Apsrtc

No: C&B/A5/114(I)/2007 - 08-FD.

Office of the V C & M D Finance Wing Msrd Hyd 20 Dated: 6 JUN 2007.

:: ACCOUNTS CIRCULAR No: 3/2007, Dt:7 JUN 2007 ::

To All the Depot Managers

Sub:-DEPRECIATION - Communication of Depreciation CPK for the Financial Year 2007 - 08 – Regarding.

Ref:-This Office Circular No: C&B/A5/ 114(I)/2006-07, dated 28/10/06.

-:0:-

The Depot-wise CPK on Depreciation has been adopted for APR 2007 as per the instructions circulated vide reference cited. On review of the same with actual Depreciation for the year 2006 - 07, it is decided to revise the CPK on Depreciation from MAY 2007 Accounts onwards.

The Depot-wise CPK was arrived at basing on new fleet proposed to be allotted to each Depot during the Financial Year 2007-08. The Depotwise CPK is shown in the Annexure to this Circular. The Depot-wise CPK for 2007-08 will uniformly apply for all the months from MAY 2007 to MAR 2008.

The Depot CPK should only be adopted for accounting Depreciation and the Region CPK shall be a derived figure of all the Depots CPK of the Region. The given Region CPK is just an estimated average figure and Depreciation amount shall not be adjusted to match the Region CPK.

FINANCIAL ADVISER

Copy to the CAO / ED(E)/ ED(O) / ED Zones / All RMs / CA for information.

Copy to All D\.CAOs / All AOs for information and necessary action

ESTIMATED DEPRECIATION CPK FOR

2007	- 08	(From	МΛ	Y'07)
		<u> </u>		. ,

SL		r	2007 - 00 (1
1 BARAKATPURA 0.83 2 BHEL 1.2Ú 3 CONTONMENT 0.62 4 DILSHUKNAGAR 0.88 5 FALAKNUMA 0.84 6 HAKIMPET 0.78 7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	SL	J	DEP.CPK
2 BHEL 1.20 3 CONTONMENT 0.62 4 DILSHUKNAGAR 0.88 5 FALAKNUMA 0.84 6 HAKIMPET 0.78 7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.79 37 NALGONDA 0.69 38 MIRYALAGUDA 0.69 38 MIRYALAGUDA 0.69 38 MIRYALAGUDA 0.69 38 MIRYALAGUDA 0.69 39 NALGONDA 0.69 30 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43			1
3 CONTONMENT 4 DILSHUKNAGAR 5 FALAKNUMA 6 HAKIMPET 7 HAYATNAGAR 8 IBRAHIMPATNAM 9 JEDIMETLA 10 KUKATPALLY 11 KUSHAIGUDA 12 MEDCHAL 13 MEHIDIPATNAM 16 RAJENDRANAGAR 17 RANIGUNJ 1 19 UPPAL 20 GACHI BOWLI 21 MIYAPUR 22 HYDERABAD 1 23 HYDERABAD 2 24 PARIGI 25 PICKET 20 TANDUR 27 VIKARABAD 30 MAHABOOBNAGAR 1 31 NAGARKURNOOL 32 NARAYANPET 33 NALGONDA 40 NARKETPALLY 41 SURYAPET 42 YADAGIRIGUITA 40 .889 40 NARKETPALLY 0.889 40 NARKETPALLY 0.89 41 SURYAPET 41 SURYAPET 42 YADAGIRIGUITA 0.49 0.881 0.582 0.583 0.693	1	BARAKATPURA	ام ا
4 DILSHUKNAGAR 0.88 5 FALAKNUMA 0.84 6 HAKIMPET 0.78 7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.69 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	1	Í] 1.2ປິ
5 FALAKNUMA 6 HAKIMPET 7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 9 JEDIMETLA 1.04 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 13 MEHIDIPATNAM 1.07 14 MIDHANI 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 1.08 17 RANIGUNJ 1 19 UPPAL 20 GACHI BOWLI 21 MIYAPUR 22 HYDERABAD 1 23 HYDERABAD 2 23 HYDERABAD 2 24 PARIGI 25 PICKET 20 TANDUR 27 VIKARABAD RR 1.60 28 ACHAMPET 29 GADWAL 30 MAHABOOBNAGAR 1 31 NAGARKURNOOL 31 NAGARKURNOOL 32 NARAYANPET 33 SHADNAGAR 34 WANAPARTHY 35 KALWAKURTHY 39 NALGONDA 37 KODADA 38 MIRYALAGUDA 39 NALGONDA 40 NARKETPALLY 41 SURYAPET 42 YADAGIRIGUTTA 41 SURYAPET 41	3	CONTONMENT	0.62
6 HAKIMPET 0.78 7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	4	DILSHUKNAGAR	0.88
7 HAYATNAGAR 1.03 8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY<	5	FALAKNUMA	0.84
8 IBRAHIMPATNAM 0.63 9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.689 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	6	HAKIMPET	0.78
9 JEDIMETLA 0.85 10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	7	HAYATNAGAR	1.03
10 KUKATPALLY 1.01 11 KUSHAIGUDA 1.00 12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33	8	IBRAHIMPATNAM	0.63
11 KUSHAIGUDA 12 MEDCHAL 13 MEHIDIPATNAM 14 MIDHANI 15 MUSHIRABAD 1	9	JEDIMETLA	0.85
12 MEDCHAL 0.49 13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.79 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	10	KUKATPALLY	1.01
13 MEHIDIPATNAM 0.76 14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.79 35 KALWAKURTHY 0.79 36 DEVARAKONDA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	11	KUSHAIGUDA	1.00
14 MIDHANI 0.77 15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET <	12	MEDCHAL	0.49
15 MUSHIRABAD 1.37 16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	13	MEHIDIPATNAM	0.76
16 RAJENDRANAGAR 0.82 17 RANIGUNJ 1 0.78 18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.69 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA </td <td>14</td> <td>MIDHANI</td> <td>0.77</td>	14	MIDHANI	0.77
17 RANIGUNJ 1	15	MUSHIRABAD	1.37
18 RANIGUNJ 2 1.01 19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	16	RAJENDRANAGAR	0.82
19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	17	RANIGUNI 1	0.78
19 UPPAL 0.70 20 GACHI BOWLI 0.74 21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	18	RANIGUNI 2	1.01
20 GACHI BOWLI 21 MIYAPUR 21 MIYAPUR 22 HYDERABAD 1 22 HYDERABAD 2 23 HYDERABAD 2 24 PARIGI 25 PICKET 26 TANDUR 27 VIKARABAD 28 ACHAMPET 29 GADWAL 30 MAHABOOBNAGAR 1 31 NAGARKURNOOL 32 NARAYANPET 33 SHADNAGAR 34 WANAPARTHY 35 KALWAKURTHY 36 MBNR 36 DEVARAKONDA 37 KODADA 38 MIRYALAGUDA 39 NALGONDA 40 NARKETPALLY 41 SURYAPET 42 YADAGIRIGUTTA 0.83 0.83 0.83 0.66 0.83 0.83 0.65 0.82 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	1 '	, i	0.70
21 MIYAPUR 0.83 CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	l :		i 1
CITY 0.86 22 HYDERABAD 1 2.82 23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	1 1		i
23 HYDERABAD 2 1.03 24 PARIGI 0.65 25 PICKET 2.30 26 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43			
24 PARIGI 0.65 25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	22	HYDERABAD 1	2.82
25 PICKET 2.30 20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	23	HYDERABAD 2	1.03
20 TANDUR 0.82 27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	24	PARIGI	0.65
27 VIKARABAD 0.34 RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	25	PICKET	2.30
RR 1.60 28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	20	TANDUR	0.82
28 ACHAMPET 0.69 29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	27	VIKARABAD	0.34
29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43		RR	1.60
29 GADWAL 0.45 30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	28	ACHAMPET	0.69
30 MAHABOOBNAGAR 1 1.27 31 NAGARKURNOOL 0.76 32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	1		
32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	30	MAHABOOBNAGAR 1	
32 NARAYANPET 0.52 33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	31	NAGARKURNOOL	0.76
33 SHADNAGAR 0.52 34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	•	`•	0.52
34 WANAPARTHY 0.79 35 KALWAKURTHY 0.42 MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	i 1		' i
MBNR 0.68 36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	1 1		0.79
36 DEVARAKONDA 0.40 37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	35	KALWAKURTHY	0.42
37 KODADA 0.69 38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43			
38 MIRYALAGUDA 0.77 39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	36	DEVARAKONDA	0.40
39 NALGONDA 0.89 40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	37	KODADA	0.69
40 NARKETPALLY 0.33 41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	38	MIRYALAGUDA	0.77
41 SURYAPET 0.65 42 YADAGIRIGUTTA 0.43	39	NALGONDA	0.89
42 YADAGIRIGUTTA 0.43	40	NARKETPALLY	0.33
	41	SURYAPET	0.65
NLG 0. 63	42	YADAGIRIGUTTA	0.43
		NLG	0.63

SL	DEDOT	DEP.CPK
1	}	
NO	NAME.	From May'07
1.		0.71
	MEDAK	0.71
1	NARAYANKHED	0.75
1	SANGAREDDY	0.66
1	SIDDHIPET	0.47
47	ZAHEERABAD	0.71
48	GAJWEL PREGNPOOR	0.36
49	DUBBAKA	0.19
	MDK	0.59
-	MUN	0.59
50	GODAWARIKHANI	0.80
1 -	HUZURABAD	0.56
1	JAGITYALA	0.31
1	KARIMNAGAR I	0.57
í		0.37
ł	KARIMNAGAR II	1
)	KORUTLA	0.63
1	METPALLY	0.59
1	SIRICILLA	0.39
1 -	MANTHANY	0.42
	HUSNABAD	0.05
60	VEMULAWADA	0.50
<u> </u>	KRMR	0.53
61	HANMAKONDA	0.16
62	JANAGAON	0.18
63	MAHABOOBABAD	0.38
64	NARASAMPET	0.48
65	PARKAL	0.49
66	WARANGALI	1.17
67	WARANGAL II	0.84
68	TORROOR -	0.38
	WL	0.55
69	ARMOOR	0.78
70	BANSWADA	0.67
71	BODHAN	0.91
72	KAMAREDDY	0.34
1 1	NIZAMABAD	0.98
	NIZAMABAD-2	0.72
	NZB	0.73
75	A'DII ABAD	0.91
	ASIFABAD	0.70
i I	BHAINSA	0.51
1	MANCHIRIYAL	0.62
	NIRM AL	0.68
		0.30
	AD8	0.71

ESTIMATED DEPRECIATION CPK FOR 2007 - 08 (From MAY'07) DEPCEN

SL	DEPOT	DEP.CPK
NO	NAME	From May'07
	BADRACHALAM	1.12
81	КНАММАМ	0.65
1	KOTHAGUDEM	0.86
1 -	MADHIRA	0.46
84	MANUGURU	1.00
85	SATHUPALLI	0.75
	KMM	0.83
i	AVANIGADDA	0.85
	GOVERNERPET 2	0.67
88	GUDIVADA	0.50
89	IBRAHIMPATNAM	0.39
90	JAGGAIAHPET	0.71
91	MACHILIPATNAM	0.68
	NUZVID	0.73
93	TIRUVURU	0.83
94	GOVERNERPET 1	0.56
95	VIDYADARAPURAM	0.36
96	VIJAYAWADA I	2.45
97	AUTONAGAR	1.40
	VJA	0.88
1	BHIMAVARAM	0.71
1	ELURU	0.75
100	JANGAREDDIGUDEM	0.64
	NARSAPURAM	0.87
102	TADEPALLIGUDEM	0.41
103	TANUKU	0.74
	WG	0.69
1	BAPATLA	0.75
	CHILAKALURIPET	0.70
	GUNTUR I	0.62
1	GUNTUR II	1.19
ł	MACHERLA	0.68
1	MANGALAGIRI	0.47
1	NARSARAOPET	0.71
1	REPAULE	0.48
1	SATTENAPALLI	0.49
1	TENALI	0.89
	VINUKONDA	0.54
115	PIDUGURALI U	0.48
1	GNT	0.71

SL	DEPOT	DEP CPK
NO	NAME	From May'07
116	PARVATHIPURAM	0.63
117	SALUR	0.35
118	S.KOTA	0.42
119	VIZIANAGARAM	0.60
	VZM	0.52
120	ANAKAPALLI	0.52
121	GAJUWAKA	0.49
122	MADDILAPALEM	0.49
123	NARSIPATNAM	0.42
124	PADERU	1.30
125	SIMHACHALAM	0.46
126	STEEL CITY	€ 56
127	VISAKHAPATNAM	2.03
128	WALTAIR .	0.50
	VSP,	0.79
129	AMALAPURAM	0.91
130	ELESWARAM	0.45
131	GOKAVARAM	0.52
132	KAKINADA	0.72
133	RAJAMUNDRY	0.73
134	RAMACHANDRAPURAM	0.44
135	RAVULAPALEM	0.57
136	ROZOLE	0.62
137	TUNI	0.43
<u></u>	EG	0.64
	PALAKONDA '	0.61
139	PALASA	0.50
140	SRIKAKULAM I	0.52
141	SRIKAKULAM II	0.31
142	TEKKALI	0.46
<u> </u>	SKLM	0.48
	BADWEL	0.77
1	CUDDAPAH	1.35
	JAMMALAMADUGU	0.82
	MYDUKUR	0.40
	PRODDUTUR	1.02
1	PULIVENDULA	1.03
1	RAJAMPET	0.70
150	RAYACHOTI	8 50
	CDP	0.87

ESTIMATED DEPRECIATION CPK FOR

2007 - 08 (From MAY'07)

	2007 - 00 (
SL DEPOT	DEP.CPK
NO NAME	From May'07
151 ADONI	0.79
152 ALLAGADDA	0.82
153 ATMAKUR (K)	0.75
154 BANAGANAPALLI	0.67
155 DONE	0.55
156 KURNOOL II	1.06
157 KURNOOL I	1.21
158 NANDIKOTKUR	0.40
159 NANDYAL	0.96
160 YEMMIGANUR	0.79
161 KOILKUNTLA	0.51
KRNL	0.82
162 ANANTHAPUR	1.37
163 DHÀRMAVARAM	0.66
164 GOOTY	0.05
165 GUNTAKAL	0.93
166 HINDUPUR	0.85
167 KADIRI	0.72
168 KALYANDURG	0.86
169 RAYADURG	0.82
170 TADIPATRI	0.78
171 URAVAKONDA	0.89
172 PUTTAPARTHY	0.66
ATP	0.86
173 ATMAKUR (N)	0.93
174 GUDUR	0.77
175 KAVALI	0.66
176 NELLORE I	0.46
177 NELLORE II	0.77
178 RAPUR	0.43
179 UDAYAGIRI	0.62
180 VENKATAGIRI	0.59
181 VAKADU	0.66
182 SULLURPET	0.37
NLR	0.64

	711 07)	, -
SI.	DEPOT	DEP.CPK
NO	NAME	From May'07
183	ADDANKI	0.70
184	CHIRALA	1.24
185	GIDDALUR	0.60
186	KANDUKUR	0.91
187	KANIGIRI 1	0.79
188	MARKAPUR	0.77
189	ONGOLE	0.68
190	PODIL! - ·	0.42
	OGL	0.76
191	CHITTOOR I	0.57
192	CHITTOOR II	0.92
193	KUPPAM .	0.70
194	MADANAPALLI 1	0.77
195	PALAMANEIR	0.34
196	PUTTURU	0.84
197	PILERU	0.31
198	TIRUMALA	1.72
199	TIRUPATHLI	1.19
200	SATYAVIDU	0.59
201	SRIKALAHASTI	0.98
202	MADANAPALLI 2	0.69
203	ALIPIRI	1.56
	TPT	0.88
	TOTAL	0.77

cpk07-08.xls Dt:07.06.07

7/6/07
Dy.CHIEF ACCOUNTS OFFICER (CE)