

TIRUVANNAMALAI MUNICIPALITY

DIVISION No. :

Depreciation - 25%

Furniture, Fixtures and Office equipments

Code No.3109


Sl.No.	Name (specify)	Quantity	Rate at which purchased	Month and Year of purchase	Total Purchase cost Rs.	Net Value as on 31.03.2000 Rs.
1	2	3	4	5	6	7
	MUNICIPAL OFFICE					
✓ 1	S' TYPE CHAIR	26			6500	26
✓ 2	WOODEN TABLE	22			48400	22
✓ 3	STEEL TABLE	13			10400	13
✓ 4	BEROW STALL	4			5200	4
✓ 5	RACK STALL	1			1400	1
✓ 6	WOODEN STOOL	3			290	3
✓ 7	WOODEN TRAY	2			150	2
✓ 8	FAN	16			9600	16
9	WOODEN PARTITION	3			4600	3
10	LETTER BOX	1			900	1
11	ROLLING CHAIR	1			800	1
12	STEEL ALAMIRA	26			65000	26
13	CASH LOCKER	1			18000	1
14	FRIDGE	3			21500	3
15	WOODEN CHAIR	15			4125	15
16	FOLDING CHAIR	2			180	2
17	MEDICINE BOX	1			600	1
18	RACK STALL	1			300	1
19	WOODEN ALAMIRA	5			13000	5
20	STEEL RACK	8			6400	8
21	WOODEN RACK	1			600	1
22	TYPE WRITER	4			15000	4
23	WALL CLOCK	1			250	1
24	WOODEN BENCH	1			350	1
25	COMPUTER	3	35000	Jul-97	105000	53760
26	PRINTER	1	12000		12000	6144
27	DOT MATRIX PRINTER	1	24000		24000	12288

28	UPS	1	6000		6000	3072
29	STABILIZER	1	2000		2000	1024
	COMMISSIONER QUARTERS					
30	S-TYPE CHAIR	2			500	2
31	WOODEN TABLE	1			2200	1
32	STEEL TABLE	1			800	1
33	DAINING TABLE	1			3000	1
34	STEEL COT	2			2500	2
35	WOODEN CHAIR	4			825	4
36	CEELING FAN	5			3000	5
37	TUBE LIGHT	8			800	8
38	40' WATTS BULB	8			80	8
39	PHONE	1			1	1
	OFFICE					
1	INTERCOM	12			5400	12
	ENGINEER QUARTERS					
1	S-TYPE CHAIR	2			500	2
2	STEEL TABLE	1			400	1
3	PHONE	1			700	1
4	CEELING FAN	4			3200	1800
5	TUBE LIGHT	8			800	450
6	60' WATTS BULB	6			48	6
	MHO QUARTERS					
1	CEELING FAN	4			3200	3200
2	TUBE LIGHT	8			800	800
3	60' WATTS BULB	6			48	48

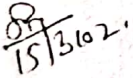
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The details such as year and date of purchase not available. Hence token value adopted.
All furniture items of the municipality taken without omission.


Municipal Engineer


Municipal Commissioner


15/3/20