

STATEMENT SHOWING THE PHYSICAL VERIFICATION OF VEHICLES AS ON 31.03.2018

DEPOT: DATE OF VERIFICATION

SL NO

1 FLEET HELD AS PER PREVIOUS DATE OF VEHICLE VERIFICATION (AS PER 151 A OF PREVIOUS VEHICLE INSPECTION)	XXX
2 Add Vehicles received from Head Office as per 68As from last audit to till date of verification	X
3 Add Vehicles received from other Depots on transfer basis from prev audit as per 68As	X
4 SUB Total	XXX
5 Del Vehicles transferred to other depots from last audit to till date as per 68As	X
6 Del Vehicles sent to scrap yard from last audit to till date as per 68As	X
7 Del Vehicles sent to workshop for CO/SR/Conversion	X
8 Total fleet to be held (1+2+3-5-6-7)	XXX
9 FLEET HELD AS PER 151 A AT THE TIME OF VEHICLE VERIFICATION	XXX
10 VARIANCE(9-8)	
11 Total fleet held as per Physical verification	XXX
12 Variance (9-11)	

SIGNATURE OF ACCOUNTS OFFICER

SIGNATURE OF DEPOT MANAGER

STATEMENT SHOWING THE TYRES HELD AS ON 31.03.2017

Encl - B

DEPOT:

SL NO

FLEET HELD AS ON 31.03.2017

- | | | |
|----|---|-----|
| I | TYRES HELD AS ON 31.03.2017 AS PER MTD 27/R | XXX |
| II | PHYSICAL TYRES HELD AT DEPOT AS ON 31.03.17 | |

- a Tyres fitted to the Revenue vehicles
- b Tyres fitted to the spare vehicles
- c Tyres stock on hand
- d Tyres held at TRS/ZS
- e Tyres outstanding at other depots due to failure on route

Total tyres held at depot as on 31.03.17	XXX
(a+b+c+d+e)	
variance (Excess/Short)	(I-II)

III TYRES REQUIRED AS PER NORMS

- a Tyres required for revenue vehicles @7.8
- b For DGT
- c For Light Vehilces
- d For Water Tanker
- e Addl sanction required for interstate veh.

Total tyres req as per norms as on 31.03.17	XXX
(a+b+c+d+e)	

Variance as per norms vs physical stock	(III-II)
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SIGNATURE OF ACCOUNTS SUPERVISOR

SIGNATURE OF STORES SUPERVISOR

SIGNATURE OF DEPOT MANAGER