SCHEDULE NO 6

KOOTHANALLUR MUNICIPALITY

FURNITURES, FIXTURES AND OFFICE EQUIPMENTS

Sl.No	Description	Qty	Rate	Month/Year	Cost	Deprn	Net value as on 31.3.2018	Net value as on 31.3.2019
1	Rolling Chair Wooden Teak wood	1	5000	Sep-96	5000	900	1246	1022
2	Steel Berow 4" x 2½	1	6000	Sep-96	6000	1080	1496	1227
3	Roudn Wooden Teak wood Table 6" x 2	1	5000	Sep-96	5000	900	1246	1022
4	Show case Rack (Teak wood) 2¼ x 4'	1	1500	Oct-88	1500	270	374	307
5	Steel GodraJ Bedam 6' x 4'	1	6000	Sep-96	6000	1080	1496	1227
6	Teak Wood 4' x 8'	4	3000	Jul-84	12000	2160	2991	2453
7	Sofa cum Bed 6' x 1½'	1	3500	Oct-89	3500	630	872	715
8	Wooden Table (Teak wood (3'x5')	1	3500	Jul-89	3500	630	872	715
9	Steel Berow Godrej (Manager Seat)	1	4500	Sep-97	4500	810	1122	920
10	Wooden Table (4½ x 2¼ ')	1	2500	Aug-92	2500	450	623	511
11	Wooden Berow 6' x 4' Teak wood	1	4000	Mar-88	4000	720	997	818
12	Steel berow Godrej 6.00' x 4.00'	1	6500	Sep-96	6500	1170	1620	1328
13	Wooden Table (Teak wood) 3' x 2'	1	1150	Apr-84	1150	207	286	235
14	Wooden Berow 6' x 4' Teak wood	1	3000	Sep-90	3000	540	748	613
15	Steel berow Godrej	1	6500	Apr-97	6500	1170	1620	1328
16	Wooden Table Teak Wood	1	2300	Aug-87	2300	414	574	471
17	Steel berow Godrej 6'	1	6500	Oct-97	6500	1170	1620	1328
18	Wooden Table (Teak wood) 5' x 3'	1	4800	Jun-98	4800	864	1197	982
19	Steel berow	1	6500	Jun-98	6500	1170	1620	1328
20	Wooden Chair	3	2400	Jun-88	7200	1296	1795	1472
21	S Type Chair	2	1900	Jul-92	3800	684	947	777
22	Wooden Table 3' X 2'	4	1750	May-85	7000	1260	1745	1431
23	Wooden Berow 4'	1	4000	May-85	4000	720	997	818
24	wooden dusk (3 ½ x 1 ½)	1	1500	May-85	1500	270	374	307
25	Wooden Bench 6' x 2'	2	950	Jul-84	1900	342	473	388
26	Safety Locker cash box	1	4500	Mar-86	4500	810	1122	920
27	Woodern rack	1	1100	Sep-92	1100	198	275	225
28	Wooden rack (Large)	5	1300	Oct-90	6500	1170	1620	1328

29	Ceiling Fan	1	750	Sep-92	750	135	187	153
30	Berow 6'	1	3500	Sep-92	3500	630	872	715
31	Bench 6"	1	1300	Oct-89	1300	234	324	266
32	Wooden Table (3'x2')	1	1150	Aug-92	1150	207	286	235
33	Wooden Chair	2	750	Apr-92	1500	270	374	307
34	Wooden Berow 6'	1	6500	Mar-89	6500	1170	1620	1328
35	wooden table	2	900	Mar-89	1800	324	449	368
36	Ceiling Fan	2	800	Apr-88	1600	288	399	327
37	Wooden Chair (Teak wood)	30	1450	May-00	43500	7830	10844	8892
38	Wooden Table (8' x4')	2	850	Aug-89	1700	306	424	348
39	Wooden Roudn Table 6 "	1	1250	Feb-92	1250	225	312	256
40	Woodern Table 6' x 2'	2	1500	Feb-92	3000	540	748	613
41	Complete wooden chair	2	850	Feb-92	1700	306	424	348
42	Wall Fan	4	1650	Sep-96	6600	1188	1646	1350
43	S Type Chair (damaged)	26	850	Sep-96	22100	3978	5509	4517
44	Wooden Chair (damaged)	4	700	Aug-92	2800	504	698	572
45	Wall Fan	4	4750	Feb-13	19000	3420	4736	3884
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