

JAYANKONDAM MUNICIPALITY

Account Code : 3106

SCHEDULE 5

(A) HEAVY VEHICLES REVENUE FUND										
Sl. No	Registration No.	Make	Engine No	Chassis No	Date of Purchase	User Department	Purpose for which used	Original cost	Depreciation allowed	Net Value as on 31.3.2012
1	2	3	4	5	6	7	8	9	10	11
1	TN.46 E-4273	Ashok Leyland	KDH 345723	JDR 141501	2006	Public Health	Garbage Collection	849000	551850	297150
2	TN.61 .7823	Ashok Leyland	CNE00947Y	CNR 165165	2008	Engineering	Water Supply	848956	466926	382030
3	TN.45W-1992	Ashok Leyland	14247	Tractor -14264 Tipper - 016196	1996	Public Health	Garbage Collection	650000	520000	130000
TOTAL								2347956	1538776	809180
(B) LIGHT VEHICLES REVENUE FUND										
4	TN.46 E-4296	Mahindra Bolero	G6452877	MAXB2GAK 62F32552	2006	General	Office Use	457057	342793	114264
5	TN.46 F-4362	TATA ACE CLB	2751D105SJ S2560051	445051JSZR 61936	2007	Public Health	Garbage Collection	174457	95952	78505
TOTAL								631514	438745	192769

Commissioner(I/C),
Jayankondam Municipality.

