

GUDIYATHAM MUNICIPALITY

REVENUE FUND

PLANT AND MACHINERY

Scheduled No.7

S. No	Name (Specifiation)	Location	No	Month and Year of Purchase	Cost of Purchase	Depreciation allowed Rs.	Net Value as on 31.03.2000
1	Generator	Municipal Office	1	1998-1999	35,000.00	15,313.00	19,687.00
2	Computer System	Municipal Office	3	1996-1997	120,000.00	48,000.00	72,000.00
3	Printers	Municipal Office	2	1996-1997	37,000.00	18,500.00	18,500.00
4	Battery & Stabilizers	Municipal Office	1 & 2	1996-1997	17,000.00	8,500.00	8,500.00
			Total		209,000.00	90,313.00	118,687.00
S. No	Name (Specifiation)	Location	No	Month and Year of Purchase	Cost of Purchase	Depreciation allowed Rs.	Net Value as on 31.03.2000
1	75KV Kirloskar AC Generator, Diesel Generator	Bodipet Head Works	1	April 98-99	850,000	212,500	637,500
2	75HP Motors	Pasumathur Head Works water supply	1	March 94-95	500,000	412,865	87,135
3	Stand by Motor 75 HP	Pasumathur Head Works	3	June 68-69	300,000	299,999	1
4	75 HP Motors with pump	Bodipet Head Works	1	April 98-99	100,000	25,000	75,000
5	10 HP Motor with Pump	Bodipet Head Works	2	Jan 65-66	75,000	74,999	1
6	6HP Motor with Pump	Bodipet Head Works	2	April 80-81	20,000	19,999	1
7	10 HP Motor with Pump	Pasumathur Head Works	2	April 94-95	25,000	19,067	5,933

8	6 HP Submergeble with Pump	Pasumathur Head Works	2	April 94-95	10,000	7,627	2,373
9		Pasumathur Head Works	1	April 94-95	12,500	9,534	2,966
			Total		1,892,500	1,081,590	810,910

S.No	Asset Type	Asset Name	Asset Location	Asset No	Asset Created Date	Asset Value
A	B	C	D	E	F	G
1	Movable	S and F (Steel dual desk) to govt.girls hr.sec.school nadunet	Gudiyatham	027/Mov/52/7/0000 1	11/Mar/2015	250000
2	Movable	S and F of Furniture (steel dual desk) to Mpl.Hr.Sec.School	Gudiyatham	027/Mov/52/7/0000 2	11/Mar/2015	250000
3	Movable	Providing RO 250 LPH at Mpl.hr.sec.schoool	Gudiyatham	027/Mov/52/7/0000 3	16/May/2019	479900
4	Movable	Supply of Sodium Hypochlorite liquid and stable bleaching powder for water supply	Gudiyatham	027/Mov/55/7/0000 1	30/Aug/2018	990000
5	Movable	Providing Fencing work at Mpl. Park in GMC	Gudiyatham	027/Mov/55/7/0000 2	04/Feb/2019	600000
6	Movable	Erection of 125KVA Diesel Generator at GMC	Gudiyatham	027/Mov/62/7/0000 1	04/Nov/2019	323593
7	Movable	S and F of 1.50 Tonne split AC with wiring arrange at Mpl.Office	Gudiyatham	027/Mov/68/7/0000 1	05/Jun/2014	143075
8	Movable	S and delivery of Power saw and head light to GMC	Gudiyatham	027/Mov/70/7/0000 1	04/Dec/2014	94911
9	Movable	Supply and delivery of kitchen equipments in Amma Unavagam	Gudiyatham	027/Mov/70/7/0000 2	03/Sep/2014	986846
10	Movable	Supply and fixing of Liquid Chlorination Plant in Sedukkarai Chittor Gate OHT Pasumathur Head Works	Gudiyatham	027/Mov/70/7/0000 3	03/Apr/2019	764411

S.No	Asset Type	Asset Name	Asset Location	Asset No	Asset Created Date	Asset Value
A	B	C	D	E	F	G
1	Immovable	6HP SUBMERGEBLE WITH PUMP	PASUMATHUR	027/Immovable/54/7 /00001	31/Mar/2001	11250
2	Immovable	6HP MOTOR WITH PUMP	BODIPET	027/Immovable/54/7 /00002	31/Mar/2001	22500
3	Immovable	75HP MOTORS WITH PUMP	PASUMATHUR	027/Immovable/54/7 /00003	31/Mar/2001	90000
4	Immovable	75KV KIROLOSAR AC GENERATOR	PASUMATHUR	027/Immovable/62/7 /00001	31/Mar/2001	765000
5	Immovable	75HP MOTORS	PASUMATHUR	027/Immovable/71/7 /00001	31/Mar/2001	450000
6	Immovable	75HP MOTORS	PASUMATHUR	027/Immovable/71/7 /00002	31/Mar/2001	450000