

Annexure E1**Details of Capitalisation of Assets in Headquarter PPCL during FY 2022-23 (in Rs.)**

Asset	Cap.date	Asset description	Acquisition	Remarks
211000005824	16.06.2022	REVOLVING CHAIR	18,500.01	BOA Assets
211000005825	17.08.2022	COMPUTER TABLE- TADESIGN QUATRO	8,999.86	BOA Assets
211100000730	13.12.2022	ROOM HEATER,OIL FLD RADIATOR,2.5KW,13FIN	13,404.80	BOA Assets
211200001048	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,909.84	BOA Assets
211200001049	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001050	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001051	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001052	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001053	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001054	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001055	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001056	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001057	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001058	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001059	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001060	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001061	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001062	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001063	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001064	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001065	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001066	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001067	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001068	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001069	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001070	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001071	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001072	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets

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211200001106	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001107	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001108	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001109	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001110	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001111	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
211200001112	02.12.2022	DESKTOP,INTEL,I5,1TB,8GB,19.5IN	44,910.00	BOA Assets
212000000060	16.01.2023	UTM,CHECK POINT,6400 IN HA,240 GB SSD	42,41,599.68	BOA Assets
		Total	7201654.19	