

THIRUTHURAIPOONDI MUNICIPALITY
LAND REVENUE & CAPITAL FUND

Schedule No.1

Land owned, acquired or purchased by the Municipality

Sl.No	Survey No.	Location	Owned or Acquired / Purchased / Alienated / Gifted	Extent (area) acre / cent / ground / sqm	Date of ownership, acquisition, alienation, purchase / gift	Document details	Used as	Present Status of the Land	Rate per Sq.m Rs.	Total Value in lakhs Rs.
1	2	3	4	5	6	7	8	9	10	11
1	83/1	Poilsolla Pillaiyar Kovil	Gifted	1650	20.10.1998	1312/98	Park	Park	1.00	1650
2	34/15	Balraj Nagar Lane	Promboke	342	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	342
3	28/6	Nel Mechine Street	Promboke	680	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	680
4	83	Gandhi Nagar Street	Promboke	240	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	240
5	16	Thenpathi Rice Mill Street	Promboke	549	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	549
6	154/1	Kacheri Road	Promboke	2550	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	2550
7	145/3	Goodshed Street	Promboke	1440	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1440
8	19	Goodshed Lane	Promboke	495	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	495
9	65	Agamudaiyar Street	Promboke	1998	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1998
10	159	Kannuthoppu Street	Promboke	677	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	676.50
11		Rajamanikka Nadar St	Promboke	468	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	468
12	137	Parma Colony	Promboke	265	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	265
13	137	Parma Colony	Promboke	155	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	155
14	1	Thiruvarur Road	Promboke	1155	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1155
15	163/100	Bus Stand All Round	Promboke	1254	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1254
16	163/100	North Ramamada St	Promboke	222	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	222
17	163/1	Ramamada St	Promboke	351	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	351
18	144/15	Sengamala Street	Promboke	255	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	255

19	83	Nandavana Kulakarai	Promboke	345	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	345
20	183/2	Ramamada Street, Municipal Office Road	Promboke	284	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	283.65
21	83/10	Petrol Bunk Backside	Promboke	285	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	285
22	151/9B	New Busstand Opposite Lane	Promboke	300	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	300
23	82, 83, 84	Ariyalur Main Road	Promboke	3267	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	3267
24	48,49,63, 61	Ariyalur Adhidividar Street & Tamilar Street	Promboke	3630	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	3630
25	78/1	Meenachi Vaikkal St.,	Promboke	600	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	600
26	76	Meenachi Vaikkal New Street	Promboke	600	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	600
27	34, 35, 36	Arasaladi Street	Promboke	516	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	516
28	39, 108	Vadapathi Atrankarai Street	Promboke	3690	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	3690
29	168/100	Hospital Street	Promboke	2427	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	2427
30	163/29	South Ramamada Street	Promboke	234	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	234
31	164/7	Cholara Shed Street	Promboke	525	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	525
32	165/14	Cholara Shed Street	Promboke	279	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	279
33	81/3B	Kaluvamulli Street	Promboke	1338	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1338
34	82/3B	Kaluvamulli Street	Promboke	252	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	252
35	181/1	D.M.C Road Lane	Promboke	217	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	217
36	183/10	Poisolla Pillaiyar Kovil St	Promboke	294	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	293.55
37	175/1	Povundadi Street	Promboke	212	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	212
38	175/10	Thelikulam Karai	Promboke	211	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	210.60
39	177	South Street	Promboke	669	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	669
40	178/2A	Sannathi Street	Promboke	280	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	280
41	184/6	Thirukkulam Road	Promboke	223	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	222.60

42	184/9	Mettu Theru	Promboke	549	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	549
43	184/4	Thirukkulam Melkarai	Promboke	240	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	240
44	184/7	Women Hospital Road	Promboke	138	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	138
45	93	Mettu Theru Atrangarai	Promboke	325	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	325
46	188	Shanmugam Shetty Street	Promboke	755	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	754.50
47	82	Meenatchi Vaikkal Mill St	Promboke	420	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	420
48	78	Abishegakattalai A.D. St Road	Promboke	489	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	489
49	76	Nadar Street	Promboke	2490	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	2490
50	76	Nadar Street Attrangarai	Promboke	390	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	390
51	76	Nadar Street Gross Road	Promboke	180	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	180
52	76	Nadar Street Last	Promboke	184	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	184
53	78	Abishegakattalai Street	Promboke	594	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	594
54	191	Thaikkal Street	Promboke	460	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	460
55	83/2	Poisolla Pillaiyar Kovil St	Gifted		20.10.1998	1312/98	Park	Park	1.00	
56	81/110	Poisolla Pillaiyar Kovil St	Gifted	2400	20.10.1999	1312/98	Park	Park	30.18	2400
57	133/4	New Busstand App. Road	Owned	1400	01.01.1995	1674/1996	Road	Road	30.18	42252
58	1331/1B2	New Busstand App. Road	Owned	1600	01.01.1995	736/1997	Road	Road	30.18	48288
59	133	New Busstand App. Road	Owned	1200	01.01.1995	622/1995	Road	Road	30.18	36216
60	83/1	Poisolla Pillaiyar Kovil St	Gifted	1.00	20.10.1998	1312/98	Road	Road	30.18	
61	83/2	Poisolla Pillaiyar Kovil St	Gifted	4185	20.10.1998	1312/98	Road	Road	30.18	126312.66
62	81/10	Poisolla Pillaiyar Kovil St	Gifted	1.00	20.10.1998	1312/98	Road	Road	30.18	
63	25	Vettukula Street	Promboke	372	01.04.1992	Transfer form Town Panchayat	Road	Road	30.18	372.10
64	42	Balraj Nagar	Promboke	1000	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1000
65	12	Periyar Nagar	Promboke	375	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	375

66	66	Abishegakkattalai Cross	Promboke	400	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	400
67	190	Ponnaiyan Chetty Street	Promboke	549	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	549
68	190	Ponnaiyan Chetty Street	Promboke	686	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	686
69	175	Thelikulam Pillaiyar Kovil St	Promboke	393	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	393
70	195	Old Santhai Pettai Street	Promboke	1680	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1680
71	196	Old Santhai Pettai Attrangarai Street	Promboke	336	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	336
72	72	Vanakkara Street	Promboke	276	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	276
73	73	Fish Market Road	Promboke	255	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	255
74	256	Sweepers Colony	Promboke	320	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	320
75	258	Rokka Kuthakai A.D. St	Promboke	180	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	180
76		Kuttaikulam Road	Promboke	150	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	150
77	220	Thiruvasal Tamilar Street	Promboke	240	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	240
78		Keela Singalanthi	Promboke	300	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	300
79		Kottagam	Promboke	990	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	990
80	209/9	Bharathiyar Street	Promboke	300	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	300
81	209/10	Kumaran Street	Promboke	270	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	270
82	210/11, 211/4, 212/6, 213/3, 214/3, 215/3	Singalanthi Main Road	Promboke	3600	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	3600
83		Poonduvveli A.D. Ist Street	Promboke	270	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	270
84		Poonduvveli A.D. Ist Street	Promboke	270	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	270
85		Singalanthi Tamilar Street	Promboke	1800	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1800
86	222, 223	Manikanteeswarar Koil St	Promboke	1620	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1620
87	202	Katchavarayan Thidal	Promboke	2061	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	2061
88		Sothiriyam	Promboke	1800	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1800

89		Pambalman Koil Street	Promboke	1015	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1015
90		Singalanthi A.D. Street	Promboke	3000	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	3000
91		Anna Nagar	Promboke	238	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	238
92		Jeeva Nagar	Promboke	285	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	285
93		Kontrikulam Street	Promboke	336	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	336
94		Anna Nagar Pillaiyar Koil St	Promboke	195	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	195
95		Anna Nagar Mill Street	Promboke	180	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	180
96		Vidvan Manaikkal A.D.St	Promboke	520	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	520
97		Anna Nagar Gate Side Road	Promboke	188	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	187.50
98		Pandithar Street	Promboke	933	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	933.30
99		Uppukula Street	Promboke	600	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	600
100		Throwpathiyamman Koil St	Promboke	465	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	465
101	226	Periya Nayagipuram	Promboke	1230	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1230
102	226	Periya Nayagipuram	Promboke	330	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	330
103	98	Valaiyalkara Street	Promboke	411	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	411
104	98	South Chetty Street	Promboke	180	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	180
105	98	Marriyamman Koil Chetty Street	Promboke	705	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	705
106	224/3A	V.O.C. Nagar	Promboke	1143	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1143
107	224/4	V.O.C. Nagar Vaikkal West	Promboke	473	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	473
108		V.O.C. Nagar Vaikkal West	Promboke	276	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	276
109	89	Samiyappa Nagar West Street	Promboke	840	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	840
110	91	Samiyappa Nagar Attrangarai	Promboke	1650	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1650
111	89	Samiyappa Nagar Cross Road 1	Promboke	293	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	292.50
112	96	Samiyappa Nagar Cross Road 2	Promboke	320	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	320

113	96	Seein-Lion Colony	Promboke	800	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	330
114	96	Seein-Lion Colony	Promboke	330	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	330
115	95	Samiyappa Nagar Road	Promboke	1200	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	1200
116	96	Thattara Street	Promboke	180	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	180
117	96	North Chetty Street	Promboke	183	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	183
118	62	Eda Theru	Promboke	363	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	363
119	62	Attur Road	Promboke	2865	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	2865
120	69	Pallivasal A.D. Street	Promboke	675	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	675
121		Pallivasal Cross Street	Promboke	324	01.04.1992	Transfer form Town Panchayat	Road	Road	1.00	324
122		Nanthavanakulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.27
123		Kondrikulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.58
124		Uppukulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.19
125		Servarayankulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.43
126		Thatchankulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.18
127		Pilliyarkulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.37
128		Arasankulam	Gifted	1.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.99
129		Chekkadikulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.17
130		Kaluvamulikulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.27
131		Thelikulam	Gifted	1.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.54
132		Pidarikulam	Gifted	1.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.53
133		Vettukulam	Gifted	2.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	1.85
134		Tharmar Kovil Kulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.14
135		Puliyankulam	Gifted+D10	1.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.61
136		Kavarakulam	Gifted	1.00	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.61

137		Thathankulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.33
138		Gurumariyan Kulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.18
139		Ariyalurkulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.13
140		Attaikulam	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.16
141		Netodaikulam+C10	Gifted	0	01.11.1992	Transfer form Town Panchayat	Tank	Tank	1.00	0.15

SCHEDULE FOR PREPARING THE OPENING BALANCE SHEET

THIRUTHURAIPOONDI MUNICIPALITY

LAND EDUCATION FUND

Schedule No.1

Land owned, acquired or purchased by the Municipality

Sl.No	Survey No.	Location	Owned or Acquired / Purchased / Alienated / Gifted	Extent (area) acre / cent / ground / sqm	Date of owner ship, acquisition, alieneation, purchase / gift	Document details	Used as	Present Status of the Land	Rate per Sq.m Rs.	Total Value in lakhs Rs.
1	2	3	4	5	6	7	8	9	10	11
1	10-May	JKR Garden	Gifted	1028.46	24.08.2015	1995/2015	Road	Road	1.00	1028.46
2	04-16, 4-17	JKR Garden	Gifted	1149.64	24.08.2015	1995/2015	Road	Road	1.00	1149.64
3	9/9,10/11	JKR Garden	Gifted	1696.32	24.08.2015	1995/2015	Road	Road	1.00	1696.32
4	10-Nov	JKR Garden	Gifted	809.32	24.08.2015	1995/2015	Road	Road	1.00	809.32
5	10/11,10/5	JKR Garden	Gifted	759.08	24.08.2015	1995/2015	Road	Road	1.00	759.08
6	10-Nov	JKR Garden	Gifted	153.72	24.08.2015	1995/2015	Road	Road	1.00	153.72
7	10/11,9/9	JKR Garden	Gifted	755.79	24.08.2015	1995/2015	Road	Road	1.00	755.79
8	10-Nov	JKR Garden	Gifted	384.3	24.08.2015	1995/2015	Road	Road	1.00	384.3
9	10-Nov	JKR Garden	Gifted	495.32	24.08.2015	1995/2015	Road	Road	1.00	495.32
10	10-Nov	JKR Garden	Gifted	499.59	24.08.2015	1995/2015	Road	Road	1.00	499.59
11	10-Nov	JKR Garden	Gifted	49.00	24.08.2015	1995/2015	Road	Road	1.00	49
12	10/5,10/6	JKR Garden	Gifted	1144.21	24.08.2015	1995/2015	Road	Road	1.00	1144.21
13	Apr-16	JKR Garden	Gifted	217.77	24.08.2015	1995/2015	Road	Road	1.00	217.77
14	10-Nov	JKR Garden	Gifted	518.80	24.08.2015	1995/2015	Road	Road	1.00	518.8
15	4/16,4/17	JKR Garden	Gifted	1296.07	24.08.2015	1995/2015	Park	Land	1.00	1296.07
16	8/2B, 10/5,10/6	JKR Garden	Gifted	2973.05	24.08.2015	1995/2015	Park	Land	1.00	2973.05
17	133/1B2	A.S.V.R Nagar	Gifted	16578	28.02.2018	435/2018	Road	Road	1.00	16578
18	133/1B2	A.S.V.R Nagar	Gifted	4602	28.02.2018	435/2018	Road	Road	1.00	4602
19	133/1B2	A.S.V.R Nagar	Gifted	4639	28.02.2018	435/2018	Road	Road	1.00	4639
20	133/1B2	A.S.V.R Nagar	Gifted	4499	28.02.2018	435/2018	Road	Road	1.00	4499
21	133/1B2	A.S.V.R Nagar	Gifted	11640	28.02.2018	435/2018	Road	Road	1.00	11640
22	133/1B2	A.S.V.R Nagar	Gifted	413	28.02.2018	435/2018	Road	Road	1.00	413
23	133/1B2	A.S.V.R Nagar	Gifted	1168	28.02.2018	435/2018	Road	Road	1.00	1168
24	133/1B2	A.S.V.R Nagar	Gifted	9517.3	28.02.2018	435/2018	Park	Land	1.00	9517.3
25	133/1B2	A.S.V.R Nagar	Gifted	5984	28.02.2018	435/2018	Park	Land	1.00	5984
26	97/3B,97/3B	Sai Ram Nagar	Gifted	19776.19	09.04.2018	1429/2018	Road	Road	1.00	19776.19
27	99/1,99/1,99/1	Sai Ram Nagar	Gifted	8541.88	09.04.2018	1429/2018	Road	Road	1.00	8541.88
28	99/2A,99/2A	Sai Ram Nagar	Gifted	8128.29	09.04.2018	1429/2018	Road	Road	1.00	8128.29
29	97/3B,	Sai Ram Nagar	Gifted	275.35	09.04.2018	1429/2018	Park	Land	1.00	275.35
30	99/1	Sai Ram Nagar	Gifted	11,416.46	09.04.2018	1429/2018	Park	Land	1.00	11416.46
31	99/2A	Sai Ram Nagar	Gifted	2451.09	09.04.2018	1429/2018	Park	Land	1.00	2451.09
32	227/7H,227/7H,	JSK Nagar	Gifted	7906	06.03.2018	595/2018	Road	Road	1.00	7906

33	227/5A,227/5A22 7/5A	JSK Nagar	Gifted	2745.5	06.03.2018	595/2018	Road	Road	1.00	2745.5
34	227/14B	JSK Nagar	Gifted	900	06.03.2018	595/2018	Road	Road	1.00	900
35	227/7H	JSK Nagar	Gifted	7717	06.03.2018	595/2018	Park	Land	1.00	7717
36	248/2B	Sri Venkateshwara Nagar	Gifted	7205	25.09.2018	3199/2018	Road	Road	1.00	7205
37	248/2B	Sri Venkateshwara Nagar	Gifted	2489	25.09.2018	3199/2018	Park	Land	1.00	2489

Town Planning Inspector
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
BUILDINGS REVENUE & CAPITAL FUND
Schedule No.2

Buildings owned, constructed, gifted, transferred to the Corporation Municipality

Sl.No	Name of the Buildings	Location	Total area of the site	Plinth area of the Building	Nature of construction	Usage of the Building	Month and Year of construction	Cost of Construction at the time of completion	Depreciation allowed	Net value as on 31.03.2021
1	2	3	4	5	6	7	8	9	10	11
1	Burial Shed	Mannai Road	50	12	R.C.C	Burial Shed	04/2004	31000	10133.97	13824.95
2	Burial Shed	Mannai Road	120	12	R.C.C	Burial Shed	04/2004	31000	10133.97	13842.95
3	Community Hall	Municipal Office Road	550	105	R.C.C	Community Hall	04/2004	590000	198581.95	259674.73
4	Burial Shed	Mannai Road	120	12	R.C.C	Burial Shed	06/2005	31000	9351.54	14362.03
5	Community Hall	Ariyalur A.D.Street	250	101	R.C.C	Community Hall	06/2007	500000	113109.53	256671.02
6	Bus Shelter	Mannai Road	19	19	R.C.C	Bus Shelter	06/2004	80000	26926.37	32210.13
7	New Office Building	Ramamadam Street	200	150	R.C.C	Office Building	04/1992	500000.00	320757.04	118913.44
8	Old Municipal Office	Ramamadam Street	2500	127	R.C.C	Office Building	04/1992	500000.00	320757.04	118913.44
9	Burial Shed	Agara Manaikkal Street	100	12	R.C.C	Burial Shed	01/2003	39404	14659.65	16415.90
10	Burial Shed	Nadar Street	100	12	R.C.C	Burial Shed	04/2003	40000	14790.02	16724.81
11	Burial Shed	Santhaipettai	100	26	R.C.C	Burial Shed	01/2003	100000	36975.06	41812.03
12	Burial Shed	Rokka Kuthagai	100	12	R.C.C	Burial Shed	01/2002	40000	16050.52	16561.32
13	Burial Shed	Singalanthi A.D.Street	100	12	R.C.C	Burial Shed	03/2003	40000	14790.02	16515.33
14	Burial Shed	Singalanthi	100	12	R.C.C	Burial Shed	02/1999	39609	19276.03	41812.03
15	Burial Shed	Periyanayagi Puram	100	12	R.C.C	Burial Shed	02/2003	39609	14645.45	188676.08
16	Burial Shed	Samiyappa Nagar	100	12	R.C.C	Burial Shed	04/2003	39499	14604.78	16515.33
17	Burial Shed	Mannai Road	100	12	R.C.C	Burial Shed	01/2003	100000	36975.06	41812.03
18	Council Hall	Municipal Office	550	105	R.C.C	Council Hall	08/2001	500000	215599.95	188676.80
19	Sanitary Complex	Abishegakattalai	250	223	R.C.C	Sanitary Complex	07/2003	957585	354067.62	400385.76
20	Flushout Latrins	Thirukkulam Street	50	33	R.C.C	Flashout Latrins	08/1998	100000	51232.50	32353.35
21	Flushout Latrins	Ariyalur	20	12	R.C.C	Flashout Latrins	08/1997	50000	26835.44	15367.84
22	Flushout Latrins	Old Bus stand	1950	27	R.C.C	Flashout Latrins	03/2004	200000	67315.91	88025.33
23	Flushout Latrins	New Bus stand	19161	33	R.C.C	Flashout Latrins	07/2001	100000	43119.99	37735.36
24	Sweeper Colony	Vedai Road	2250	70	R.C.C	Sweeper Colony	04/1971	200000.00	175582.69	16198.94

25	Sanitary Complex	Periyanayagi Puram	100	81	R.C.C	Sanitary Complex	01/2006	400000	105963.24	195069.99
26	Sanitary Complex	Vedai Road	100	81	R.C.C	Sanitary Complex	09/2004	400000	136631.83	174723.82
27	Sanitary Complex	Arasaladi Street	100	81	R.C.C	Sanitary Complex	09/2004	400000	136631.83	174723.82
28	Sanitary Complex	Mannai Road	100	81	R.C.C	Sanitary Complex	09/2004	400000	136631.83	174723.82
29	Slaughter House	Kamarajar Street	700	550	R.C.C	Slaughter House & Fish Market	08/2001	525000	11319.00	340786.47
30	New Bus Stand	Thiruvarur Road	19161	1215	R.C.C	New Bus Stand	04/1997	2500000	1341771.92	768392.17
31	Old Bus Stand Building	Thiruvarur Road	1950	216	R.C.C	Shops & Vegitable Market	03/1972	72418	63111.41	6174.18
32	Reading Room	Ramamadam Street	20	14	R.C.C	Reading Room	02/1999	50000	24332.90	17082.07
33	Bus Shelder	Mutthu Pettai Road	10	10	R.C.C	Bus Shelder	10/2003	45000	16638.78	18815.41
34	Toilet	Office Complex	550	4	R.C.C	Office	08/2006	69544	18422.77	33914.86
AC Sheet Building										
35	Vegetable Market	Thiruvarur Road	231	231	A.C.Sheet	Vegitable Market	02/2000	500000	229819.96	179242.96
36	Open Stall	Bus Stand	1050	62	A.C.Sheet	Shops	01/2006	188597	49960.87	91974.04
37	Fish Market	Fish Marker Road	100	26	A.C.Sheet	Fish Market	04/1992	100000	64151.41	23782.68
38	New Bus Stand A.C.Sheet Shops	New Bus stand	43	43	A.C.Sheet	Bus stand Shops	12/2008	211000	39139.18	114015.98
39	Cycle Shed	Ramamadam Street	20	17	A.C.Sheet	Office Building Cycle Shed	13/1999	14000	6813.21	4767.86
40	Taxi Stand	Near Bus Stand	1050	150	A.C.Sheet	Public	05/2004	300000	100973.87	132038.00
41	Community Hall first Floor	Office Complex	550	126	A.C.Sheet	Office Use	07/2011	340000	17000.00	214284.80
Tiled										
41	Record Room	Office Complex	50	34	Tiled	Office Use	04/1992	100000	64151	23782.68
42	Sweeper Colony	Vedai Road	2250	487	Tiled	Sweeper Quarters	08/1997	60125.00	32269.61	18479.83
Bathing Ghat										
43	Bathing Ghate	Mannai Road	20	12	Brick Work	Public	05/2005	30000	9049.88	13898.73
44	Poondu Veli Valavanather	Mullyar River	20	16	Brick Work	Public	04/1999	29982	14590.98	10210.71
45	Thattara Street	Mullyar River	20	12	Brick Work	Public	04/1999	24166	11760.58	8230.00
46	Jeeva Street	Jeeva Street Bond	20	12	Brick Work	Public	11/1999	24857	12096.86	8465.33
47	Periya Singlanthi	Periya Singlanthi Bathing Ghat	20	12	Brick Work	Public	07/1999	24857	12096.86	8465.33
48	Katchavarayan Thidal School North Bank	Singlanthi	20	12	Brick Work	Public	07/1999	24804	12071.06	8447.29
49	Katchavarayan Thidal West Bank	Singlanthi	20	12	Brick Work	Public	07/1999	24806	12072.04	8447.96

50	Thatchan Kulam East Bank	V.O.C.Nagar	20	12	Brick Work	Public	07/1999	24857	12096.86	8465.33
51	Mariyamman Kovil Kulam	Singlanthi	20	12	Brick Work	Public	07/1999	24876	12106.10	8471.81
52	Ariyalur Kulam	Ariyalur	20	16	Brick Work	Public	07/1999	30000	14599.74	10216.84
53	Kuttai Kulam	Periyanayagi Puram	20	16	Brick Work	Public	07/1999	30000	14599.74	10216.84
54	Good Shed Kulam	Katcheri Road	20	16	Brick Work	Public	08/1999	30000	14599.74	10216.84
55	Pillaiyar Kovil Kulam	Singlanthi	20	16	Brick Work	Public	08/1999	30000	14599.74	10216.84
56	Kavara Kulam	Singlanthi	40	32	Brick Work	Public	08/1999	60000	29199.48	20433.69
57	G.H.S.School Back Side	Sekkadi Kulam	20	16	Brick Work	Public	10/1999	30000	14599.74	10216.84
58	Retaing Wall at Sivan Kovil Kulam	Singlanthi	30	25	Brick Work	Public	08/1999	39714	19327.13	13525.06
59	Katchavarayan Thidal Valavan Karai	Burial Shed Singlanthi	20	12	Brick Work	Public	10/1999	40000	19466.32	13622.46
60	Abishega Kattalai North Bank	Burial Shed Nadar Street	20	12	Burial Shed	Public	09/1992	40000	25660.56	9513.07
61	Retaing Wall & Bhathing Ghat	Meenatchi Vaikkal Street	120	12	Bhathing Ghat	Public	04/2010	166089	16193.68	99443.61
62	Retaing Wall at Poochadi Kulam	Ponnaiyan Chetti Street	30	25	Retaing Wall	Public	10/2010	244021	23792.05	146104.38
63	Bus Shelder	Theli Kulam	27	23	Bus Shelder	Public	06/2004	200000	67315.91	88025.33
64	60000 Ltr Capacity OHT and Pump Room and Sump	Agamudaiyar Street	3			Public	Mar-21	1500000	-	1500000

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
CULVERTS (FLYOVERS) (SUB-WAYS AND CAUSE WAYS)

Schedule No.3(1)

Sl.No	Location (Name if any)	Area	Month and year of construction	Cost of Construction at the time of completion	Depreciation allowed Rs.	Net value as on 31.03.2019 Rs.	Remarks if any
1	2	3	4	5	6	7	8
1	Nanthavanakula Street	3	02/2000	10000	5814.04	855.66	-
2	Rajamanikka Nadar Street	7	06/1994	30000	21875.17	1660.82	-
3	Agamudaiyar Street	7	06/1997	24000	15919.18	1651.83	-
4	Gandhi Nagar	5	04/1998	14000	8931.38	1036.09	-
5	Ramamada Street	10	06/1999	30000	18321.16	2387.31	-
6	New Bus Stand	17	07/1998	70000	44656.92	5180.48	-
7	Attur Road	6	08/1998	20000	12759.12	1480.13	-
8	Thattara Street	7	07/1998	22000	14035.32	1628.09	-
9	Samiyappa Nagar	10	02/1999	30000	18321.16	2387.31	-
10	Kontri Kulam	6	05/1997	10000	6632.99	688.26	-
11	Singalanthi Tamilar Street	10	05/1997	28000	18572.38	1927.13	-
12	Fish Market Road	10	07/1998	23000	14672.99	1702.15	-
13	Thaikkal Street	8	10/1999	35000	21374.69	2785.2	-
14	Vanakkara Street	16	10/1998	80000	51036.48	5920.55	-
15	Old Santhaipeetai Street	24	06/1997	60000	39797.95	4129.58	-
16	Ponnaiyan Chetty Street	5	10/1998	40000	25518.24	2960.27	-
17	South Street	18	06/1997	40000	26531.97	2753.05	-
18	D.M.C.Road	5	02/1999	15000	9160.58	1193.65	-
19	Kaluvamulli Street	9	08/1998	35000	22328.46	2590.24	-
20	Cholara Street	19	06/1999	32000	19542.51	2546.48	-
21	South Ramamada Street	3	02/2000	10000	5814.04	855.66	-

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY**Schedule No.4****Storm Water Drains including open drains**

Sl.No	Month and Year of construction	Name of the road and street in which the drains are available and used	Width of the drain	Length of the drain	Cost of Construction at the time of completion	Depreciation allowed	Net value as on 31.03.2021
1	2	3	4	5	6	7	8
1	11/1992	Shanmugam Chetty Street	0.43	143.00	79684.00	78178.61	307.72
2	06/1997	Ponnaiyan Chetty Street	0.43	231.00	77148.00	73216.73	803.60
3	06/1997	Ponnaiyan Chetty Street	0.30	75.00	40180.00	38132.53	412.39
4	06/1997	Theликulam Pillaiyar Kovil Street	0.43	259.00	115603.00	109712.16	1204.17
5	06/1997	D.M.C.Lane	0.34	61.00	26716.00	25354.62	278.28
6	06/1997	Thattara Street	0.43	260.00	163998.00	155641.08	1708.27
7	04/1998	Hospital Street	0.43	300.00	39948.00	7190.64	6696.06
8	01/1998	Poochedi Kulam	0.43	110.00	78405.00	14112.90	13142.21
9	06/1997	South Street	0.43	171.00	150984.00	143290.24	1572.71
10	03/1999	Samiyappa Nagar	0.30	210.00	87000.00	15660.00	14582.90
11	03/1999	Ponnaiyan Chetty Street	0.30	120.00	77500.00	13950.00	12990.51
12	03/1999	Sengamala Street	0.30	90.00	49208.00	8857.44	8248.22
13	03/1999	Mettu Street	0.30	95.00	49437.00	8898.66	8286.60
14	03/1999	Nadar Street	0.23	25.00	20411.00	3673.98	3421.28
15	03/1999	Vanakkara Street	0.30	80.00	48613.00	8750.34	8148.48
16	03/1999	Kannuthoppu Street	0.45	50.00	29883.00	5378.94	5008.97
17	03/1999	Vanakkara Street -II	0.30	85.00	49437.00	8898.66	8286.60
18	03/2000	Ramamada Street	0.30	90.00	69624.00	12532.32	11670.34
19	03/2000	Pookadai Street	0.45	57.00	85200.00	15336.00	14281.18
20	03/2000	Mannai Road	1.20	35.00	80000.00	14400.00	13409.56

Municipal Engineer
Thiruthuraiipoondi Municipality

Commissioner
Thiruthuraiipoondi Municipality

(A) HEAVY VEHICLES REVENUE FUND

Schedule No.5

Sl.No	Registration No.	Make	Engine No	Chassis No	Date of Purchase	User Department	Purpose for which used	Original cost	Depreciation	Net value as on 31.03.2021
1	2	3	4	5	6	7	8	9	10	11
1	TN.50 9879	GLW Trailer	S 3251 A82317	Sew 02309/2007	17.04.1997	Sanitary Section	Wastage Cleaning	131000.00	75734.4	55265.60
2	TN.50 D-9878	Escort Tractor	S 3251 A82817	362173	28.04.1997	Sanitary Section	Wastage Cleaning	211649.00	122359.6	89289.40
3	TN.50 L 7339	Ashok Leyland Gargo	CDEZ04207	MBIASJFC5CRT G4795/27.2.201	27.02.2013	Sanitary Section	Garbage Cleaning	800000	462500	337500
4	TN.50 L 6073	TATA Motor Ltd. Lights Goods Vehicle	MAT445056CZPB 7903	275ID106MXYS U2492	01.02.2013	Sanitary Section	Garbage Cleaning	225000	130078.1	94921.90
5	TN.50 AX 6429	Ashok Leyland	GXEZ204845	MBIAUGAC5GR XP9937	21.03.2018	Sanitary Section	Wastage Cleaning	2645000	1529141	1115859
6	TN.50 R 1074	Mahindra and Mahindra Ltd	GPE4G75154	MASXX2GPPKE 2G74840	30.09.2014	General	Commissioner Jeep	673727	389498	284229
7	TN 50 AT-8929	TATA ACE	700CCDI02G6XS 38035	M559004LVG18 481	16.09.2020	Public Health	Garbage Cleaning	734965	-	734965
8	TN 50 AT-8955	TATA ACE	700CCDI02F6XS3 1377	MAT559004LVG 17430	16.09.2020	Public Health	Garbage Cleaning	734965	-	734965

(A) HEAVY VEHICLES WATER SUPPLY & DRAINAGE FUND

Schedule No.5

Sl.No	Registration No.	Make	Engine No	Chassis No	Date of Purchase	User Department	Purpose for which used	Original cost	Depreciation	Net value as on 31.03.2021
1	2	3	4	5	6	7	8	9	10	11
Nil										

(B) LIGHT VEHICLES WATER SUPPLY & DRAINAGE FUND

Schedule No.5

Sl.No	Registration No.	Make	Engine No	Chassis No	Date of Purchase	Used Department	Purpose for which used	Original cost	Depreciation allowed	Net value as on 31.03.2021
1	2	3	4	5	6	7	8	9	10	11
Nil										

Municipal Engineer

Commissioner

Thiruthuraiipoondi Municipality

Thiruthuraiipoondi Municipality

32750 98250 24562.5

75734.4

661250 278964.8 836894.3 661250 1983750 495937.5 1487813

209223.6 1529141 371953.1

627670.7 1115859

THIRUTHURAIPOONDI MUNICIPALITY

Schedule No.6

FURNITURE FIXTURES AND OFFICE EQUIPMENTS

SI.No	Name (Specification)	Quantity	Rate at which purchased	Month and year purchase	Cost of Purchase	Depreciation allowed Rs.	Net value as on 31.03.2021
1	2	3	4	5	6	7	8
1	Air Conditioner	2	20649.00	11.2004	41298.00	18527.60	22770.40
2	Steel Cubboard (Plain)	1	7758.00	03.2006	7758.00	3480.49	4277.51
3	Steel Cubboard (Plain)	1	7758.00	03.2006	7758.00	3480.49	4277.51
4	Steel Cubboard (Plain)	1	7758.00	03.2006	7758.00	3480.49	4277.51
5	Steel Cubboard (Plain)	4	9832.00	10.2003	39328.00	17643.80	21684.20
6	Steel Cubboard (Plain)	4	9832.00	10.2003	39328.00	17643.80	21684.20
7	Steel Popular Cubboard with 4 Shelves	1	6333.00	11.2006	6333.00	2841.19	3491.81
8	Steel Popular Cubboard with 4 Shelves	1	13514.00	08.2004	13514.00	6062.81	7451.19
9	UPS	1	69000.00	12.2009	69000.00	30955.61	38044.39
10	Air Conditioner	1	31600.00	11.2010	31600.00	14176.77	17423.23
11	Desktop Dual core system	3	31635.00	10.2007	94905.00	42578.00	52327.00
12	Digital Camera-sony	1	16000.00	10.2007	16000.00	7179.00	8821.00
13	HP Inkjet Printer	1	3100.00	10.2007	3100.00	1391.00	1709.00
14	HP Printer 1020 Tonner	1	4700.00	10.2007	4700.00	2108.57	2591.43
15	Keyboard - Computer	5	400.00	10.2007	2000.00	898.00	1102.00
16	Modem - External	1	575.00	10.2007	575.00	258.00	317.00
17	Mouse - Computer	5	400.00	10.2007	2000.00	898.00	1102.00
18	Speakers(Computer)	1	2500.00	10.2007	2500.00	1122.00	1378.00
19	Fax	1	3796.15	10.2007	3796.15	1703.15	2093.00
20	Tunner Chord	1	1700.00	10.2007	1700.00	762.67	937.33
21	UPS	1	2950.00	10.2007	2950.00	1323.46	1626.54
22	Stools	10	100.00	09.1995	1000.00	448.63	551.37
23	Celing Fan	16	829.00	09.1995	13264.00	5950.65	7313.35
24	Rose Wood Chusion Chair	1	600.00	09.1995	600.00	270.00	330.00
25	Kothari Nylon Chair	16	650.00	09.1995	10400.00	4666.00	5734.00
26	Steel Rock	4	550.00	09.1995	2200.00	987.00	1213.00
27	6*3 Wooden Table	3	400.00	09.1995	1200.00	539.00	661.00
28	Iron Table with Drawer	1	600.00	09.1995	600.00	269.18	330.82
29	Teakwoods without Arms	1	750.00	09.1995	750.00	337.00	413.00
30	Playwood Screen	1	200.00	09.1995	200.00	90.00	110.00
31	Long Table	3	400.00	09.1995	1200.00	538.36	661.64
32	Teakwoods chair	15	1200.00	09.1995	18000.00	8076.00	9924.00
33	Water filter buterfly	1	1270.00	09.1995	1270.00	569.76	700.24
34	Water filter buterfly	1	1270.00	12.1196	1270.00	569.76	700.24
35	Water filter buterfly	1	1270.00	09.1995	1270.00	569.76	700.24
36	Water filter buterfly	1	2270.00	09.1995	2270.00	1018.39	1251.61

Sl.No	Name (Specification)	Quantity	Rate at which purchased	Month and year purchase	Cost of Purchase	Depreciation allowed Rs.	Net value as on 31.03.2021
37	Hercules Cycle	1	2275.00	04.1997	2275.00	1020.64	1254.36
38	Dustbins	32	450.00	06.2006	14400.00	6460.30	7939.70
39	Push Carts	8	8800.00	06.2006	70400.00	31583.69	38816.31
40	Mini Fan	1	740.00	11.1998	740.00	332.00	408.00
41	Wooden Cash Counter	1	7950.00	05.1999	7950.00	3566.62	4383.38
42	Steel Table Drawer with Cubboard	9	1744.00	09.1996	15696.00	7041.73	8654.27
43	Audio Cassete Player	1	12660.00	03.2006	12660.00	5679.68	6980.32
44	Audio MIC	1	2650.00	03.2006	2650.00	1188.87	1461.13
45	Speaker System	1	4890.00	03.2006	4890.00	2193.84	2696.16
46	Steel Cubboard (Plain)	4	4435.00	09.1996	17740.00	7958.73	9781.27
47	S Type Chair	7	866.00	09.1996	6062.00	2719.61	3342.39
48	Folding Chair	2	285.00	09.1996	570.00	255.72	314.28
49	Steel S Type chair	29	747.00	11.1996	21663.00	9718.72	11944.28
50	Wooden chairs	9	300.00	09.1995	2700.00	1211.31	1488.69
51	Folding Chair	1	385.00	11.1996	385.86	173.11	212.75
52	Teak Wood Executive Table (ARC)	8	3813.00	03.1999	30504.00	13685.07	16818.93
53	Teak wood Revolving Chair	2	1911.00	03.1999	3822.00	1714.67	2107.33
54	Steel Cubboard (Plain)	4	4435.00	03.1999	17740.00	#VALUE!	9781.27.
55	Steel S Type chair	3	910.00	03.1999	2739.00	1228.80	1510.20
56	Steel S Type chair	3	910.00	03.1999	2730.00	1224.77	1505.23
57	Steel S Type chair	3	910.00	03.1999	2730.00	1224.77	1505.23
58	Steel S Type chair	3	910.00	03.1999	2730.00	1224.77	1505.23
59	Battery	10	5700.00	12.2009	57000.00	25572.02	31427.98
60	Steel side rack	6	1060.00	03.1999	6360.00	2853.30	3506.70
61	Steel side rack	6	1060.00	03.1999	6360.00	2853.30	3506.70
62	Steel side rack	6	1060.00	03.1999	6360.00	2853.30	3506.70
63	Steel side rack	6	1060.00	03.1999	6360.00	2853.30	3506.70
64	Steel Bero 61/2 Feet Hight	3	3917	2.2	11751.00	5271.87	6479.13
65	Tamil Typewriter (Remington)	1	8813	4.1993	8831.00	3961.87	4869.13
66	Godrej Prima Model English Typewriter	1	9792	4.1994	9792.00	4393.00	5399.00
67	Air Conditioner	1	31600	11.201	31600.00	14176.77	17423.23
68	Benches	4	400	9.1995	1600.00	718.00	882.00
69	Electronic intercom Dialing Complex Syst	1	32795	3.1996	32795.00	14713.00	18082.00
70	ITI Electronic Button Type Phone	7	9606	3.1996	67242.00	30167.00	37075.00
71	Computer system with CD Rome Drive	2	8751	2.2	17502.00	7852.00	9650.00
72	Printer	1	12000	12.1997	12000.00	5384.00	6616.00
73	UPS	1	5000	12.1997	5000.00	2244.00	2756.00
74	Steel popular Cubboard	1	6333	1.2007	6333.00	2841.19	3491.81
75	Stabiliser with Battery	1	3201	11.1999	3201.00	1436.07	1764.93
76	Aircooler with stabiliser	1	4800	8.2003	4800.00	2153.43	2646.57

Sl.No	Name (Specification)	Quantity	Rate at which purchased	Month and year purchase	Cost of Purchase	Depreciation allowed Rs.	Net value as on 31.03.2021
77	Air Conditioner	1	21673	8.2003	21673.00	9723.20	11949.80
78	Aluminium Town Ladder	1	49500	8.2003	49500.00	22207.28	27292.72
79	Battery	2	2250	8.2003	4500.00	2018.84	2481.16
80	Teak woods bar benches	2	500	9.1995	1000.00	448.63	551.37
81	CD	5	200	8.2003	1000.00	448.63	551.37
82	CD Writer LG	1	13000	8.2003	13000.00	5833.00	7167.00
83	Computer system PIV	2	47800	8.2003	95600.00	42889.22	52710.78
84	Cussion Type Chair	2	3800	11.2006	7600.00	3409.60	4190.40
85	Computer Table	4	3987	8.2003	15948.00	7154.78	8793.22
86	Computer Wheel Chair	3	1350	8.2003	4050.00	1817.00	2233.00
87	Steel Cubboard (Plain)	1	7758	6.2006	7758.00	3481.00	4277.00
88	Country wood dias	1	5648	8.2003	5648.00	2533.87	3114.13
89	D Lilk	2	750	8.2003	1500.00	672.95	827.05
90	Dot Matrix Wipro Printer	1	7500	8.2003	7500.00	3365.00	4135.00
91	Fax Machine	1	18240	8.2003	18240.00	8183.05	10056.95
92	Floopy	10	230	8.2003	2300.00	1031.85	1268.15
93	Wooden Berow	6	500	9.1995	3000.00	1346.00	1654.00
94	Hard Disc	2	5750	8.2003	11500.00	5160.00	6340.00
95	Comfort chair	12	240	8.2003	2882.00	1293.00	1589.00
96	Laser jet printer - HP	1	19200	8.2003	19200.00	8614.00	10586.00
97	Modem - External	2	3150	8.2003	6300.00	2826.38	3473.62
98	Monitor - colour	1	11900	8.2003	11900.00	5338.72	6561.28
99	Number Machine	1	850	8.2003	850.00	381.34	468.66
100	Plastic Chair	56	258.39	8.2003	14469.84	6491.63	7978.21
101	Plastic Weighing machine	1	750	8.2003	750.00	336.47	413.53
102	RJ Connectors	12	10	8.2003	120.00	53.84	66.16
103	Rosedrum Laminated Top	1	13300	8.2003	13300.00	5966.81	7333.19
104	Class berow	1	750	9.1995	750.00	336.47	413.53
105	SD Ram 64 MB	2	1690	8.2003	3380.00	1516.38	1863.62
106	Stabliser A/C	1	3485	8.2003	3485.00	1563.48	1921.52
107	Steel Cubboard (Bero) 4 1/2	6	3233	8.2003	19398.00	8702.56	10695.44
108	Steel Cubboard 3	1	2650	8.2003	2650.00	1188.87	1461.13
109	Steel Popular cuboard with 4 shelves	2	4027	8.2003	8054.00	3613.28	4440.72
110	Teakwood junior Executive Table	2	1975	8.2003	3950.00	1772.10	2177.90
111	Tea Table	1	450	8.2003	450.00	202.00	248.00
112	TVS Priinter Head	1	4100	8.2003	4100.00	1839.39	2260.61
113	UPS - Hycon	1	17000	8.2003	17000.00	7626.74	9373.26
114	Wall Mounted Fan	2	1850	8.2003	3700.00	1659.94	2040.06
115	Steel Almehra	6	800	9.1995	4800.00	2153.43	2646.57
116	Water cooler	1	19096	8.2003	19096.00	8567.08	10528.92

Sl.No	Name (Specification)	Quantity	Rate at which purchased	Month and year purchase	Cost of Purchase	Depreciation allowed Rs.	Net value as on 31.03.2021
117	Xerox Machine	1	77000	8.2003	77000.00	34544.66	42455.34
118	Record Rocks	2	400	9.1995	800.00	359.00	441.00
119	CD - R Box	10	303	6.2008	3030.00	1360.00	1670.00
120	CD.RW Box	5	320	6.2008	1600.00	718.00	882.00
121	Desktop core 2 DUO System (Compaq)	1	29800	6.2008	29800.00	13369.23	16430.77
122	DVD Box	10	450	6.2008	4500.00	2019.00	2481.00
123	HP Laser 2300 D Tonner	2	7300	6.2008	14600.00	6551.00	8049.00
124	HP Printer 1020 Tonner	3	3822	6.2008	11466.00	5145.00	6321.00
125	Computer Table	6	2190	6.2008	13140.00	5895.02	7244.98
126	Desktop core 2 DUO System (Compaq)	1	29800	6.2008	29800.00	13369.23	16430.77
127	HP Printer 1020 Tonner	5	3822	6.2008	19110.00	8573.36	10536.64
128	Pandrive 1 GB	5	590	6.2008	2950.00	1323.46	1626.54
129	Computer chairs	7	2500	3.2007	17500.00	7851.06	9648.94
130	D Link 16 port switch	1	3250	3.2007	3250.00	1458.05	1791.95
131	Desktop Dual core system HCL	3	36000	3.2007	108000.00	48452.26	59547.74
132	HP Laserject 1020 Printer	2	9900	3.2007	19800.00	8883.00	10917.00
133	Intel pentium server - HCL	1	66000	3.2007	66000.00	29610.00	36390.00
134	Pandrive	1	6850	3.2007	6850.00	3073.13	3776.87
135	TVS MSP 450 Printer	2	9980	3.2007	19960.00	8955.00	11005.00
136	Vanavil Tamilfont CD	1	18500	3.2007	18500.00	8299.69	10200.31

THIRUTHURAIPOONDI MUNICIPALITY
PIANT & MECHINE REVENUE & CAPITAL FUND

Schedule No.7

Sl.No	Name (Specification)	Location	No	Month and Year of purchase	Total Value Rs.	Depreciation allowed Rs.	Net value as on 31.03.2021
1	2	3	4	5	6	7	8
1	Kadapparai	Municipality	2	26.05.2008	980.00	669.92	413.43
2	Wheeled Waste Bin	Municipality	1	09.12.2009	44700.00	2717.19	18857.80
3	SBAD	Municipality	2	26.05.2008	900.00	615.23	379.68
4	Pickas	Municipality	2	26.05.2008	800.00	546.88	337.50
5	Fogging Machie	Municipality	1	09.12.2009	44700.00	2717.19	18857.80
6	24"Pipe Ringe	Municipality	2	26.05.2008	3600.00	2460.94	1518.75
7	18"Pipe Ringe	Municipality	2	26.05.2008	1500.00	1025.39	632.81
8	12"Pipe Ringe	Municipality	2	26.05.2008	2400.00	1640.63	1012.50
9	11/2"Tie Set	Municipality	2	26.05.2008	1600	1093.75	675

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY**Schedule No.8****ROADS, STREETS AND LANDS**

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
1	2	3	4	5	6	7	8	9
1	Balraj Nagar Lane	CC	120.00	2.85	11.1992	100000.00	62264.63	31640.63
2	Nadar Street Last	CC	80.00	2.30	11.1992	100000.00	62264.63	31640.63
3	Kuttaikulam Road	WBM	50.00	3.00	11.1992	44160.00	27496.06	13972.00
4	Manikanteeswarar kovil street	WBM	540.00	3.00	11.1992	257568.00	160373.79	81496.00
5	V.O.C. Nagar Vaikkal West	BT	135.00	3.50	11.1992	48228.00	30028.99	15259.64
6	Ponnaiyan Chetty Attrangarai St.	CC	245.00	2.80	11.1992	185000.00	115159.58	58535.00
7	Anna Nagar	CC	85.00	2.80	11.1992	86000.00	53547.59	27210.94
8	Periyamayagipuram	CC	110.00	3.00	11.1992	99000.00	61641.99	31324.00
9	Seein loi colony	CC	110.00	3.00	11.1992	99800.00	62140.11	31577.00
10	Thenpathi Ricmill street	BT	183.00	3.00	11.1992	100000.00	62264.63	31640.63
11	Goodshed Lane	CC	0.16	3.00	11.1992	163000.00	101491.36	51574.22
12	Katchery Road	BT	850.00	3.00	11.1992	361326.00	224978.33	114325.80
13	Ramamada street	CC	67.00	5.25	11.1992	60471.00	37652.05	19133.40
14	Ariyalur Main Road	BT	1089.00	4.89	11.1992	485741.00	302444.88	153691.49
15	Kannuthoppu Street	BT	0.12	5.50	11.1992	100000.00	62264.63	31640.63
16	Ariyalur A.D.Street & Tamilar Street Road	CC	1210.00	4.97	11.1992	473480.00	294810.62	149812.03
17	Meenatchivaikkal Street	BT	200.00	3.05	11.1992	225000.00	140095.44	71191.41
18	South Ramamada Street	BT	90.00	2.60	11.1992	39987.00	24897.76	12652.14
19	Cholara Shed street	BT	175.00	3.00	11.1992	49000.00	30509.67	15503.91
20	Kaluvamulli st.	BT	100.00	3.00	11.1992	74339.00	46286.91	23521.32
21	DMC Road Lane	BT	62.00	3.50	11.1992	64575.00	40207.39	20431.93
22	Povundadi Street	BT	103.00	2.85	11.1992	46026.00	28657.92	14562.91
23	Thirukkulam Road	BT	74.00	12.00	11.1992	928775.00	578798.41	293870.21
24	Thirukulam Melkarai	BT	193.00	4.50	11.1992	195000.00	121416.05	61699.22
25	Kaluvamulli st.	CC	80.00	3.00	11.1992	55650.00	34650.27	17608.01
26	Shanmugam Chetty Street	CC	169.00	4.00	11.1992	470509.00	292960.73	148871.99
27	Abishekakattalai A.D.St.Road	BT	163.00	3.00	11.1992	50049.00	31162.83	15835.82
28	Nadar Street	BT	490.00	3.00	11.1992	386541.00	240678.36	122303.99
29	Nadar StreetAttrangarai	BT	130.00	3.00	11.1992	48575.00	30245.05	15369.43

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
30	Abishekakattalai St.	BT	198.00	3.00	11.1992	312449.00	194545.24	98860.82
31	Petrol Bunk Backside	CC	100.00	2.85	11.1992	77914.00	48512.87	24562.48
32	Thikkal Street	BT	92.00	5.00	11.1992	78000.00	48566.42	24679.69
33	Abishekakattalai Cross	BT	100.00	4.00	11.1992	200000.00	124529.28	63281.25
34	Ponnaiyan Chetty St.	BT	183.00	3.00	11.1992	140731.00	87625.65	44528.17
35	Thelikulam Pillaiyar Koil street	BT	131.00	3.00	11.1992	200000.00	124529.28	63281.25
36	Old Santhaipeetai Street	BT	240.00	7.00	11.1992	225000.00	140095.44	71191.41
37	Vanakkara Street	BT	92.00	3.00	11.1992	150000.00	93396.96	47460.94
38	Fish Market Road	BT	85.00	3.00	11.1992	75000.00	46698.48	23730.47
39	Rockkakuthakai A.D.Street	BT	60.00	3.00	11.1992	48634.00	30281.78	15388.10
40	Keela Singalanthi	BT	100.00	3.00	11.1992	200000.00	124529.28	63281.25
41	CholaraShed Street	CC	93.00	3.00	11.1992	99800.00	62140.11	31577.34
42	Kottagam	BT	330.00	3.00	11.1992	115000.00	71604.34	36386.72
43	Bharathiyar Street	BT	100.00	3.00	11.1992	100000.00	62264.63	31640.63
44	Kumaran Street	BT	90.00	3.00	11.1992	100000.00	62264.63	31640.63
45	Singalanthi Main Road	BT	1200.00	3.00	11.1992	400000.00	249058.56	126562.50
46	Singalanthi Tamilar Street	BT	450.00	4.00	11.1992	441974.00	275193.52	139843.34
47	Sothiriyam	BT	600.00	3.00	11.1992	324000.00	201737.43	102515.63
48	Pambalamman Kovil Street	BT	290.00	3.05	11.1992	163102.00	101584.87	51606.49
49	Mettu Theru Attrangarai	CC	130.00	2.50	11.1992	99800.00	62140.11	31577.34
50	Jeeva Street	BT	95.00	3.00	11.1992	99900.00	62202.38	31608.98
51	Anna Nagar Mill Street	BT	60.00	3.00	11.1992	95000.00	59151.41	30058.59
52	Samiyappa Nagar Cross Road	BT	80.00	4.00	11.1996	48800.00	26191.39	15440.63
53	Uppukulam Street	BT	200.00	3.00	09.2000	200000.00	86239.98	63281.25
54	V.O.C. Nagar West Street	CC	202.00	2.50	09.2000	200000.00	86239.98	63281.25
55	Barma Colony	CC	106.00	2.45	09.2000	114010.00	49161.10	36073.48
56	Kaluvamulli st.	CC	104.15	2.50	09.2000	112766.00	48624.69	35679.87
57	Thelikulakarai	CC	79.80	2.50	09.2000	114514.00	49378.43	36232.95
58	Periyar Nagar	BT	157.50	3.60	01.2001	14624.00	5868.07	4627.13
59	Arasaladi Street	BT	220.00	3.05	01.2001	226534.00	90899.73	71676.77
60	New Bus stand Road	CC	12.60	4.80	01.2006	22200.00	5022.06	7024.22
61	Gandhi Nagar	CC	102.00	3.00	01.2007	140000.00	25969.13	44296.88
62	East Main street	CC	26.00	3.00	01.2010	50000.00	2500.00	15820.31
63	Ariyalur Main Road	CC	90.00	3.00	01.2010	185000.00	9250.00	58535.16

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
64	New Bus stand Approach Road	CC	40.00	3.60	01.2010	129000.00	6450.00	40816.41
65	Jawlikadai street	CC	30.00	3.00	01.2010	120000.00	6000.00	37968.75
66	Barma Colony Lane	CC	58.00	3.00	01.2010	134254.00	6712.70	42478.80
67	Burma Colony	CC	58.00	3.00	01.2011	149850.00	0.00	47413.48
68	Goodshed Street	BT	420.00	3.00	02.2002	259358.00	95897.77	82062.49
69	Katchery Road	CC	704.00	3.00	02.2008	500000.00	71312.50	158203.13
70	New Bus stand Approach Road	BT	116.00	12.00	02.2010	380000.00	19000.00	120234.38
71	Periyamayagipuram Lane	CC	110.00	3.60	02.2010	214000.00	10700.00	67710.94
72	Katchavarayan Thidal	CC	102.00	3.00	02.2010	113000.00	5650.00	35753.91
73	Periyamayagipuram Suban Kulam Nettodai	CC	120.00	3.00	02.2010	237437.00	11871.85	75126.55
74	Katchavarayan Thidal	CC	49.00	3.00	02.2010	125952.00	6297.60	39852.00
75	Junction to Railway Gate	BT	630.00	3.00	02.2010	360750.00	18037.50	114143.55
76	Attur Road Lane	BT	83.00	3.30	02.2010	164405.00	8220.25	52018.77
77	Gandhi Mudaliyar Nagar	BT	364.00	3.30	02.2011	190000.00	0.00	60117.19
78	Balraj Nagar	BT	360.00	3.00	02.2011	108810.00	0.00	34428.00
79	Nadar Street	BT	413.00	3.10	02.2011	215882.00	0.00	68306.00
80	Thiruvasal Tamilar St.	CC	118.00	3.80	02.2011	225000.00	0.00	71191.41
81	Singalanthi Main Road	BT	675.00	0.00	02.2011	325000.00	0.00	102832.00
82	Katchavarayan Thidal	BT	687.00	3.00	02.2011	399600.00	0.00	126435.94
83	Balraj Nagar	CC	135.00	3.05	02.2011	358530.00	0.00	113441.00
84	Thiruvasal Tamilar St.	CC	118.00	3.80	02.2011	225000.00	0.00	71191.41
85	Vadapathy Attrangarai St.	BT	1530.00	3.00	03.2001	50000.00	0.00	15820.31
86	Meenakshivakkal East Street	CC	45.00	3.00	03.2008	60000.00	8557.50	18984.38
87	Nagai Road Mill Street	CC	113.00	3.00	03.2008	96000.00	13692.00	30375.00
88	Attur Road Lane	CC	80.00	3.60	03.2010	148000.00	7400.00	46828.00
89	VOC Nagar	CC	181.00	3.30	03.2010	376000.00	18800.00	118968.75
90	Cholera shed St.	CC	90.00	3.00	03.2010	193751.00	9687.55	61304.00
91	V.O.C. Road	CC	186.00	3.50	03.2010	417392.00	20869.00	132065.44
92	Singalanthi Mariyamman Kovil St	BT	142.00	3.60	03.2010	271950.00	13597.50	86046.68
93	Katchavarayan Thidal from Railway Gate	BT	652.00	3.00	03.2010	399600.00	19980.00	126435.94
94	Nadar Street	BT	490.00	3.30	03.2010	239629.00	11981.45	75820.11
95	Valayal Kara street	BT	59.00	3.30	03.2010	38981.00	1949.05	12333.83

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
96	Balraj Nagar	BT	360.00	3.30	03.2010	210294.00	10514.70	66538.34
97	Pallivasal Street	BT	0.00	3.00	03.2010	314685.00	15734.25	99568.30
98	Kaluvamulli and Gandhi Mudaliyar Nagar.	BT	0.00	3.00	03.2010	210900.00	10545.00	66730.00
99	Old Santhaipeetai Attrangarai Street	CC	0.00	3.00	03.2011	99800.00	0.00	
100	Vettukula street	CC	274.00	3.00	03.2011	602569.00	0.00	
101	North Ramamada Street	BT	78.00	3.00	03.2011	200000.00	0.00	
102	Hospital Street	BT	458.00	4.25	03.2011	350000.00	0.00	
103	South Street	BT	53.00	4.00	03.2011	48000.00	0.00	
104	Sannathi Street	CC	105.00	3.80	03.2011	524778.00	0.00	
105	Shanmugam Chetty Street	CC	82.00	3.30	03.2011	193130.00	0.00	
106	Vidvan Manaikkal A.D.Street	CC	150.00	3.00	03.2011	606838.00	0.00	
107	Vidvan Manaikkal A.D.Street	CC	90.00	0.00	03.2011	99854.00	0.00	
108	V.O.C. Nagar	CC	70.00	3.80	03.2011	250548.00	0.00	
109	Balraj Nagar Lane	CC	135.00	3.00	03.2011	312117.00	0.00	
110	Kamarajar Street	BT	260.00	7.50	03.2011	891618.00	0.00	
111	VOC Nagar	CC	70.00	3.80	03.2011	278108.00	0.00	
112	North Ramamada Street	CC	78.00	3.30	03.2011	177261.00	0.00	
113	Uppukulam Street	CC	75.00	3.00	03.2011	161276.00	0.00	
114	Old Santhaipeetai river bank to Abishekattalai	CC	572.00	3.00	03.2011	705815.00	0.00	
115	Agamudaiyar Street	BT	391.00	4.00	03.2011	1028203.00	0.00	
116	Kamaraj Nagar	BT	255.00	7.50	03.2011	989696.00	0.00	
117	South Street	BT	249.00	7.50	03.2011	1054327.00	0.00	
118	Hospital Street	BT	465.00	4.50	03.2011	1054290.00	0.00	
119	Samiyappa Nagar Mariyamman Kovil Street	BT	257.00	4.50	03.2011	1022716.00	0.00	
120	Vettukula street	CC	273.00	3.00	03.2011	668852.00	0.00	
121	Shanmugam Chetty Street	CC	169.00	4.00	03.2011	522265.00	0.00	
122	Singalanthi A.D.Street	CC	748.00	3.80	03.2011	2116318.00	0.00	
123	Kattunayakkan Street	CC	124.00	3.60	03.2011	312665.00	0.00	
124	Vidvan Manaikkal Street	CC	240.00	3.05	03.2011	606838.00	0.00	
125	Sannathi Street	CC	74.00	12.00	03.2011	1030940.00	0.00	
126	Attur Road	CC	55.00	3.00	04.2007	75000.00	10696.88	

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
127	VOC Nagar	CC	181.00	3.30	04.2008	256000.00	36512.00	
128	Samiyappa Nagar Burial Ground Road	CC	100.00	3.00	04.2008	247000.00	35228.38	
129	Katchavarayan Thidal	CC	92.00	3.00	04.2008	105000.00	14975.63	
130	Vadapathiatrankarai	BT	543.00	3.05	04.2008	300000.00	42787.50	
131	Meenakshivakkal East Street	CC	113.00	3.00	04.2009	151000.00	14722.50	
132	Vedhai Salai Compost yard	CC	95.00	7.00	04.2009	450000.00	43875.00	
133	Mariyamankovil street	BT	142.00	3.80	04.2010	245000.00	12250.00	
134	Cholara Shed street	CC	142.00	2.85	04.2010	175000.00	8750.00	
135	Kottagam	CC	135.00	3.00	04.2010	260850.00	13042.50	
136	Meenatchivaikkal Lane	CC	110.00	3.00	04.2010	227550.00	11377.50	
137	Nanthavanakulakarai	CC	250.00	7.50	04.2011	949844.00	0.00	
138	Bus stand All around	CC	162.50	15.00	05.2001	2950000.00	0.00	
139	Mettu Theru	BT	42.00	5.30	05.2005	44151.00	11695.96	
140	Mannai Road Burial Ground	CC	86.00	3.00	05.2006	169905.00	38435.75	
141	Peryanayagipuram Lane	CC	25.00	3.00	05.2010	46000.00	2300.00	
142	Kottagam AD Street	CC	120.00	3.00	05.2010	235000.00	11750.00	
143	Katchavarayan Thidal	CC	35.00	3.00	05.2010	120000.00	6000.00	
144	Agamudaiyar street	BT	390.00	4.60	05.2010	926309.00	46315.45	
145	Perianayakipuram Lane	CC	25.00	3.00	05.2010	50648.00	2532.40	
146	Pandithar Street	BT	285.00	3.00	05.2010	294150.00	14707.50	
147	Gandhi Mudaliyar Nagar	BT	275.00	4.00	05.2010	265000.00	13250.00	
148	Periya Singalanthi	BT	219.00	3.00	05.2010	199800.00	9990.00	
149	Singlanathi A.D.Street	CC	748.00	3.80	05.2011	2116318.00	0.00	
150	Vadapathy Attrakarai Road	BT	165.70	3.66	06.2003	212451.00	71506.67	
151	Nadar Street	BT	50.00	3.57	06.2003	133514.00	44938.38	
152	Sweepers Colony	CC	120.00	3.00	06.2003	165000.00	55535.63	
153	Sengalama Street	BT	135.00	3.00	06.2006	175000.00	39588.34	
154	Narikuravar Colony North side	CC	162.00	3.00	06.2008	247000.00	35228.38	
155	Rokkakuthagai AD St.	CC	162.00	3.05	06.2008	375000.00	53484.38	
156	Pandither street	BT	226.00	3.40	06.2010	265000.00	13250.00	
157	Gandhimudaliyar Nagar	BT	275.00	3.55	06.2010	465000.00	23250.00	
158	Meenakshivakkal Lane	CC	110.00	2.60	06.2010	205000.00	10250.00	
159	Poonduvelli A.D.Street First Street	CC	392.00	3.80	06.2011	1181831.00	0.00	
160	Anna Nagar Pillaiyar Kovil St.	CC	105.00	3.00	06.2011	290000.00	0.00	

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
161	Ramamada street Municipal Office Road	CC	93.00	4.50	07.2006	100000.00	22621.91	
162	Womens Hospital SRoad	BT	46.00	3.00	07.2009	100000.00	22621.91	
163	Periyasingalanthi	BT	219.00	3.00	07.2010	180000.00	9000.00	
164	Kontrikulam Street	CC	115.00	2.50	08.2000	79660.00	34349.38	
165	Anna Nagar	BT	109.60	2.74	08.2003	97500.00	32816.51	
166	Agamudaiyar street Attrangarai	CC	102.00	2.50	08.2008	225000.00	32090.63	
167	Nadar Street Opp.Muthupettain Road	CC	35.00	3.60	08.2010	57944.00	2897.00	
168	Muthupet Road Railadi Street	BT	145.00	3.05	09.2009	245000.00	23887.50	
169	South Chetty Street	BT	220.00	3.05	09.2009	355000.00	34612.50	
170	Nadar street	CC	0.40	3.60	09.2010	52000.00	2600.00	
171	Kottagam	CC	4.50	3.00	09.2010	37000.00	1850.00	
172	Anna Nagar Gate side Road	BT	75.00	2.50	10.2003	125000.00	42072.45	
173	Anna Nagar Jeeva Street	CC	282.00	3.05	10.2008	500000.00	71312.50	
174	Pallivasal Street	CC	50.00	3.00	10.2008	65000.00	9270.63	
175	Kaluvamulli st.	CC	100.00	3.30	10.2008	225000.00	32090.63	
176	Thaikkal Street	CC	60.00	3.00	10.2009	115000.00	11212.50	
177	Cholara Shed	CC	20.00	3.00	10.2010	21000.00	1050.00	
178	Katchavarayan Thidal (Cross Road)	BT	350.00	3.30	10.2010	499500.00	24975.00	
179	New Bus stand Approach Lane	BT	112.50	4.00	12.2000	122307.00	52738.77	
180	Meenatchivaikkal Pudu Street	BT	390.00	3.05	12.2000	227514.00	98104.02	
181	Vadapathy Attrakarai	BT	238.40	3.00	10.2003	310000.00	104339.67	
182	Samiyappa Nagar Attrangarai	CC	550.00	3.00	11.2006	275000.00	62210.24	
183	Narikuravar Colony	Gravel	250.00	3.00	12.2006	265000.00	59948.05	
184	Ariyalur Main Road	CC	7.00	3.00	11.2009	168000.00	16380.00	
185	Samiyappa Nagar	BT	513.00	3.30	11.2009	300000.00	29250.00	
186	Samiyappa Nagar Hostel Lane	CC	35.00	3.00	11.2009	50000.00	4875.00	
187	Rajmanika Nadar street	CC	157.00	3.00	12.2009	230000.00	22425.00	
188	Ramamada street	CC	35.00	2.70	12.2009	70000.00	6825.00	
189	Samiyappa Nagar Hostel Lane & Nehru St.	BT	186.00	3.65	12.2009	303000.00	29542.50	
190	West Main street Lane	BT	68.00	3.60	12.2009	125000.00	12187.50	
191	Arasaladi Street	CC	94.00	3.00	12.2009	205000.00	19987.50	
192	Katchavarayan Thidal	BT	350.00	3.30	11.2010	450000.00	22500.00	

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
193	Rajamanikka Nadar street	BT	156.00	3.00	11.2010	52650.00	2632.50	
194	Pandither street	BT	306.00	3.05	11.2011	161932.00	0.00	
195	Throwpathyamman Kovil Street	BT	155.00	3.00	11.2011	48000.00	0.00	
196	Periyanayagipuram	BT	410.00	3.00	11.2011	219292.00	0.00	
197	Valayalkara Street	BT	137.00	3.00	11.2011	100000.00	0.00	
198	South Chetty Street	BT	60.00	3.00	11.2011	100000.00	0.00	
199	Mariyamankovil Chetty street	BT	235.00	3.00	11.2011	180618.00	0.00	
200	Meenatchi Vaikkal Mill Street	CC	120.00	3.50	11.2011	97500.00	0.00	
201	VOC Nagar	BT	381.00	3.05	11.2011	159226.00	0.00	
202	Samiyappa Nagar West Street	BT	210.00	4.00	11.2011	173029.00	0.00	
203	Samiyappa Nagar, Cross Road 1	BT	65.00	4.50	11.2011	59002.00	0.00	
204	Seein loi colony	BT	200.00	4.00	11.2011	250000.00	0.00	
205	Samiyappa Nagar road	BT	416.00	4.50	11.2011	173079.00	0.00	
206	Thattara Street	BT	60.00	3.00	11.2011	100000.00	0.00	
207	North Chetty Street	BT	61.00	3.00	11.2011	100000.00	0.00	
208	Eda Theru	BT	121.00	3.00	11.2011	138526.00	0.00	
209	Attur Road	BT	955.00	4.00	11.2011	985000.00	0.00	
210	Pallivasal A. D. Street	BT	225.00	3.05	11.2011	140184.00	0.00	
211	Nadar Street Cross Road	CC	60.00	3.00	11.2011	74205.00	0.00	
212	Pallivasal Cross Street	BT	180.00	3.00	11.2011	94097.00	0.00	
213	Nel Machine Street	WBM	45.00	4.00	11.2011	146959.00	0.00	

Sl.No	Name of the road	Nature of road	Length in metres	Breath in metres	Month and Year of Completion	Total Value Rs.	Depreciation allowed	Net value as on 31.03.2021
--------------	-------------------------	-----------------------	-------------------------	-------------------------	-------------------------------------	------------------------	-----------------------------	-----------------------------------

Municipal Engineer
Thiruthuraiipoondi Municipality

Commissioner
Thiruthuraiipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
ELECTRICAL CABLES
Schedule No.9(A)

Sl.No	Division	Location	Month & Year in which cables where lied		Value of Rs.	Depreciation	Net Value as on 31.03.2021
			Year	K.M			
1			Nil				

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
LAMP POSTS AND LUMINARY FITTINGS
Schedule No.9(B)

Sl.No	Name of the road	Kind of light provided	Month and Year in which light provided	Post	Luminary fittings	Total Value Rs.	Depreciation allowed Rs.	Net value as on 31.03.2021 Posts Rs.	Net value as on 31.03.2021 Luminary fitting Rs.
1	2	3	4	5	6	7	8	9	10
1	Sri.Madheswara Works	Nagai Road Near Fish Market	Aug-20	9 mtr Mini Mast Solar Light	4x120W LED	450000	-	450000	450000
2		Nagai Road near Old Bus Stand	Aug-20			450000	-	450000	450000
3		Nagai Road near Uzhavar Shanthai	Aug-20			450000	-	450000	450000
4		Nagai Road ECR Junction	Aug-20			450000	-	450000	450000
5		Mannai road near Railway Gate	Aug-20			450000	-	450000	450000
6	M/S.Dakshan Poles Private Ltd, Chennai-56	Velur Bridge Near Thiruvarur Road	Mar-21	Solar LED Minimast Street Light		300000	-	300000	300000
7		Agamudaiyar Street	Mar-21			300000	-	300000	300000
8		Near Municipal Office	Mar-21			300000	-	300000	300000
9		Muthupet Road Near Vedharanyam Junction	Mar-21			300000	-	300000	300000
10		New bus stand	Mar-21			300000	-	300000	300000
11		Sannathi street	Mar-21			300000	-	300000	300000
12		Thelikulam Pillayarkovil street	Mar-21			300000	-	300000	300000

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

Schedule No.10

Substations

Sl.No	Location	Description	Number	Original value Rs.	Depreciation allowed Rs.	Net Value as on 31.03.2021
1	2	3	4	5	6	7
	- NIL -					

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

Schedule No.11

LIST OF CAPITAL WORKS IN PROGRESS

Sl.No	Name of the Scheme	Source of Finance	Year in which sanctioned	Estimate Amount	Total Expenditure as on 31.03.2021	Remarks
1	2	3	4	5	6	7
1	FSTP-2018-19	GOTN	2018-19	185.00	83.98	-
2	REVALVING FUND 2018-19	GOTN	2018-19	102.00	21.32	-
3	TURIP 2020-21	GOTN	2020-21	100.00	-	-
4	15TH CFC 2020-21	GOTN	2020-21	37.78	-	-
5	SDRF 2020-21	GOTN	2020-21	20.00	11.38	-
		TOTAL		444.78	116.68	

Municipal Engineer
Thiruthuraiipoondi Municipality

Commissioner
Thiruthuraiipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

Schedule No.12

Investment

Sl.No	Name of the Bank	Date of Deposit	Opening Balance as on 31.03.2021		Maturity Value
			Date of Maturity	Amount of Deposit	
1	Nil				

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

Schedule No.13

Closing Stock on 31.03.2021

Sl.No	Name of the Material	Closing stock Quantity	Closing stock Value Rs	Remarks
1	2	3	4	5
Water Supply - Material				
1	3/4"x1/4 bolt	50	122.50	-
2	1 1/4 X 1 PISTAN WASHER	6	714.00	-
3	3X1 SADDLE	5	5400.00	-

Municipal Engineer
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

List of Advances other than Employees Advances as on 31.03.2021

Schedule No. 14						
Sl. No	Name of the Party	Nature of Purchase Purpose	Quantity ordered	Amount of advance paid in	Amount of pending Advance as on 31.3.2011	
					Quantity	Amount
Nil						

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

**THIRUTHURAIPOONDI MUNICIPALITY
BANK BALANCE AS PER CASH BOOKS**

SCH-15

Sl No	Name of Bank/Treasury	Account No	Closing Balance as on 31.03.2021 as per Cash Books	Remarks if any
1	IOB	20036	433028.98	-
2	IOB	9522	1859481.56	-
3	IOB	9521	3936763.99	-
4	IOB	9485	1270560.27	-
5	IOB	9613	1489924.17	-
6	IOB	10087	622697.38	-
7	IOB	19328	1061124.03	-
8	IOB	64139	446944.67	-
9	IOB	68115	383.30	-
10	IOB	67957	888175.80	-
11	IOB	67956	1134490.50	-
12	IOB	23392	29630.27	-
13	IOB	25122	70169.74	-
14	IOB	67941	316045.96	-
15	IOB	20673	266317.32	-
16	IOB	66631	8013276	-
17	SBI	64054	13195.07	-
18	SBI	63254	15311478.91	-
19	SBI	62308	249072.79	-
20	CUB	962699	507210.50	-
21	ICICI	397	772467	-
22	Sub - Treasury			-
23	General Fund		277721	-
24	State Capital Fund		1040.00	-
25	Loan Fund		1698.00	-
26	T.Deposit		601867	-

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
PROPERTY TAX, PROFESSION TAX, OTHER TAXES, FEES ETC.,
RECOVERABLES.

SCH-16

Sl.No	Description	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	Total
1	Property Tax	64.32	74.29	74.50	79.52	76.61	81.66	95.77.	130.16	98.66	91.91	-
2	Profession Tax	16.03	22.41	28.59	32.19	26.37	21.99	22.78	27.74	43.59	25.59	-
3	Water Tax	9.23	10.05	10.92	23.30	24.69	25.42	27.31	31.12	43.75	37.78	-
4	Non-Tax	27.92	22.81	32.42	33.81	29.59	28.93	31.44	19.94	41.07	30.65	-

Tax Clerk
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

DETAILS OF GOVERNMENT GRANT AS ON 31.03.2021 SCH-17

Sl.No.	Name of the Scheme	Year	Total expenditure incurred	Amount of Grant Due	Ref.No. in which it is claimed/ Proposed to be claimed
1	2	3	4	5	6
NIL					

Accountant
Thiruthuraiipoondi Municipality

Commissioner
Thiruthuraiipoondi Municipality

Employee's Advances, pending Recovery as on 31.03.2021

Schedule No. 18

Sl.No	Name of the Branch	Nature of Advance	Year in which Sanctioned	Total Amount sanctioned Rs	Total Amount pending as on 30.11.2021	Remarks
1	Thiruthuraipoondi	Festival Advance	2020-21	580000	290000	-
2		Tour Advance	2020-21	-	71831	-
3		Other Advance	2020-21	-	614374	-
Total				580000	976205	

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
ASSETS OF THE WATER SUPPLY AND DRAINAGES SCHEMES / BRANCH

Schedule No.19

Sl.No	Nature of assets	Location	Description with measurement are dia meter	Month and Year of completion	Total Value Rs.	Depreciation allowed Rs.	Net value as on 31.03.2021
1	2	3	4	5	6	7	8
1	O.H.T	Thattara Street	25 Sqm*4m	04.1961	75000.00	6550	68450.48
2	O.H.T	New Bus Stand	25 Sqm*4m	06.1992	900000.00	78594	821405.70
3	O.H.T	Pallivaasal Street	25 Sqm*4m	03.2001	300000.00	26098	273901.90
4	O.H.T	Ariyalur Street	25 Sqm*4m	03.2001	300000.00	26198	273801.90
5	O.H.T	Singalanthi	25 Sqm*4m	03.2001	300000.00	26198	273801.90
6	O.H.T	Abishegakattalai	25 Sqm*4m	03.2001	300000.00	26198	273801.90
7	O.H.T	Muthupettai Road	25 Sqm*4m	03.2001	23463.63	2049	21414.62
8	Pumb Room	Mannai Road Ward No.1	15 Sqm	07.1982	40000.00	3493	36506.92
9	Pumb Room	Mannai Road Ward No.2	15 Sqm	09.1995	50000.00	4366	45633.65
10	Pumb Room	Agamudaiyar Street Ward No.3	15 Sqm	05.1972	40000.00	3493	36506.92
11	Pumb Room	Vala Street Ward No.3	15 Sqm	04.1995	50000.00	4366	45633.65
12	Pumb Room	Katcheri Road Ward No.3	15 Sqm	04.1995	50000.00	4366	45633.65
13	Pumb Room	Raja manickanadar Street Ward No.4	15 Sqm	04.1995	50000.00	4366	45633.65
14	Pumb Room	North Street Ward No.9	15 Sqm	04.1995	50000.00	4366	45633.65
15	Pumb Room	Mettu Street Ward No.10	15 Sqm	04.1995	50000.00	4366	45633.65
16	Pumb Room	Fish Market Ward No.15	15 Sqm	02.1982	30000.00	2620	27380.19
17	Pumb Room	Muthupettai Road Anna Nagar Ward No.19	15 Sqm	02.1982	30000.00	2620	27380.19
18	Pumb Room	Muthupettai Road Thirowpathai Amman Kovil Ward No.21	15 Sqm	04.1995	50000.00	4366	45633.65
19	Pumb Room	Samiyappa Nagar Ward No.23	15 Sqm	02.1982	30000.00	2620	27380.19

THIRUTHURAIPOONDI MUNICIPALITY

Any other Kind of Asset or Recoverable as on 31.03.2021

Schedule No. 20				
SL NO	NATURE OF ASSETS OR RECOVERABLE OR CLAIM	PERIOD TO WHICH IT RELATES	AMOUNT DUE IN RS.	REMARKS
NIL				

Municipal Engineer
Thiruthuraiipoondi Municipality

Commissioner
Thiruthuraiipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY

SCHEDULE NO:21

Loans Pending Repayment as on 31.03.2021

SL NO	PARTICULARS OF LOAN	G.O.NO AND DATE	ORIGINAL LOAN AMOUNT IN LAKHS	PURPOSE OF LOAN	DATE OF CREDIT	BALANCE OF LOAN PENDING AS AT 31.3.2021	AMOUNT OF INTEREST DUE PAYABLE AS AT 31.3.2021	PENAL INTEREST FOR BELATED PAYMENT OF INSTALMENTS
1				Nil				

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

THIRUTHURAIPOONDI MUNICIPALITY
DEPOSITS REPAYABLE 2020-2021

Schedule 22

Sl.No	Nature of Deposit	Year	Amount of Deposit Repayable as on 31.3.2021		Remarks
1	Water Supply	2020-21	Domestic	749000	-
			Commercial	14435000	
2	Contractor and Lessees	2020-21	-	2815708	-
	Total			17999708	-

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

17999708

THIRUTHURAIPOONDI MUNICIPALITY

List of Out standing bill				
				Schedule No. 23
Sl.No	Name of the Claimant	Nature of Claim	Suppliers Bill No or Measurement Book No and File No.	Amount Payable on 31.3.2021
Nil				

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

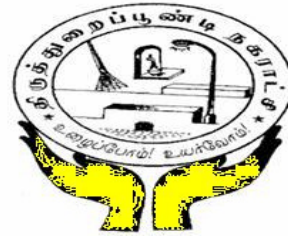
THIRUTHURAIPOONDI MUNICIPALITY

List of any other Liability as on 31.03.2021				
				Schedule No. 24
SL NO	NAME OF THE CLAIMANT	NATURE OF CLAIM	AMOUNT CLAIMED	RECORDS/REFERENCE NO BY WHICH THE LIABILITY WAS ESTABLISHED
Nil				

Accountant
Thiruthuraipoondi Municipality

Commissioner
Thiruthuraipoondi Municipality

**THANJAVUR REGION
THIRUTHURAIPOONDI MUNICIPALITY**



1 to 24 Schedule

