SCHEUDLE NO 7

KOOTHANALLUR MUNICIPALITY

PLANT AND MACHINARY

Sl.No	Name (Sepcificatins	Location	No	Month and Year of Purchase	Cost of Purchase	Depreciation allowed Rs	Net Value as on 31.3.2018	Net Value as on 31.3.2019
1	Computer Server	Municipal Office	1	2010	99800	17964.00	24879.00	20401.00
2	Datmantrix Printer	Municipal Office	1	2013	10000	1800.00	2493.00	2044.00
3	Genset 4 KVA	Municipal Office	1	2013	683000	122940.00	170262.00	139615.00
4	HP Laser set Printer	Municipal Office	2	2013	25000	4500.00	6232.00	5110.00
5	RO Plant	Municipal Office	1	2016	100000	18000.00	203866.00	167170.00
6	RO Plant	Amma Unavagam	1	2016	400000	72000.00	220547.20	180848.70
7	Computer and Assorries	Office	6	2016	273000	49140.00	150523.46	123429.24
8	20 HP Submersible Motor	Tank	2	2017	200000	36000.00	134480.00	110273.60
9	Organic Shedder Machine Plastic	Compost Yard Kunukkady	1	2017	900000	162000.00	605160.00	496231.20
10	3 HP Submersible Motor Koriyaru	Koraiyaru	1	2018	100000	18000.00	82000.00	82000.00
11	2 HP submersible Motor	KeelaPanankkattangudi	1	2019	40000	7200.00	0.00	32800.00
					2830800		1600442.664	1359922.74