

PERNAMBUT MUNICIPALITY - DEPRECIATION STATEMENT FOR THE YEAR - 2018-19

New code	HEAD	01.04.2018 OB	01.04.2018 NET VALUE	ASSETS ADDED			DELETION	31.03.2019 GROSS VALUE (COL 5+6+7+8-9)	01.04.2018 ACC.DEPRECIATION	PERCENTAGE	CREATE A DEPRECIATION CURRENT YEAR				CODE NO	31.03.2019 CUMULATIVE VALUE (10+115)	NET VALUE (9-18)
				MONTH 4-9	MONTH 10-2	MONTH-03					COLUM (4)	COLUM (5)	COLUM (6)	TOTAL (12+13+14)			
4102001	Buildings - I	54093061	41183383	124026	0	0	0	54217087	12909678	5%	2059169	6201	0	2065370	4112001	14975048	39242039
4103003	CC Roads	70303102	10101739	0	0	0	0	70303102	60201363	25%	2525435	0	0	2525435	4113003	62726798	7576304
4103004	BT Roads	30238054	1604264	0	0	0	0	30238054	28633790	40%	641706	0	0	641706	4113004	29275496	962558
4103005	Other Roads	265	3	0	0	0	0	265	262	60%	2	0	0	2	4113005	264	1
4103101	SwDrains, and Culverts	41528240	11327671	0	0	0	0	41528240	30200569	18%	2038981	0	0	2038981	4113101	32239550	9288690
4103201	Water Supply Head Works	2483284	2421201	0	0	0	0	2483284	62083	2.5%	62082	0	0	62082	4113201	124165	2359119
4103202	Ground water wells	703248	668086	0	0	0	0	703248	35162	5%	35162	0	0	35162	4113202	70324	632924
4104001	Plant and Machinerie	10680604	2329532	0	0	0	0	10680604	8351072	25%	582383	0	0	582383	4114001	8933455	1747149
4104002	Tools and Plant	6872617	1937683	0	0	0	0	6872617	4934934	25%	484421	0	0	484421	4114002	5419355	1453262
4105001	Heavy Vehicles	10787809	2379022	0	0	0	0	10787809	8408787	25%	594756	0	0	594756	4115001	9003543	1784266
4105002	Light Vehicles	626800	8711	0	0	0	0	626800	618089	50%	4356	0	0	4356	4115002	622445	4355
4105003	Other Vehicles	1000458	1379	0	0	0	0	1000458	999079	50%	690	0	0	690	4115003	999769	689
4107001	Furniture,Fixtures& off. Equip	5510884	1880796	199053	0	0	0	5709937	3630088	25%	470199	49763	0	519962	4117001	4150050	1559887
4107002	Elect. Install - Lamps - Fittings	12109676	2230665	0	0	0	0	12109676	9879011	25%	557666	0	0	557666	4117002	10436677	1672999
	Total	246938102	78074135	323079	0	0	0	247261181	168863967		10057008	55964	0	10112972		178976939	68284242