

17 N 1, K-B Sarani

17A-1KBS

(PBM)
List.

	Particulars	Location code	Date of Purchase	Year of Purchase	Depreciation for the year	WDV as on 31-03-2023	Gross Block	Depreciated Value	Net Block
	A		B	C					
FA-00844	Hydraulically Operated Automatic Pipe Cutting Machine	17 N/1	6-Nov-2015	2015-2016	56,255	1,75,715	5,92,153 2 nd	4,16,438	1,75,715
FA-00845	Hydraulically Operated Automatic Boring Machine (Capacity 75 - 200 MM Dia X 200 - 1600 Pipe)	17 N/1	29-Dec-2015	2015-2016	80,364	2,62,691	8,45,932 1 st	5,83,241	2,62,691
FA-00846	Pneumatically Operated Automatic Idler Welding Machine	17 N/1	11-Jan-2016	2015-2016	35,052	1,15,826	3,68,970 4 th	2,53,144	1,15,826
FA-00850	Hydraulically Operated horizontal bearing & shaft pushing machine	17 N/1	4-May-2016	2016-2017	49,998	1,80,976	5,26,458 3 rd	3,45,482	1,80,976
FA-00851	Bearing Housing Fitting Machine	17 N/1	4-Jul-2016	2016-2017	15,812	59,874	1,66,487 5 th	1,06,613	59,874
FA-00852	(Radio drill) MC1kPT KMC BRC Machine	17 N/1	12-Aug-2016	2016-2017	4,304	16,757	45,316 7 th	28,559	16,757
FA-00855	Kpt Kms Brc Machine	17 N/1	13-Dec-2016	2016-2017	8,101	34,273	85,301 6 th	51,028	34,273
	(mully metre)				2,49,885	8,46,113	26,30,617	17,84,504	8,46,113

17 N.I., 4 B SAR AND
(M4 LIST)

17N-1 KBS-Kol

Asset Category	Asset Category	Asset Classification as per schedule II	Concatenate	Particulars	Year / Date	WDV as on 31-03-2022			Gross Block	Gross Depreciation	Net Block
				A	B						
✓	Electrical E Plant & Ma	(i) General Plant & Machinery (NESD)	FA-00037	125 KVA DG set Generator	1-Apr-1994	15,000			3260	2nd	
✓	Material H. Plant & Ma	(ii) General Plant & Machinery (NESD)	FA-00034	7.5 Ton EOT Crane at 17/15 Mall Road	6-Mar-2012	2,01,085			6100 9K 775K	1st	
						2,16,085	-		9,09,775	7,27,809	1,81,966