

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

بلدية تفوح  
 الآلات والمعدات  
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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	2011	2003	8			5-10	7	10	0	200	600	86	600	0	-----	Straight Line Method	-----	
	Steel Tables and Desks	Steel desks 1*1.5	Municipality Building	NO.	1	2011	2002	9			5-10	7	11	0	500	500	71	500	0	-----	Straight Line Method	-----	
		Steel desks 1*1.5	Municipality Building	NO.	1	2011	2002	9			5-10	7	11	0	500	500	71	500	0	-----	Straight Line Method	-----	
	طاولات ومقاعد وتوابيعها	مكتبه سجلات	Municipality Building	NO.	1	2011	2009	2			5-10	7	7	5	2200	2,200	314	629	1,571	-----	Straight Line Method	-----	
		مكتبه ٢ باب	Municipality Building	NO.	1	2011	2009	2			5-10	7	7	5	700	700	100	200	500	-----	Straight Line Method	-----	
		مكتبه ١٦ اجانب	Municipality Building	NO.	1	2011	2009	2			5-10	7	7	5	800	800	114	229	571	-----	Straight Line Method	-----	
		كرسي زياره	Municipality Building	NO.	10	2011	2009	2			5-10	7	7	5	110	1,100	157	314	786	-----	Straight Line Method	-----	
		صوبه كهربائيه	Municipality Building	NO.	1	2011	2009	2			5-10	7	7	5	80	80	11	23	57	-----	Straight Line Method	-----	
		كرسي موظف بيوتي	Municipality Building	NO.	1	2011	2009	2			5-10	7	7	5	350	350	50	100	250	-----	Straight Line Method	-----	
		مكتبه ٤ باب	Municipality Building	NO.	2	2011	2010	1			5-10	7	7	6	2300	4,600	657	657	3,943	-----	Straight Line Method	-----	
		كرسي موظف استئيل	Municipality Building	NO.	1	2011	2010	1			5-10	7	7	6	350	350	50	50	300	-----	Straight Line Method	-----	
		مكتبه جانب ادراج	Municipality Building	NO.	1	2011	2010	1			5-10	7	7	6	2200	2,200	314	314	1,886	-----	Straight Line Method	-----	
		كراسي اجتماعات ومكاتب	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			12,750	1,821	1,821	10,929	-----	Straight Line Method	-----
	مكتب مدير وطبق مقاعد انتظار	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			11,500	1,643	1,643	9,857	-----	Straight Line Method	-----	
	طاوله اجتماعات ٦ متر	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			6,000	857	857	5,143	-----	Straight Line Method	-----	
	طقم جلد ٥ مقاعد	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			3,000	429	429	2,571	-----	Straight Line Method	-----	
	برادي ولوازم	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			6,832	976	976	5,856	-----	Straight Line Method	-----	
	سقف ستار وجنب ديكور	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			13,100	1,871	1,871	11,229	-----	Straight Line Method	-----	
	اثاث سدد للارشاف	Municipality Building	file.	1	2011	2010	1			5-10	7	7	6			2,300	329	329	1,971	-----	Straight Line Method	-----	
	اثاث سدد للمخازن	Municipality Building	file.	1	2011	2011	0			5-10	7	7	7			2,550	364	0	2,550	-----	Straight Line Method	-----	
	خزانات حديدية	خزنة صندوق	Municipality Building	NO.	1	2011	2009	2		2300	2,300	5-10	7	7	5	2300	2,300	329	657	1,643	-----	Straight Line Method	-----
		خزانة مفتاح ٦٠	Municipality Building	NO.	1	2011	2009	2		200	200	5-10	7	7	5	200	200	29	57	143	-----	Straight Line Method	-----
		خزنة صندوق فول	Municipality Building	NO.	1	2011	2010	1		2550	2,550	5-10	7	7	6	2550	2,550	364	364	2,186	-----	Straight Line Method	-----
	Wooden Tables	Wooden desk 240 cm with drawers	Manager office	NO.	1	2011	2008	3		3500	3,500	5-10	7	7	4		0	500	1,500	2,000	-----	Straight Line Method	-----
		Wooden desk 200 cm with drawers	Seniors offices	NO.	3	2011	2008	3		220	660	5-10	7	7	4		0	94	283	377	-----	Straight Line Method	-----
		Wooden desk 180 cm with drawers	Municipality Building	NO.	2	2011	2008	3		1600	3,200	5-10	7	7	4		0	457	1,371	1,829	-----	Straight Line Method	-----
		Wooden desk 240 cm	Municipality Building	NO.	2	2011	1999	12		0	0	5-10	7	14	0	3200	6,400	914	6,400	0	-----	Straight Line Method	-----
		Counter 3.5 m	Municipality Building	NO.	2	2011	2009	2		0	0	5-10	7	7	5	3000	6,000	857	1,714	4,286	-----	Straight Line Method	-----
		A suite of low tables with a main wooden table (4+1)	Municipality Building	NO.	2	2011	2008	3		600	1,200	5-10	7	7	4		0	171	514	686	-----	Straight Line Method	-----
		Center table 1*3 m	Municipality Building	NO.	1	2011	1999	12		0	0	5-10	7	14	0	3000	3,000	429	3,000	0	-----	Straight Line Method	-----
	Chairs and Sofas	Leather chair with wooden parts	Manager office	NO.	1	2011	2008	3		600	600	5-10	7	7	4		0	86	257	343	-----	Straight Line Method	-----
		Manager leather chair	Municipality Building	NO.	10	2011	2008	3		300	3,000	5-10	7	7	4		0	429	1,286	1,714	-----	Straight Line Method	-----
Manager leather chair		Municipality Building	NO.	3	2011	2003	8		0	0	5-10	7	10	0	300	900	129	900	0	-----	Straight Line Method	-----	
Wooden visit chair, with leather back		Municipality Building	NO.	10	2011	2008	3		400	4,000	5-10	7	7	4		0	571	1,714	2,286	-----	Straight Line Method	-----	
A suite of 5 visit chairs with leather back		Municipality Building	NO.	1	2011	2008	3		1200	1,200	5-10	7	7	4		0	171	514	686	-----	Straight Line Method	-----	
Visit chair with steel legs		Municipality Building	NO.	12	2011	2008	3		120	1,440	5-10	7	7	4		0	206	617	823	-----	Straight Line Method	-----	



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		A suite of sofas	Municipality Building	NO.	1	2011	2004	7		0	5-10	7	9	0	5000	5,000	714	5,000	0	-----	Straight Line Method	-----
	Wooden Closets	Wooden closet, two parts and four doors	Municipality Building	NO.	4	2011	2008	3	2300	9,200	5-10	7	7	4		0	1,314	3,943	5,257	-----	Straight Line Method	-----
		Wooden closet, two parts and two doors	Municipality Building	NO.	3	2011	2008	3	900	2,700	5-10	7	7	4		0	386	1,157	1,543	-----	Straight Line Method	-----
		Wooden closet, two parts two doors	Municipality Building	NO.	2	2011	2004	7		0	5-10	7	9	0	900	1,800	257	1,800	0	-----	Straight Line Method	-----
		Wooden closet, five doors	Municipality Building	NO.	1	2011	2008	3	220	220	5-10	7	7	4		0	31	94	126	-----	Straight Line Method	-----
		Wooden closet, two parts and two doors	Municipality Building	NO.	1	2011	1999	12		0	5-10	7	14	0	900	900	129	900	0	-----	Straight Line Method	-----
		Steel closet, two doors	Municipality Building	NO.	2	2011	2005	6		0	5-10	7	7	1	240	480	69	411	69	-----	Straight Line Method	-----
		Drawers cabinet	Municipality Building	NO.	5	2011	2004	7		0	5-10	7	9	0	472	2,360	337	2,360	0	-----	Straight Line Method	-----
		<b>Total of Offices Furniture</b>															103,902		48,857	85,965		
	<b>Total</b>															<b>103,902</b>		<b>48,857</b>	<b>55,045</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

