

THURAIYUR MUNICIPALITY
FURNITURE, FIXTURES AND OFFICE EQUIPMENTS

Schedule-06

S.No.	Name (Specification)	Quantity	Rate at which purchased	Month & Year of Purchase	Total purchase cost Rs.	Depreciations	Net value as on 31.03.2021 in Rs.
1	2	3	4	5	6	7	8
1	Wooden Chair	11	1000	Apr-70	11000	10999	1
2	Wooden Bench	6	450	Apr-70	2700	2699	1
3	Steel Almoroha Small Size	7	2500	Apr-70	17500	17499	1
4	Steel Almoroha Big Size	14	4000	Apr-70	56000	55999	1
5	Wooden Almoraha	5	2500	Apr-70	12500	12499	1
6	Steel Locker	3	3000	Apr-70	9000	8999	1
7	Wooden Rack	6	250	Apr-70	1500	1499	1
8	Iron Rack	4	500	Apr-70	2000	1999	1
9	S' Type Chair	12	250	Apr-70	3000	2999	1
10	Wooden Chair	17	450	Apr-70	7650	7649	1
11	Chairman Table	1	8000	Apr-70	8000	7999	1
12	Steel Table	12	2000	Apr-70	24000	23999	1
13	Long Bench	8	500	Apr-70	4000	3999	1
14	Wooden table	15	2000	Apr-70	30000	29999	1
15	Revolving Chair	4	1200	May-94	4800	4799	1
16	Computer Table	5	2500	May-94	12500	12499	1
17	TVS UPS 0.5KVA	3	12900	Jun-03	12900	12899	1
18	52X CDROM IDE INT DDR/333/244 PC 2700 COMPUTER	4	112836	Mar-05	112836	112835	1
19	COMPUTER CHAIR	1	2250	Mar-07	2250	2249	1
20	KONICA MINOLTA DD1300W	1	7820	Mar-07	7820	7819	1

S.No.	Name (Specification)	Quantity	Rate at which purchased	Month & Year of Purchase	Total purchase cost Rs.	Depreciations	Net value as on 31.03.2021 in Rs.
21	WIPRO LX600 DX PRINTER	1	50304	Mar-07	50304	50303	1
22	HP LASER JET P2015D PRINTER	1	19474	Aug-07	19474	19473	1
23	Chairman & Councillor's Chair	24	1000	Sep-07	24000	23999	1
24	EZEEBEE NAX 4991 PDP COMPUTER	1	39988	Sep-07	39988	39987	1
25	2KVA UPS SYSTEM WITH BATTERY	1	95921	Jan-08	95921	95920	1
26	Steel Almoroha Small Size	2	3500	Jun-08	7000	6999	1
27	S' Type Chair	3	500	Jun-08	1500	1499	1
28	Steel Table	2	2500	Jun-08	5000	4999	1
29	HCL INFINITY PRO BL 1280 COMPUTER	2	64660	Feb-09	64660	64659	1
30	HP LASER JET P3005 PRINTER	1	33290	Nov-09	33290	33289	1
31	HCL INFINITY PRO BL 1280 COMPUTER	4	129280	Feb-10	129280	129279	1
32	LASER JET P1007 PRINTER	2	10949	Mar-10	10949	10948	1
33	EPSON LQ 1150+ PRINTER	2	20052	Mar-10	20052	20051	1
34	5KVA UPS SYSTEM WITH BATTERY	1	66337	Jul-10	66337	66336	1
35	3KVA UPS SYSTEM WITH BATTERY	1	57675	Jul-10	57675	57674	1
36	HCL INFINITY PRO BL 1330 COMPUTER	1	28288	Jan-12	28288	25717	2571
37	CANON LBP60188 PRINTER	1	5136	Jan-12	5136	4669	467
38	Computer Table	10	8500	Apr-19	85000	38328	46672
39	Chair	10	1850	Apr-19	18500	8342	10158
40	Wheel chair	7	3643	Apr-19	25501	11499	14002
TOTAL					1129811	1055906	73905
Total Value in Lakh					11.29	10.55	0.73