

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Cherthala South 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
Agriculture Department																					
0	v131	1443001003000000001	Krishi Bhavan	Krishi bhavan		Computer		2													
0	v132	1443001003000000002	Krishi Bhavan	KETTIDAM		0															

Animal Husbandry Department

Local Body Name : Cherthala South Grama Panchayat

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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
2	2	14431005000000000002	Veterinary Hospitals			Dispensing Table	29/03/1973	1	240.00 Rupees					29/03/1973							
3	3	14431005000000000003	Veterinary Hospitals	File Trey		Wooden Box	29/03/1973	2	525.00 Rupees					29/03/1973							

Local Body Name : Cherthala South 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
4	4	14431005000000000004	Veterinary Hospitals	Alamarah		Wooden Almirah	29/03/1973	3	1,100.00 Rupees					29/03/1973							
5	5	14431005000000000005	Veterinary Hospitals	Bench		Wooden Bench	29/03/1973	1	18.00 Rupees					29/03/1973							

Local Body Name : Cherthala South 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
6	6	14431005000000000006	Veterinary Hospitals			Wooden Stool	29/03/1973	2	10.00 Rupees					29/03/1973							
7	7	14431005000000000007	Veterinary Hospitals			Wooden Rack	29/03/1973	1	250.00 Rupees					29/03/1973							

Local Body Name : Cherthala South 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
8	8	14431005000000000008	Veterinary Hospitals			Wooden Table (Double Drawer)	30/03/1973	1	125.00 Rupees					30/03/1973							
9	9	14431005000000000009	Veterinary Hospitals			Wooden Table (Single Drawer)	30/03/1973	1	100.00 Rupees					30/03/1973							

Local Body Name : Cherthala South 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
10	10	1443100500000000010	Veterinary Hospitals			Animal Operation Table	30/03/1973	1	175.00 Rupees					30/03/1973							
11	11	1443100500000000011	Veterinary Hospitals			Armless Chair with plastic seat	30/03/1973	2	30.00 Rupees					30/03/1973							

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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
12	12	1443100500000000012	Veterinary Hospitals			Armed Wooden Chair	16/03/1986	1	155.00 Rupees					16/03/1986							
13	13	1443100500000000013	Veterinary Hospitals			Armed Wooden Chair	16/03/1986	1	220.00 Rupees					16/03/1986							

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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
14	14	1443100500000000014	Veterinary Hospitals			Steel Cabinet	18/03/2003	1	3,713.00 Rupees					18/03/2003							
15	15	1443100500000000015	Veterinary Hospitals			Examination Table	18/03/2003	1	5,280.00 Rupees					18/03/2003							

Local Body Name : Cherthala South 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
16	16	1443100500000000016	Veterinary Hospitals			Steel Rack	18/03/2003	1	1,573.00 Rupees					18/03/2003							
17	17	1443100500000000017	Veterinary Hospitals			Armed Chair	18/03/2003	1	648.00 Rupees					18/03/2003							

General Education Department

Local Body Name : Cherthala South 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
18	18	1443100500000000018	Government Lower Primary School			Wooden Bench	18/03/2003	56	Rupees					18/03/2003							
19	19	1443100500000000019	Government Lower Primary School			Wooden Table (Single Drawer)	29/07/2009	14	Rupees					29/07/2009							

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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
20	20	1443100500000000020	Government Lower Primary School			Steel Almirah	29/07/2009	7	Rupees					29/07/2009							
21	21	1443100500000000021	Government Lower Primary School			Wooden Desk	29/07/2009	15	Rupees					29/07/2009							

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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
22	22	1443100500000000022	Government Lower Primary School			Ceiling Fan	29/07/2009	10	Rupees					29/07/2009							
23	23	1443100500000000023	Government Lower Primary School			Telephone	29/07/2009	1	Rupees					29/07/2009							

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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
24	24	1443100500000000024	Government Lower Primary School	Mich Set		Public Address System	29/07/2009	1	Rupees					29/07/2009							
25	25	1443100500000000025	Government Lower Primary School			Stainless Steel Plate /Lid	29/07/2009	200	Rupees					29/07/2009							

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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
26	26	1443100500000000026	Government Lower Primary School	Glass		Other Stainless Steel Utensils	29/07/2009	200	Rupees					29/07/2009							
27	27	1443100500000000027	Government Lower Primary School			Armless Chair with plastic seat	29/07/2009	40	Rupees					29/07/2009							

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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
28	28	14431005000000000028	Government Lower Primary School	Computer Table		Wooden Table (Double Drawer)	29/07/2009	3	Rupees					29/07/2009							
29	29	14431005000000000029	Government Lower Primary School			LPG Stove	29/07/2009	3	Rupees					29/07/2009							

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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
30	30	1443100500000000030	Government Lower Primary School			LCD Projector	29/07/2009	1	Rupees					29/07/2009							
31	31	1443100500000000031	Government Lower Primary School			Printer	29/07/2009	1	Rupees					29/07/2009							

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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
0	v1 1 1	1443001001000000001	Governme nt Lower Primary School	Cherthal a south H S S		Computer		10													
0	v1 1 2	1443001001000000002	Governme nt Lower Primary School	Cherthal a south H S S		Television		1													

Local Body Name : Cherthala South 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	v1 15 1	1443001015000000001	Government Lower Primary School	Cherthala south LP School		IRON CASH BOX		1													
Health Services Department																					
32	32	14431005000000000032	Primary Health Centre			Steel Almirah	29/07/2009	7	Rupees					29/07/2009							

Local Body Name : Cherthala South 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
33	33	14431005000000000033	Primary Health Centre			Wooden Almirah	29/07/2009	5	Rupees					29/07/2009							
34	34	14431005000000000034	Primary Health Centre			Wooden Table (Double Drawer)	29/07/2009	5	Rupees					29/07/2009							

Local Body Name : Cherthala South 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
35	35	14431005000000000035	Primary Health Centre			Steel Table (Double Drawer)	29/07/2009	3	Rupees					29/07/2009							
36	36	14431005000000000036	Primary Health Centre			Armless Chair with plastic seat	29/07/2009	65	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	37	14431005000000000037	Primary Health Centre			Armless Chair with wooden seat	29/07/2009	4	Rupees					29/07/2009							
38	38	14431005000000000038	Primary Health Centre			Armless Steel Chair	29/07/2009	5	Rupees					29/07/2009							

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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
39	39	1443100500000000039	Primary Health Centre			Steel Table (Without Drawer)	29/07/2009	2	Rupees					29/07/2009							
40	40	1443100500000000040	Primary Health Centre			Wooden Desk	29/07/2009	3	Rupees					29/07/2009							

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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
41	41	1443100500000000041	Primary Health Centre			Examination Table	29/07/2009	2	Rupees					29/07/2009							
42	42	1443100500000000042	Primary Health Centre			Wooden Stool	29/07/2009	3	Rupees					29/07/2009							

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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	43	1443100500000000043	Primary Health Centre			Steel Stool	29/07/2009	2	Rupees					29/07/2009							
0	44	1443100500000000044	Primary Health Centre			Wooden Cot	29/07/2009	2	Rupees					29/07/2009							

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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	45	14431005000000000045	Primary Health Centre			Wooden Cot	29/07/2009	2	Rupees					29/07/2009							
0	46	14431005000000000046	Primary Health Centre			Steel Rack	29/07/2009	1	Rupees					29/07/2009							

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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	47	1443100500000000047	Primary Health Centre			Computer	29/07/2009	2	Rupees					29/07/2009							
0	48	1443100500000000048	Primary Health Centre			Television	29/07/2009	1	Rupees					29/07/2009							

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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	49	1443100500000000049	Primary Health Centre			Printer	29/07/2009	1	Rupees					29/07/2009							
0	50	1443100500000000050	Primary Health Centre			Water Purifier	29/07/2009	1	Rupees					29/07/2009							

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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	51	1443100500000000051	Primary Health Centre			DVD Player	29/07/2009	1	Rupees					29/07/2009							
0	52	1443100500000000052	Primary Health Centre			Refrigerator	29/07/2009	1	Rupees					29/07/2009							

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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	53	14431005000000000053	Primary Health Centre			Ceiling Fan	29/07/2009	8	Rupees					29/07/2009							
0	54	14431005000000000054	Primary Health Centre			Table Fan	29/07/2009	3	Rupees					29/07/2009							

Homoeopathy Department

Local Body Name : Cherthala South 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	127	1443100500000000127	Government Homoeo Dispensary	NRHM, Thikal P O, Cherthala South		Examination Table		1	Rupees						1						
0	128	1443100500000000128	Government Homoeo Dispensary	NRHM, Thikal P O, Cherthala South		Armed Chair		3	3,600.00 Rupees						1						

Local Body Name : Cherthala South 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	129	1443100500000000129	Government Homoeo Dispensary	NRHM, Thakal P O, Cherthala South		Armed Chair		8	2,600.00 Rupees						1						
0	130	1443100500000000130	Government Homoeo Dispensary	NRHM, Thakal P O, Cherthala South		Steel Almirah		2	8,500.00 Rupees												

Local Body Name : Cherthala South 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	131	1443100500000000131	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Steel Table (Single Drawer)		2	4,900.00 Rupees						1						
0	132	1443100500000000132	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Steel Rack		2	3,516.00 Rupees						1						

Local Body Name : Cherthala South 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	133	1443100500000000133	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Revolving Chair		1	4,250.00 Rupees												
0	134	1443100500000000134	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Moulded Stool		2	270.00 Rupees												

Local Body Name : Cherthala South 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	135	1443100500000000135	Government Homoeo Dispensary			Wooden Desk		2	5,900.00 Rupees												
0	136	1443100500000000136	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Stethoscope		1	Rupees												

Local Body Name : Cherthala South 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	137	1443100500000000137	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South				1	Rupees												
0	138	1443100500000000138	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South				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	139	1443100500000000139	Government Homoeo Dispensary	NRHM, Thaikal P O, Cherthala South		Water Tank		1	Rupees												
Indian Systems of Medicine Department																					
0	140	1443100500000000140	Government Ayurvedic Dispensary			LPG Stove		1	4,560.00 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	141	1443100500000000141	Government Ayurvedic Dispensary			Gas Cyllindre		3	1,000.00 Rupees												
0	142	1443100500000000142	Government Ayurvedic Dispensary			Aluminium Vessel		5	Rupees												

Local Body Name : Cherthala South 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	143	1443100500000000143	Government Ayurvedic Dispensary			Other Stainless Steel Utensils		2	425.00 Rupees												
0	144	1443100500000000144	Government Ayurvedic Dispensary	GAD, Cherthala South		Other Stainless Steel Utensils		2	2,103.00 Rupees												

Local Body Name : Cherthala South 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	145	1443100500000000145	Government Ayurvedic Dispensary	GAD,Cherthala South		Aluminium Bucket		1	35.00 Rupees												
0	146	1443100500000000146	Government Ayurvedic Dispensary			Other Copper Utensils		2	Rupees												

Local Body Name : Cherthala South 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	147	1443100500000000147	Government Ayurvedic Dispensary	GAD,Cherthala South		Other Copper Utensils		9	18,441.00 Rupees												
0	148	1443100500000000148	Government Ayurvedic Dispensary	GAD,Cherthala South		Revolving Chair		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	149	1443100500000000149	Government Ayurvedic Dispensary	GAD,Cherthala South		Fibre Chair		50	Rupees												
0	150	1443100500000000150	Government Ayurvedic Dispensary	GAD,Cherthala South		Board		6	Rupees												

Panchayat Department

Local Body Name : Cherthala South 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
1	1	14431005000000000001	Panchayat Office	computer		Computer	31/07/2010	9	Rupees					31/07/2010							
0	114	14431005000000000114	Panchayat Office			Steel Almirah	29/07/2009	24	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	115	144310050000000115	Panchayat Office			Wooden Almirah	29/07/2009	5	Rupees					29/07/2009							
0	116	144310050000000116	Panchayat Office			Steel Rack	29/07/2009	13	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	117	1443100500000000117	Panchayat Office			Steel Table (Double Drawer)	29/07/2009	21	Rupees					29/07/2009							
0	118	1443100500000000118	Panchayat Office			Wooden Table (Double Drawer)	29/07/2009	29	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	119	1443100500000000119	Panchayat Office			Armed Chair	29/07/2009	81	Rupees					29/07/2009							
0	120	1443100500000000120	Panchayat Office			Armless Chair with plastic seat	29/07/2009	45	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	121	1443100500000000121	Panchayat Office			Ceiling Fan	29/07/2009	16	Rupees					29/07/2009							
0	122	1443100500000000122	Panchayat Office			Cash Box	29/07/2009		Rupees					29/07/2009							

Local Body Name : Cherthala South 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	152	1443100500000000152	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Steel Almirah		31	Rupees						11						
0	153	1443100500000000153	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Wooden Almirah		4	Rupees						11						

Local Body Name : Cherthala South 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	154	1443100500000000154	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Steel Rack		19	Rupees						11						
0	155	1443100500000000155	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Wooden Rack		2	Rupees						11						

Local Body Name : Cherthala South 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	156	1443100500000000156	Panchayat Office	Cherthala South Grama Panchayat Office, Cherthala South.P. O, Alappuzha		CF Lamp		23	Rupees						11						
0	157	1443100500000000157	Panchayat Office	Cherthala South Grama Panchayat Office, Cherthala South.P. O, Alappuzha		Fluorescent Lamp		13	Rupees						11						

Local Body Name : Cherthala South 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	158	1443100500000000158	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Incandescent Bulb		4	Rupees						11						
0	159	1443100500000000159	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Ceiling Fan		24	Rupees						11						

Local Body Name : Cherthala South 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	160	1443100500000000160	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Pedestal Fan		1	Rupees						11						
0	161	1443100500000000161	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Armed Steel Chair		45	Rupees						11						

Local Body Name : Cherthala South 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	162	1443100500000000162	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Armed Wooden Chair		31	Rupees						11						
0	163	1443100500000000163	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Armed Steel Chair		11	Rupees						11						

Local Body Name : Cherthala South 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	164	1443100500000000164	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Revolving Chair		5	Rupees						11						
0	165	1443100500000000165	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Armless Chair with plastic seat		110	Rupees												

Local Body Name : Cherthala South 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	166	1443100500000000166	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Steel Table (Single Drawer)		23	Rupees												
0	167	1443100500000000167	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Wooden Table (Single Drawer)		32	Rupees												

Local Body Name : Cherthala South 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	168	1443100500000000168	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Moulded Table		7	Rupees						11						
0	169	1443100500000000169	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Computer		16	Rupees						11						

Local Body Name : Cherthala South 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	170	1443100500000000170	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Computer		1	Rupees						11						
0	171	1443100500000000171	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		UPS		4	Rupees												

Local Body Name : Cherthala South 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	172	1443100500000000172	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Waste Paper Basket		10	Rupees												
0	173	1443100500000000173	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Jeep/Similar Passenger Vehicles		1	Rupees						11						

Local Body Name : Cherthala South 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	174	1443100500000000174	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Bicycle		2	Rupees						11						
0	175	1443100500000000175	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Printer		2	Rupees						11						

Local Body Name : Cherthala South 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	176	1443100500000000176	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Printer		3	Rupees						11						
0	177	1443100500000000177	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Photocopier		2	Rupees						11						

Local Body Name : Cherthala South 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	178	1443100500000000178	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Clock		3	Rupees						11						
0	179	1443100500000000179	Panchayat Office	Cherthala South Grama Panchayat at Office, Cherthala South.P. O, Alappuzha		Modem		1	Rupees												

Local Body Name : Cherthala South 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	180	1443100500000000180	Panchayat Office	DESKTOP COMPUTER(CSP/PC/1-29)		Computer	02/02/2023	29	Rupees					02/02/2023							
0	181	1443100500000000181	Panchayat Office	LAPTOP(CSP/LP/1-6)		Computer	02/02/2023	6	380,000.00 Rupees					02/02/2023	11						

Local Body Name : Cherthala South 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	182	1443100500000000182	Panchayat Library	PRINTER		Printer	02/02/2023	17	300,000.00 Rupees					02/02/2023	11						
0	183	1443100500000000183	Panchayat Office	SCANNER		Printer	02/02/2023	1	20,000.00 Rupees					02/02/2023	11						

Local Body Name : Cherthala South 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	184	1443100500000000184	Panchayat Office	UPS		UPS	02/02/2023	3	Rupees					02/02/2023	11						
0	185	1443100500000000185	Panchayat Office	CARD SWIPER		Printer	02/02/2023	2	Rupees					02/02/2023	11						

Local Body Name : Cherthala South 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		Acq.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	186	1443100500000000186	Panchayat Office	QR CODE M SWIPE		Printer	02/02/2023	1	Rupees					02/02/2023	11						
700	187	1443100500000000187	Panchayat Office			Computer	14/08/2023	1	40,000.00 Rupees					14/08/2023	11						

Local Body Name : Cherthala South 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
700	188	1443100500000000188	Panchayat Office	DESKTOP-COMPUTER		Computer	14/08/2023	1	40,000.00 Rupees					14/08/2023	11						2023
0	189	1443100500000000189	Panchayat Office	DESKTOP-COMPUTER		Computer	14/08/2023	1	40,000.00 Rupees					14/08/2023	12						

Local Body Name : Cherthala South 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	1443100500000000190	Panchayat Office	LAPTOP-HP		Computer	14/08/2023	1	90,000.00 Rupees	PRESIDENT				14/08/2023	11						
0	191	1443100500000000191	Panchayat Office	LAPTOP-HP		Computer	29/11/2022	1	Rupees	SECRETARY				29/11/2022	11						

Local Body Name : Cherthala South 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		Acq.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	1443100500000000192	Panchayat Office	LAPTOP-ACCER		Computer	14/08/2023	1	47,000.00 Rupees	ICDS SUPERVI				14/08/2023							
0	193	1443100500000000193	Panchayat Office	LAPTOP-ACER		Computer	14/08/2023	1	47,000.00 Rupees	AE				14/08/2023							

Local Body Name : Cherthala South 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		Acq.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	1443100500000000194	Panchayat Office	LAPTOP		Computer	14/08/2023	1	45,000.00 Rupees	OFFICE				14/08/2023	11						
0	195	1443100500000000195	Panchayat Office	LAPTOP		Computer	13/03/2023	1	45,000.00 Rupees	OFFICE				13/03/2023	11						

Local Body Name : Cherthala South 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	1443100500000000196	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	ACCOUNTANT				04/01/2022	11						
0	197	1443100500000000197	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	A3				04/01/2022							

Local Body Name : Cherthala South 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	1443100500000000198	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	B3				04/01/2022							
0	199	1443100500000000199	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	B4				04/01/2022	11						

Local Body Name : Cherthala South 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	144310050000000200	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	NREGS-1				04/01/2022	11						
0	201	144310050000000201	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	NREGS-2				04/01/2022	11						

Local Body Name : Cherthala South 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	144310050000000202	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	NREGS-3				04/01/2022	11						
0	203	144310050000000203	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	PROJECT ASSISTANT				04/01/2022	11						

Local Body Name : Cherthala South 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	144310050000000204	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	VICE PRESIDE				04/01/2022	11						
0	205	144310050000000205	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	AE OFFICE -1				04/01/2022	11						

Local Body Name : Cherthala South 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	206	144310050000000206	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	VEO OFFICE-1		1		04/01/2022	11						
0	207	144310050000000207	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	VEO OFFICE-2				04/01/2022	11						

Local Body Name : Cherthala South 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	208	144310050000000208	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	A1				04/01/2022	11						
0	209	144310050000000209	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	FRONT OFFICE-2				04/01/2022	11						

Local Body Name : Cherthala South 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	144310050000000210	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	A4				04/01/2022	11						
0	211	144310050000000211	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	C1				04/01/2022	11						

Local Body Name : Cherthala South 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	144310050000000212	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	B1				04/01/2022	11						
0	213	144310050000000213	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	NREGS-AE				04/01/2022							

Local Body Name : Cherthala South 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	214	144310050000000214	Panchayat Office	DESKTOP-COMPUTER		Computer	04/01/2022	1	Rupees	NREGS- 4				04/01/2022	11						
0	215	144310050000000215	Panchayat Office	DESKTOP-COMPUTER		Computer		1	Rupees	MGNREG S-5											

Local Body Name : Cherthala South 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	216	144310050000000216	Panchayat Office			Computer		1	Rupees	TECHNICAL					11						
0	217	144310050000000217	Panchayat Office	DESKTOP-COMPUTER		Computer		1	Rupees	FRONT OFFICE-1					11						

Local Body Name : Cherthala South 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	218	144310050000000218	Panchayat Office	PRINTE R-EPSO N M3170		Printer	08/08/2023	1	Rupees	DATA ENTRY				08/08/2023	11						
0	219	144310050000000219	Panchayat Office	PRINTE R-EPSO N M3170		Printer	08/08/2023	1	Rupees	A2				08/08/2023							

Local Body Name : Cherthala South 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	220	144310050000000220	Panchayat Office	printer-canon LBP6230		Computer		1	Rupees	A1					11						
0	221	144310050000000221	Panchayat Office	PRINTER-CANON 2900B		Computer		1	Rupees	FRONT OFFICE					11						

Local Body Name : Cherthala South 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	1443100500000000222	Panchayat Office	PRINTE R-CANON LBP6230 dn		Computer		1	Rupees	B4					12						
0	223	1443100500000000223	Panchayat Office	PRINTE R-EPSO N M 3170		Computer	08/08/2023	1	Rupees	AE -OFFICE				08/08/2023							

Local Body Name : Cherthala South 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	1443100500000000224	Panchayat Office	PRINTER-EPSON L6460		Computer	08/08/2023	1	Rupees	B1				08/08/2023	11						
0	v151	1443001005000000001	Panchayat Office	Samskari kanilayam		Ceiling Fan		2													

Rural Development Department

Local Body Name : Cherthala South 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		Acq.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	123	1443100500000000123	Office of the Village Extension Officer	Arthunkal Circle		Armed Chair	01/08/2013	3	1,200.00 Rupees					01/08/2013	8						
0	124	1443100500000000124	Office of the Village Extension Officer	Areeparambu Circle		Wooden Table (Double Drawer)	01/08/2013	1	Rupees					01/08/2013							

Local Body Name : Cherthala South 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	125	1443100500000000125	Office of the Village Extension Officer			Steel Almirah	01/08/2013	2	Rupees					01/08/2013							
0	126	1443100500000000126	Office of the Village Extension Officer	Areeparambu Circle		Steel Rack	01/08/2013	1	Rupees					01/08/2013							

Social Welfare Department

Local Body Name : Cherthala South 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	56	14431005000000000056	Anganwadi			Steel Table (Double Drawer)	01/09/1983	1	Rupees					01/09/1983							
0	57	14431005000000000057	Anganwadi			LPG Stove	01/09/1983	1	Rupees					01/09/1983							

Local Body Name : Cherthala South 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	58	14431005000000000058	Anganwadi			Weighing Machine	01/09/1983	2	Rupees					01/09/1983							
0	59	14431005000000000059	Anganwadi			Wooden Box	29/07/2009	1	Rupees					29/07/2009							

Local Body Name : Cherthala South 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	60	1443100500000000060	Anganwadi			Steam Boiler	29/07/2009	2	Rupees					29/07/2009							
0	61	1443100500000000061	Anganwadi			Wooden Table (Double Drawer)	27/04/1991	1	Rupees					27/04/1991							

Local Body Name : Cherthala South 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	62	14431005000000000062	Anganwadi			Wooden Stool	27/04/1993	1	Rupees					27/04/1993							
0	63	14431005000000000063	Anganwadi			Weighing Machine	08/08/2005	1	Rupees					08/08/2005							

Local Body Name : Cherthala South 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	64	1443100500000000064	Anganwadi			Wooden Bench	16/07/1985	4	Rupees					16/07/1985							
0	65	1443100500000000065	Anganwadi			Wooden Box	16/07/1985	2	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	66	1443100500000000066	Anganwadi			Steam Boiler	16/07/1985	1	Rupees					16/07/1985							
0	67	1443100500000000067	Anganwadi			LPG Stove	16/07/1985	1	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	68	14431005000000000068	Anganwadi			Wooden Table (Double Drawer)	16/07/1985	1	Rupees					16/07/1985							
0	69	14431005000000000069	Anganwadi			LPG Stove	16/07/1985	1	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	70	144310050000000070	Anganwadi			Wooden Stool	16/07/1985	1	Rupees					16/07/1985							
0	71	144310050000000071	Anganwadi			Steel Almirah	16/07/1985	1	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	72	1443100500000000072	Anganwadi			Weighing Machine	16/07/1985	2	Rupees					16/07/1985							
0	73	1443100500000000073	Anganwadi			Wooden Bench	16/07/1985	4	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	74	144310050000000074	Care Home			Wooden Box	16/07/1985	2	Rupees					16/07/1985							
0	75	144310050000000075	Anganwadi			Steam Boiler	16/07/1985	2	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	76	14431005000000000076	Anganwadi			Wooden Table (Double Drawer)	16/07/1985	1	Rupees					16/07/1985							
0	77	14431005000000000077	Anganwadi			Weighing Machine	16/07/1985	2	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	78	1443100500000000078	Anganwadi			Wooden Box	16/07/1985	2	Rupees					16/07/1985							
0	79	1443100500000000079	Anganwadi			Steam Boiler	16/07/1985	2	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	80	1443100500000000080	Anganwadi			LPG Stove	16/07/1985	1	Rupees					16/07/1985							
0	81	1443100500000000081	Anganwadi			Wooden Table (Double Drawer)	16/07/1985	2	Rupees					16/07/1985	20						

Local Body Name : Cherthala South 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	82	1443100500000000082	Anganwadi	No 100		LPG Stove	16/07/1985	1	Rupees					16/07/1985							
0	83	1443100500000000083	Anganwadi			Weighing Machine	16/07/1985	2	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	84	1443100500000000084	Anganwadi			Armed Wooden Chair	16/07/1985	1	Rupees					16/07/1985							
0	85	1443100500000000085	Anganwadi			Wooden Bench	16/07/1985	4	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	86	14431005000000000086	Anganwadi			Wooden Box	16/07/1985	2	Rupees					16/07/1985							
0	87	14431005000000000087	Anganwadi			Steam Boiler	16/07/1985	1	Rupees					16/07/1985							

Local Body Name : Cherthala South 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	88	14431005000000000088	Anganwadi	No 156		Steel Almirah	29/07/2009	1	Rupees					29/07/2009							
0	89	14431005000000000089	Anganwadi			Armed Chair	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	90	1443100500000000090	Anganwadi			Wooden Table (Double Drawer)	08/04/2010	1	Rupees					08/04/2010							
0	91	1443100500000000091	Anganwadi			Wooden Box	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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		Acq.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	1443100500000000092	Anganwadi			Weighing Machine	08/04/2010	1	Rupees					08/04/2010							
0	93	1443100500000000093	Anganwadi			Steam Boiler	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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		Acq.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	1443100500000000094	Anganwadi	No 89		Wooden Stool	08/04/2010	2	Rupees					08/04/2010							
0	95	1443100500000000095	Anganwadi			Wooden Bench	08/04/2010	8	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	96	14431005000000000096	Anganwadi			Steam Boiler	08/04/2010	2	Rupees					08/04/2010							
0	97	14431005000000000097	Anganwadi			Wooden Box	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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		Acq.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	14431005000000000098	Anganwadi			LPG Stove	08/04/2010	1	Rupees					08/04/2010							
0	99	14431005000000000099	Anganwadi			First Aid Kit	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	100	1443100500000000100	Anganwadi	No 82		Wooden Table (Double Drawer)	08/04/2010	1	Rupees					08/04/2010							
0	101	1443100500000000101	Anganwadi			LPG Stove	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	102	144310050000000102	Anganwadi			Weighing Machine	08/04/2010	2	Rupees					08/04/2010							
0	103	144310050000000103	Anganwadi			Wooden Box	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	104	144310050000000104	Anganwadi			Steam Boiler	08/04/2010	1	Rupees					08/04/2010							
0	105	144310050000000105	Anganwadi	No 98		Wooden Table (Double Drawer)	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	106	144310050000000106	Anganwadi			LPG Stove	08/04/2010	1	Rupees					08/04/2010							
0	107	144310050000000107	Anganwadi			Weighing Machine	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	108	1443100500000000108	Anganwadi			Wooden Box	08/04/2010	1	Rupees					08/04/2010							
0	109	1443100500000000109	Anganwadi			Steam Boiler	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	110	144310050000000110	Anganwadi			Wooden Table (Double Drawer)	08/04/2010	1	Rupees					08/04/2010							
0	111	144310050000000111	Anganwadi			Armless Chair with plastic seat	08/04/2010	1	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	112	1443100500000000112	Anganwadi			Steel Almirah	08/04/2010	1	Rupees					08/04/2010							
0	113	1443100500000000113	Anganwadi			Wooden Bench	08/04/2010	2	Rupees					08/04/2010							

Local Body Name : Cherthala South 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	151	1443100500000000151	Anganwadi	Ayiram Thai Anganwadi		Armed Chair		2	500.00 Rupees						3						
0	v1 7 1	1443001007000000001	Anganwadi	Anganwadi		Steel box		1													

Local Body Name : Cherthala South 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
0	v1 7 2	1443001007000000002	Anganwadi	Anganwadi		Wooden Box		1													
0	v1 7 3	1443001007000000003	Anganwadi	Anganwadi		Steel box		1													

Local Body Name : Cherthala South 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
0	v1 7 4	1443001007000000004	Anganwadi	Anganwadi		Wooden box		1													
0	v1 7 5	1443001007000000005	Anganwadi	Anganwadi		Steel box		1													

Local Body Name : Cherthala South 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
0	v1 7 6	1443001007000000006	Anganwadi	Anganwadi		0															
0	v1 9 1	1443001009000000001	Anganwadi	Anganwadi		Wooden Box		1													

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
0	v192	14430010090000000002	Anganwadi	Anganwadi		STEEL BOX		1													
0	v193	14430010090000000003	Anganwadi	Anganwadi		STEEL BOX		1													

Local Body Name : Cherthala South 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
0	v194	14430010090000000004	Anganwadi	Anganwadi		Wooden Box		1													
0	v195	14430010090000000005	Anganwadi	Anganwadi		STEELBOX		1													

Local Body Name : Cherthala South 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
0	v196	14430010090000000006	Anganwadi	Anganwadi		Wooden Box		1													
0	v197	14430010090000000007	Anganwadi	Anganwadi		STEELBOX		1													

Local Body Name : Cherthala South 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
0	v1 9 8	14430010090000000008	Anganwadi	Anganwadi		Wooden Box		1													
0	v1 11 1	14430010110000000001	Anganwadi	Anganwadi		Ceiling Fan		1													

Local Body Name : Cherthala South 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
0	v1 11 2	1443001011000000002	Anganwadi	Anganwadi		STEELBOX		1													
0	v1 11 3	1443001011000000003	Anganwadi	Anganwadi		Wooden Box		1													

Local Body Name : Cherthala South 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
0	v1 11 4	1443001011000000004	Anganwadi	Anganwadi		STEELBOX		1													
0	v1 11 5	1443001011000000005	Anganwadi	Anganwadi		Steel Table (Without Drawer)		1													

Local Body Name : Cherthala South 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
0	v1 11 6	1443001011000000006	Anganwadi	Anganwadi		Wooden Box		1													
0	v1 11 7	1443001011000000007	Anganwadi	Anganwadi		STEELBOX		1													

Local Body Name : Cherthala South 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
0	v1 11 8	1443001011000000008	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1													
0	v1 13 1	1443001013000000001	Anganwadi	Anganwadi		Wooden Box		1													

Local Body Name : Cherthala South 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
0	v1 13 2	1443001013000000002	Anganwadi	Anganwadi		STEELBOX		1													
0	v1 13 3	1443001013000000003	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1													

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
0	v1 13 4	1443001013000000004	Anganwadi	Anganwadi		Wooden Box		1													
0	v1 13 5	1443001013000000005	Anganwadi	Anganwadi		STEELBOX		1													