

GUDIYATHAM MUNICIPALITY

FURNITURE, FIXTURES AND OFFICE EQUIPMENTS AS ON 01.04.2000

Scheduled No.6

S. No	Name	Quantity	Rate at which purchased	Month and year of purchase	Total purchase cost Rs.	Depreciation allowed Rs.	Net Value as on 31.03.2000
	Office Building		17,500.00		17,500.00	17,475.00	25.00
1	Tables	25	7,500.00		7,500.00	7,470.00	30.00
2	Chair	30	21,750.00		21,750.00	21,735.00	15.00
3	Fan	15					
	Noon Meal Centre						
4	Chair	66	19,800.00		19,800.00	19,734.00	66.00
5	commissioner & Engineeer Quarters						
6	Tables	3	2,100.00		2,100.00	2,097.00	3.00
7	Chair	5	1,250.00		1,250.00	1,245.00	5.00
8	Fan	2	2,900.00		2,900.00	2,898.00	2.00
9	Chair	60	22,500.00	02.11.99	22,500.00	2,812.00	19,688.00
10	Chair	20	7,000.00	26.03.98	7,000.00	3,062.00	6,968.00
11	Chair	2	15,876.00	17.11.98	15,876.00	5,458.00	10,418.00
12	Tables	2	24,000.00	17.11.98	24,000.00	8,250.00	15,750.00
	Total		142176.00		142176.00	92236.00	52970.00
S. No	Name	Quantity	Rate at which purchased	Month and year of purchase	Total purchase cost Rs.	Depreciation allowed Rs.	Net Value as on 31.03.2000

1	Gopalapuram Mpl.Girls School						
	Block Board	3	200.00		200.00	197	3
	Planks	10	400.00		400.00	390	10
	Table with Draw Chairs	2	500.00		500.00	498	2
	Chairs	3	500.00		500.00	497	3
	Stool	1	50.00		50.00	49	1
	Trinepice	1	50.00		50.00	49	1
	Name Board	1	75.00		75.00	74	1
	Wooden Box	1	75.00		75.00	74	1
	Buckers	1	25.00		25.00	24	1
	Lock and Key	4	30.00		30.00	26	4
	Table without draw	1	500.00		500.00	499	1
	Book self	1	350.00		350.00	349	1
	Ball Frame	1	60.00		60.00	59	1
	Globe	1	80.00		80.00	79	1
	Ruubber stamp with pad	1	10.00		10.00	9	1
	Thiruvalluvar picture	1	10.00		10.00	9	1
	Transister	1	500.00		500.00	499	1
	Steel drum	1	300.00		300.00	299	1
	Milk spoon	1	10.00		10.00	9	1
	Maths kit box	1	50.00		50.00	49	1
	Skipping rope	4	60.00		60.00	56	4
	Aarmoniumbox	1	450.00		450.00	449	1
2	Chunnambupet Mpl. Ele. Scool						
	Planks	62	2,500.00		2,500.00	2438	62
	Wooden Chais	15	2,250.00		2,250.00	2235	15
	Woden Table	4	800.00		800.00	796	4
	Wooden Boxes	3	500.00		500.00	497	3
	Steel Stool	1	50.00		50.00	49	1
	Wooden breau	1	850.00		850.00	849	1

	Steel Breau	1	1,500.00		1,500.00	1499	1
	Bench	3	450.00		450.00	447	3
	Steel Bell	1	50.00		50.00	49	1
	Black board	4	800.00		800.00	796	4
	Science Kit Box	1	200.00		200.00	199	1
3	Nellorepet Mpl. Ele. School						
	Wooden Chair	1	250.00		250.00	249	1
	Wooden Table	1	450.00		450.00	449	1
	Steel Chair	5	1,000.00		1,000.00	995	5
	Wooden Box	3	800.00		800.00	797	3
	Steel Breau	2	5,000.00		5,000.00	4998	2
	Table	2	800.00		800.00	798	2
	Chairs	3	1,050.00		1,050.00	1047	3
	Bench	3	670.00		670.00	667	3
	Black board	3	600.00		600.00	597	3
4	Thalayatham Hindu Mpl. Ele. School						
	Wooden Chair	6	1,500.00		1,500.00	1494	6
	Wooden Table	6	2,400.00		2,400.00	2394	6
	Steel Chair	2	400.00		400.00	398	2
	Wooden Box	2	500.00		1,000.00	998	2
	Steel Breau	2	5,000.00		5,000.00	4998	2
5	Cheruvangi Ele. School						
	Table	3	900.00		900.00	897	3
	Bench	5	1,050.00		1,050.00	1045	5
	Chairs	3	750.00		750.00	747	3
	Breau	1	2,450.00		2,450.00	2449	1
6	Thalayatham Muslim Urdu Girls School						
	Chairs	4	1,200.00		1,200.00	1196	4
	Tables	3	900.00		900.00	897	3

	Bench	4	600.00		600.00	596	4
	Black board	6	900.00		900.00	894	6
	Clock	1	100.00		100.00	99	1
	Plants	3	150.00		150.00	147	3
7	Gandhi road Mpl. Ele. School						
	Table	2	600.00		600.00	598	2
	Wooden Chair	5	1,000.00		1,000.00	995	5
	Wooden Box	2	600.00		600.00	598	2
	Steel Breau (6)	1	2,500.00		2,500.00	2499	1
	Steel Chair	4	1,000.00		1,000.00	996	4
8	Kamatchiyamman Mpl. Ele. School						
	Wooden Chair	1	200.00		200.00	199	1
	Steel Chair	7	1,050.00		1,050.00	1043	7
	Tables	5	300.00		300.00	295	5
	Bench	4	600.00		600.00	596	4
	Steel breau	1	1,750.00		1,750.00	1749	1
	Wooden breau	1	1,800.00		1,800.00	1749	51
	Wooden box	2	450.00		450.00	448	2
	Black board	9	1,350.00		1,350.00	1341	9
9	Kaspa Mpl. Ele. School						
	Table	6	1,300.00		1,300.00	1294	6
	Chairs	2	600.00		600.00	598	2
	Steel Chair	4	700.00		700.00	696	4
	Black board	3	500.00		500.00	497	3
	Wooden box	3	400.00		400.00	397	3
	Wooden box	25	3,750.00		3,750.00	3725	25
	Breaue	1	1,950.00		1,950.00	1949	1
	Wooden bench	2	500.00		500.00	498	2
	Wooden breau (Small size)	1	1,500.00		1,500.00	1499	1

	Clock	1	100.00		100.00	99	1
	Water drum	1	200.00		200.00	199	1
10	Dharnampet Girls Mpl. Ele. School						
	Table	2	600.00		600.00	598	2
	Chairs	2	500.00		500.00	498	2
	Wooden Boxes	2	400.00		400.00	398	2
	T.N.Boxes	3	250.00		250.00	249	1
	Aarmoniumbox	1	300.00		300.00	299	1
	Globe	1	100.00		100.00	99	1
	Black board	1	250.00		250.00	249	1
	Water drum	1	200.00		200.00	199	1
	Tumbler	1	10.00		10.00	9	1
	Brls models (Plastic packet)	2	150.00		150.00	148	2
	Animals models	2	50.00		50.00	48	2
	Mats	35	350.00		350.00	315	35
11	Bodipet Mpl. Ele. School						
	Table	2	500.00		500.00	498	2
	Wooden Chair	6	1,200.00		1,200.00	1194	6
	Steel Chair	1	200.00		200.00	199	1
	Wooden box	2	300.00		300.00	298	2
	Godraj breau	1	2,150.00		2,150.00	2149	1
	Wooden breau	1	2,000.00		2,000.00	1999	1
	Clock	1	250.00		250.00	249	1
12	Thirumagal Mills Mpl. Ele. School						
	Table	4	1,600.00		1,600.00	1596	4
	Chairs	3	900.00		900.00	897	3
	Desk	6	900.00		900.00	894	6
	Planks	9	450.00		450.00	441	9
	Stool	1	50.00		50.00	49	1

	Black board	1	200.00		200.00	199	1
	Wall clock	1	150.00		150.00	149	1
	Money Chattam	1	100.00		100.00	99	1
	Brass tank with cover	1	350.00		350.00	349	1
	Brass tank with cover (small)	1	200.00		200.00	199	1
	First Aid Box	1	100.00		100.00	99	1
	Transister	1	900.00		900.00	899	1
	6 1/2" Steel breau	1	1,950.00		1,950.00	1949	1
	Ajantha Clock	1	500.00		500.00	499	1
	Radio	1	890.00		890.00	889	1
13	Mpl. Muslm Boys Ele. School						
	Table	3	1,000.00		1,000.00	997	3
	Chairs	3	600.00		600.00	597	3
	Drums	2	500.00		500.00	498	2
	Sitting planks	10	400.00		400.00	390	10
	School Name Board	1	150.00		150.00	149	1
	Information board	1	150.00		150.00	149	1
14	Gangdaraswamy Madalaya School (Mpl)						
	Wooden Chairs	18	4,500.00		4,500.00	4482	18
	Steel Chair	5	1,500.00		1,500.00	1495	5
	Tables	13	5,850.00		5,850.00	5837	13
	Block board and stand	4 & 3	800.00		800.00	793	7
	Clock	2	1,000.00		1,000.00	998	2
	Planks	23	1,150.00		1,150.00	1127	23
	Stools	4	200.00		200.00	196	4
	Bench	34	6,000.00		6,000.00	5966	34
	Wooden Box	3	750.00		750.00	747	3
	Wooden Shelf	1	200.00		200.00	199	1
	Steel Shelf	2	700.00		700.00	698	2
	Table (without handle)	2	1,000.00		1,000.00	998	2

	Chairs (without handle)	2	500.00		500.00	498	2
	Wooden box with cover	3	500.00		500.00	497	3
	6 1/2" Steel breauce	2	3,900.00		3,900.00	3898	2
	Fan	14	11,200.00		11,200.00	11183	17
15	Gopalapuram Muslim Boys School						
	Stool Wooden	3	200.00		200.00	197	3
	Iron Bell	1	50.00		50.00	49	1
	Chairs with drawer	1	250.00		250.00	249	1
	Table with drawer	6	7,200.00		7,200.00	7194	6
	Banches	1	450.00		450.00	449	1
	Time piece	2	1,300.00		1,300.00	1298	2
	Locks and Key	9	100.00		100.00	91	9
	Shitting planks	1	60.00		60.00	59	1
	School Name Board	1	120.00		120.00	119	1
	Record Box	1	200.00		200.00	199	1
	School Rubberstamp with ink pad	2	50.00		50.00	48	2
	Locks and Key	1	40.00		40.00	39	1
16	H.Sec. School, R.S.Road	1	40.00		40.00	39	1
	Chairs with harm	19	4,750.00		4,750.00	4731	19
	Harmless chairs	1	150.00		150.00	149	1
	Back benches	2	460.00		460.00	458	2
	Backless benches	56	12,880.00		12,880.00	12824	56
	Reversible benches	0	0.00		0.00	0	0
	Table with drawer	20	17,000.00		17,000.00	16980	20
	Table without drawer	7	4,900.00		4,900.00	4893	7
	Desks	30	10,500.00		10,500.00	10470	30
	Block Board	1	290.00		290.00	289	1
	Wooden almirah	2	480.00		480.00	478	2
	Glass almirah	17	0.00		0.00	0	0

	Wooden breau	5	0.00		0.00	0	0
	Chest drawer	2	0.00		0.00	0	0
	Shelf on stand	1	0.00		0.00	0	0
	Science work table	7	0.00		0.00	0	0
	Wooden plot form	1	0.00		0.00	0	0
	Wooden racks	2	0.00		0.00	0	0
	Record racks	2	0.00		0.00	0	0
	Teapoy	47	0.00		0.00	0	0
	Gestetuer machine	1	0.00		0.00	0	0
	Godrej Almirah	1	2,150.00		2,150.00	2149	1
	Teckwood whort bench	1	1,200.00		1,200.00	1199	1
	Teck wood High tables	1	1,500.00		1,500.00	1499	1
	Godrej Almirah	4	8,600.00		8,600.00	8596	4
	Water drum board	2	1,400.00		1,400.00	1398	2
	Orient multipurpose fan	1	1,450.00		1,450.00	1449	1
	Big-iron shelf	1	1,000.00		1,000.00	999	1
	Cooling fan	1	950.00		950.00	949	1
	Iron gates	3	800.00		800.00	797	3
	Demostration table	2	950.00		950.00	948	2
	Stools	10	500.00		500.00	490	10
	TOTAL		211,875.00		212,375.00	211,569	806
S. No	Name	Quantity	Rate at which purchased	Month and year of purchase	Total purchase cost Rs.	Depreciation allowed Rs.	Net Value as on 31.03.2000
1	- NIL -						

S.No	Asset Type	Asset Name	Asset Location	Asset No	Asset Created Date	Asset Value
A	B	C	D	E	F	G
1	Movable	Supply and fixing of Table arrange.in mpl office	Gudiyatham	027/Mov/44/6/0000 1	16/Feb/2018	898072
2	Movable	Supply delivery of 18 Pedastal Almonard Fan-4Nos	MUNICIPAL OFFICE	027/Movable/34/6/0 0001	22/May/2019	30000