

Name of the ULB : Warangal

Final (Revised) Balances as on 01-04-2009

OTHER EQUIPMENT DETAILS as on 01-04-2009

S. No.	Description of the equipment details, specifying the make and model of the same	Location / Section	Asset reference number	Date of acquisition	Cost of acquisition / construction (Rs.)	Amount of depreciation provided (Rs.)	Value after considering the depreciation provision (Rs.)	From whom acquired	Mode of acquisition	Give reference of the available title documents	Remarks
1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
1	Computers	Computer Section	P - 1	4	50250	40,200	10050	C D M A	FREE	NA	
2	Faxes	Computer Section	P - 2	4	8400	6,720	1680	C D M A	FREE	NA	
3	Photocopiers	Computer Section	P - 3	4	300000	240,000	60000	C D M A	FREE	NA	
4	Refrigerators	Computer Section	P - 4	2	300000	120,000	180000	Purchase	TENDER	C3/ 5022/2002 Dt: 9-4-2002	
5	Network Equipment	Inward	P - 5	4	21387	17,110	4277	Purchase	TENDER	B: 228 Dt : 1-2-2003	
6	Computers and Net Work	Births & Deaths Section	P - 6	4	270935	216,748	54187	Purchase	TENDER	B: 228 Dt : 1-2-2003	
7	Electronic Equipment	Town Planning	P - 7	2	857651	343,060	514591	Purchase	TENDER	NA	
8	Comp office	Public Guarden	P - 8	12	25,270	30,324	1	Purchase	TENDER	NA	
9	Hanamkonda	Public Guarden	P - 9	5	320,000	160,000	160000	Purchase	TENDER	NA	
10	Hanamkonda	Nakkalagutta	P - 10	10	280,000	280,000	1	Purchase	TENDER	NA	
11	Hanamkonda	Subedari	P - 11	10	98,000	98,000	1	Purchase	TENDER	NA	
12	Kazipet	Kazipet	P - 12	10	95,000	95,000	1	Purchase	TENDER	NA	
13	Hanamkonda	Ashoka Talkies	P - 13	8	100,000	80,000	20000	Purchase	TENDER	NA	
14	Hanamkonda	Naimnagar	P - 14	7	150,000	105,000	45000	Purchase	TENDER	NA	
15	WMC	WMC	P - 15	10	612,000	612,000	1	Purchase	TENDER	NA	
16	Pochamma midan	Pochamma midan	P - 16	8	250,000	200,000	50000	Purchase	TENDER	NA	
17	Charbouli Water tank	Charbouli Water tank	P - 17	9	265,000	238,500	26500	Purchase	TENDER	NA	
18	Shiva nagar	Shiva nagar	P - 18	9	160,000	144,000	16000	Purchase	TENDER	NA	
19	Karimbad	Karimbad	P - 19	7	180,000	126,000	54000	Purchase	TENDER	NA	
20	Rakshaipet	Rakshaipet	P - 20	8	180,000	144,000	36000	Purchase	TENDER	NA	
21	Warangal	SRR Club	P - 21	10	90,000	90,000	0	Purchase	TENDER	NA	
22	Warangal	Head Post office	P - 22	10	96,000	96,000	0	Purchase	TENDER	NA	

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1	2	3	4	5	6	7	8 (6-7)	9	10	11	12
23	Warangal	Filter Bed-2	P - 23	9	89,000	80,100	8900	Purchase	TENDER	NA	
24	Nakkalagutta	Guest House	P - 24	10	350,000	350,000	0	Purchase	TENDER	NA	
25	Rangampet	Plantorium	P - 25	6	250,000	150,000	100000	Purchase	TENDER	NA	
26	Nakkalagutta	Ekashila Park	P - 26	9	325,000	292,500	32500	Purchase	TENDER	NA	
27	Nakkalagutta	Children Park	P - 27	8	255,000	204,000	51000	Purchase	TENDER	NA	
28	WMC	Town Hall	P - 28	10	210,000	210,000	0	Purchase	TENDER	NA	
29	WMC	E-Seva	P - 29	7	375,600	262,920	112680	Purchase	TENDER	NA	
				Total	6,564,493	5,032,182	1537370				

Notes:

1. Specify the details of the equipments other than plant and machinery such as hospital/ maternity home/ dispensary related equipments, playground equipment, club house/ gymnasium equipment etc.
2. Details of the equipment should be collated Section-wise and location-wise.
3. Asset reference number denotes any numbering / marking given to each piece of asset.

Note:-

The aforesaid account figures have been complied by us as per the information furnished by ULB Warangal

Commissioner
Warangal Municipal Corporation.