

A p s r t c

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

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

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

To
All the Depot Managers

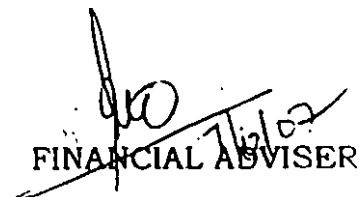
Sub:-DEPRECIATION - Communication of Depreciation CPK for the
Financial Year 2007 - 08 – Regarding.
Ref:-This Office Circular No: C&B/A5/ 114(I)/2006-07, dated 28/10/06.

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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 Depot-wise 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 MAY'07)**

SL NO	DEPOT NAME	DEP.CPK From May'07	SL NO	DEPOT NAME	DEP.CPK From May'07
1	BARAKATPURA	0.83	43	MEDAK	0.71
2	BHEL	1.20	44	NARAYANKHED	0.75
3	CONTONMENT	0.62	45	SANGAREDDY	0.66
4	DILSHUKNAGAR	0.88	46	SIDDHIPET	0.47
5	FALAKNUMA	0.84	47	ZAHEERABAD	0.71
6	HAKIMPET	0.78	48	GAJWEL PREGNPOOR	0.36
7	HAYATNAGAR	1.03	49	DUBBAKA	0.19
8	IBRAHIMPATNAM	0.63			
9	JEDIMETLA	0.85		MDK	0.59
10	KUKATPALLY	1.01			
11	KUSHAIGUDA	1.00	50	GODAWARIKHANI	0.80
12	MEDCHAL	0.49	51	HUZURABAD	0.56
13	MEHIDIPATNAM	0.76	52	JAGITYALA	0.31
14	MIDHANI	0.77	53	KARIMNAGAR I	0.57
15	MUSHIRABAD	1.37	54	KARIMNAGAR II	0.45
16	RAJENDRANAGAR	0.82	55	KORUTLA	0.63
17	RANIGUNJ 1	0.78	56	METPALLY	0.59
18	RANIGUNJ 2	1.01	57	SIRICILLA	0.39
19	UPPAL	0.70	58	MANTHANY	0.42
20	GACHI BOWLI	0.74	59	HUSNABAD	0.05
21	MIYAPUR	0.83	60	VEMULAWADA	0.50
	CITY	0.86		KRMR	0.53
22	HYDERABAD 1	2.82	61	HANMAKONDA	0.16
23	HYDERABAD 2	1.03	62	JANAGAON	0.18
24	PARIGI	0.65	63	MAHABOOBABAD	0.38
25	PICKET	2.30	64	NARASAMPET	0.48
26	TANDUR	0.82	65	PARKAL	0.49
27	VIKARABAD	0.34	66	WARANGAL I	1.17
	RR	1.60	67	WARANGAL II	0.84
28	ACHAMPET	0.69	68	TORROOR	0.38
29	GADWAL	0.45		WL	0.55
30	MAHABOORNAGAR 1	1.27	69	ARMOOR	0.78
31	NAGARKURNOOL	0.76	70	BANSWADA	0.67
32	NARAYANPET	0.52	71	BODHAN	0.91
33	SHADNAGAR	0.52	72	KAMAREDDY	0.34
34	WANAPARTHY	0.79	73	NIZAMABAD	0.98
35	KALWAKURTHY	0.42	74	NIZAMABAD-2	0.72
	MBNR	0.68		NZB	0.73
36	DEVARAKONDA	0.40	75	ADILABAD	0.91
37	KODADA	0.69	76	ASIFABAD	0.70
38	MIRYALAGUDA	0.77	77	BHAINSA	0.51
39	NALGONDA	0.89	78	MANCHIRIYAL	0.62
40	MARKETPALLY	0.33	79	NIRMAL	0.68
41	SURYAPET	0.65			
42	YADAGIRIGUTTA	0.43		ADB	0.71
	NLG	0.63			

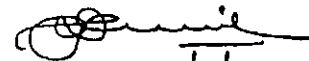
ESTIMATED DEPRECIATION CPK FOR
2007 - 08 (From MAY'07)

SL NO	DEPOT NAME	DEP.CPK From May'07	SL NO	DEPOT NAME	DEP.CPK From May'07
80	BADRACHALAM	1.12	116	PARVATHIPURAM	0.63
81	KHAMMAM	0.65	117	SALUR	0.35
82	KOTHAGUDEM	0.86	118	S.KOTA	0.42
83	MADHIRA	0.46	119	VIZIANAGARAM	0.60
84	MANUGURU	1.00		VZM	0.52
85	SATHUPALLI	0.75	120	ANAKAPALLI	0.52
	KMM	0.83	121	GAJUWAKA	0.49
86	AVANIGADDA	0.85	122	MADDILAPALEM	0.49
87	GOVERNERPET 2	0.67	123	NARSIPATNAM	0.42
88	GUDIVADA	0.50	124	PADERU	1.30
89	IBRAHIMPATNAM	0.39	125	SIMHACHALAM	0.46
90	JAGGAIAHPET	0.71	126	STEEL CITY	0.56
91	MACHILIPATNAM	0.68	127	VISAKHAPATNAM	2.03
92	NUZVID	0.73	128	WALTAIR	0.50
93	TIRUVURU	0.83		VSP	0.79
94	GOVERNERPET 1	0.56	129	AMALAPURAM	0.91
95	VIDYADARAPURAM	0.36	130	ELESWARAM	0.45
96	VIJAYAWADA I	2.45	131	GOKAVARAM	0.52
97	AUTONAGAR	1.40	132	KAKINADA	0.72
	VJA	0.88	133	RAJAMUNDRY	0.73
98	BHIMAVARAM	0.71	134	RAMACHANDRAPURAM	0.44
99	ELURU	0.75	135	RAVULAPALEM	0.57
100	JANGAREDDIGUDEM	0.64	136	ROZOLE	0.62
101	NARSAPURAM	0.87	137	TUNI	0.43
102	TADEPALLIGUDEM	0.41		EG	0.64
103	TANUKU	0.74	138	PALAKONDA	0.61
	WG	0.69	139	PALASA	0.50
104	BAPATLA	0.75	140	SRIKAKULAM I	0.52
105	CHILAKALURIPET	0.70	141	SRIKAKULAM II	0.31
106	GUNTUR I	0.62	142	TEKKALI	0.46
107	GUNTUR II	1.19		SKLM	0.48
108	MACHERLA	0.68	143	BADWEL	0.77
109	MANGALAGIRI	0.47	144	CUDDAPAH	1.35
110	NARSARAOPET	0.71	145	JAMMALAMADUGU	0.82
111	REPALLE	0.48	146	MYDUKUR	0.40
112	SATTENAPALLI	0.49	147	PRODDUTUR	1.02
113	TENALI	0.89	148	PULIVENDULA	1.03
114	VINUKONDA	0.54	149	RAJAMPET	0.70
115	PIDUGURALI U	0.48	150	RAYACHOTI	0.50
	GNT	0.71		CDP	0.87

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2007 - 08 (From MAY'07)**

SL NO	DEPOT NAME	DEP.CPK From May'07	SL NO	DEPOT NAME	DEP.CPK From May'07
151	ADONI	0.79	183	ADDANKI	0.70
152	ALLAGADDA	0.82	184	CHIRALA	1.24
153	ATMAKUR (K)	0.75	185	GIDDALUR	0.60
154	BANAGANAPALLI	0.67	186	KANDUKUR	0.91
155	DONE	0.55	187	KANIGIRI	0.79
156	KURNOOL II	1.06	188	MARKAPUR	0.77
157	KURNOOL I	1.21	189	ONGOLE	0.68
158	NANDIKOTKUR	0.40	190	PODILI	0.42
159	NANDYAL	0.96		OGI	0.76
160	YEMMIGANUR	0.79	191	CHITTOOR I	0.57
161	KOILKUNTLA	0.51	192	CHITTOOR II	0.92
	KRNL	0.82	193	KUPPAM	0.70
162	ANANTHAPUR	1.37	194	MADANAPALLI 1	0.77
163	DHARMAVARAM	0.66	195	PALAMANEIR	0.34
164	GOOTY	0.05	196	PUTTURU	0.84
165	GUNTAKAL	0.93	197	PILERU	0.31
166	HINDUPUR	0.85	198	TIRUMALA	1.72
167	KADIRI	0.72	199	TIRUPATHI I	1.19
168	KALYANDURG	0.86	200	SATYAVIDU	0.59
169	RAYADURG	0.82	201	SRIKALAHASTI	0.98
170	TADIPATRI	0.78	202	MADANAPALLI 2	0.69
171	URAVAKONDA	0.89	203	ALIPIRI	1.56
172	PUTTAPARTHY	0.66		TPT	0.88
	ATP	0.86		TOTAL	0.77
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			

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7/6/07

Dy.CHIEF ACCOUNTS OFFICER (CE)