SCHEDULE NO.2

VILLUPURAM MUNICIPALITY

DIVISION NO.

BUILDINGS

REVENUE FUND

Sl. No.	Name of the Building	Location	Total area of the site Ar Cent	Plinth area of the Building	Nature of Construction	Usage of the Building	Month & Year of Completion	Cost of Construction at the time of Completion	Open. Value	Depreciation allowed	Net value as on 31.03.01	More than 20
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Old Municipal Office	Bazar Street (Kamarajar Street)	0.48	0.3	RCC	Office	May-54	160000	1	-		1
2	New Office Building	Pondy Road (PJN Road)	1.80	0.54	RCC	Office	May-57	1,83,835	1	-		1
3	Houses(Quarters)	Salamedu (near TPTC Office)	4.97	0.84	Manglore	Houses (Quarters)	Mar-68	1,19,843	1			1
4	Open Air Theatre	Navab Thoppe Ground	2.15	540 sq.ft	AC	-	1978	12,545	1			1
5	Office Quarters	Alamelupuram Mampazhapattu Road	0.66	850 sq.ft	RCC	Quarters	Apr-78	7000	1			1
6	Municipal Park	Park Street	2.6	540 sq.ft	RCC	Park	Mar-62	10624	1	-		1
7	Municipal Maternity Centre	P J N road	1.05	3200 sq.ft	Madras Terraced	Maternity Home	May-47	40924	1	-		1
8	Municipal Dispensary	P J N Road (East)	0.75	540 sq.ft	Madras Terraced	Dispensary	-1987	11258	1			1
9	Mpl. Inspection Shed	Hospital Road			AC	Inspection Shed		1000	1			1
10	Mpl. Travellers Bungalow	Hospital Road	2.16	2640 sq.ft	RCC GF AC FF	Travellers Bungalow	Aug-53	41241.09	1			1
11	Aringar Anna Bus Stand	P J N Road	1.16	5880 sq.ft	RCC AC	Bus Stand	Apr-69	68,845	1			1
12	State Transport Bus Stand	P J N Road	0.65	980 sq.ft	Madras Terrace	Bus Stand	Mar-70	140003	1			1
13	Cart Stand	Ayyanarkulam Nort St	0.05			Cart Stand		1500	1			1
14	Veg. & Fish & Meat Market	M.G. Road	0.59	640 sq.ft	AC Sheet	Market	Jun-52	45790.08	1			1

15	Slaughter House	Mampazhapattu Road	1.19	1080 sq.ft	AC Sheet	Slaughter House	Mar-42	13240	1			1
16	Slaughter House	GRP Street			AC Sheet	Slaughter House		5000	1			1
17	Dry Fish Godown	Mampazhapattu Road		3860 sq.ft	Manglore Tiles	Godown	Apr-57		1			1
18	Stalls	Amaravathi Vinayagar Koil Street	0.01	890 sq.ft	AC Sheet	Stalls	Mar-58		1			1
19	Stalls	P J N Road (East)	0.28	980 sq.ft	RCC	Stalls	Apr-72	45100	1			1
20	Stalls	P J N Road (East)	0.24	320 sq.ft	RCC	Stalls	Jul-77	52059	1			1
21	Stalls	Kilperumpakkam	0.19	2020 sq.ft	AC	Stalls	Mar-72	23946	1			1
22	Stalls	Thiru Vi Ka Road	0.49	2020 sq.ft		Stalls			1			1
23	Trenching Ground	Chennai Trunk Road	4.78			Compost Yard			1			1
24	Trenching Ground	Maharajapuram	2.86				Apr-68	9395.57	1			1
25	Cremation & Burial Ground	Kanniyakulam Road	3.13	455 sq.ft	AC	Cremation & Burial Ground		2552	1			1
26	Cremation & Burial Ground	Erumanthangal Road Kilperumpakkam	0.52	3605 sq.ft	AC	Burial Ground		1000	1			1
27	Cremation & Burial Ground	V. Marudur	3.70	450 sq.ft	AC	Shed			1			1
28	Muslim & Burial Ground	Old Gingee Road	2.63		AC	Burial Ground			1			1
29	Open Air Theatre	Navab Thoppe	2.15			Open Theatre		20940.92	1			1
30	Addl. Shed & Other Improvements	Navab Thoppe				Open Theatre		7748.57	1			1
31	Construction of 2 shops	P J N Road(near Mpl Dispensary)		200 sq.ft		P J N Road (E)	1972	6959.25	1			1
32	Stalls	Shanmuga perumal St. Kilperumpakkam	0.005		AC	Stalls	1972	6586.58	1			1
33	Stalls	Shanmuga perumal St. Kilperumpakkam	0.005		AC	Stalls	1972	7175.05	1			1

34	Stalls	Shanmugaperuman St	0.026	1140 sq.ft	AC	Stalls		8849.15	1				1
35	FOL	GRP Street	0.005	240 sq.ft	RCC	FOL		18436.36	1				1
36	FOL	Poonthottam	0.077	320 sq.ft	RCC	FOL		14625.76	1				1
37	FOL	Kamarajar Street	0.008	385 sq.ft	RCC	FOL		19989.59	1				1
38	Public Toilet	Kil Vahniar Street	0.008	275 sq.ft	RCC	Toilet		196316	1				1
39	FOL (Toilet)	Poonthottam Xavier Colony	0.008	332 sq.ft	RCC	Public Toilet		1995815	1				1
40	Bus Shelter	P J N Road	0.005	220 sq.ft	RCC	Bus Shelter		26681	1				1
41	Bus Shelter	Maharajapuram	0.005	220 sq.ft	RCC	Bus Shelter		27127	1				1
42	Bus Shelter	Mampazhapattu Road	0.005	220 sq.ft	RCC	Bus Shelter		24405	1				1
43	Public Toilet (Gents)	Thamaraikulam	0.005	205 sq.ft	RCC	Public Toilet	1999	100000	100000	5000			95000
44	Public Toilet (Ladies)	Thamaraikulam	0.005	205 sq.ft	RCC	Public Toilet	1999	100000	100000	50000			95000
45	Bus Shelter	Hospital Road	0.005	220 sq.ft	RCC	Bus Shelter	1996	26484	1				1
46	Stalls	Ayyanarkulam South St	0.007	325 sq.ft	AC	Stalls	1996	52529	1				1
47	Stalls	Ayyanarkulam South St	0.007	325 sq.ft	AC	Stalls	1996	52728	1				1
48	Stalls	Ayyanarkulam South St	0.007	325 sq.ft	AC	Stalls	1996	54393	1				1
49	Sidha Hospital	P J N Road (E)	0.007	365 sq.ft	RCC	Sidha Hospital		79217	1				1
50	Bus Shelter	Hospital Road		240 sq.ft	RCC	Bus Shelter	1996	16475	1				1
51	Bus Shelter	Hospital Road	0.005	240 sq.ft	RCC	Bus Shelter	1996	16469	1				1
52	Bus Shelter	P J N Road	0.005	240 sq.ft	RCC	Bus Shelter	1996	53000	1				1
53	Toilets	At Bus Stand	0.017	720 sq.ft	RCC	Toilets		122158.02	1				1
54	Old Office		0.022	0.093	RCC	Old Office		65872.67	1				1
55	Public Toilet	Sinthamani Road (S)	0.005	200 sq.ft	RCC	Public Toilet		36095.06	1				1

56	Public Toilet	Sinthamani Road (S)	0.005	200 sq.ft	RCC	Public Toilet			1		1
57	Maternity Child Welfare Centre	Shanmugaperuman St	0.017	720 sq.ft	RCC	Welfare Centre	1997	36787.37	1		1
58	Maternity Child Welfare Centre	Narasingapuram	0.017	720 sq.ft	RCC	Welfare Centre			1		1
59	New Bus Stand	Poonthottam Eri	14.870 Acr		RCC	Bus Stand	Jun-00	4.00 crores		2,000,000	38000000
60	Cholera Shed	Hospital Camps		77.40 M^2	AC	Cholera Shed	1999	2 lakhs		36,000	164000
61	Karumathi Chavadi	Marudur		48.00	RCC	Karumathi Chavadi	2000	2.15 lakhs		10,750	204250
62	Ration Shop	Sankaramada Street	0.012	48.32 M^2	RCC	Ration Shop	2001	1.60 lakhs		8,000	152000
63	Sidha Hospital	B.N. Thoppe School Campus	0.017	70.11 M^2	RCC	Hospital	2001	2.25 lakhs		11,250	213750
64	Shopping Complex (8 shops)	P J N Road Maternity Complex	1.05	109.47 M^2	RCC	Shops	1999	5.00 lakhs		25,000	475000
65	Shops (4 shops)	P J N Road @ Poonthottam School Campus	0.6	53 M^2	RCC	Shops	2000	3.16 lakhs		15,800	300200
66	FOL	GRP Street	0.007	27.10 M^2	RCC	Toilet	2000	3 lakhs		15,000	285000
67	Community Hall	East Pondy Road at Old Fish Market	0.085	153.05 M^2	RCC	Community Hall	2001	10 lakhs		50,000	950000
68	Mpl Kamaraj HSS	Navab Thoppe	16.71	6090 M2	Madras Terrace Mangalore Tiles	School	1919	-1			1
69	Mpl Kamaraj HSS	Navab Thoppe		200 M2	RCC		1999	474431		23721	450710
70	Mpl. High School	B.N. Thoppe	1.46	2260 M2	Tiles	High School	1957	1			1
71	Mpl. High School	B.N. Thoppe		131M2	RCC	School	1999	4 lakhs		20,000	380000
72	Mpl. kamaraj HSS	Navab Thoppe		131M2	RCC	School	1999	4.75 lakhs		23,750	451250
73	Two Class Room	Poonthottam		127.54 M2	RCC	School Class Room	Aug-00	404808		20,240	384568
74	Compound Raising at KK Road Burial Ground	KK Road Burial Ground		180 M	Brick Wall	Compound	May-00	169600		8,480	161120

75	Bus Shelter Chennai Road	Chennai Road		30 M2	RCC	Bus Shelter	May-00	54544	2,727		51817
76	Two Class Room	B.N. Thoppe High School		127.54	RCC	School Class Room	May-00	400000	20,000		380000
77	F.O.L	GRP Street		82.6 M2	RCC	Toilet Motor Room	May-00	137722	6,886		130836
78	Two Class Room	Municipal Middle School Hospital Road		127.54	RCC	Class Room	May-00	345000	17,250		327750
79	Fair price shop	Sankaramada Street			RCC		2000	153239	7662		145577
80	Cremation Shed	V. Marudur			RCC		2000	215000	10750		204250
81	Community Hall	Pondy Road			RCC		2000	445983	22299		423684
82	New Bus Stand				Electrification		2000	414791	20740		394051
83	Slaughter House	Mampazhapattu Road			New Additional		2000	29151	1458		27693
84	Burial Ground Shed	Kilperumpakkam					2000	47188	2359		44829
85	Burial Ground Shed	Marudur					2000	96589	4829		91760
86	Daily Market	M.G. Road					2000	311358	15568		295790
87	School Building	Kiliperumpakkam					2000	99889	4994		94895
88	4 Shops	PJ'l Road					2000	3147[illegible]	15736[illegible]		298986
89	Park	Balasubramania Nagar					2000	125000	6250		118750
90	Park	Manthakarai					2000	96838	4844		91994

Total : 48326811 2442343 45884468.

INSPECTOR,
LOCAL FUND AUDIT
VILLUPURAM

உதவி இயக்குநர்,
உள்ளாட்சி நிதி தணிக்கை,
விழுப்புரம்-605 602.

SCHEDULE NO.2

DIVISION NO.

VILLUPURAM MUNICIPALITY

BUILDINGS

WATER SUPPLY FUND

Sl.No	Name of the Building	Location	Total area of the site Ar Cent	Plinth area of the Building	Nature of Construction	Usage of the Building	Month & Year of Completion	Cost of Construction at the time of Completion	Depreciation allowed	Net value as on 31.03.01
1	2	3	4	5	6	7	8	9	10	11
1	Reservoir	P J N Road	1.6	0.54	AC Sheet	Watchman Shed	1975	99381		1.00

for MUNICIPAL ENGINEER,
VILLUPURAM.

Commissioner,
Villupuram Municipality

INSPECTOR,
LOCAL FUND AUDIT
VILLUPURAM

SCHEDULE NO.2

VILLUPURAM MUNICIPALITY

DIVISION NO.

BUILDINGS

Elementary Education

Sl.No	Name of the Building	Location	Total area of the site Ar Cent	Plinth area of the Building	Nature of Construction	Usage of the Building	Month & Year of Completion	Cost of Construction at the time of Completion	Depreciation allowed	Net value as on
1	2	3	4	5	6	7	8	9	10	11
1	School Building	Kilperumpakkam	0.68	401	AC Sheet	School		7697	0	1.00
2	School Building	Kilperumpakkam	0.68		AC Sheet	School		7634	0	1.00
3	School Building	Kilperumpakkam	0.68		AC Sheet	School		6587	0	1.00
4	Cycle Stand	Mpl. High School	16.71	820	AC Sheet	Cycle Stand		6563	0	1.00
5	Waiting Shed	Mpl. High School	16.71	460	AC Sheet	Waiting Shed		10034	0	1.00
6	Kamaraj Mpl.School	Mpl. High School	16.71	1980	Mangalore	School		474431	0	1.00
7	Mpl. School	Hopsital Road	0.75	825	Mangalore	School		137366	0	1.00
8	School	Navab Thoppe	16.71	510	RCC	School		80544	0	1.00
9	School	Navab Thoppe	16.71	510	RCC	School		80637	0	1.00
10	School Building	At Old Mpl. Office	16.71	525	RCC	School		85620	0	1.00
11	School Building	Kilperumpakkam	1.10	540	RCC	School		73237	0	1.00
12	School Building	Kilperumpakkam	1.10	540	RCC	School		86851	0	1.00
13	School Building	Kilperumpakkam	1.10	520	RCC	School		83984	0	1.00

14 School Building	Poonthottam	0.60 4.95	AC Sheet	School	75315	0	1.00
15 School Building	Poonthottam	0.60 517	AC Sheet	School	196516	0	1.00
16 School Building	Poonthottam	0.60 1410	RCC	School	405000	0	1.00
							16.00

MUNICIPAL ENGINEER,
VILLUPURAM.

Commissioner,
Villupuram Municipality.

INSPECTOR,
LOCAL FUND AUDIT
VILLUPURAM