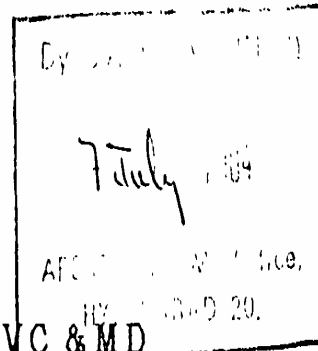


Aprtc

Shan
3/7/04



Office of the VC & MD
Finance Wing Msrd Hyd 20
Dated: 1 JUL 2004

Dy. CAO
Feb
No: C&B/A5/114(1)/2004-05-FD.

:: CIRCULAR ::

Sub:-MONTHLY ACCOUNTS - Contribution to Depreciation Fund - CPK for the
Financial Year 2004 - 05 - Regarding

-:0>

The Depot-wise CPK on Depreciation to be adopted during the period from APR
2004 to MAR 2005 has been worked out duly taking into account the following.

- (1) Actual Depreciation provided during the year 2003 - 04 and the present
cost of new vehicle.
- (2) Targeted KMs to be operated by Corporation vehicles by each depot
during 2004-05.

The Depot-wise CPK worked out on the above basis is shown in the Annexure to
this Circular. The revised Depot-wise CPK will uniformly apply for all the months
from the Accounts of APR 2004 to MAR 2005. All the Regional Managers / Depot
Manager / Dy.Chief Accounts Officers / Accounts Officers should note the above
change in the Depreciation CPK and ensure implementation of the same from
APR 2004 Accounts. The excess / less booking of Depreciation during APR 2004
and MAY 2004 has to be adjusted in JUN 2004.

The revised CPK has to be adopted from APR 2004 Accounts onwards.

Encl: Annexure.

Sd/-

FINANCIAL ADVISER

Copy to the following for information.

ED(Zones), ED(O), ED(E), All RMs, CA, Dy.CAOs / All AOs and DMs

-/ATTESTED

DY.CHIEF ACCOUNTS OFFICER(CE)

ESTIMATED DEPOT WISE CPK ON DEPRECIATION FOR THE FINANCIAL 2004-05

SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05	SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05
1	BARAKATPURA	0.52	43	MEDAK	0.34
2	BHEL	0.81	44	NARAYANKHED	0.67
3	CONYONMENT	0.36	45	SANGAREDDY	0.40
4	DILSHUKNAGAR	0.67	46	SIDDIPET	0.54
5	FALAKNUMA	0.60	47	ZAHEERABAD	0.39
6	HAKIMPET	0.46	48	GAJWEL PRAGNAPUR	0.11
7	HAYATNAGAR	0.73	49	DJBBKA	0.51
8	IBRAHIMPATNAM	0.59			
9	JEDIMETLA	0.63		MDK	0.43
10	KUKATPALLY	0.73			
11	KUSHAIGUDA	0.61	50	GODAVARIKHANI	0.60
12	MEDCHAL	0.25	51	HUZURABAD	0.51
13	MEHIDIPATNAM	0.55	52	JAGITYALA	0.44
14	MIDHANI	0.41	53	KARIMNAGAR I	0.47
15	MUSHIRABAD	0.53	54	KARIMNAGAR II	0.36
16	RAJENDRANAGAR	0.47	55	KORUTLA	0.49
17	RANIGUNJ 1	0.61	56	METPALLY	0.45
18	RANIGUNJ 2	0.43	57	SIRICILLA	0.46
19	UPPAL	0.69	58	MANTHANY	0.43
21	MIYAPUR	0.67	59	HUSNABAD	0.46
20	H C U	0.32	60	VEMULAWADA	0.39
	CITY	0.56		KRMR	0.47
22	HYDERABAD 1	1.48	61	HANMAKONDA	0.20
23	HYDERABAD 2	0.76	62	JANAGAON	0.20
24	PARIGI	0.44	63	MAHABOOBABAD	0.32
25	PICKET	0.95	64	NARASAMPET	0.44
26	TANDUR	0.40	65	PARKAL	0.49
27	VIKARABAD	0.69	66	WARANGAL I	0.64
	RR	0.80	67	WARANGAL II	0.52
			68	THORRUR	0.34
28	ACHAMPET	0.59			
29	GADWAL	0.57		WL	0.41
30	MAHABOORNAGAR	0.54	69	ARMDOOR	0.56
31	NAGARKURNOOL	0.64	70	BANSWADA	0.48
32	NARAYANPET	0.59	71	BODHAN	0.60
33	SHADNAGAR	0.55	72	KAMAREDDY	0.41
34	WANAPARTHY	0.65	73	NIZAMABAD I	0.78
35	KALWAKURTHY	0.53	74	EHEMGAL	0.38
	MENR	0.58	75	NIZAMABAD II	0.50
36	DEVARAKONDA	0.43			
37	KOIMDA	0.41		NZB	0.54
38	MIRYALAGUDA	0.48	76	ADILABAD	0.52
39	NALGONDA	0.53	77	ASIFABAD	0.39
40	NARKETPALLY	0.22	78	EHAINSA	0.56
41	SURYAPET	0.39	79	MANCHIRIYAL	0.48
42	YADGIRIGUTTA	0.30	80	NIRMAL	0.36
	NLG	0.43	81	UTNOOR	0.30
				ADE	0.44

ESTIMATED DEPOT WISE CPK ON DEPRECIATION FOR THE FINANCIAL 2004-05

SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05	SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05
82	BHADRACHALAM	0.55	123	PARVATHIPURAM	0.35
83	KHAMMAM	0.27	124	SALUR	0.34
84	KOTHAGUDEM	0.24	125	S.KOTA	0.23
85	MADHIRA	0.39	126	VIZIANAGARAM	0.39
86	MANUGURU	0.74			
87	SATHUPALLI	0.51		VZM	0.34
	KMM	0.45	127	ANAKAPALLI	0.30
88	AVANIGADDA	0.52	128	GAJUWAKA	0.22
89	GOVERNERPET II	0.41	129	MADDILAPALEM	0.36
90	GANNAVARAM	0.53	130	NARSIPATNAM	0.45
91	GUDIVADA	0.40	131	PADERU	0.82
92	IBRAHIMPATNAM	0.35	132	SIMHACHALAM	0.19
93	JAGGAIAHPET	0.43	133	STEEL CITY	0.54
94	MACHILIPATNAM	0.49	134	VISAKHAPATNAM	1.13
95	MUZVID	0.61			
96	TIRUVURU	0.48	135	WALTAIR	0.32
97	GOVERNERPET I	0.46		VSP	0.47
98	VIDYADARAPURAM	0.40			
99	VIJAYAWADA	1.32	136	AMALAPURAM	0.41
100	VUYYUR	0.28	137	ELESWARAM	0.33
101	AUTO NAGAR	0.71	138	GOKAVARAM	0.19
	VJA	0.55	139	KAKINADA	0.29
102	BHIMAVARAM	0.48	140	RAJANUNDRY	0.53
103	ELURU	0.46	141	RAMACHANDRAPURAM	0.38
104	JANGAREDDIGUDEM	0.43	142	KAVULAPALEM	0.54
105	KOVUUR	0.38	143	RAZOLE	0.27
106	NARASAPUR	0.47	144	TUNI	0.28
107	NIDADAVOLU	0.67		EG	0.36
108	TADEPALLIGUDEM	0.43	145	PALAKONDA	0.49
109	TANUKU	0.58	146	PALASA	0.53
	WG	0.47	147	SRIKAKULAM I	0.41
110	BAPATLA	0.44	148	SRIKAKULAM II	0.28
111	CHILAKALURIPET	0.58	149	TEKKALI	0.42
112	GUNTUR I	0.43		SKLM	0.42
113	GUNTUR II	0.75	150	BADWEL	0.47
114	MACHERLA	0.34	151	CUDDAPAH	0.78
115	MANGALAGIRI	0.48	152	JANMALANADUGU	0.58
116	NARSARAOPET	0.40	153	HYDUKUR	0.38
117	PONNUR	0.17	154	PRODDUTUR	0.51
118	REPALLE	0.37	155	PULIVENDULA	0.43
119	SATTENAPALLI	0.41	156	RAJANPET	0.22
120	TENALI	0.42	157	RAYACHOTI	0.34
121	VINUKONDA	0.28		CDP	0.44
122	PIDUGURALLA	0.32			
	GNT	0.43			

ESTIMATED DEPOT WISE CPK ON DEPRECIATION FOR THE FINANCIAL 2004-05

SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05	SL NO	DEPOT	CPK ON DEP FROM APR 04 MAR 05
158	AIDONI	0.40	191	ADWANKI	0.53
159	ALLAGADDA	0.45	192	CHIRALA	0.82
160	ATMAKUR (K)	0.28	193	GIDIALUR	0.82
161	BANAGANAPALLI	0.40	194	KANDUKUR	0.61
162	DONE	0.23	195	KANIGIRI	0.59
163	KURNOOL II	0.43	196	MARKAPUR	0.69
164	KURNOOL I	0.49	197	ONGOLE	0.85
165	NANDIKOTUR	0.30	198	FODILI	0.69
166	NANDYAL	0.52		OGL	0.70
167	YEMMIGANUR	0.42			
168	KOILKUNTALA	0.34	199	B.KOTHAKOTA	0.10
169	PATHIKONDA	0.39	200	CHITTOOR I	0.38
	KRNL	0.40	201	CHITTOOR II	0.54
			202	KUPPAM	0.37
170	ANANTHAPUR	0.71	203	MADANAPALLI 1	0.28
171	DHARMAVARAM	0.21	204	PALAMANER	0.37
172	GOOTY	0.32	205	PUTTURU	0.56
173	GUNTAKAL	0.37	206	PILERU	0.18
174	HINDAPUR	0.47	207	TIRUMALA	1.21
175	KADIRI	0.37	208	TIRUPATHI	0.61
176	KALYANBURG	0.37	209	SATYAVIDU	0.56
177	RAYACHIG	0.41	210	SRIKALAHASTI	0.68
178	TADIPATRI	0.38	211	MADANAPALLI-2	0.45
179	URAVAKONDA	0.49	212	ALIPIRI	1.27
180	PUTTAPARTHY	0.55		TPT	0.56
	ATP	0.43		CORP.	0.50
181	ATMAKUR (N)	0.59			
182	GUDUR	0.47			
183	KAVALI	0.57			
184	NELLORE I	0.59			
185	NELLORE II	0.65			
186	RAPUR	0.53			
187	UDAYAGIRI	0.51			
188	VENKATAGIRI	0.46			
189	VAKADU	0.64			
190	SULLURPET	0.63			
	NLR	0.57			