

Municipality: Taffuh Municipality  
 Class: Machinery and Equipment  
 Category: Furniture

بلدية تفوح  
 الآلات والمعدات  
 الأثاث

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Asset Group	Asset Subgroup	Asset Type	Asset Location	Unit	Quantity	Year of Valuation	Year of Acquisition*	Age of Asset	Acquisition Unit Cost (NIS)	Gross Acquisition Cost (NIS)	Range of Useful Life	Normal Asset Useful Life	New Useful Life	Remaining Age of Asset	Replacement Unit Cost (NIS)	Gross Replacement Cost (NIS)	Annual Depreciation (NIS)	Accumulated Depreciation (NIS) Through Asset Age	Asset Fair Value (NIS)	Financing Source	Valuation Basis	Notes
Offices	Computer Tables	Wooden computer tables with drawers	Municipality Building	NO.	3	2012	2003	9			5-10	7	11	1	200	600	86	600	55	-----	Straight Line Method	-----
	Steel Tables and Desks	Steel desks 1*1.5	Municipality Building	NO.	1	2012	2002	10			5-10	7	12	1	500	500	71	500	42	-----	Straight Line Method	-----
		Steel desks 1*1.5	Municipality Building	NO.	1	2012	2002	10			5-10	7	12	1	500	500	71	500	42	-----	Straight Line Method	-----
	طاولات ومقاعد وتوابيعها	مكتبه سجلات	Municipality Building	NO.	1	2012	2009	3			5-10	7	7	4	2200	2,200	314	943	1,257	-----	Straight Line Method	-----
		مكتبه ٢ باب	Municipality Building	NO.	1	2012	2009	3			5-10	7	7	4	700	700	100	300	400	-----	Straight Line Method	-----
		مكتبه ١٦/جانب	Municipality Building	NO.	1	2012	2009	3			5-10	7	7	4	800	800	114	343	457	-----	Straight Line Method	-----
		كرسي زياره	Municipality Building	NO.	10	2012	2009	3			5-10	7	7	4	110	1,100	157	471	629	-----	Straight Line Method	-----
		صوبه كهربائيه	Municipality Building	NO.	1	2012	2009	3			5-10	7	7	4	80	80	11	34	46	-----	Straight Line Method	-----
		كرسي موظف بيوتي	Municipality Building	NO.	1	2012	2009	3			5-10	7	7	4	350	350	50	150	200	-----	Straight Line Method	-----
		مكتبه ٤ باب	Municipality Building	NO.	2	2012	2010	2			5-10	7	7	5	2300	4,600	657	1,314	3,286	-----	Straight Line Method	-----
		كرسي موظف استنيل	Municipality Building	NO.	1	2012	2010	2			5-10	7	7	5	350	350	50	100	250	-----	Straight Line Method	-----
		مكتبه جانب ادراج	Municipality Building	NO.	1	2012	2010	2			5-10	7	7	5	2200	2,200	314	629	1,571	-----	Straight Line Method	-----
		لوازم مكاتب وقاعة	كراسي اجتماعات ومكاتب	Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		12,750	1,821	3,643	9,107	-----	Straight Line Method
	مكتب مدير وطبق مقاعد انتظار		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		11,500	1,643	3,286	8,214	-----	Straight Line Method	-----
	طاوله اجتماعات ٦ متر		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		6,000	857	1,714	4,286	-----	Straight Line Method	-----
	طقم جلد ٥ مقاعد		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		3,000	429	857	2,143	-----	Straight Line Method	-----
	برادي ولوازم		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		6,832	976	1,952	4,880	-----	Straight Line Method	-----
	سقف ستار وجنب ديكور		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		13,100	1,871	3,743	9,357	-----	Straight Line Method	-----
	اثاث سدد للارشف		Municipality Building	file.	1	2012	2010	2			5-10	7	7	5		2,300	329	657	1,643	-----	Straight Line Method	-----
	اثاث سدد للمخازن		Municipality Building	file.	1	2012	2011	1			5-10	7	7	6		2,550	364	364	2,186	-----	Straight Line Method	-----
	خزنت حديدية	خزنة صندوق	Municipality Building	NO.	1	2012	2009	3	2300	2,300	5-10	7	7	4	2300	2,300	329	986	1,314	-----	Straight Line Method	-----
		خزنة مفتاح ٦٠	Municipality Building	NO.	1	2012	2009	3	200	200	5-10	7	7	4	200	200	29	86	114	-----	Straight Line Method	-----
		خزنة صندوق فول	Municipality Building	NO.	1	2012	2010	2	2550	2,550	5-10	7	7	5	2550	2,550	364	729	1,821	-----	Straight Line Method	-----
	Wooden Tables	Wooden desk 240 cm with drawers	Manager office	NO.	1	2012	2008	4	3500	3,500	5-10	7	7	3		0	500	2,000	1,500	-----	Straight Line Method	-----
		Wooden desk 200 cm with drawers	Seniors offices	NO.	3	2012	2008	4	220	660	5-10	7	7	3		0	94	377	283	-----	Straight Line Method	-----
		Wooden desk 180 cm with drawers	Municipality Building	NO.	2	2012	2008	4	1600	3,200	5-10	7	7	3		0	457	1,829	1,371	-----	Straight Line Method	-----
		Wooden desk 240 cm	Municipality Building	NO.	2	2012	1999	13		0	5-10	7	15	1	3200	6,400	914	6,400	427	-----	Straight Line Method	-----
		Counter 3.5 m	Municipality Building	NO.	2	2012	2009	3		0	5-10	7	7	4	3000	6,000	857	2,571	3,429	-----	Straight Line Method	-----
		A suite of low tables with a main wooden table (4+1)	Municipality Building	NO.	2	2012	2008	4	600	1,200	5-10	7	7	3		0	171	686	514	-----	Straight Line Method	-----
		Center table 1*3 m	Municipality Building	NO.	1	2012	1999	13		0	5-10	7	15	1	3000	3,000	429	3,000	200	-----	Straight Line Method	-----
	Chairs and Sofas	Leather chair with wooden parts	Manager office	NO.	1	2012	2008	4	600	600	5-10	7	7	3		0	86	343	257	-----	Straight Line Method	-----
		Manager leather chair	Municipality Building	NO.	10	2012	2008	4	300	3,000	5-10	7	7	3		0	429	1,714	1,286	-----	Straight Line Method	-----
Manager leather chair		Municipality Building	NO.	3	2012	2003	9		0	5-10	7	11	1	300	900	129	900	82	-----	Straight Line Method	-----	
Wooden visit chair, with leather back		Municipality Building	NO.	10	2012	2008	4	400	4,000	5-10	7	7	3		0	571	2,286	1,714	-----	Straight Line Method	-----	
A suite of 5 visit chairs with leather back		Municipality Building	NO.	1	2012	2008	4	1200	1,200	5-10	7	7	3		0	171	686	514	-----	Straight Line Method	-----	
Visit chair with steel legs		Municipality Building	NO.	12	2012	2008	4	120	1,440	5-10	7	7	3		0	206	823	617	-----	Straight Line Method	-----	



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		A suite of sofas	Municipality Building	NO.	1	2012	2004	8		0	5-10	7	10	1	5000	5,000	714	5,000	500	-----	Straight Line Method	-----
	Wooden Closets	Wooden closet, two parts and four doors	Municipality Building	NO.	4	2012	2008	4	2300	9,200	5-10	7	7	3		0	1,314	5,257	3,943	-----	Straight Line Method	-----
		Wooden closet, two parts and two doors	Municipality Building	NO.	3	2012	2008	4	900	2,700	5-10	7	7	3		0	386	1,543	1,157	-----	Straight Line Method	-----
		Wooden closet, two parts two doors	Municipality Building	NO.	2	2012	2004	8		0	5-10	7	10	1	900	1,800	257	1,800	180	-----	Straight Line Method	-----
		Wooden closet, five doors	Municipality Building	NO.	1	2012	2008	4	220	220	5-10	7	7	3		0	31	126	94	-----	Straight Line Method	-----
		Wooden closet, two parts and two doors	Municipality Building	NO.	1	2012	1999	13		0	5-10	7	15	1	900	900	129	900	60	-----	Straight Line Method	-----
		Steel closet, two doors	Municipality Building	NO.	2	2012	2005	7		0	5-10	7	9	1	240	480	69	480	53	-----	Straight Line Method	-----
		Drawers cabinet	Municipality Building	NO.	5	2012	2004	8		0	5-10	7	10	1	472	2,360	337	2,360	236	-----	Straight Line Method	-----
	<b>Total of Offices Furniture</b>															103,902		64,981	71,717			
	<b>Total</b>															<b>103,902</b>		<b>64,981</b>	<b>38,921</b>			

- NOTES:  
 \*: All acquisition years dated in 2000 were estimated by the consultant.  
 \*\*: According to the local market prices (in general).  
 \*\*\*: According to the acquisition prices filled for similar assets types by the other municipalities.

The Currency of Valuation is NIS  
 With Fixed Rates: 1 USD = 4 NIS  
 1 JD = 6NIS

