

WARANGAL MUNICIPAL CORPORATION
Provisional Opening Balance as on 01-04-2009
PUBLIC LIGHTING SYSTEM DETAILS as on 01-04-2009

Form 7

Sl.No	Name of the Road/ Location	Surey No road where the system is installed	No of Lamps posts		Cost of Lamps and erection charges	Length of cable used in mtrs	Cost of cables and laying charges	Total Cost (5+7)	Amount of depreciation for Lamp posts (Rs)	Amount of depreciation provided for cables (Rs)	Total Deprecation (9+10)	Value after considering depreciation provision (8-11)	Year of purchase/ erection/ laying	from whom purchase/ acquired	mode of acquisition	Give reference of the available document	Remarks	
1	2	3	4		5	6	7	8	9	10	11	12	13	14	14	16		
1	Div No 1 to 53	Div No 1 to 53	1) 40W	2000	400000	80000	400000	800000	386280	580000	966280	-166280	1980-81	Self	Purchase	As per MB & Stock Register		
2	Div No 1 to 53	Div No1 to 53	1) 40W	100	20000	4000	20000	40000	18648	20000	38648	1352	1981-82	Self	Purchase	As per MB & Stock Register		
			2)250W	32	160000	2500	37500	197500	154512	37500	192012	5488						
3	Div No 1 to 53	Div No 1 to 53	1) 40W	200	40000	8000	40000	80000	34632	40000	74632	5368	1983-84	Self	Purchase	As per MB & Stock Register		
4	Div No 1 to 53	Div No 1 to 53	1) 40W	400	80000	16000	80000	160000	63936	80000	143936	16064	1985-86	Self	Purchase	As per MB & Stock Register		
5	Div No 1 to 53	Div No 1 to 53	1) 40W	200	40000	8000	40000	80000	29304	40000	69304	10696	1987-88	Self	Purchase	As per MB & Stock Register		
6	Div No 1 to 53	Div No 1 to 53	1) 40W	400	80000	16000	80000	160000	55944	80000	135944	24056	1988-89	Self	Purchase	As per MB & Stock Register		
7	Div No 1 to 53	Div No 1 to 53	1) 40W	150	37500	6000	37500	75000	23726	35625	59351	15649	1990-91	Self	Purchase	As per MB & Stock Register		
8	Div No 1 to 53	Div No 1 to 53	1)150W	70	175000	2800	17500	192500	104895	15750	120645	71855	1991-92	Self	Purchase	As per MB & Stock Register		
9	Div No 1 to 53	Div No 1 to 53	1) 40W	100	25000	4000	25000	50000	14153	21250	35403	14597	1992-93	Self	Purchase	As per MB & Stock Register		
			2)150W	100	250000	4000	25000	275000	141525	21250	162775	112225						
10	Div No 1 to 53	Div No 1 to 53	1) 40W	150	37500	6000	37500	75000	19980	30000	49980	25020	1993-94	Self	Purchase	As per MB & Stock Register		
			2)150W	150	450000	6000	37500	487500	239760	30000	269760	217740						
			3)250W	50	175000	2000	12500	187500	93240	10000	103240	84260						
11	Div No 1 to 53	Div No 1 to 53	1) 40W	400	200000	16000	180000	380000	99900	135000	234900	145100	1994-95	Self	Purchase	As per MB & Stock Register		
			2)150W	250	750000	10000	112500	862500	374625	84375	459000	403500						
			3)250W	50	175000	2000	22500	197500	87413	16875	104288	93212						
12	Div No 1 to 53	Div No 1 to 53	1)150W	150	450000	6000	67500	517500	209790	47250	257040	260460	1995-96	Self	Purchase	As per MB & Stock Register		
			2)250W	40	140000	1600	18000	158000	69930	13500	83430	74570						
			3) 400W	12	150000	200	30000	180000	74925	22500	97425	82575						
			1) 40W	600	330000	24000	270000	600000	142857	175500	318357	281643						

Sl.No	Name of the Road/ Location	Surey No road where the system is installed	No of Lamps posts		Cost of Lamps and erection charges	Length of cable used in mtrs	Cost of cables and laying charges	Total Cost (5+7)	Amount of depreciaon for Lamp posts (Rs)	Amount of depreciation provided for cables (Rs)	Total Deprecation (9+10)	Value after considering depreciatio n provision (8-11)	Year of purchase/ erection/ laying	from whom purchase/ acquired	mode of acquisttion	Give reference of the availble document	Remarks
13	Div No 1 to 53	Div No 1 to 53	2)150W	250	750000	10000	112500	862500	324675	73125	397800	464700	1996-97	Self	Purchase	As per MB & Stock Register	
			3)250W	22	440000	660	95700	535700	190476	62205	252681	283019					
14	Div No 1 to 53	Div No 1 to 53	1) 40W	500	350000	20000	250000	600000	139860	150000	289860	310140	1997-98	Self	Purchase	As per MB & Stock Register	
			2)150W	30	90000	1200	15000	105000	35964	9000	44964	60036					
			3)250W	141	1000500	4230	212460	1212960	399800	127476	527276	685684					
			4) 400W	58	900000	600	105000	1005000	359640	63000	422640	582360					
15	Div No 1 to 53	Div No 1 to 53	1) 40W	1000	800000	40000	600000	1400000	293040	330000	623040	776960	1998-99	Self	Purchase	As per MB & Stock Register	
			2)150W	292	1022000	11680	175200	1197200	374359	96360	470719	726481					
16	Div No 1 to 53	Div No 1 to 53	3)150W	45	157500	1800	27000	184500	52448	13500	65948	118552	1999-2000	Self	Purchase	As per MB & Stock Register	
17	Div No 1 to 53	Div No 1 to 53	1) 40W	600	540000	24000	510000	1050000	161838	229500	391338	658662	2000-01	Self	Purchase	As per MB & Stock Register	
			2)250W	686	9475000	13400	1947000	11422000	2839658	876150	3715808	7706192					
18	Div No 1 to 53	Div No 1 to 53	1) 40W	1000	900000	40000	1000000	1900000	239760	400000	639760	1260240	2001-02	Self	Purchase	As per MB & Stock	
19	Div No 1 to 53	Div No 1 to 53	1) 40W	4111	4111000	164440	4522100	8633100	958274	1582735	2541009	6092091	2002-03	Self	Purchase	As per MB & Stock Register	
			2)150W	20	80000	800	22000	102000	18648	7700	26348	75652					
			3)250W	370	4625000	7400	1073000	5698000	1078088	375550	1453638	4244362					
20	Div No 1 to 53	Div No 1 to 53	1)150W	37	148000	1480	40700	188700	29570	12210	41780	146920	2003-04	Self	Purchase	As per MB & Stock Register	
			2)250W	252	5040000	5040	730800	5770800	1174824	255780	1430604	4340196					
21	Div No 1 to 53	Div No 1 to 53	1) 40W	500	500000	20000	550000	1050000	83250	137500	220750	829250	2004-05	Self	Purchase	As per MB & Stock Register	
			2)150W	100	400000	4000	110000	510000	66600	27500	94100	415900					
			3)250W	222	3820000	5240	57195	3877195	636030	14299	650329	3226866					
22	Div No 1 to 53	Div No 1 to 53	1) 40W	1100	1100000	44000	1210000	2310000	146520	242000	388520	1921480	2005-06	Self	Purchase	As per MB & Stock Register	
			2)150W	305	1220000	12200	335500	1555500	162504	67100	229604	1325896					
			3)250W	447	6315000	12440	212220	6527220	841158	42444	883602	5643618					
23	Div No 1 to 53	Div No 1 to 53	1) 40W	1000	1100000	40000	1100000	2200000	109890	165000	274890	1925110	2006-07	Self	Purchase	As per MB & Stock Register	
			2)150W	374	1496000	14960	411400	1907400	149450	61710	211160	1696240					

Sl.No	Name of the Road/ Location	Surey No road where the system is installed	No of Lamps posts		Cost of Lamps and erection charges	Length of cable used in mtrs	Cost of cables and laying charges	Total Cost (5+7)	Amount of deprecation for Lamp posts (Rs)	Amount of depreciation provided for cables (Rs)	Total Deprecation (9+10)	Value after considering deprecation provision (8-11)	Year of purchase/ erection/ laying	from whom purchase/ acquired	mode of acquisition	Give reference of the available document	Remarks
			3) 400W	256	6175000	1300	227500	6402500	616883	34125	651008	5751492				Register	
24	Div No 1 to 53	Div No 1 to 53	1) 40W	1050	1155000	42000	1155000	2310000	76923	115500	192423	2117577	2007-08	Self	Purchase	As per MB & Stock Register	
			2) 70W	79	237000	3160	86900	323900	15784	8690	24474	299426					
			3)150W	307	1381500	12280	337700	1719200	92008	33770	125778	1593422					
25	Div No 1 to 53	Div No 1 to 53	1) 40W	1200	1380000	48000	1380000	2760000	45954	69000	114954	2645046	2008-09	Self	Purchase	As per MB & Stock Register	
			2) 70W	170	510000	6800	195500	705500	16983	9775	26758	678742					
			3)150W	154	693000	6160	177100	870100	23077	8855	31932	838168					
			4)250W	74	2960000	4440	643800	3603800	98568	32190	130758	3473042					
GRAND TOTAL				22356	65036500	848810	21218775	86255275	14292479	7270124	21562603	64692672					

Commissioner
Warangal Municipal Corporation