

GUDIYATHAM MUNICIPALITY

(A) HEAVY VEHICLES

Scheduled No.5

| S. No | Registration No | Make | Engine No | Chassls No | Date of Purchase | User Department | Purpose for which used | Original Cost Rs. | Depriciation Allowed | Net Value as on 31.03.2000 |
|-------|-----------------|---------------|------------|-------------|------------------|-----------------|------------------------|-------------------|----------------------|----------------------------|
| | TAV 657 | Ashok Layland | ALEM 84897 | ALEM 211143 | 01.09.1988 | Public Health | Removal of Rubbish | 315000 | 137813 | 177187 |

(B) LIGHT VEHICLES

| | | | | | | | | | | |
|--|------------|--------------|----------------------|--------------------------------|------------|---------------|--------------------|----------------|---------------|----------------|
| | TN23C 1504 | TATA 709 | 497D21 KTQ 813882 | 286040 KTQ 838158 | 14.02.1997 | Public Health | Removal of Rubbish | 350000 | 177734 | 171266 |
| | TN23C 1505 | TATA 709 | 497D21 KTQ 816424 | 286040 KTQ 83884 | 14.02.1997 | Public Health | Removal of Rubbish | 350000 | 177734 | 171266 |
| | TNERT 1282 | MAHINDIRA | 9859-25-L- 21958 | 29EYH-HOA | 30.12.1998 | Public Health | Removal of Rubbish | 350000 | 10000 | 340000 |
| | TN23C 8555 | MAHINDIRA | DV-16723 | CDR 750 DP HT- 2LV DV 16723 | 07.01.1998 | General | Office use | 363900 | 13900 | 350000 |
| | | TOTAL | | | | | | 1413900 | 379368 | 1034532 |

(C) OTHER VEHICLES

| | | | | | | | | | | |
|--|---------|--------------|----|----|------|---------------|--------------------|---------------------|---------------------|--------------|
| | Bullock | -- | -- | -- | 1994 | Public Health | Removal of Rubbish | 9500 x 7 = 66500 | 4750 x 7 = 33250 | 33250 |
| | Bulls | | | | 1994 | Public Health | Removal of Rubbish | 3000 x 7 = 21000 | -- | 21000 |
| | | TOTAL | | | | | | 87500 | 33250 | 54250 |

| S. No | Registration No | Make | Engine No | Chassls No | Date of Purchase | User Department | Purpose for which used | Original Cost Rs. | Depriciation Allowed | Net Value as on 31.03.2000 |
|-------|-----------------|------|-----------|------------|------------------|-----------------|------------------------|-------------------|----------------------|----------------------------|
|-------|-----------------|------|-----------|------------|------------------|-----------------|------------------------|-------------------|----------------------|----------------------------|

- NIL -

(B) LIGHT VEHICLES

| | | | | | | | | | | |
|---|------------|---------------|-------------------|---------------|------------|--------------|--------------|--------|--------|--------|
| 1 | TN23C 8985 | EICHER TANKER | 4D31C7 0639751 | 16EC70 647071 | 20.01.1998 | Water Supply | Water Supply | 699487 | 355209 | 344278 |
|---|------------|---------------|-------------------|---------------|------------|--------------|--------------|--------|--------|--------|

| S.No | Asset Type | Asset Name | Asset Location | Asset No | Asset Created Date | Asset Value |
|------|------------|---|------------------|-------------------------|--------------------|-------------|
| A | B | C | D | E | F | G |
| 1 | Movable | Supply and delivery of Tricycle to GMC | Gudiyatham | 027/Mov/86/11/00001 | 28/Jul/2017 | 1940250 |
| 2 | Movable | Supply and Delivery of Tricycle in GMC | Gudiyatham | 027/Mov/87/11/00001 | 26/Mar/2015 | 495000 |
| 3 | Movable | Supply and delivery of 1.1 cum compactor bins | Municipal Office | 027/Mov/87/11/00002 | 02/Feb/2018 | 1795050 |
| 4 | Movable | Battery Operated Vehicle | MUNICIPAL OFFICE | 027/Movable/86/11/00001 | 01/Apr/2019 | 2333500 |

| S.No | Asset Type | Asset Name | Asset Location | Asset No | Asset Created Date | Asset Value |
|------|------------|--|----------------|--------------------|--------------------|-------------|
| A | B | C | D | E | F | G |
| 1 | Movable | Purchase of Mini Excavator for Solid Waste Management in GMC | Gudiyatham | 027/Mov/13/5/00001 | 03/May/2019 | 2296000 |
| 2 | Movable | Conversion of Municipal Tipper Lorry to Water Tank | Gudiyatham | 027/Mov/16/5/00001 | 24/Jan/2020 | 899800 |

| | | | | | | |
|---|---------|---|------------|------------------------|-------------|---------|
| 3 | Movable | Conversion of Municipal Dumper Placer Vehicle to Sullage Tanker | Gudiyatham | 027/Mov/C1/5/0001 | 03/Feb/2020 | 997965 |
| 4 | Movable | Supply and Delivery of Compactor 14cum capacity | gudiyatham | 027/Movable/C1/5/00001 | 20/Jun/2018 | 3871680 |