

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	52	126310050000000052				Induction cooker	26/03/2013	1	Rupees					26/03/2013	10						
Agriculture Department																					
0	21	126310050000000021	Krishi Bhavan			Fan		6	Rupees												

Form :

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	1263100500000000022	Krishi Bhavan			Computer Table		1	Rupees												
0	23	1263100500000000023	Krishi Bhavan			Paddy thresher Mechine		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	126310050000000024	Krishi Bhavan			Pump set		1	Rupees												
0	214	1263100500000000214	Krishi Bhavan	Krishi office		Computer		2	Rupees		AO office				6						ഡെൽ ഫീസി

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 4 1	1263001004000000001	Krishi Bhavan	Anad Krishi Bhavan		Computer	23/04/2012	2	Rupees					23/04/2012							
2	Vol 1 4 2	1263001004000000002	Krishi Bhavan	Anad Krishi Bhavan		Printer		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 4 3	1263001004000000003	Krishi Bhavan	Anad Krishi Bhavan		Chair		103	Rupees												
4	Vol 1 4 4	1263001004000000004	Krishi Bhavan	Anad Krishi Bhavan		Wooden Almirah		3													

Local Body Name : Anad Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 4 5	1263001004000000005	Krishi Bhavan	Anad Krishi Bhavan		Iron Almirah		4	Rupees												
6	Vol 1 4 6	1263001004000000006	Krishi Bhavan	Anad Krishi Bhavan		Table		9	Rupees												

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 4 7	1263001004000000007	Krishi Bhavan	Anad Krishi Bhavan		Steel Rack		4													
8	Vol 1 4 8	1263001004000000008	Krishi Bhavan	Anad Krishi Bhavan		Shelf		1													

Animal Husbandry Department

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	213	126310050000000213	Veterinary Hospitals	VETERINARY HOSPITAL		Computer		1	Rupees		VETERINARY HOSPITAL				6						അസ്സെസ്സ്മെന്റ് ചെയ്തിട്ടില്ല
1	Vol 1 16 1	126300101600000001	Veterinary Hospitals	Mrigasupathry		Armed Chair	29/12/2005	5						29/12/2005							

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 16 2	126300101600000002	Veterinary Hospitals	Mrigasup athry		Wooden Table (Double Drawer)		2													
3	Vol 1 16 3	126300101600000003	Veterinary Hospitals	Mrigasup athry		Steel Almirah		2													

General Education Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	112	126310050000000112	Government Upper Primary School	Ramapuram Sub Jilla School		Plastic Chair(Small)		100	Rupees												
0	113	126310050000000113	Government Upper Primary School	Ramapuram Sub Jilla School		Plastic Chair(Big)		55	Rupees												

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	114	126310050000000114	Government Upper Primary School	Ramapuram Sub Jilla School		Rack		6	Rupees												
0	115	126310050000000115	Government Upper Primary School	Ramapuram Sub Jilla School		Computer Desk		8	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	116	126310050000000116	Government Upper Primary School	Ramapuram Sub Jilla School		Laptop		3	Rupees												
0	117	126310050000000117	Government Upper Primary School	Ramapuram Sub Jilla School		Wooden Chair		7	Rupees												

Local Body Name : Anad Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 1 1	126300100100000001	Government Lower Primary School	Govt L P S Kolla		Wooden Bench	27/12/2005	71	Rupees					27/12/2005							
2	Vol 1 1 2	126300100100000002	Government Lower Primary School	Govt L P S Kolla		Wooden Desk		50	Rupees												

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 1 3	126300100100000003	Government Lower Primary School	Govt L P S Kolla		Table		12	Rupees												
4	Vol 1 1 4	126300100100000004	Government Lower Primary School	Govt L P S Kolla		Black Board		3													

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 1 5	126300100100000005	Government Lower Primary School	Govt L P S Kolla		Iron Almirah		6	Rupees												
6	Vol 1 1 6	126300100100000006	Government Lower Primary School	Govt L P S Kolla		Wooden Almirah		2	Rupees												

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 1 7	126300100100000007	Government Lower Primary School	Govt L P S Kolla		Chair(Plastic)		25	Rupees												
8	Vol 1 1 8	126300100100000008	Government Lower Primary School	Govt L P S Kolla		Wooden Stool		5													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol 1 1 9	126300100100000009	Government Lower Primary School	Govt L P S Kolla		Electrical Pump set		1													
10	Vol 1 1 10	126300100100000010	Government Lower Primary School	Govt L P S Kolla		Moulded Water Storage Tank		2													

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 10 1	126300101000000001	Government Lower Primary School	Ramapuram Sub Jilla School		Wooden Bench	28/12/2005	105	Rupees					28/12/2005							
2	Vol 1 10 2	126300101000000002	Government Lower Primary School	Ramapuram Sub Jilla School		Wooden Desk		84													

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 10 3	126300101000000003	Government Lower Primary School	Ramapuram Sub Jilla School		Wooden Table (Double Drawer)		25													
4	Vol 1 10 4	126300101000000004	Government Lower Primary School	Ramapuram Sub Jilla School		Black Board		15													

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 10 5	1263001010000000005	Government Lower Primary School	Ramapuram Sub Jilla School		Iron Almirah		5													
6	Vol 1 10 6	1263001010000000006	Government Lower Primary School	Ramapuram Sub Jilla School		Wooden Almirah		3													

Local Body Name : Anad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 10 7	1263001010000000007	Government Lower Primary School	Ramapuram Sub Jilla School		Armed Chair		20													
Health Services Department																					
0	118	1263100500000000118	Primary Health Centre	Primary Health Centre, Anad		Steel Almira	27/03/1997	2	13,000.00 Rupees					27/03/1997							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	126310050000000119	Primary Health Centre	Primary Health Centre,A nad		Steel Almirah	25/03/2010	2	14,096.00 Rupees					25/03/2010							
0	120	126310050000000120	Primary Health Centre	Primary Health Centre,A nad		Steel Almirah	13/03/2013	1	4,888.00 Rupees					13/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	121	126310050000000121	Primary Health Centre	Primary Health Centre,A nad		Steel Almirah	20/07/1998	3	10,200.00 Rupees					20/07/1998							
0	122	126310050000000122	Primary Health Centre	Primary Health Centre,A nad		Steel table	01/06/1998	2	Rupees					01/06/1998							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	126310050000000123	Primary Health Centre	Primary Health Centre,A nad		Steel table	25/03/2010	1	5,393.00 Rupees					25/03/2010							
0	124	126310050000000124	Primary Health Centre	Primary Health Centre,A nad		Steel table	13/03/2013	3	12,144.00 Rupees					13/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	126310050000000125	Primary Health Centre	Primary Health Centre,A nad		Steel table(with laminated top)	27/03/2007	1	Rupees					27/03/2007							
0	126	126310050000000126	Primary Health Centre	Primary Health Centre,A nad		Plastic Chair	07/12/1997	1	Rupees					07/12/1997							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127	126310050000000127	Primary Health Centre	Primary Health Centre,A nad		Plastic Chair	18/01/2003	3	Rupees					18/01/2003							
0	128	126310050000000128	Primary Health Centre	Primary Health Centre,A nad		Plastic Chair	31/07/2008	30	11,850.00 Rupees					31/07/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129	126310050000000129	Primary Health Centre	Primary Health Centre,A nad		Steel Chair	01/06/1998	2	Rupees					01/06/1998							
0	130	126310050000000130	Primary Health Centre	Primary Health Centre,A nad		Steel Chair	20/07/1998	3	Rupees					20/07/1998							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	126310050000000131	Primary Health Centre	Primary Health Centre,A nad		S type Chair	25/03/2010	1	1,431.00 Rupees					25/03/2010							
0	132	126310050000000132	Primary Health Centre	Primary Health Centre,A nad		Steel full Arm Chair	13/03/2013	2	3,500.00 Rupees					13/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	126310050000000133	Primary Health Centre	Primary Health Centre,A nad		Computer Chair	25/03/2010	1	3,600.00 Rupees					25/03/2010							
0	134	126310050000000134	Primary Health Centre	Primary Health Centre,A nad		Revolving Chair	13/03/2013	1	4,300.00 Rupees					13/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	126310050000000135	Primary Health Centre	Primary Health Centre,A nad		Computer Chair	13/03/2013	1	3,900.00 Rupees					13/03/2013							
0	136	126310050000000136	Primary Health Centre	Primary Health Centre,A nad		Visitors Chair	13/03/2013	1	1,950.00 Rupees					13/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	137	126310050000000137	Primary Health Centre	Primary Health Centre,A nad		Wooden Bench	01/06/1998	1	Rupees					01/06/1998							
0	138	126310050000000138	Primary Health Centre	Primary Health Centre,A nad		Steel Rack	01/06/1998	1	Rupees					01/06/1998							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	139	126310050000000139	Primary Health Centre	Primary Health Centre,A nad		Steel Rack	20/07/1998	4	5,600.00 Rupees					20/07/1998							
0	140	126310050000000140	Primary Health Centre	Primary Health Centre,A nad		Examination table	01/06/1998	1	Rupees					01/06/1998							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	141	126310050000000141	Primary Health Centre	Primary Health Centre,A nad		Examination table	27/03/2007	2	4,100.00 Rupees					27/03/2007							
0	142	126310050000000142	Primary Health Centre	Primary Health Centre,A nad		Pillow Rubbe	24/06/2006	2	240.00 Rupees					24/06/2006							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	143	126310050000000143	Primary Health Centre	Primary Health Centre,A nad		Computer table	25/03/2010	1	5,972.00 Rupees					25/03/2010							
0	144	126310050000000144	Primary Health Centre	Primary Health Centre,A nad		Electric Sterelizer	27/03/2013	1	4,005.00 Rupees					27/03/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	145	126310050000000145	Primary Health Centre	Primary Health Centre,A nad		Samsung T.V and DVD	27/08/2008	1	9,200.00 Rupees					27/08/2008							
0	146	126310050000000146	Primary Health Centre	Primary Health Centre,A nad		Calculator	14/06/2011	1	Rupees					14/06/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	147	126310050000000147	Primary Health Centre	Primary Health Centre,A nad		Ceiling fan	14/07/2008	1	1,750.00 Rupees					14/07/2008							
0	148	126310050000000148	Primary Health Centre	Primary Health Centre,A nad		Steel Computer table	15/10/2007	1	4,427.00 Rupees					15/10/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	149	126310050000000149	Primary Health Centre	Primary Health Centre,A nad		Steel bench with backrest	15/10/2007	6	4,219.00 Rupees					15/10/2007							
0	150	126310050000000150	Primary Health Centre	Primary Health Centre,A nad		Baby weighting machine	15/10/2007	1	900.00 Rupees					15/10/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	126310050000000151	Primary Health Centre	Primary Health Centre,Anad		Clinical Thermometer	15/10/2007	2	20.00 Rupees					15/10/2007							
0	152	126310050000000152	Primary Health Centre	Primary Health Centre,Anad		Stethoscope	15/10/2007	2	370.00 Rupees					15/10/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	153	126310050000000153	Primary Health Centre	Primary Health Centre,A nad		Computer	03/08/2007	1	Rupees					03/08/2007							
0	154	126310050000000154	Primary Health Centre	Primary Health Centre,A nad		EPSON LQ 1150 Printer	03/08/2007	1	Rupees					03/08/2007							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	155	126310050000000155	Primary Health Centre	Primary Health Centre,A nad		HCL Computer(LC D)	15/02/2010	1	Rupees					15/02/2010							
0	156	126310050000000156	Primary Health Centre	Primary Health Centre,A nad		Printer(Laser Jet)	30/04/2010	1	5,263.00 Rupees					30/04/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	157	126310050000000157	Primary Health Centre	Primary Health Centre,A nad		Scanner	30/04/2010	1	2,618.00 Rupees					30/04/2010							
0	158	126310050000000158	Primary Health Centre	Primary Health Centre,A nad		Amplifier	18/05/2010	1	11,656.00 Rupees					18/05/2010							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	159	126310050000000159	Primary Health Centre	Primary Health Centre,A nad		P A Speaker	18/05/2012	2	8,810.00 Rupees					18/05/2012							
0	160	126310050000000160	Primary Health Centre	Primary Health Centre,A nad		Microphone	18/05/2012	1	1,541.00 Rupees					18/05/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	161	126310050000000161	Primary Health Centre	Primary Health Centre,A nad		Wireless Mic AWM 490 Hz	18/05/2012	1	2,458.00 Rupees					18/05/2012							
0	162	126310050000000162	Primary Health Centre	Primary Health Centre,A nad		Speaker wire	18/05/2012	1	876.00 Rupees					18/05/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	163	126310050000000163	Primary Health Centre	Primary Health Centre,A nad		Gas slove	11/03/2011	1	1,798.00 Rupees					11/03/2011							
0	164	126310050000000164	Primary Health Centre	Primary Health Centre,A nad		Usha wall fan	30/03/2011	1	1,750.00 Rupees					30/03/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	165	126310050000000165	Primary Health Centre	Primary Health Centre,A nad		Torch	15/06/2011	1	205.00 Rupees					15/06/2011							
0	166	126310050000000166	Primary Health Centre	Primary Health Centre,A nad		Waste Basket	20/06/2011	4	128.00 Rupees					20/06/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	167	126310050000000167	Primary Health Centre	Primary Health Centre,A nad		Stethoscope	07/07/2011	1	832.00 Rupees					07/07/2011							
0	168	126310050000000168	Primary Health Centre	Primary Health Centre,A nad		B P Apparatus	07/07/2011	1	1,300.00 Rupees					07/07/2011							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	169	126310050000000169	Primary Health Centre	Primary Health Centre,A nad		B P Apparatus	05/10/2012	1	2,200.00 Rupees					05/10/2012							
0	170	126310050000000170	Primary Health Centre	Primary Health Centre,A nad		Weight machine with scale	05/10/2012	1	2,600.00 Rupees					05/10/2012							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	171	126310050000000171	Primary Health Centre	Primary Health Centre,A nad		Pedd bin basket	20/06/2011	3	504.00 Rupees					20/06/2011							
0	172	126310050000000172	Primary Health Centre	Primary Health Centre,A nad		ILR		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	173	126310050000000173	Primary Health Centre	Primary Health Centre,A nad		Deepfreeze		1	Rupees												
0	174	126310050000000174	Primary Health Centre	Primary Health Centre,A nad		Stabilizer		1	Rupees												

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	210	126310050000000210	Government Dispensary	Homeo Dispensary		Printer	30/12/2021	1	Rupees		Transferred to Homeo Dispensary			30/12/2021	6						എപ് സൺ എം2140 മൾട്ടി ഫങ്ഷൻ
1	Vol 1 20 1	126300102000000001	Primary Health Centre	Primary Health Centre, Anad		Wooden Table (Double Drawer)	20/07/1998	2	4,500.00 Rupees					20/07/1998							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 20 2	1263001020000000002	Primary Health Centre	Primary Health Centre, Anad		Wooden Stool		1	Rupees												
3	Vol 1 20 3	1263001020000000003	Primary Health Centre	Primary Health Centre, Anad		Steel Armed Executive Chair	27/03/2007	1	855.00 Rupees					27/03/2007							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 20 4	126300102000000004	Primary Health Centre	Primary Health Centre, Anad		Wooden Cot		1													
5	Vol 1 20 5	126300102000000005	Primary Health Centre	Primary Health Centre, Anad		Steel Almirah	07/12/1996	1	Rupees					07/12/1996							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 20 6	126300102000000006	Primary Health Centre	Primary Health Centre, Anad		Steel Almirah(Glas s shutter)	07/12/1998	1	Rupees					07/12/1998							
7	Vol 1 20 7	126300102000000007	Primary Health Centre	Primary Health Centre, Anad		Ceiling Fan	15/09/1998	1	1,183.00 Rupees					15/09/1998							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol 1 20 8	126300102000000008	Primary Health Centre	Primary Health Centre, Anad		Wooden Table (Double Drawer)		4													
9	Vol 1 20 9	126300102000000009	Primary Health Centre	Primary Health Centre, Anad		Steel table		1	Rupees												

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol 1 20 10	126300102000000010	Primary Health Centre	Primary Health Centre, Anad		Wooden Stool		7													
11	Vol 1 20 11	126300102000000011	Primary Health Centre	Primary Health Centre, Anad		Armless Moulded Chair		5													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol 1 20 12	126300102000000012	Primary Health Centre	Primary Health Centre, Anad		Steel Almirah	01/06/1998	1	Rupees					01/06/1998							
Homoeopathy Department																					
0	25	126310050000000025	Government Homoeo Dispensary	Government Homoeo Dispensary		Table (Teak wood)	01/07/1979	2	Rupees					01/07/1979	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	126310050000000026	Government Homoeo Dispensary	Government Homoeo Dispensary		Dispensary Table(Anjili wood)	26/05/1979	1	Rupees					26/05/1979	10						
0	27	126310050000000027	Government Homoeo Dispensary	Government Homoeo Dispensary		Dispensary Table(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28	126310050000000028	Government Homoeo Dispensary	Government Homoeo Dispensary		Examination Table(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						
0	29	126310050000000029	Government Homoeo Dispensary	Government Homoeo Dispensary		Steel Table	18/08/1998	2	Rupees					18/08/1998	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	126310050000000030	Government Homoeo Dispensary	Government Homoeo Dispensary		Arm Chair(Teak wood)	18/08/1998	1	Rupees					18/08/1998	10						
0	31	126310050000000031	Government Homoeo Dispensary	Government Homoeo Dispensary		Armless Chair(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	32	126310050000000032	Government Homoeo Dispensary	Government Homoeo Dispensary		Armless Chair(Teak wood)	17/06/1909	1	Rupees					17/06/1909	10						
0	33	126310050000000033	Government Homoeo Dispensary	Government Homoeo Dispensary		Steel Chair(with arm)	18/08/1998	2	Rupees					18/08/1998	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34	126310050000000034	Government Homoeo Dispensary	Government Homoeo Dispensary		Steel Chair(with arm)	03/08/1998	1	Rupees					03/08/1998	10						
0	35	126310050000000035	Government Homoeo Dispensary	Government Homoeo Dispensary		Stool(Teak wood)	01/07/1979	3	Rupees					01/07/1979	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36	126310050000000036	Government Homoeo Dispensary	Government Homoeo Dispensary		Bench(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						
0	37	126310050000000037	Government Homoeo Dispensary	Government Homoeo Dispensary		Bench(Teak wood)	18/08/1998	1	Rupees					18/08/1998	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38	126310050000000038	Government Homoeo Dispensary	Government Homoeo Dispensary		Almirah(Teak wood with glass)	01/07/1979	2	Rupees					01/07/1979	10						
0	39	126310050000000039	Government Homoeo Dispensary	Government Homoeo Dispensary		Medicine rack(Steel)	16/06/2005	1	Rupees					16/06/2005	10						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	126310050000000040	Government Homoeo Dispensary	Government Homoeo Dispensary		Screen(Anjili wood)		2	Rupees						10						
0	41	126310050000000041	Government Homoeo Dispensary	Government Homoeo Dispensary		Notice Board(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	126310050000000042	Government Homoeo Dispensary	Government Homoeo Dispensary		Personal Computer	03/01/2012	1	Rupees					03/01/2012	10						
0	43	126310050000000043	Government Homoeo Dispensary	Government Homoeo Dispensary		UPS	21/01/2012	1	Rupees					21/01/2012	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	126310050000000044	Government Homoeo Dispensary	Government Homoeo Dispensary		Printer	03/01/2012	1	Rupees					03/01/2012	10						
0	45	126310050000000045	Government Homoeo Dispensary	Government Homoeo Dispensary		Computer table	12/01/2012	1	Rupees					12/01/2012	10						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	46	126310050000000046	Government Homoeo Dispensary	Government Homoeo Dispensary		Computer Chair	12/01/2012	1	Rupees					12/01/2012	10						
0	47	126310050000000047	Government Homoeo Dispensary	Government Homoeo Dispensary		Medicine trolley	26/03/2013	1	Rupees					26/03/2013	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	126310050000000048	Government Homoeo Dispensary	Government Homoeo Dispensary		Sterlizer	26/03/2013	1	Rupees					26/03/2013	10						
0	49	126310050000000049	Government Homoeo Dispensary	Government Homoeo Dispensary		Weighting machine	26/03/2013	1	Rupees					26/03/2013	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	126310050000000050	Government Homoeo Dispensary	Government Homoeo Dispensary		Baby Weighting machine	26/03/2013	1	Rupees					26/03/2013	10						
0	51	126310050000000051	Government Homoeo Dispensary	Government Homoeo Dispensary		Examination table(Steel)	26/03/2013	1	Rupees					26/03/2013	10						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	126310050000000053	Government Homoeo Dispensary	Government Homoeo Dispensary		Weight Scale	26/03/2013	1	Rupees					26/03/2013	10						
0	54	126310050000000054	Government Homoeo Dispensary	Government Homoeo Dispensary		Board	01/01/2013	1	Rupees					01/01/2013	10						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 3 1	126300100300000001	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Table (Anjili wood)	26/05/1979	1	Rupees					26/05/1979	10						
2	Vol 1 3 2	126300100300000002	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Arm Chair(Teak wood)	01/07/1979	1	Rupees					01/07/1979	10						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 3 3	1263001003000000003	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Stool(Anjili wood)	26/05/1979	2	Rupees					26/05/1979	10						
4	Vol 1 3 4	1263001003000000004	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Bench(Anjili wood)	26/05/1979	2	Rupees					26/05/1979	10						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 3 5	1263001003000000005	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Almirah(Anjil wood)	26/05/1979	2	Rupees					26/05/1979	10						
6	Vol 1 3 6	1263001003000000006	Government Homoeo Dispensary	Anad Panchayat Homoeo Dispensary		Medicial rack(Steel)	12/11/2008	3	Rupees					12/11/2008	10						

Indian Systems of Medicine Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	126310050000000055	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Slotted Angle Rack(Iron)	23/08/2012	6	3,331.00 Rupees					23/08/2012	4						
0	56	126310050000000056	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Back Bench(Teak wood)	27/05/1965	2	112.00 Rupees					27/05/1965	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	126310050000000057	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Back bench(Teak wood)	04/08/2007	2	110.00 Rupees					04/08/2007	4						
0	58	126310050000000058	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Bench(Teak wood)	23/08/2012	3	5,598.00 Rupees					23/08/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	126310050000000059	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Almarah(Tea k wood)	27/05/1959	2	612.00 Rupees					27/05/1959	4						
0	60	126310050000000060	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Almarah(Tea k wood)	29/05/1970	1	315.00 Rupees					29/05/1970	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	61	1263100500000000061	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Steel Almarah	27/06/2012	4	4,888.00 Rupees					27/06/2012							
0	62	1263100500000000062	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Screen(Teak wood)	29/05/1970	1	85.00 Rupees					29/05/1970	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	63	1263100500000000063	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		3 fold Screen(Iron)	23/08/2012	2	4,631.00 Rupees					23/08/2012	4						
0	64	1263100500000000064	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Cash Box	15/02/1974	1	170.00 Rupees					15/02/1974	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	1263100500000000065	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Ticket Rack	04/08/1975	1	74.00 Rupees					04/08/1975	4						
0	66	1263100500000000066	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Executive Revolving Chair	27/06/2012	4	6,650.00 Rupees					27/06/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	126310050000000067	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Visitors Chair	27/08/2012	6	1,950.00 Rupees					27/08/2012	4						
0	68	126310050000000068	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Compounding Table	04/08/1975	1	170.00 Rupees					04/08/1975	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	126310050000000069	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Medicine Desk	23/08/2012	1	10,078.00 Rupees					23/08/2012	4						
0	70	126310050000000070	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Executive Table	27/06/2012	1	5,393.00 Rupees					27/06/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	126310050000000071	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Steel Table	23/08/2012	4	4,048.00 Rupees					23/08/2012	4						
0	72	126310050000000072	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Bench with Back rest(Teak wood)	23/08/2012	8	7,916.00 Rupees					23/08/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	126310050000000073	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Coat(Teak wood)	01/11/2008	25 18 sq.foot	6,500.00 Rupees					01/11/2008	4						
0	74	126310050000000074	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Bed side Table	01/11/2008	25	1,500.00 Rupees					01/11/2008	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	126310050000000075	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Fibre Arm Chair	23/08/2012	25	475.00 Rupees					23/08/2012	4						
0	76	126310050000000076	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Iron Coat	13/12/2011	35	6,500.00 Rupees					13/12/2011	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	77	126310050000000077	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Massage Table	23/08/2012	3	12,770.00 Rupees					23/08/2012	4						
0	78	126310050000000078	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Pigeon Locker	27/06/2012	1	12,978.00 Rupees					27/06/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	79	126310050000000079	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Notice Board(Teak wood)	23/08/2012	1	4,377.00 Rupees					23/08/2012	4						
0	80	126310050000000080	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Aluminium Ladder	23/08/2012	1	4,750.00 Rupees					23/08/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	81	1263100500000000081	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Freezer	23/08/2012	1 205 litre (decimetre-cube)	20,640.00 Rupees					23/08/2012	4						
0	82	1263100500000000082	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Medicine Trolley(S.S)	23/08/2012	2	6,353.00 Rupees					23/08/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	83	126310050000000083	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Stretcher trolley(M.S)		1	8,511.00 Rupees						4						
0	84	126310050000000084	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Single door Fridge	23/08/2012	1	15,840.00 Rupees					23/08/2012	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	85	126310050000000085	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Water Purifier	27/03/2013	1	8,189.00 Rupees					27/03/2013	4						
0	86	126310050000000086	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		V-Guard UPS with Battery	27/03/2013	1	17,500.00 Rupees					27/03/2013	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	126310050000000087	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Xerox Photocopier	27/02/2013	1	49,234.00 Rupees					27/02/2013	4						
0	88	126310050000000088	Government Ayurvedic Dispensary	Government Ayurvedic Hospital Anad		Computer with UPS and CPU		1	Rupees						4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 8 2	1263001008000000002	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Stool(Teak wood)	09/01/1959	4 225 sq.inch	64.00 Rupees					09/01/1959	4						
3	Vol 1 8 3	1263001008000000003	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Stool(Teak wood)	29/05/1970	3	60.00 Rupees					29/05/1970	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 8 4	1263001008000000004	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Stool(Teak wood)	23/08/2012	10	2,726.00 Rupees					23/08/2012	4						
5	Vol 1 8 5	1263001008000000005	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Stool(Anjili wood)	23/08/2012	2	3,816.00 Rupees					23/08/2012	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 8 6	1263001008000000006	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Iron coats	27/05/1990	10	850.00 Rupees					27/05/1990	4						
7	Vol 1 8 7	1263001008000000007	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Iron coats	21/05/1982	5	725.00 Rupees					21/05/1982	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol 1 8 8	1263001008000000008	Government Ayurvedic Dispensary	Govt Ayurveda Asupathry Anad		Rack(Teak wood)	27/05/1959	2	364.00 Rupees					27/05/1959	4						
Panchayat Department																					
0	89	1263100500000000089	Panchayat Office	Anad Panchayat at Office		Computer Chair	17/12/2011	4	5,663.00 Rupees					17/12/2011	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	90	126310050000000090	Panchayat Office	Anad Panchayat Office		S-type Arm Chair	17/12/2011	6	2,200.00 Rupees					17/12/2011	4						
0	91	126310050000000091	Panchayat Office	Anad Panchayat Office		Computer	13/03/2013	4	31,650.00 Rupees					13/03/2013	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	92	126310050000000092	Panchayat Office	Anad Panchayat at Office		Laser Printer	13/03/2013	1	4,175.00 Rupees					13/03/2013	4						
0	93	126310050000000093	Panchayat Office	Anad Panchayat at Office		3KVA UPS	13/03/2013	1	69,055.00 Rupees					13/03/2013	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	94	126310050000000094	Panchayat Office	Anad Panchayat at Office		Steel Cabinet with 4 fixed shelves	22/04/2013	2	Rupees					22/04/2013	4						
0	95	126310050000000095	Panchayat Office	Anad Panchayat at Office		Steel Slotted angle rack 6 panels	22/04/2013	2	Rupees					22/04/2013	4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	96	1263100500000000096	Panchayat Office	Anad Panchayat at Office		Steel Computer table	22/04/2013	10	Rupees					22/04/2013	4						
0	97	1263100500000000097	Panchayat Office	Anad Panchayat at Office		Steel Table		27	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	98	1263100500000000098	Panchayat Office	Anad Panchayat at Office		Revolving Chair		5	Rupees						4						
0	99	1263100500000000099	Panchayat Office	Anad Panchayat at Office		Plastic Chair		95	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	100	126310050000000100	Panchayat Office	Anad Panchayat at Office		Chair		34	Rupees						4						
0	101	126310050000000101	Panchayat Office	Anad Panchayat at Office		Almirah		18	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	102	126310050000000102	Panchayat Office	Anad Panchayat at Office		Printer		1	Rupees						4						
0	103	126310050000000103	Panchayat Office	Anad Panchayat at Office		Computer		5	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	104	126310050000000104	Panchayat Office	Anad Panchayat at Office		Rack		10	Rupees						4						
0	105	126310050000000105	Panchayat Office	Anad Panchayat at Office		Shelf		2	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	106	126310050000000106	Panchayat Office	Anad Panchayat at Office		Reading Table		1	Rupees						4						
0	107	126310050000000107	Panchayat Office	Anad Panchayat at Office		Cash Chest		1	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	108	126310050000000108	Panchayat Office	Anad Panchayat at Office		Photostat machine		1	Rupees						4						
0	109	126310050000000109	Panchayat Office	Anad Panchayat at Office		Stool		1	Rupees						4						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	110	126310050000000110	Panchayat Office	Anad Panchayat at Office		Bench		2	Rupees						4						
0	111	126310050000000111	Panchayat Office	Anad Panchayat at Office		Committe Hall Table		1	Rupees						4						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	175	126310050000000175	Panchayat Office	Panchayat office		Computer	10/04/2013	1	Rupees	TA				10/04/2013	6						
0	176	126310050000000176	Panchayat Office	Panchayat office		Jeep/Similar Passenger Vehicles	05/12/2007	1	Rupees					05/12/2007	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	177	126310050000000177	Panchayat Office	Panchayat Office		Computer	10/04/2013	1	Rupees					10/04/2013	6						
0	178	126310050000000178	Panchayat Office	Panchayat Office		Computer	26/04/2014		Rupees					26/04/2014	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	179	126310050000000179	Panchayat Office	Panchayat office		Computer	26/04/2014		Rupees	A3				26/04/2014	6						
0	180	126310050000000180	Panchayat Office	Panchayat office		Computer	30/03/2016	1	Rupees	A2				30/03/2016	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	181	126310050000000181	Panchayat Office	Panchayat office		Computer	30/12/2014	1	Rupees	PA				30/12/2014	6						
0	182	126310050000000182	Panchayat Office	Panchayat office		Computer	26/04/2014	1	Rupees					26/04/2014	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	183	126310050000000183	Panchayat Office	Panchayat office		Computer	13/12/2016	1	35,400.00 Rupees	server				13/12/2016	6						
0	186	126310050000000186	Panchayat Office	Panchayat office		Printer	08/10/2015	2	Rupees	Front office				08/10/2015	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	187	126310050000000187	Panchayat Office	Panchayat office		Printer	08/10/2015	1	Rupees	Front office				08/10/2015	6						ഒരു പേപ്പർ പ്രിന്റർ ജ1108
0	188	126310050000000188	Panchayat Office	Panchayat office		Printer	30/03/2016	1	11,896.00 Rupees	A5				30/03/2016	6						ഇതിന് പേപ്പർ ജ6230 റി

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	190	126310050000000190	Panchayat Office	Panchayat office		Printer	29/11/2017	1	9,600.00 Rupees					29/11/2017	6						കമ്പോൺ എൽ പി 2900
0	191	126310050000000191	Panchayat Office	Panchayat office		UPS	25/03/2013	1	Rupees					25/03/2013	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	192	126310050000000192	Panchayat Office	Panchayat office		UPS	30/01/2017	1	106,013.00 Rupees		Transferred to AE Office ,LSGD ANAD			30/01/2017	6						3 കെ വി യു പി എസ്
0	193	126310050000000193	Panchayat Office	Panchayat office		Computer	06/03/2014	3	Rupees		1- Secretary Gp, 1- President Gp, 1- AE , LSGD			06/03/2014	6						ഡെൽ - 3 ലിസ്റ്റ് സാമ്പിൾ കൾ

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	194	126310050000000194	Panchayat Office	Panchayat Office		Photocopier	01/03/2014	1	Rupees					01/03/2014	6						റോം ടു കോപ്പിയർ കനോൺ ഐ ആർ 2420 എൽ
0	195	126310050000000195	Panchayat Office	Panchayat office		Photocopier	21/03/2019	1	6,742.00 Rupees					21/03/2019	6						കനോൺ ഐ ആർ സി 3020

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	196	126310050000000196	Panchayat Office	VEO OFFICE		UPS	29/03/2017	1	Rupees		Transferred to VEO Office			29/03/2017	6						600 രൂപാൾ ട്രാൻസിംഗ് യൂണിറ്റിന് - സെല്ലിംഗ് ബാണിക്സ്
0	197	126310050000000197	Panchayat Office	MGNREGS Office		UPS	13/10/2021	1	96,400.00 Rupees		Transferred to MGNREGS Office			13/10/2021	6						2 കെ.വി. യൂണിറ്റിന് ഹൈക്കോൺ

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	198	126310050000000198	Panchayat Office	Panchayat office		UPS	06/01/2022	1	206,728.00 Rupees					06/01/2022	6						5 കെ.വി.യു.പി. എസ് കെ.ൽ ട്രോൺ
0	199	126310050000000199	Panchayat Office	Panchayat office		A4 Scanner Canon Lide300	06/01/2022	1	4,030.00 Rupees					06/01/2022	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	200	126310050000000200	Panchayat Office	Panchayat office		Modem		1	Rupees		MGNREGS				6						നേറ്റാബ് 047228 02375
0	201	126310050000000201	Panchayat Office	Panchayat office		Generator 20 KVA Diesel	29/03/2017	1	489,075.00 Rupees					29/03/2017	6						മനോര 20 കെ വി ഡീസൽ ജനറേറ്റർ

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	202	126310050000000202	Panchayat Office	Panchayat Office		Modem	26/09/2017	1	Rupees					26/09/2017	6						ജിയെ ട മോഡം, സിം കാർഡ് -89210 57103, ചാർജർ
0	203	126310050000000203	Panchayat Office	Panchayat office		BPL EPABX System 8035mx CPO	03/08/2021	1	16,148.00 Rupees					03/08/2021	6						ഇ പി എ ബി എക്സ് വിത്ത് 6 ടൈം ഫ്രാമ്

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	204	126310050000000204	Panchayat Office	Panchayat office		Printer	06/02/2019	5	10,661.00 Rupees					06/02/2019	6						കൊണ്ടി നാണി എൽ പി 161 ഡി എൻ
0	205	126310050000000205	Panchayat Office	Panchayat office		Printer	15/09/2020	2	13,200.00 Rupees					15/09/2020	6						കൊണ്ടി നാണി എൽ പി 6230 -2 എസ് o

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	207	126310050000000207	Panchayat Office	MGNREGS Office		Printer	07/12/2021	1	17,147.00 Rupees		Transferred to MGNREGS			07/12/2021	6						കെ നാണ എൽ ബിപി 6230 ഡി എൻ
0	208	126310050000000208	Panchayat Office	AE Office		Printer	30/12/2021	1	Rupees		AE Office			30/12/2021	6						എപ് സൺ എം21 40 മൾട്ടി ഫണ്ട് ഷൻ

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	209	126310050000000209	Panchayat Office	Panchayat office		Printer	30/12/2021	1	Rupees					30/12/2021	6						എപ് സൺ എം21 40 മൾട്ടി ഫങ്ഷൻ
0	211	126310050000000211	Panchayat Office	Panchayat office		Computer	05/11/2020	5	40,129.00 Rupees					05/11/2020	6						എച്ച് പി ഡെ സ്കേ ടാപ്പ് കമ്പ്യൂട്ടർ-5

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	215	126310050000000215	Panchayat Office	Panchayat office		Printer	18/02/2022	4	Rupees					18/02/2022	6						എപ്പി സൺ എം 11720 -4 എസ്സം
0	217	126310050000000217	Panchayat Office	MGNREGS Office		Canon Lide 300 Scanner		1	Rupees		To MGNREGS OFFICE				6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	218	126310050000000218	Panchayat Office	Panchayat office		Epson DS-530II A4 sheetfed Scanner		1	24,356.00 Rupees						6						ശ്രമത്തിൽ ഉൾക്കൊള്ളുന്നു
0	219	126310050000000219	Panchayat Office	Panchayat office		Modem	13/04/2022	1	Rupees					13/04/2022	6						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	220	126310050000000220	Panchayat Office	Panchayat office		Cash Counting Mechine	13/04/2022	1	Rupees					13/04/2022	6						
0	221	126310050000000221	Panchayat Office	AE OFFICE LSGD		Computer	23/04/2022	1	39,797.00 Rupees		Transferred to AE Office LSGD			23/04/2022	6						എയ് സർ ഡെ സ്കൂൾ ടോപ്പ്

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	222	126310050000000222	Panchayat Office	Homeo Dispensary		Computer	23/04/2022	1	39,797.00 Rupees		Transferred to Homeo Dispensary			23/04/2022	6						എയ് സർ ഡെൻസ് ട്രോപ്പ്
0	223	126310050000000223	Panchayat Office	Ayurveda Hospital		Computer	23/04/2022	1	39,797.00 Rupees		Transferred to Ayurveda Hospital			23/04/2022	6						എയ് സർ ഡെൻസ് ട്രോപ്പ്

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	224	126310050000000224	Panchayat Library	Panchayat Library		Computer	23/04/2022	1	39,797.00 Rupees		Transferred to Panchayat library			23/04/2022	6						എയ് സർവ്വൈസ് ന്റെ ടോപ്പി
0	225	126310050000000225	Panchayat Office	AE Office		UPS	23/04/2022	1	3,046.00 Rupees		Transferred to AE Office			23/04/2022	6						600 വോൾട്ട് സിംഗിൾ യു പി എസ് ന്യൂനമതി

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	226	126310050000000226	Panchayat Library	Panchayat Library		UPS	23/04/2022	1	3,046.00 Rupees		Transferred to Panchayat library			23/04/2022	6						600 റോൾ സ്കീം സിംഗിൾ യൂണിറ്റ്
0	227	126310050000000227	Panchayat Office	Homeo Dispensary		UPS	23/04/2022	1	3,046.00 Rupees					23/04/2022	6						600 റോൾ സ്കീം സിംഗിൾ യൂണിറ്റ്

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	228	126310050000000228	Panchayat Office	Ayurveda Hospital		UPS	23/04/2022	1	3,046.00 Rupees					23/04/2022	6						600 രൂപാൾ സിംഗിൾ യൂണിറ്റ് എസ്
0	229	126310050000000229	Panchayat Office	Panchayat office		Projector	25/04/2022	1	60,760.00 Rupees					25/04/2022	6						എപ് സൺ ഇ ബി ഡബ്ല്യു 49 പ്രൊജക്ടർ

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	231	126310050000000231	Panchayat Office	Pallottukonam Chela Mini.Jalavitharana padhadhi		Electrical Pump set		1	25,000.00 Rupees	Secretary					2						പാലേറ്റുകോണം ചേലമിനി ജലവിതരണ പദ്ധതി
0	232	126310050000000232	Panchayat Office	APE ELECTRIC XTRA		Goods Carrier			407,187.00 Rupees						6						വെസ്റ്റ് മാന്റേജ്മെന്റ് ആവശ്യത്തിലേക്ക്

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 5 1	1263001005000000001	Panchayat Library	Udaya Granthas ala, Chullima noor		Table	26/12/2005	3						26/12/2005							
2	Vol 1 5 2	1263001005000000002	Panchayat Library	Udaya Granthas ala, Chullima noor		Chair		4													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 5 3	1263001005000000003	Panchayat Library	Udaya Granthas ala, Chullima noor		Almirah		3													
4	Vol 1 5 4	1263001005000000004	Panchayat Library	Udaya Granthas ala, Chullima noor		Television		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 6 1	1263001006000000001	Panchayat Library	Deepthy Vayanas ala, Pathramc odu		Stand	29/12/2005	1						29/12/2005							
2	Vol 1 6 2	1263001006000000002	Panchayat Library	Deepthy Vayanas ala, Pathramc odu		Chair		2													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 6 3	1263001006000000003	Panchayat Library	Deepthy Vayanas ala, Pathramc odu		Wooden Almirah		1													
4	Vol 1 6 4	1263001006000000004	Panchayat Library	Deepthy Vayanas ala, Pathramc odu		Wooden Table (Double Drawer)		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 7 1	126300100700000001	Panchayat Library	A K G Vayanas ala, Kollankavu		Shelf	29/12/2005	2						29/12/2005							
2	Vol 1 7 2	126300100700000002	Panchayat Library	A K G Vayanas ala, Kollankavu		Chair		3													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 7 3	126300100700000003	Panchayat Library	A K G Vayanas ala, Kollankavu		Almirah		1													
4	Vol 1 7 4	126300100700000004	Panchayat Library	A K G Vayanas ala, Kollankavu		Table		3													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 9 1	1263001009000000001	Panchayat Library	Ajanda Vayanas ala		Table	28/12/2005	4						28/12/2005							
2	Vol 1 9 2	1263001009000000002	Panchayat Library	Ajanda Vayanas ala		Armless Moulded Chair		18													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 9 3	1263001009000000003	Panchayat Library	Ajanda Vayanas ala		Almirah		3													
1	Vol 1 11 1	1263001011000000001	Panchayat Library	Mulluven gamoodu Vayanas ala		Wooden Bench	28/12/2005	2						28/12/2005							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 11 2	126300101100000002	Panchayat Library	Mulluven gamoodu Vayanas ala		Wooden Desk		2													
1	Vol 1 17 1	1263001017000000001	Panchayat Office	Anad Panchayat Office		Canon Lide 100 Scanner	08/06/2010	1	3,300.00 Rupees					08/06/2010	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 17 2	126300101700000002	Panchayat Office	Anad Panchayat Office		Canon IP 3680 Printer	08/06/2010	1	7,200.00 Rupees					08/06/2010	4						
3	Vol 1 17 3	126300101700000003	Panchayat Office	Anad Panchayat Office		Computer	08/06/2010	1	101,615.00 Rupees					08/06/2010	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 17 4	126300101700000004	Panchayat Office	Anad Panchayat at Office		Computer	08/06/2010	1	292,166.00 Rupees					08/06/2010	4						
5	Vol 1 17 5	126300101700000005	Panchayat Office	Anad Panchayat at Office		Computer	21/06/2011	1	29,913.00 Rupees					21/06/2011	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 1 17 6	126300101700000006	Panchayat Office	Anad Panchayat at Office		Scanner	21/06/2011	1	3,612.00 Rupees					21/06/2011	4						
7	Vol 1 17 7	126300101700000007	Panchayat Office	Anad Panchayat at Office		Laser Printer	21/06/2011	1	10,044.00 Rupees					21/06/2011	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol 1 17 8	126300101700000008	Panchayat Office	Anad Panchayat at Office		2KVA UPS	21/06/2011	1	57,536.00 Rupees					21/06/2011	4						
9	Vol 1 17 9	126300101700000009	Panchayat Office	Anad Panchayat at Office		Steel Almirah	17/12/2011	7	7,048.00 Rupees					17/12/2011	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol 1 17 10	126300101700000010	Panchayat Office	Anad Panchayat at Office		Steel Table	17/12/2011	2	5,020.00 Rupees					17/12/2011	4						
11	Vol 1 17 11	126300101700000011	Panchayat Office	Anad Panchayat at Office		Steel Table	17/12/2011	3	4,048.00 Rupees					17/12/2011	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol 1 17 12	126300101700000012	Panchayat Office	Anad Panchayat at Office		Slotted Angle Rack	17/12/2011	6	3,331.00 Rupees					17/12/2011	4						
13	Vol 1 17 13	126300101700000013	Panchayat Office	Anad Panchayat at Office		Revolving Chair	17/12/2011	2	6,650.00 Rupees					17/12/2011	4						

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 19 1	126300101900000001	Panchayat Office	Assistant Engineer Office, Anad		Office Chair	30/12/2005	2						30/12/2005							
2	Vol 1 19 2	126300101900000002	Panchayat Office	Assistant Engineer Office, Anad		Armed Moulded Chair		2													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 19 3	126300101900000003	Panchayat Office	Assistant Engineer Office, Anad		Steel Almirah		1													
4	Vol 1 19 4	126300101900000004	Panchayat Office	Assistant Engineer Office, Anad		Wooden Bench		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 19 5	126300101900000005	Panchayat Office	Assistant Engineer Office, Anad		Wooden Almirah		1													
6	Vol 1 19 6	126300101900000006	Panchayat Office	Assistant Engineer Office, Anad		Cup board		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 1 19 7	126300101900000007	Panchayat Office	Assistant Engineer Office, Anad		Wooden Table (Double Drawer)		5													
Public Works Department																					
0	184	126310050000000184	Public Works Department - Local Works Division	Panchayat office LSGD office		Computer	30/05/2017	1	31,904.00 Rupees	AE ofc				30/05/2017	6						

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	189	126310050000000189	Public Works Department - Local Works Division	AE Office		Printer	30/05/2017	1	12,857.00 Rupees		Worked in AE Office Anad			30/05/2017	6						മൾട്ടി ഫങ്ഷൻ പ്രിൻ്റർ ബ്രാദർ
0	206	126310050000000206	Public Works Department - Local Works Division	AE OFFICE		Printer	29/09/2020	1	Rupees		Transferred to AE, LSGD Anad			29/09/2020	6						കേരള നാണു എൽ ബിപി 6230 ഡി എൻ

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	212	126310050000000212	Public Works Department - Local Works Division	AE office LSGD		Computer	05/11/2020	1	40,129.00 Rupees		AE Office LSGD			05/11/2020	6						എച്ച് പി ഡെസ്ക്ടോപ്പ് കമ്പ്യൂട്ടർ
0	230	126310050000000230	Public Works Department - Local Works Division	Panchayat office		Printer	20/02/2022	1	27,754.00 Rupees					20/02/2022	6						എസ് സൺ എൽ6 170ഡസ്ക്ട്രിപിൻ കളർ

Rural Development Department

Supervisor's Signature

Local Body Name : Anad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	185	126310050000000185	Office of the Village Extension Officer	VEO Office		Computer	29/03/2017	1	Rupees	VEO				29/03/2017	6						
Social Welfare Department																					
0	216	126310050000000216	Office of the Integrated Child Development Scheme Supervisor	ICDS Office		Computer		1	Rupees		Transferred to ICDS				6						എയ്സർ ലാപ്ടോപ്പ്

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 2 1	126300100200000001	Anganwadi	Kasthubra Anganawadi (Anad)		Armless Moulded Chair	24/12/2005	20						24/12/2005							
2	Vol 1 2 2	126300100200000002	Anganwadi	Kasthubra Anganawadi (Anad)		Table		2													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 2 3	126300100200000003	Anganwadi	Kasthubra Anganawadi (Anad)		Wooden Almirah		1													
1	Vol 1 12 1	126300101200000001	Anganwadi	Valankushy Anganawadi		Chair	26/12/2005	37						26/12/2005							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 12 2	126300101200000002	Anganwadi	Valankus hy Anganaw adi		Steel Almirah		2													
3	Vol 1 12 3	126300101200000003	Anganwadi	Valankus hy Anganaw adi		Wooden Table (Double Drawer)		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 13 1	126300101300000001	Anganwadi	Parayank avu Anganaw adi		Wooden Table (Double Drawer)	26/12/2005	1						26/12/2005							
2	Vol 1 13 2	126300101300000002	Anganwadi	Parayank avu Anganaw adi		Armed Chair		1													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol 1 13 3	126300101300000003	Anganwadi	Parayank avu Anganaw adi		Armless Chair		22													
4	Vol 1 13 4	126300101300000004	Anganwadi	Parayank avu Anganaw adi		Steel Almirah		2													

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 1 13 5	126300101300000005	Anganwadi	Parayankavu Anganawadi		Wooden Stool		1													
1	Vol 1 14 1	126300101400000001	Anganwadi	Edavattom Anganawadi		Armless Chair	27/12/2005	15						27/12/2005							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 1 14 2	126300101400000002	Anganwadi	Edavattom Anganawadi		Wooden Table (Double Drawer)		1													
1	Vol 1 15 1	1263001015000000001	Anganwadi	Lekshamveedu Vettambally Anganawadi		Armless Chair	27/12/2005	20						27/12/2005							

Local Body Name : Anad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1 18 1	126300101800000001	Anganwadi	Chandra mangalam Leksham veedu Anganawadi		Armless Chair	30/12/2005	20						30/12/2005							