

Annexure E2**Details of Capitalisation of Assets in PPS-I during FY 2022-23 (in Rs.)**

Asset	Cap.date	Asset description	Description	Acquisition	Remarks
C00150303105	04.01.2023	SPINDLE,VALVE,0112230800000003,STG,BHEL	Plant and machinery	5,93,104.58	Capital Spare
C00150303108	04.01.2023	VALVE CONE,0129010800000002,STG,BHEL	Plant and machinery	19,97,507.54	Capital Spare
C00150303109	04.01.2023	GUIDE BUSH,1112020800000008,STG,BHEL	Plant and machinery	9,82,479.51	Capital Spare
C00150303158	04.01.2023	VALVE CONE,0112230800000002,STG,BHEL	Plant and machinery	14,66,423.41	Capital Spare
C00150303263	04.01.2023	SEALING RING,4,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303264	04.01.2023	SEALING RING,5,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303265	04.01.2023	SEALING RING,6,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303266	04.01.2023	SEALING RING,7,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303267	04.01.2023	SEALING RING,8,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303268	04.01.2023	SEALING RING,9,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303269	04.01.2023	SEALING RING,10,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150303270	04.01.2023	SEALING RING,11,HP SHAFT SEAL,STG,BHEL	Plant and machinery	7,21,780.94	Capital Spare
C00150309081	04.01.2023	PISTON,0114534300002,STG,BHEL	Plant and machinery	19,66,261.61	Capital Spare
C00150309105	04.01.2023	PISTON,0114280100022,STG,BHEL	Plant and machinery	5,57,962.62	Capital Spare
C00300155003	20.04.2022	CT SLUDGE PUMP, KPDS 100/32QF, KBL	Plant and machinery	15,24,830.22	Capital Spare
C00305137081	22.04.2022	BOWL ASSEMBLY,PUMP,KBL,RKBS 50/15L-4STG	Plant and machinery	8,91,979.70	Capital Spare
C00305153027	23.03.2023	SUCTION BELL MOUTH,PUMP,BHEL,CW1Q	Plant and machinery	25,81,674.80	Capital Spare
C00305161046	14.02.2023	IMPELLER ASSEMBLY,PUMP,NASH,AT 2006E	Plant and machinery	13,64,049.32	Capital Spare
C00305161050	14.02.2023	REPAIR KIT,PUMP,NASH,AT2006E	Plant and machinery	5,79,308.02	Capital Spare
C00305161059	14.02.2023	IE HEAD,103, VACCUM PUMP, NASH, AT 2006E	Plant and machinery	11,34,374.12	Capital Spare
C00583313005	02.04.2022	GEAR BOX,CT FAN,11.18:1,PAHARPUR,Sr 32.2	Plant and machinery	18,90,714.00	Capital Spare
C00590541009	13.08.2022	ACT(EHA),D900213,BYPASS,REXROTH	Plant and machinery	85,99,250.00	Capital Spare
C00590541010	13.08.2022	ACT(EHA),D900211,BYPASS,REXROTH	Plant and machinery	67,10,070.00	Capital Spare
C00592101099	13.09.2022	UCSB PROCESSOR,IS420UCSBH1A,PNL,GE,MK6e	Plant and machinery	12,39,325.68	Capital Spare
C00592135046	07.06.2022	AC TO DC MODULE,DS2020DACAG2,PNL,GE,MK6	Plant and machinery	11,26,605.00	Capital Spare
C00601737015	22.09.2022	CPU W/ 64MB ON BD MEMORY,IC695CPE330,PLC	Plant and machinery	9,78,220.00	Capital Spare
		Total		41958387.65	