2024	16-04-2024	83,456.00	₹ 16,005.26	2,789.49	₹ 18,794.75	₹ 64,661.25
877	ESID Njarak	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
878	ESID Njarak	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
879	ESID Njarak	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.82	1,783.72	₹ 52,897.54	₹ 11,140.96
880	ESID Njarak	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
881	ESID North	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	10-01-2021	10-01-2021	16,300.00	₹ 13,763.45	544.82	₹ 14,308.27	₹ 1,991.73

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
882	ESID North	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	96 VDC) - Hykon 1103 LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
883	ESID North	Office Equipment	Tubular Batteries (C10 X 8)	Exide	8) - Exide 12V100Ah	30-04-2024	30-04-2024	83,456.00	₹ 15,365.05	2,789.49	₹ 18,154.54	₹ 65,301.46
884	ESID North	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
885	ESID North	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
886	ESID North	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.82	1,783.72	₹ 52,897.54	₹ 11,140.96
887	ESID North	Computer/Peripherals	All-in-One Computer	HP ProOne	HP ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
888	ESID North	Office Equipment	Tubular Batteries (C10 X 8)	Prime	12V120Ah	17-06-2020	17-06-2020	59,701.00	₹ 57,182.11	1,995.48	₹ 59,177.59	₹ 523.41
889	ESID North	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	13-08-2020	13-08-2020	24,544.00	₹ 22,741.87	820.37	₹ 23,562.24	₹ 981.76
890	ESID North	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
891	ESID North	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
892	ESID North	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
893	ESID North	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
894	ESID Pala	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
895	ESID Pala	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
896	ESID Pala	Office Equipment	Tubular Batteries (C10 X 8)	Hykon	HYTT100C10	02-02-2025	02-02-2025	91,136.00	₹ 2,896.38	3,046.19	₹ 5,942.57	₹ 85,193.43
897	ESID Pala	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	02-02-2025	02-02-2025	34,810.00	₹ 1,106.29	1,163.51	₹ 2,269.80	₹ 32,540.20
898	ESID Pala	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	17-02-2020	17-02-2020	54,350.00	₹ 46,380.63	1,509.73	₹ 47,890.36	₹ 6,459.64
899	ESID Pala	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
900	ESID Pala	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
901	ESID Perum	Office Equipment	Tubular Batteries (C10 X 8)	Prime	12V120Ah	17-06-2020	17-06-2020	59,701.00	₹ 57,182.11	1,995.48	₹ 59,177.59	₹ 523.41
902	ESID Perum	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
903	ESID Perum	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
904	ESID Perum	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	24-03-2024	24-03-2024	22,942.70	₹ 4,688.84	766.85	₹ 5,455.69	₹ 17,487.01
905	ESID Perum	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	24-03-2024	24-03-2024	22,942.70	₹ 4,688.84	766.85	₹ 5,455.69	₹ 17,487.01
906	ESID Perum	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
907	ESID Perum	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
908	ESID Perum	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
909	ESID Perum	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
910	ESID Sachiv	Office Equipment	Tubular Batteries (C10 X 8)	Hykon	12V130Ah	18-04-2022	18-04-2022	1,19,200.00	₹ 70,409.64	3,984.22	₹ 74,393.86	₹ 44,806.14
911	ESID Sachiv	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	18-04-2022	18-04-2022	42,500.00	₹ 25,104.11	1,420.55	₹ 26,524.66	₹ 15,975.34
912	ESID Sachiv	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-04-2022	19-04-2022	24,700.00	₹ 14,576.38	825.59	₹ 15,401.97	₹ 9,298.03
913	ESID Sachiv	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
914	ESID Sachiv	Computer/Peripherals	SD WAN Type A	Force	Force Point NGFW110	08-11-2023	08-11-2023	54,350.00	₹ 12,647.01	1,513.86	₹ 14,160.87	₹ 40,189.13
915	ESID Thodup	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	31-12-2020	31-12-2020	16,300.00	₹ 13,852.77	544.82	₹ 14,397.59	₹ 1,902.41
916	ESID Thodup	Office Equipment	Tubular Batteries (C10)	Prime	12V130Ah	28-01-2021	28-01-2021	81,074.00	₹ 67,657.92	2,709.87	₹ 70,367.79	₹ 10,706.21
917	ESID Thodup	Office Equipment	Online UPS (3 kVA 96 VDC)	Perpetual	96 VDC) - Perpetual MF1103L8	28-01-2021	28-01-2021	24,426.00	₹ 20,384.00	816.43	₹ 21,200.43	₹ 3,225.57
918	ESID Thodup	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	25-03-2024	25-03-2024	22,942.70	₹ 4,676.30	766.85	₹ 5,443.15	₹ 17,499.55
919	ESID Thodup	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	08-11-2024	08-11-2024	19,999.20	₹ 1,578.02	668.47	₹ 2,246.49	₹ 17,752.71
920	ESID Thodup	Computer/Peripherals	Network Switch	Cisco	SG350X-24	13-06-2020	13-06-2020	64,038.50	₹ 51,230.78	1,783.72	₹ 53,014.50	₹ 11,024.00
921	ESID Thodup	Computer/Peripherals	SD WAN Type A	Forcepoint	NGFW110	29-07-2020	29-07-2020	54,350.00	₹ 42,338.39	1,513.86	₹ 43,852.25	₹ 10,497.75
922	ESID Thodup	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
923	ESID Thodup	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
924	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
925	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
926	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
927	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
928	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
929	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
930	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
931	ESID Thoppu	Office Equipment	Tubular Batteries (C10)	Rocket	12V100Ah	17-06-2020	17-06-2020	8,409.63	₹ 8,054.83	281.07	₹ 8,335.90	₹ 73.73
932	ESID Thoppu	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
933	ESID Thoppu	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
934	ESID Thoppu	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
935	ESID Thoppu	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	10-11-2024	10-11-2024	19,999.20	₹ 1,556.10	668.47	₹ 2,224.57	₹ 17,774.63
936	ESID Thoppu	Computer/Peripherals	SD Wan Type A	Forcepoint	Forcepoint NFGW 110	30-08-2019	30-08-2019	54,350.00	₹ 50,612.80	1,509.73	₹ 52,122.53	₹ 2,227.47
937	ESID Thoppu	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	06-01-2025	06-01-2025	85,636.00	₹ 6,647.54	4,770.59	₹ 11,418.13	₹ 74,217.87
938	ESID Thirupur	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
939	ESID Thirupur	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
940	ESID Thirupur	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	HT1103LT	04-02-2025	04-02-2025	34,810.00	₹ 1,068.14	1,163.51	₹ 2,231.65	₹ 32,578.35
941	ESID Thirupur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
942	ESID Thirupur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
943	ESID Thirupur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
944	ESID Thirupur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
945	ESID Thripur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
946	ESID Thripur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
947	ESID Thripur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
948	ESID Thripur	Office Equipment	Tubular Batteries (C10)	Hykon	HYTT100C10	04-02-2025	04-02-2025	11,392.00	₹ 349.56	380.77	₹ 730.33	₹ 10,661.67
949	ESID Thripur	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
950	ESID Thripur	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
951	ESID Udyog	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	10-01-2021	10-01-2021	16,300.00	₹ 13,763.45	544.82	₹ 14,308.27	₹ 1,991.73
952	ESID Udyog	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	12-04-2021	12-04-2021	24,859.00	₹ 19,737.36	830.90	₹ 20,568.26	₹ 4,290.74
953	ESID Udyog	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
954	ESID Udyog	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
955	ESID Udyog	Office Equipment	Tubular Batteries (C10 X 8)	Exide	6EL100	08-05-2024	08-05-2024	83,456.00	₹ 14,999.22	2,789.49	₹ 17,788.71	₹ 65,667.29
956	ESID Udyog	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
957	ESID Udyog	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
958	ESID Udyog	Computer/Peripherals	Network Switch	Cisco	SG350X-24	17-06-2020	17-06-2020	64,038.50	₹ 51,113.82	1,783.72	₹ 52,897.54	₹ 11,140.96
959	ESID Udyog	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
960	ESID Udyog	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
961	ESID Udyog	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	08-01-2025	08-01-2025	85,636.00	₹ 6,491.13	4,770.59	₹ 11,261.72	₹ 74,374.28
962	ESID Vadava	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	10-01-2021	10-01-2021	16,300.00	₹ 13,763.45	544.82	₹ 14,308.27	₹ 1,991.73
963	ESID Vadava	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
964	ESID Vadava	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
965	ESID Vadava	Computer/Peripherals	SD Wan Type A	Forcepoint	NFGW 110	21-06-2019	21-06-2019	54,350.00	₹ 52,345.27	1,509.73	₹ 53,855.00	₹ 495.00
966	ESID Vadava	Computer/Peripherals	Network Switch	Cisco	SG350X-24	10-06-2020	10-06-2020	64,038.50	₹ 51,318.51	1,783.72	₹ 53,102.23	₹ 10,936.27
967	ESID Vadava	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
968	ESID Vaikom	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	17-04-2021	17-04-2021	24,859.00	₹ 19,669.26	830.90	₹ 20,500.16	₹ 4,358.84
969	ESID Vaikom	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	01-12-2022	01-12-2022	24,700.00	₹ 11,517.64	825.59	₹ 12,343.23	₹ 12,356.77
970	ESID Vaikom	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
971	ESID Vaikom	Computer/Peripherals	SD WAN Type A	Forcepoint	NGFW110	14-01-2022	14-01-2022	54,350.00	₹ 29,085.93	1,513.86	₹ 30,599.79	₹ 23,750.21
972	ESID Velloor	Office Equipment	Online UPS (3 kVA 96 VDC)	Hykon	1103LT	17-04-2021	17-04-2021	24,859.00	₹ 19,669.26	830.90	₹ 20,500.16	₹ 4,358.84
973	ESID Velloor	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-03-2024	21-03-2024	22,942.70	₹ 4,726.45	766.85	₹ 5,493.30	₹ 17,449.40
974	ESID Velloor	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	14-11-2024	14-11-2024	19,999.20	₹ 1,512.27	668.47	₹ 2,180.74	₹ 17,818.46
975	ESID Velloor	Computer/Peripherals	SD WAN Type A	Forcepoint	NGFW110	14-01-2022	14-01-2022	54,350.00	₹ 29,085.93	1,513.86	₹ 30,599.79	₹ 23,750.21
976	ESID Velloor	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
977	ESID Velloor	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
978	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	15-01-2021	15-01-2021	16,300.00	₹ 13,718.79	544.82	₹ 14,263.61	₹ 2,036.39
979	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	15-01-2021	15-01-2021	16,300.00	₹ 13,718.79	544.82	₹ 14,263.61	₹ 2,036.39
980	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	15-01-2021	15-01-2021	16,300.00	₹ 13,718.79	544.82	₹ 14,263.61	₹ 2,036.39
981	ESI Hospital	Office Equipment	Online UPS (3 kVA 96 VDC)	Perpetual	MF1103L8	29-01-2021	29-01-2021	24,426.00	₹ 20,370.61	816.43	₹ 21,187.04	₹ 3,238.96
982	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
983	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
984	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
985	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
986	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
987	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
988	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
989	ESI Hospital	Office Equipment	Tubular Battery (C10)	Prime	12V130AH	29-01-2021	29-01-2021	10,134.25	₹ 8,451.69	338.73	₹ 8,790.42	₹ 1,343.83
990	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
991	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
992	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
993	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	19-03-2024	19-03-2024	22,942.70	₹ 4,751.52	766.85	₹ 5,518.37	₹ 17,424.33
994	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
995	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
996	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
997	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
998	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	04-11-2024	04-11-2024	19,999.20	₹ 1,621.85	668.47	₹ 2,290.32	₹ 17,708.88
999	ESI Hospital	Computer/Peripherals	SD WAN Type B	Forcepoint	NFGW 330	30-08-2019	30-08-2019	76,757.00	₹ 71,479.06	2,132.15	₹ 73,611.21	₹ 3,145.79
1000	ESI Hospital	Computer/Peripherals	SD WAN Type B	Forcepoint	NFGW 330	30-08-2019	30-08-2019	76,757.00	₹ 71,479.06	2,132.15	₹ 73,611.21	₹ 3,145.79
1001	ESI Hospital	Computer/Peripherals	Network Switch	Cisco	SG350X-24	15-06-2020	15-06-2020	64,038.50	₹ 51,172.30	1,783.72	₹ 52,956.02	₹ 11,082.48
1002	ESI Hospital	Computer/Peripherals	Network Switch	Cisco	SG350X-24	15-06-2020	15-06-2020	64,038.50	₹ 51,172.30	1,783.72	₹ 52,956.02	₹ 11,082.48
1003	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1004	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1005	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1006	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1007	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07

Sl. No.	Branch Office	Asset Type	Asset Name	Make	Model	Date of Supply	Date of Usage	Cost Price (Rs.)	Depreciation at the beginning of the FY(Rs.)	Depreciation upto the above date	Total Depreciation (Rs.)	Current Value for above date
1008	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1009	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1010	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	07-01-2025	07-01-2025	85,636.00	₹ 6,569.34	4,770.59	₹ 11,339.93	₹ 74,296.07
1011	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	11-01-2021	11-01-2021	16,300.00	₹ 13,754.52	544.82	₹ 14,299.34	₹ 2,000.66
1012	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2080DW	11-01-2021	11-01-2021	16,300.00	₹ 13,754.52	544.82	₹ 14,299.34	₹ 2,000.66
1013	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	21-11-2021	21-11-2021	24,700.00	₹ 16,592.99	825.59	₹ 17,418.58	₹ 7,281.42
1014	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	24-03-2024	24-03-2024	22,942.70	₹ 4,688.84	766.85	₹ 5,455.69	₹ 17,487.01
1015	ESI Hospital	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	24-03-2024	24-03-2024	22,942.70	₹ 4,688.84	766.85	₹ 5,455.69	₹ 17,487.01
1016	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
1017	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
1018	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
1019	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
1020	ESI Hospital	Office Equipment	Mono Functional Printer	Brother	HL-B2180DWB	11-11-2024	11-11-2024	19,999.20	₹ 1,545.14	668.47	₹ 2,213.61	₹ 17,785.59
1021	ESI Hospital	Computer/Peripherals	Network Switch	D Link	DGS 1100	25-07-2019	25-07-2019	5,200.00	₹ 4,927.71	144.43	₹ 5,072.14	₹ 127.86
1022	ESI Hospital	Computer/Peripherals	SD WAN Type B	Forcepoint	NFGW 330	14-12-2019	14-12-2019	76,757.00	₹ 67,774.04	2,132.14	₹ 69,906.18	₹ 6,850.82
1023	ESI Hospital	Computer/Peripherals	SD WAN Type B	Forcepoint	NFGW 330	14-12-2019	14-12-2019	76,757.00	₹ 67,774.04	2,132.14	₹ 69,906.18	₹ 6,850.82
1024	ESI Hospital	Computer/Peripherals	Network Switch	Cisco	SG350X-24	10-06-2020	10-06-2020	64,038.50	₹ 51,318.51	1,783.72	₹ 53,102.23	₹ 10,936.27
1025	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1026	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1027	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1028	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1029	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1030	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1031	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1032	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1033	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1034	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1035	ESI Hospital	Computer/Peripherals	All-in-One Computer	HP	ProOne 440 G9 i7	23-01-2025	23-01-2025	85,636.00	₹ 5,318.03	4,770.59	₹ 10,088.62	₹ 75,547.38
1036	RDD CZ Erna	Office Equipment	Online UPS (2 kVA 48 VDC)	Hykon	HT1102LT	08-07-2020	08-07-2020	22,684.00	₹ 21,465.90	758.21	₹ 22,224.11	₹ 459.89
1037	RDD CZ Erna	Office Equipment	Multi Functional Printer	Brother	DCP-B7535DW	26-11-2021	26-11-2021	24,700.00	₹ 16,525.32	825.59	₹ 17,350.91	₹ 7,349.09
1038	RDD CZ Erna	Computer/Peripherals	SD WAN Type A	Forcepoint	NFGW 110-C	29-08-2019	29-08-2019	54,350.00	₹ 50,637.55	1,509.73	₹ 52,147.28	₹ 2,202.72
Total								3,75,79,434.76	95,14,368.80	15,26,739.80	1,10,41,108.60	₹ 2,65,38,326.16