

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

Asset	Cap.date	Asset description	Plnt	Retirement	Dep.retir.	Remarks
210900200274	01.04.2019	Overhauling of STG - PPS1	2100	-4,59,18,503.13	3,87,43,737.03	Retirement of Old Overhauling
C00150303150	31.03.2019	TURNING MOTOR,1115013700000000,STG,BHEL	2100	-69,90,913.65	41,07,161.78	Capital Spare Consumed
C00150303870	11.01.2021	VALVE SEAT,220,HP BYPASS SYSTEM,STG	2100	-18,02,985.72	5,63,433.04	Capital Spare Consumed
C00300155002	14.09.2020	STORM WATER PUMP,1360 M3/HR,KBL,BHQ-27	2100	-28,94,058.50	9,30,233.10	Capital Spare Consumed
C00300155003	20.04.2022	CT SLUDGE PUMP, KPDS 100/32QF, KBL	2100	-15,24,830.22	2,28,724.53	Capital Spare Consumed
C00305119006	01.04.2012	BEARING,3570101,PUMP,BHM22.5DEG-2STG	2100	-65,847.94	54,645.78	Capital Spare Consumed
C00305137081	22.04.2022	BOWL ASSEMBLY,PUMP,KBL,RKBS 50/15L-4STG	2100	-8,91,979.70	2,34,144.67	Capital Spare Consumed
C00592101099	16.12.2020	UCSB PROCESSOR,IS420UCSBH1A,PNL,GE,MK6e	2100	-5,90,155.72	4,20,485.96	Capital Spare Consumed
C00592105038	01.04.2012	FUSE,DDC/DAVR	2100	-20,050.28	16,496.83	Capital Spare Consumed
C00601701001	01.04.2012	MOD,I/P,BINARY,70EB03,DDC	2100	-69,489.53	55,159.19	Capital Spare Consumed
C00601701002	01.04.2012	MOD,I/P,BINARY,70EB01 b/R2,DDC	2100	-45,455.23	39,238.65	Capital Spare Consumed
C00601701003	01.04.2012	MOD,I/P,BINARY,70EB02,DDC	2100	-42,875.34	33,855.03	Capital Spare Consumed
C00601701006	01.04.2012	MOD,I/P,ANALOG,70EA03 a-E/R1,DDC	2100	-5,25,578.22	4,14,382.18	Capital Spare Consumed
C00601701012	01.04.2012	MOD,O/P,ANALOG,70AA02 a-E/R1,DDC	2100	-90,506.72	70,634.05	Capital Spare Consumed
C00601701026	01.04.2012	MOD,BUS TRAFFIC DIRECTOR,70BV05 a-E,DDC	2100	-2,14,821.97	1,68,100.35	Capital Spare Consumed
C00601701032	01.04.2012	MOD,SUPERVISION,XT377 e/R1,DDC	2100	-33,583.76	26,756.87	Capital Spare Consumed
C00601711004	01.04.2012	MOD,CALCULATING UNIT,7MJ1222-8AA	2100	-55,407.25	43,356.73	Capital Spare Consumed
C00601711007	01.04.2012	MOD,DC/DC CONVERTER,6EV4300	2100	-10,960.44	9,382.30	Capital Spare Consumed
C00601711010	13.06.2012	MOD,INSTANT MEASUREMENT,3PH PWR,LMU 10B	2100	-11,50,936.39	9,33,917.05	Capital Spare Consumed
C00661901001	01.04.2012	MOTOR,CMPND,45KW,2900RPM,AVS280M,VER FLG	2100	-5,56,000.00	4,56,145.02	Capital Spare Consumed
C00680303004	01.04.2012	CABLE,UNARM,CNTRL,1.1KV,CU,12C,1.5MM2	2100	-4,316.23	3,369.66	Capital Spare Consumed
		Total		-6,34,99,255.94	47553359.8	