

Name of the ULB : Warangal

Final (Revised) Opening Balances as on 01-04-2009

VEHICLES DETAILS as on 01-04-2009

Form-11

S. No.	Description of the vehicle specifying whether it is LCV, HCV or car, jeep etc. and its 'make'	Date of acquisition/ age of Asset	Cost of acquisition (Rs.)	Was the vehicle subject to any improvement such as body extension or otherwise? (Yes/No)	If yes, specify the details of improvement		Total Cost (Rs.)	Amount of depreciation provided any (Rs.)	Value of the vehicle after considering depreciation provision (Rs.)	Year of manufacture	Registration details	Engine No.	Chassis No.	From whom acquired	Mode of acquisition	Give reference of the available title documents	Current market value (Rs.)	Remarks
					Date	Cost (Rs.)												
1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
1	LCV	2	1065030	No	Not Applicable	0	1065030	266257.5	798772.5	2007	AP36 AA 8330	SLTEU 107611	UEZGL4G M 0113952	SWARAJ MAZAD	Purchase	RC & Insurance	799000	Good
2	LCV	2	1065030	No	Not Applicable	0	1065030	266257.5	798772.5	2007	AP36 AA 8331	SLTEU 107563	UEZGL4G M 0113951	SWARAJ MAZAD	Purchase	RC & Insurance	799000	Good
3	LCV	2	1073558	No	Not Applicable	0	1073558	268389.5	805168.5	2007	AP36 AA 8325	SLTEU 107601	UEZGL4G M 0113948	SWARAJ MAZAD	Purchase	RC & Insurance	805000	Good
4	LCV	2	1073558	No	Not Applicable	0	1073558	268389.5	805168.5	2007	AP36 AA 8324	SLTEU 107631	UEZGL4G M 0113971	SWARAJ MAZAD	Purchase	RC & Insurance	805000	Good
5	LCV	2	1073558	No	Not Applicable	0	1073558	268389.5	805168.5	2007	AP36 AA 8323	SLTEU 107519	UEZGL4G M 0113953	SWARAJ MAZAD	Purchase	RC & Insurance	805000	Good
6	LCV	2	1109903	No	Not Applicable	0	1109903	277475.75	832427.3	2007	AP36 AA 8333	SLTEM 114658	MEZGL4G M 0121278	SWARAJ MAZAD	Purchase	RC & Insurance	832000	Good

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1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
7	LCV	2	1109903	No	Not Applicable	0	1109903	277475.75	832427.3	2007	AP36 AA 8332	SLTEM 114539	MEZGL4G M 0121275	SWARAJ MAZAD	Purchase	RC & Insurance	832000	Good
8	LCV	2	1109903	No	Not Applicable	0	1109903	277475.75	832427.3	2007	AP36 AA 8322	SLTEM 114711	MEZGL4G M 0121303	SWARAJ MAZAD	Purchase	RC & Insurance	832000	Good
9	LCV	2	1109903	No	Not Applicable	0	1109903	277475.75	832427.3	2007	AP36 AA 8320	SLTEM 114452	MEZGL4G M 0121250	SWARAJ MAZAD	Purchase	RC & Insurance	832000	Good
10	LCV	1	1109903	No	Not Applicable	0	1109903	138737.875	971165.1	2008	AP36 AA 8329	SLTEM 115312	MEZGL4G M 0122104	SWARAJ MAZAD	Purchase	RC & Insurance	971000	Good
11	LCV	1	1109903	No	Not Applicable	0	1109903	138737.875	971165.1	2008	AP36 AA 8328	SLTEM 115306	MEZGL4G M 0122105	SWARAJ MAZAD	Purchase	RC & Insurance	971000	Good
12	LCV	2	1109903	No	Not Applicable	0	1109903	277475.75	832427.3	2007	AP36 AA 8321	SLTEM 114581	MEZGL4G M 0121256	SWARAJ MAZAD	Purchase	RC & Insurance	832000	Good
13	LCV	1	1109903	No	Not Applicable	0	1109903	138737.875	971165.1	2008	AP36 AA 8327	SLTEM 114679	MEZGL4G M 0121294	SWARAJ MAZAD	Purchase	RC & Insurance	971000	Good
14	LCV	1	1109903	No	Not Applicable	0	1109903	138737.875	971165.1	2008	AP36 AA 8326	SLTEM 114589	MEZGL4G M 0121251	SWARAJ MAZAD	Purchase	RC & Insurance	971000	Good

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					Date	Cost (Rs.)												
1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
15	LCV	2	1065031	No	Not Applicable	0	1065031	266257.75	798773.3	2007	AP36 AA 8319	SLTEV 106276	VEZGL4G M 0112698	SWARAJ MAZAD	Purchase	RC & Insurance	799000	Good
16	LCV	2	1065031	No	Not Applicable	0	1065031	266257.75	798773.3	2007	AP36 AA 8318	SLTEV 106315	VEZGL4G M 0112697	SWARAJ MAZAD	Purchase	RC & Insurance	799000	Good
17	LCV	2	1129781	No	Not Applicable	0	1129781	282445.25	847335.8	2007	AP36 AA 8580	SLTEM 103638	LFWEL4G M 0111194	SWARAJ MAZAD	Purchase	RC & Insurance	847000	Good
18	LCV	2	926144	No	Not Applicable	0	926144	231536	694608	2007	AP36 X 4145	SLTEM 114655	MEZGL4G M 0121277	SWARAJ MAZAD	Purchase	RC & Insurance	695000	Good
19	HCV	2	926144	No	Not Applicable	0	926144	185228.8	740915.2	2007	AP36 X 4146	SLTEM 114579	MEZGL4G M 0121257	SWARAJ MAZAD	Purchase	RC & Insurance	741000	Good
20	HCV	2	926144	No	Not Applicable	0	926144	185228.8	740915.2	2007	AP36 X 4147	SLTEM 114709	MEZGL4G M 0121300	SWARAJ MAZAD	Purchase	RC & Insurance	741000	Good
21	LCV	3	768944	No	Not Applicable	0	768944	288354	480590	2006	AP36 P 7989	BS64E 24486	MAITZBSL 62E 74382	Mahendra	Purchase	RC & Insurance	481000	Good
22	LCV	2	499009	No	Not Applicable	0	499009	124752.25	374256.8	2007	AP36 AA 0732	007829N	261091	New Holland	Purchase	RC & Insurance	374000	Good

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1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
23	L C V	3	1779730	No	Not Applicable	0	1779730	667398.75	1112331	2006	AP36 AA 7628	HTL 884132	315V2786	Telco	Purchase	RC & Insurance	1112000	Good
24	Tippers	1	440000	No	Not Applicable	0	440000	44000	396000	2008	AP 36 Y 3267	EE 09 C9058 007	MBX0000 NBKC79051 1	ape TIPPER	Purchase	RC & Insurance	396000	Good
25	Tippers	1	440000	No	Not Applicable	0	440000	44000	396000	2008	AP 36 Y 3268	EE 08 A 9038291	NBTA 542509	ape TIPPER	Purchase	RC & Insurance	396000	Good
26	Tippers	1	440000	No	Not Applicable	0	440000	44000	396000	2008	AP 36 Y 3269	EE 09 C8959 010	MBX0000 NBKC 811	ape TIPPER	Purchase	RC & Insurance	396000	Good
27	Tractor	15	550000	No	Not Applicable	0	550000	549999	1	1994	AP 36 T 4393	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
28	Tractor	15	550000	No	Not Applicable	0	550000	549999	1	1994	AP 36 T 4394	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
29	Tractor	15	550000	No	Not Applicable	0	550000	549999	1	1994	AP 36 T 4395	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
30	Tractor	15	550000	No	Not Applicable	0	550000	549999	1	1994	AP 36 D 1434	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
31	Tipper	1	440000	No	Not Applicable		440000	44000	396000	2008	AP 36 Y 3270	EE 085 9052830	MBKT 549308	ape TIPPER	Purchase	RC & Insurance	10000	Good

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1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
32	Tractor (Ladder)	29	600000	No	Not Applicable	0	600000	599999	1	1976	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
33	Trucker	25	350000	No	Not Applicable	0	350000	349999	1	1984	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
34	Water tankers	24	300000	No	Not Applicable	0	300000	299999	1	1985	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
35	Water tankers	24	300000	No	Not Applicable	0	300000	299999	1	1985	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
36	Water tankers	24	300000	No	Not Applicable	0	300000	299999	1	1985	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Working
37	Jeep	32		No	Not Applicable	0	400000	399999	1	1977	AP 0 2677	DB 06125	Not Applicable	K M C	K M C	Gift	10000	Good
38	Jeep	14	400000	No	Not Applicable	0	400000	399999	1	1995	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Good
39	TATA Sumo(Car)	8	600000	No	Not Applicable	0	600000	599999	1	2001	AP 36 U 4455	385013 F229132 86	483 DL 47 EZZ741089	TATA SUMO	Purchase	RC & Insurance	10000	Good

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1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19
40	Amb. Car	8	550000	No	Not Applicable	0	550000	549999	1	2001	AP 36 U 3429	547	2821636	Amb. Car	Purchase	RC & Insurance	10000	Good
41	Tractor	25	350000	No	Not Applicable	0	350000	349999	1	1984	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Applicable
42	Tricycle	1	275000	No	Not Applicable		275000	55000	220000	2008	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Applicable
43	Tricycle	1	284400	No	Not Applicable		284400	56880	227520	2008	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Applicable
44	Tricycle	1	470867	No	Not Applicable		470867	94173.4	376693.6	2008	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Applicable
45	Tricycle	1	472920	No	Not Applicable		472920	94584	378336	2008	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10000	Not Applicable
								12604097	21434920									

1. In column 2, in addition to the Normal description of the vehicle, also specify whether any structure has been added to the same, for instance, building of body for buses, ambulances, fire brigade,
2. In column 2, also specify the vehicle number.

S. No.	Description of the vehicle specifying whether it is LCV, HCV or car, jeep etc. and its 'make'	Date of acquisition/ age of Asset	Cost of acquisition (Rs.)	Was the vehicle subject to any improvement such as body extension or otherwise? (Yes/No)	If yes, specify the details of improvement		Total Cost (Rs.)	Amount of depreciation provided any (Rs.)	Value of the vehicle after considering depreciation provision (Rs.)	Year of manufacture	Registration details	Engine No.	Chassis No.	From whom acquired	Mode of acquisition	Give reference of the available title documents	Current market value (Rs.)	Remarks
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1	2	3	4	5	6	7	8 (4+7)	9	10 (8-9)	11	12	13	14	15	16	17	18	19

Note: The aforesaid account figures have been complied by us as per the information furnished by ULB Warangal

Commissioner  
Warangal Municipal Corporation