


Furniture, Fixtures and office equipments

Sl. No	Name (specification)	Quantity	Rate at which purchased per 1 No.	Month and Year of purchase	Total purchase cost Rs.	Depreciation allowed Rs.	Net value as on 31.03.2019 Rs.
1	chairs wooden	45	150	1985	6750	6750	0
2	Table	39	750	1985	29250	29250	0
3	Stools	21	100	1985	2100	2100	0
4	Benches	13	200	1985	2600	2600	0
5	Records Racks	9	750	1985	6750	6750	0
6	Design hole self	10	750	1985	7500	7500	0
7	Wooden bureau	15	1200	1985	18000	18000	0
8	Phonic al48fan	15	250	1985	3750	3750	0
9	Washer paper box	13	150	1985	1950	1950	0
10	T. W chair	56	200	1985	11200	11200	0
11	Tamil type writer	1	1900	1985	1900	1900	0
12	Godrej store well	17	150	1985	2550	2550	0
13	Torch light 2cell	20	100	1985	2000	2000	0
14	chair R. W	24	255	1985	6120	6120	0
15	country wood ballot box	100	165	1985	16500	16500	0
16	Folding Table	20	600	1985	12000	12000	0
17	Filing cabinets 4drawers	12	500	1985	6000	6000	0
18	brass drum with tap	30	190	1985	5700	5700	0
19	1HP Electrical motor	1	3500	1985	3500	3500	0
20	ceiling fan	5	3750	1985	18750	18750	0
21	Emergency light	1	1800	1995	1800	1800	0
22	Dining chairss	4	500	1996	2000	2000	0
23	Server	2	150000	2010	300000	295961	4039
24	Laptop	1	35000	2007	35000	34871	129
25	Laser Injket printer	3	8000	2004	24000	23976	24
26	Dot matrix printer 132 column	7	6000	2004	42000	41957	43

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27	Dot matrix printer 80 column	7	6000	2006	42000	41899	101
28	Laser printer	15	9000	2009	135000	133819	1181
29	UPS	6	200000	2006	1200000	1197116	2884
30	Pendrive	2	800	2009	1600	1586	14
31	Computer Table	16	2000	2009	32000	31720	280
32	Samsung Printer	2	35000	2010	70000	69058	942
33	HP Laser Colour Printer	1	75000	2010	75000	73990	1010
34	HP 3015dn Printer	3	35000	2010	105000	103586	1414
35	5KVVA online 10 batteries	10	150000	2010	1500000	1479806	20194
36	Computer	10	29600	2015	296000	261655	34345
37	pendrive, printer, computer	10	10000	2015	100000	88397	11603
38	Printer	5	38000	2015	190000	167954	22046
39	Battery	10	4000	2017	40000	29015	10985
40	GPS tracking device	39	19300	2018	753000	434858	318143
41	Biometric	13	29000	2018	400000	231000	169000
42	Digital camera	16	13531	2018	300000	173250	126750
43	Computer	5	74500	2018	372500	215119	157381
44	Lazer printer	3	34500	2018	103500	59771	43729
45	Dot matrix	2	10500	2018	21000	12128	8873
	Total				6306270	5371162	935108


 Municipal Engineer
 Mayiladuthurai Municipality


 Commissioner
 Mayiladuthurai Municipality

Total
 21/11/21