Asset Register Report -Form10-Extract of Digital Register

As On 31/03/09 Finalise On

Local Body Name : Purakkad Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec No	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																				
1	Vol.1 33 1	Krishi Bhavan	Krishibhavan		Wooden Table (Single Drawer)	29/12/2005	3	450.00 Rupees	Krishi Bhavan		3		29/12/2005							
2	Vol.1 33 2	Krishi Bhavan	Krishibhavan		Wooden Desk	29/12/2005	1	300.00 Rupees	Krishi Bhavan		1		29/12/2005							
3	Vol.1 33 3	Krishi Bhavan	Krishibhavan		Wooden Table (Single Drawer)	29/12/2005	1	650.00 Rupees	Krishi Bhavan		1		29/12/2005							
4	Vol.1 33 4	Krishi Bhavan	Krishibhavan		Armed Wooden Chair	29/12/2005	2	350.00 Rupees	Krishi Bhavan		2		29/12/2005							
5	Vol.1 33 5	Krishi Bhavan	Krishibhavan		Armless Chair with plastic seat	29/12/2005	2	300.00 Rupees	Krishi Bhavan		2		29/12/2005							

Supervisor's Signature

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 33 6	Krishi Bhavan	Krishibhavan		Armless Wooden Chair	29/12/2005	1	1800.00 Rupees	Krishi Bhavan		1		29/12/2005							
7	Vol.1 33 7	Krishi Bhavan	Krishibhavan		Steel Stool	29/12/2005	2	100.00 Rupees	Krishi Bhavan		2		29/12/2005							
8	Vol.1 33 8	Krishi Bhavan	Krishibhavan		Steel Bench	29/12/2005	1	520.00 Rupees	Krishi Bhavan		1		29/12/2005							
9	Vol.1 33 9	Krishi Bhavan	Krishibhavan		Steel Almirah	29/12/2005	1	1100.00 Rupees	Krishi Bhavan		1		29/12/2005							
10	Vol.1 33 10	Krishi Bhavan	Krishibhavan		Steel Almirah	29/12/2005	1	850.00 Rupees	Krishi Bhavan		1		29/12/2005							
11	Vol.1 33 11	Krishi Bhavan	Krishibhavan		Steel Rack	29/12/2005	1	450.00 Rupees	Krishi Bhavan		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol.1 33 12	Krishi Bhavan	Krishibhavan		Wooden Rack	29/12/2005	1	200.00 Rupees	Krishi Bhavan		1		29/12/2005							
1	Vol.1 35 1	Krishi Bhavan	Krinila vikasana Agency		Steel Almirah	29/12/2005	4	750.00 Rupees	Karinilavikasana		4		29/12/2005							
2	Vol.1 35 2	Krishi Bhavan	Krinila vikasana Agency		Steel Almirah	29/12/2005	1	1500.00 Rupees	Karinilavikasana		1		29/12/2005							
3	Vol.1 35 3	Krishi Bhavan	Krinila vikasana Agency		Steel Table (Without Drawer)	29/12/2005	3	700.00 Rupees	Karinilavikasana		3		29/12/2005							
4	Vol.1 35 4	Krishi Bhavan	Krinila vikasana Agency		Wooden Table (Double Drawer)	29/12/2005	4	950.00 Rupees	Karinilavikasana		4		29/12/2005							
5	Vol.1 35 5	Krishi Bhavan	Krinila vikasana Agency		Armed Wooden Chair	29/12/2005	17	300.00 Rupees	Karinilavikasana		17		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 35 6	Krishi Bhavan	Krinila vikasana Agency		Wooden Stool	29/12/2005	2	150.00 Rupees	Karinilavikasana		2		29/12/2005							
Animal Husbandry Department																				
1	33	Mobile Veterinary Dispensary			Metal Chair		3	Rupees												
1	53	Veterinary Dispensary			Metal Chair		3	Rupees												
3	54	Veterinary Dispensary			Steel Cabinet		1	Rupees												
5	55	Veterinary Dispensary			Armed Chair		6	Rupees												

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	56	Veterinary Dispensary			Steel Almirah		4	Rupees						5						
7	57	Veterinary Dispensary			Steel Shelf		1	Rupees						5						
8	58	Veterinary Dispensary			Examination Table		1	Rupees						5						
9	59	Veterinary Dispensary			Steel Cabinet		1	Rupees						5						
0	60	Veterinary Dispensary			Container	29/12/2005	1	Rupees					29/12/2005	5						
0	61	Veterinary Dispensary			Armless Chair with plastic seat	29/12/2005	15	3750.00 Rupees					29/12/2005	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
0	62	Veterinary Dispensary			Incubator	29/12/2005	1	7000.00 Rupees					29/12/2005	5						
1	Vol.1 36 1	Veterinary Hospitals	Mrigasupathry		Hot Plate	29/12/2005	1	950.00 Rupees	Mrigasupathri		1		29/12/2005							
2	Vol.1 36 2	Veterinary Hospitals	Mrigasupathry		Beaker 50ml glass	29/12/2005	2	23.00 Rupees	Mrigasupathri		2		29/12/2005							
3	Vol.1 36 3	Veterinary Hospitals	Mrigasupathry		Platinum lap	29/12/2005	2	25.00 Rupees	Mrigasupathri		2		29/12/2005							
4	Vol.1 36 4	Veterinary Hospitals	Mrigasupathry		Double chemical balance	29/12/2005	1	1770.00 Rupees	Mrigasupathri		1		29/12/2005							
5	Vol.1 36 5	Veterinary Hospitals	Mrigasupathry		Test-tube	29/12/2005	1	25.00 Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol.1 36 6	Veterinary Hospitals	Mrigasupathry		PH paper	29/12/2005	1	20.00 Rupees	Mrigasupathri		1		29/12/2005							
8	Vol.1 36 7	Veterinary Hospitals	Mrigasupathry		Bacteriological	29/12/2005	1	48.70 Rupees	Mrigasupathri		1		29/12/2005							
9	Vol.1 36 8	Veterinary Hospitals	Mrigasupathry		Petridish(3)	29/12/2005	4	38.00 Rupees	Mrigasupathri		1		29/12/2005							
10	Vol.1 37 1	Veterinary Hospitals	Mrigasupathry		Centrifuge	29/12/2005	1	1545.00 Rupees	Mrigasupathri		1		29/12/2005							
11	Vol.1 37 2	Veterinary Hospitals	Mrigasupathry		Petridish(2")	29/12/2005	5	33.00 Rupees	Mrigasupathri		5		29/12/2005							
12	Vol.1 37 3	Veterinary Hospitals	Mrigasupathry		Pipette	29/12/2005	4	16.00 Rupees	Mrigasupathri		4		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol.1 37 4	Veterinary Hospitals	Mrigasupathry		Pipette	29/12/2005	4	10.50 Rupees	Mrigasupathri		4		29/12/2005							
14	Vol.1 37 5	Veterinary Hospitals	Mrigasupathry		Pipette	29/12/2005	4	10.50 Rupees	Mrigasupathri		4		29/12/2005							
15	Vol.1 37 6	Veterinary Hospitals	Mrigasupathry		Pipette	29/12/2005	3	8.00 Rupees	Mrigasupathri		3		29/12/2005							
16	Vol.1 37 7	Veterinary Hospitals	Mrigasupathry		Test-tube	29/12/2005	20	1.50 Rupees	Mrigasupathri		20		29/12/2005							
17	Vol.1 37 8	Veterinary Hospitals	Mrigasupathry		Beaker	29/12/2005	4	18.00 Rupees	Mrigasupathri		3		29/12/2005							
18	Vol.1 37 9	Veterinary Hospitals	Mrigasupathry		Coal pal	29/12/2005	1	172.50 Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol.1 37 10	Veterinary Hospitals	Mrigasupathry		Refrigerator	29/12/2005	1	4500.00 Rupees	Mrigasupathri		1		29/12/2005							
20	Vol.1 38 1	Veterinary Hospitals	Mrigasupathry		Refrigerator	29/12/2005	1	20.00 Rupees	Mrigasupathri		1		29/12/2005							
21	Vol.1 38 2	Veterinary Hospitals	Mrigasupathry		Stebilizer	29/12/2005	1	600.00 Rupees	Mrigasupathri		1		29/12/2005							
22	Vol.1 38 3	Veterinary Hospitals	Mrigasupathry		Cryocan (LN Container)	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
23	Vol.1 38 4	Veterinary Hospitals	Mrigasupathry		AI Gun 1/2CC	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
24	Vol.1 38 5	Veterinary Hospitals	Mrigasupathry		Forceps	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	Vol.1 38 6	Veterinary Hospitals	Mrigasupathry		Sharp Scissors	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
26	Vol.1 38 7	Veterinary Hospitals	Mrigasupathry		Steam Sterilizer	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
27	Vol.1 38 8	Veterinary Hospitals	Mrigasupathry		Microscope	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
28	Vol.1 38 9	Veterinary Hospitals	Mrigasupathry		Beaker	29/12/2005	2	24.00 Rupees	Mrigasupathri		2		29/12/2005							
29	Vol.1 38 10	Veterinary Hospitals	Mrigasupathry		Glass Rods	29/12/2005	7	5.00 Rupees	Mrigasupathri		7		29/12/2005							
30	Vol.1 38 11	Veterinary Hospitals	Mrigasupathry		Mrigasupathri	29/12/2005	3	5.00 Rupees		00000	3		29/12/2005							

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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
31	Vol.1 39 1	Veterinary Hospitals	Mrigasupathry		Other Stainless Steel Utensils	29/12/2005	1	100.00 Rupees	Mrigasupathri		1		29/12/2005							
32	Vol.1 39 2	Veterinary Hospitals	Mrigasupathry		Notice board	29/12/2005	2	90.00 Rupees	Mrigasupathri		2		29/12/2005							
33	Vol.1 39 3	Veterinary Hospitals	Mrigasupathry		Clinical Thermometer	29/12/2005	1	1.33 Rupees	Mrigasupathri		1		29/12/2005							
34	Vol.1 39 4	Veterinary Hospitals	Mrigasupathry		BP Blade	29/12/2005	10	1.33 Rupees	Mrigasupathri		10		29/12/2005							
35	Vol.1 39 5	Veterinary Hospitals	Mrigasupathry		Obstetric Eye Hook	29/12/2005	1	18.00 Rupees	Mrigasupathri		1		29/12/2005							
36	Vol.1 39 6	Veterinary Hospitals	Mrigasupathry		BP Handle	29/12/2005	1	6.35 Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	Vol.1 39 7	Veterinary Hospitals	Mrigasupathry		Artery Forceps - Straight	29/12/2005	1	39.97 Rupees	Mrigasupathri		1		29/12/2005							
38	Vol.1 39 8	Veterinary Hospitals	Mrigasupathry		Scoop (Volkmann's) Double Edged	29/12/2005	2	41.00 Rupees	Mrigasupathri		2		29/12/2005							
39	Vol.1 39 9	Veterinary Hospitals	Mrigasupathry		Scissors	29/12/2005	1	34.27 Rupees	Mrigasupathri		1		29/12/2005							
40	Vol.1 40 1	Veterinary Hospitals	Mrigasupathry		Ointment Slab	29/12/2005	1	150.00 Rupees	Mrigasupathri		1		29/12/2005							
41	Vol.1 40 2	Veterinary Hospitals	Mrigasupathry		Enema Can	29/12/2005	1	22.00 Rupees	Mrigasupathri		1		29/12/2005							
42	Vol.1 40 3	Veterinary Hospitals	Mrigasupathry		Stomach Tube	29/12/2005	1	275.00 Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	Vol.1 40 4	Veterinary Hospitals	Mrigasupathry		Mouth gap	29/12/2005		Rupees	Mrigasupathri		1		29/12/2005							
43	Vol.1 40 5	Veterinary Hospitals	Mrigasupathry		Calving Rope (Nylon)	29/12/2005	1	175.00 Rupees	Mrigasupathri		1		29/12/2005							
44	Vol.1 40 6	Veterinary Hospitals	Mrigasupathry		Vaginal Speculum	29/12/2005	1	250.00 Rupees	Mrigasupathri		1		29/12/2005							
45	Vol.1 40 7	Veterinary Hospitals	Mrigasupathry		Nose Punch	29/12/2005	1	165.00 Rupees	Mrigasupathri		1		29/12/2005							
46	Vol.1 40 8	Veterinary Hospitals	Mrigasupathry		Enema Can	29/12/2005	1	85.00 Rupees	Mrigasupathri		1		29/12/2005							
47	Vol.1 40 9	Veterinary Hospitals	Mrigasupathry		Stethoscope	29/12/2005	1	225.00 Rupees	Mrigasupathri		1		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	Vol.1 41 1	Veterinary Hospitals	Mrigasupathry		Pipette	29/12/2005	1	32.00 Rupees	Mrigasupathri		1		29/12/2005							
49	Vol.1 41 2	Veterinary Hospitals	Mrigasupathry		WBC diluting pipe	29/12/2005	1	32.00 Rupees	Mrigasupathri		1		29/12/2005							
50	Vol.1 41 3	Veterinary Hospitals	Mrigasupathry		RBC Chamber	29/12/2005	1	1040.00 Rupees	Mrigasupathri		1		29/12/2005							
51	Vol.1 41 4	Veterinary Hospitals	Mrigasupathry		Spatula	29/12/2005	1	35.00 Rupees	Mrigasupathri		1		29/12/2005							
52	Vol.1 41 5	Veterinary Hospitals	Mrigasupathry		teat spriral	29/12/2005	2	55.00 Rupees	Mrigasupathri		2		29/12/2005							
53	Vol.1 41 6	Veterinary Hospitals	Mrigasupathry		treat syphone	29/12/2005	2	20.00 Rupees	Mrigasupathri		2		29/12/2005							

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1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	Vol.1 41 7	Veterinary Hospitals	Mrigasupathry		Mortar and Pestle	29/12/2005	1	60.00 Rupees	Mrigasupathri		1		29/12/2005							
55	Vol.1 41 8	Veterinary Hospitals	Mrigasupathry		inta red cap	29/12/2005	1	365.00 Rupees	Mrigasupathri		1		29/12/2005							
56	Vol.1 41 9	Veterinary Hospitals	Mrigasupathry		i/v stud	29/12/2005	1	366.00 Rupees	Mrigasupathri		1		29/12/2005							
57	Vol.1 42 1	Veterinary Hospitals	Mrigasupathry		Wash basin trolley &tree basins	29/12/2005	2	295.00 Rupees	Mrigasupathri		2		29/12/2005							
58	Vol.1 42 2	Veterinary Hospitals	Mrigasupathry		Common Balance	29/12/2005	1	250.00 Rupees	Mrigasupathri		1		29/12/2005							
1	Vol.1 42 3	Veterinary Hospitals	Mrigasupathry		Metal Chair	29/12/2005	3	165.00 Rupees	Mrigasupathri		3		29/12/2005							

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 42 4	Veterinary Hospitals	Mrigasupathry		Moulded Table	29/12/2005	1	1240.00 Rupees	Mrigasupathri		1		29/12/2005							
3	Vol.1 42 5	Veterinary Hospitals	Mrigasupathry		Steel Cabinet	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
4	Vol.1 42 6	Veterinary Hospitals	Mrigasupathry		Steel Table (Double Drawer)	29/12/2005	1	2600.00 Rupees	Mrigasupathri		1		29/12/2005							
5	Vol.1 42 7	Veterinary Hospitals	Mrigasupathry		Revolving Chair	29/12/2005	5	425.00 Rupees	Mrigasupathri		5		29/12/2005							
6	Vol.1 42 8	Veterinary Hospitals	Mrigasupathry		Steel Cabinet	29/12/2005	1	2680.00 Rupees	Mrigasupathri		1		29/12/2005							
7	Vol.1 43 1	Veterinary Hospitals	Mrigasupathry		Steel Shelf	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 43 2	Veterinary Hospitals	Mrigasupathry		Moulded Table	29/12/2005	1	Rupees	Mrigasupathri		1		29/12/2005							
9	Vol.1 43 3	Veterinary Hospitals	Mrigasupathry		Examination Table	29/12/2005	1	5280.00 Rupees	Mrigasupathri		1		29/12/2005							
10	Vol.1 43 4	Veterinary Hospitals	Mrigasupathry		Steel stelledangle	29/12/2005	1	797.36 Rupees	Mrigasupathri		1		29/12/2005							
11	Vol.1 43 5	Veterinary Hospitals	Mrigasupathry		Steel Cabinet	29/12/2005	1	4292.60 Rupees	Mrigasupathri		1		29/12/2005							
12	Vol.1 43 6	Veterinary Hospitals	Mrigasupathry		Steel Dappa	29/12/2005	5	71.00 Rupees	Mrigasupathri		5		29/12/2005							
12	Vol.1 43 7	Veterinary Hospitals	Mrigasupathry		Steel Dappa	29/12/2005	10	60.00 Rupees	Mrigasupathri		10		29/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol.1 43 8	Veterinary Hospitals	Mrigasupathry		Mug	29/12/2005	1	38.00 Rupees	Mrigasupathri		1		29/12/2005							
14	Vol.1 43 9	Veterinary Hospitals	Mrigasupathry		Mug	29/12/2005	2	36.00 Rupees	Mrigasupathri		2		29/12/2005							
15	Vol.1 44 1	Veterinary Hospitals	Mrigasupathry		Stainless Steel Spoon	29/12/2005	14	14.00 Rupees	Mrigasupathri		14		29/12/2005							
16	Vol.1 44 2	Veterinary Hospitals	Mrigasupathry		Water Filter	29/12/2005	1	950.00 Rupees	Mrigasupathri		1		29/12/2005							
17	Vol.1 44 3	Veterinary Hospitals	Mrigasupathry		Rubber tube	29/12/2005	1	65.00 Rupees	Mrigasupathri		1		29/12/2005							
18	Vol.1 44 4	Veterinary Hospitals	Mrigasupathry		LPG Stove	29/12/2005	1	800.00 Rupees	Mrigasupathri		1		29/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol.1 44 5	Veterinary Hospitals	Mrigasupathry		Lighter	29/12/2005	1	75.00 Rupees	Mrigasupathri		1		29/12/2005							
20	Vol.1 44 6	Veterinary Hospitals	Mrigasupathry		Cylinder	29/12/2005	1	257.70 Rupees	Mrigasupathri		1		29/12/2005							
21	Vol.1 44 7	Veterinary Hospitals	Mrigasupathry		Trecuis	29/12/2005	1	6000.00 Rupees	Mrigasupathri		1		29/12/2005							
Fisheries Department																				
1	Vol.1 66 1	Office of the Sub Inspector of Fisheries	thottappallimalsyabhavan		Wooden Table (Double Drawer)	28/12/2000	2	950.00 Rupees	thottappallimalsya		2		28/12/2000							
2	Vol.1 66 2	Office of the Sub Inspector of Fisheries	thottappallimalsyabhavan		Armed Chair	28/12/2000	3	450.00 Rupees	thottappallimalsya		3		28/12/2000							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol.1 66 3	Office of the Sub Inspector of Fisheries	thottappalli malsya bhavan		Armless Chair	27/12/2000	1	300.00 Rupees	thottappalli malsya		1		27/12/2000							
4	Vol.1 66 4	Office of the Sub Inspector of Fisheries	thottappalli malsya bhavan		Wooden Stool	27/12/2000	1	150.00 Rupees	thottappalli malsya		1		27/12/2000							
1	Vol.1 67 1	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Wooden Almirah	27/12/2000	1	2000.00 Rupees	kshemanidhy ,		1		27/12/2000							
2	Vol.1 67 2	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Wooden Table (Double Drawer)	27/12/2000	2	850.00 Rupees	kshemanidhy ,		2		27/12/2000							
3	Vol.1 67 3	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Revolving Chair	28/12/2000	1	1800.00 Rupees	kshemanidhy ,		1		28/12/2000							
4	Vol.1 67 4	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Armed Chair	28/12/2000	2	700.00 Rupees	kshemanidhy ,		2		28/12/2000							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol.1 67 5	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Armless Chair	27/12/2000	1	600.00 Rupees	kshemanidhy ,		1		27/12/2000							
6	Vol.1 67 6	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Wooden Stool	27/12/2000	1	150.00 Rupees	kshemanidhy ,		1		27/12/2000							
7	Vol.1 67 7	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		fle tray	27/12/2000	2	200.00 Rupees	kshemanidhy ,		2		27/12/2000							
8	Vol.1 67 8	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Wooden Rack	27/12/2000	1	500.00 Rupees	kshemanidhy ,		1		27/12/2000							
9	Vol.1 67 9	Office of the Sub Inspector of Fisheries	kshemanidhy , fisheries		Steel Almirah	06/06/2006	1	5000.00 Rupees	kshemanidhy ,		1		06/06/2006							

General Education Department

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	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	16	Government Lower Primary School	Bench		Bench	31/03/2012	42	70480.00 Rupees	GOVT LPS				31/03/2012							
0	17	Government Lower Primary School	Desk		Desk	31/03/2012	44	93658.00 Rupees	HM Govt LPS				31/03/2012							
0	18	Government Lower Primary School	Office table		Office Table	31/03/2012	10	22411.00 Rupees	HM Govt.LPS				31/03/2012							
0	19	Government Lower Primary School	Computer Table		Computer Table	31/03/2012	5	13064.00 Rupees	HM Govt.LPS				31/03/2012							
1	Vol.1 11 1	Government Lower Primary School	Govt:LPS Karoor		Wooden Almirah	27/12/2005	3	5000.00 Rupees	Govt.LPS, Karoor		3		27/12/2005							
2	Vol.1 11 2	Government Lower Primary School	Govt:LPS Karoor		Wooden Almirah	27/12/2005	1	3500.00 Rupees	Govt.LPS, Karoor		1		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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 11 3	Government Lower Primary School	Govt:LPS Karoor		Steel Almirah	27/12/2005	1	1800.00 Rupees	Govt.LPS, Karoor		1		27/12/2005							
4	Vol.1 11 4	Government Lower Primary School	Govt:LPS Karoor		Steel Table (Double Drawer)	27/12/2005	5	450.00 Rupees	Govt.LPS, Karoor		5		27/12/2005							
5	Vol.1 11 5	Government Lower Primary School	Govt:LPS Karoor		Armed Chair	27/12/2005	9	300.00 Rupees	Govt.LPS, Karoor		9		27/12/2005							
6	Vol.1 11 6	Government Lower Primary School	Govt:LPS Karoor		Wooden Bench	27/12/2005	26	200.00 Rupees	Govt.LPS, Karoor		26		27/12/2005							
7	Vol.1 11 7	Government Lower Primary School	Govt:LPS Karoor		Wooden Desk	27/12/2005	8	300.00 Rupees	Govt.LPS, Karoor		8		27/12/2005							
8	Vol.1 11 8	Government Lower Primary School	Govt:LPS Karoor		Ceiling Fan	27/12/2005	2	850.00 Rupees	Govt.LPS, Karoor		2		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol.1 11 9	Government Lower Primary School	Govt:LPS Karoor		Black Board	27/12/2005	4	800.00 Rupees	Govt.LPS, Karoor		4		27/12/2005							
10	Vol.1 11 10	Government Lower Primary School	Govt:LPS Karoor		Wooden Stool	27/12/2005	4	150.00 Rupees	Govt.LPS, Karoor		4		27/12/2005							
11	Vol.1 11 11	Government Lower Primary School	Govt:LPS Karoor		Clock	27/12/2005	1	200.00 Rupees	Govt.LPS, Karoor		1		27/12/2005							
12	Vol.1 11 12	Government Lower Primary School	Govt:LPS Karoor		Wooden Box	27/12/2005	2	225.00 Rupees	Govt.LPS, Karoor		2		27/12/2005							
13	Vol.1 11 13	Government Lower Primary School	Govt:LPS Karoor		Electrical Pump set	27/12/2005	1	1500.00 Rupees	Govt.LPS, Karoor		1		27/12/2005							
1	Vol.1 15 1	Government Lower Primary School	Naluchira U.P.S Thottappalli		Wooden Bench	27/12/2005	100	850.00 Rupees	Naluchira UPS		100		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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 15 2	Government Lower Primary School	Naluchira U.P.S Thottappalli		Wooden Desk	27/12/2005	45	1025.00 Rupees	Naluchira UPS		45		27/12/2005							
3	Vol.1 15 3	Government Lower Primary School	Naluchira U.P.S Thottappalli		Armed Chair	27/12/2005	15	350.00 Rupees	Naluchira UPS		15		27/12/2005							
4	Vol.1 15 4	Government Lower Primary School	Naluchira U.P.S Thottappalli		Armed Wooden Chair	27/12/2005	12	400.00 Rupees	Naluchira UPS		12		27/12/2005							
5	Vol.1 15 5	Government Lower Primary School	Naluchira U.P.S Thottappalli		Steel Table (Double Drawer)	27/12/2005	20	480.00 Rupees	Naluchira UPS		20		27/12/2005							
6	Vol.1 15 6	Government Lower Primary School	Naluchira U.P.S Thottappalli		Wooden Almirah	27/12/2005	3	1500.00 Rupees	Naluchira UPS		3		27/12/2005							
7	Vol.1 15 7	Government Lower Primary School	Naluchira U.P.S Thottappalli		Steel Almirah	27/12/2005	4	1150.00 Rupees	Naluchira UPS		4		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 15 8	Government Lower Primary School	Naluchira U.P.S Thottappalli		Wooden Rack	27/12/2005	2	275.00 Rupees	Naluchira UPS		2		27/12/2005							
9	Vol.1 15 9	Government Lower Primary School	Naluchira U.P.S Thottappalli		Amplifier	27/12/2005	1	Rupees	Naluchira UPS		1		27/12/2005							
10	Vol.1 16 1	Government Lower Primary School	Naluchira U.P.S		Sewing Machine	27/12/2005	1	2000.00 Rupees	Naluchira UPS		1		27/12/2005							
11	Vol.1 16 2	Government Lower Primary School	Naluchira U.P.S		Bicycle	27/12/2005	1	2500.00 Rupees	Naluchira UPS		1		27/12/2005							
12	Vol.1 16 3	Government Lower Primary School	Naluchira U.P.S		Computer	27/12/2005	4	8500.00 Rupees	Naluchira UPS		4		27/12/2005							
13	Vol.1 16 4	Government Lower Primary School	Naluchira U.P.S		Chempu Anhdavu	27/12/2005	1	900.00 Rupees	Naluchira UPS		1		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 16 5	Government Lower Primary School	Naluchira U.P.S		Aluminium Vessel	27/12/2005	1	750.00 Rupees	Naluchira UPS		1		27/12/2005							
15	Vol.1 16 6	Government Lower Primary School	Naluchira U.P.S		Aluminium Bucket	27/12/2005	10	150.00 Rupees	Naluchira UPS		10		27/12/2005							
16	Vol.1 16 7	Government Lower Primary School	Naluchira U.P.S		Television	27/12/2005	1	7500.00 Rupees	Naluchira UPS		1		27/12/2005							
17	Vol.1 16 8	Government Lower Primary School	Naluchira U.P.S		Water Filter	27/12/2005	1	Rupees	Naluchira UPS		1		27/12/2005							
18	Vol.1 16 9	Government Lower Primary School	Naluchira U.P.S		Wooden /Country Spoon	27/12/2005	15	8.00 Rupees	Naluchira UPS		15		27/12/2005							
19	Vol.1 16 10	Government Lower Primary School	Naluchira U.P.S		Ceiling Fan	27/12/2005	2	450.00 Rupees	Naluchira UPS		2		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Vol.1 17 1	Government Lower Primary School	Naluchira U.P.S		Bulb	27/12/2005	4	8.00 Rupees	Naluchira UPS		4		27/12/2005							
21	Vol.1 17 2	Government Lower Primary School	Naluchira U.P.S		Motor	27/12/2005	2	1750.00 Rupees	Naluchira UPS		2		27/12/2005							
22	Vol.1 17 3	Government Lower Primary School	Naluchira U.P.S		Pipe	27/12/2005	25	175.00 Rupees	Naluchira UPS		25		27/12/2005							
23	Vol.1 17 4	Government Lower Primary School	Naluchira U.P.S		Moulded Water Storage Tank	27/12/2005	6	2500.00 Rupees	Naluchira UPS		6		27/12/2005							
1	Vol.1 28 1	Government Lower Primary School	Govt.LPS Thottappalli		Steel Table (Double Drawer)	28/12/2005	12	450.00 Rupees	Govt.LPS, Thottappal		12		28/12/2005							
2	Vol.1 28 2	Government Lower Primary School	Govt.LPS Thottappalli		Armed Chair	28/12/2005	12	300.00 Rupees	Govt.LPS, Thottappal		12		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol.1 28 3	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Desk	28/12/2005	6	1025.00 Rupees	Govt.LPS, Thottappal		6		28/12/2005							
4	Vol.1 28 4	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Screen	28/12/2005	8	800.00 Rupees	Govt.LPS, Thottappal		8		28/12/2005							
5	Vol.1 28 5	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Bench	28/12/2005	40	850.00 Rupees	Govt.LPS, Thottappal		40		28/12/2005							
6	Vol.1 28 6	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Stool	28/12/2005	2	150.00 Rupees	Govt.LPS, Thottappal		2		28/12/2005							
7	Vol.1 28 7	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Almirah	28/12/2005	3	1500.00 Rupees	Govt.LPS, Thottappal		3		28/12/2005							
8	Vol.1 28 8	Government Lower Primary School	Govt.LPS Thottappalli		Steel Almirah	28/12/2005	1	1100.00 Rupees	Govt.LPS, Thottappal		1		28/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol.1 28 9	Government Lower Primary School	Govt.LPS Thottappalli		Wooden Box	28/12/2005	2	750.00 Rupees	Govt.LPS, Thottappal		2		28/12/2005							
10	Vol.1 28 10	Government Lower Primary School	Govt.LPS Thottappalli		Steel Rack	28/12/2005	1	250.00 Rupees	Govt.LPS, Thottappal		1		28/12/2005							
11	Vol.1 28 11	Government Lower Primary School	Govt.LPS Thottappalli		Copper Varp/Vattalam	28/12/2005	1	Rupees	Govt.LPS, Thottappal		1		28/12/2005							
12	Vol.1 28 12	Government Lower Primary School	Govt.LPS Thottappalli		Other Copper Utensils	28/12/2005	1	800.00 Rupees	Govt.LPS, Thottappal		1		28/12/2005							
13	Vol.1 28 13	Government Lower Primary School	Govt.LPS Thottappalli		Ceiling Fan	28/12/2005	1	480.00 Rupees	Govt.LPS, Thottappal		1		28/12/2005							
1	Vol.1 58 1	Government Lower Primary School	Govt;New. LPS Pkd		Wooden Table (Without Drawer)	28/12/2005	10	800.00 Rupees	Govt.LPS. Pkd		10		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 58 2	Government Lower Primary School	Govt;New. LPS Pkd		Wooden Desk	28/12/2005	9	850.00 Rupees	Govt.LPS. Pkd		9		28/12/2005							
3	Vol.1 58 3	Government Lower Primary School	Govt;New. LPS Pkd		Computer	28/12/2005	1	7500.00 Rupees	Govt.LPS. Pkd		1		28/12/2005							
4	Vol.1 58 4	Government Lower Primary School	Govt;New. LPS Pkd		Wooden Box	28/12/2005	1	700.00 Rupees	Govt.LPS. Pkd		1		28/12/2005							
5	Vol.1 58 5	Government Lower Primary School	Govt;New. LPS Pkd		Steel Almirah	28/12/2005	3	1200.00 Rupees	Govt.LPS. Pkd		3		28/12/2005							
6	Vol.1 58 6	Government Lower Primary School	Govt;New. LPS Pkd		Wooden Screen	28/12/2005	4	1000.00 Rupees	Govt.LPS. Pkd		4		28/12/2005							
7	Vol.1 58 7	Government Lower Primary School	Govt;New. LPS Pkd		Wooden Bench	28/12/2005	32	900.00 Rupees	Govt.LPS. Pkd		32		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 58 8	Government Lower Primary School	Govt;New. LPS Pkd		Black Board	28/12/2005	4	200.00 Rupees	Govt.LPS. Pkd		4		28/12/2005							
9	Vol.1 58 9	Government Lower Primary School	Govt;New. LPS Pkd		Steel Rack	28/12/2005	1	100.00 Rupees	Govt.LPS. Pkd		1		28/12/2005							
10	Vol.1 58 10	Government Lower Primary School	Govt;New. LPS Pkd		Plastic / Fibre Bucket	28/12/2005	3	20.00 Rupees	Govt.LPS. Pkd		3		28/12/2005							
11	Vol.1 58 11	Government Lower Primary School	Govt;New. LPS Pkd		Sintex Tax	28/12/2005	3	1000.00 Rupees	Govt.LPS. Pkd		3		28/12/2005							
12	Vol.1 58 12	Government Lower Primary School	Govt;New. LPS Pkd		Electrical Pump set	28/12/2005	2	2000.00 Rupees	Govt.LPS. Pkd		2		28/12/2005							

Health Services Department

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	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	24	Government Dispensary	Ayurveda Dispensary		Steel Almirah	07/02/2012	2	8800.00 Rupees	Medical officer				07/02/2012							
0	25	Government Dispensary	Ayurveda-Office table		Office Table	07/02/2012	8	14720.00 Rupees	Medical officer				07/02/2012							
0	26	Government Dispensary	Ayurveda-Desk		Desk	07/02/2012	2	8800.00 Rupees	Medical officer				07/02/2012							
0	27	Government Dispensary	Steel Rack(Ayurveda)		Steel Rack	07/02/2012	7	11900.00 Rupees	Medical officer				07/02/2012							
0	28	Government Dispensary	Glassed Shelf		Glassed Shelf	07/02/2012	2	12800.00 Rupees	MO				07/02/2012							
0	29	Government Dispensary	Plastic Chair (Ayurveda m)		Plastic Chair	07/02/2012	50	13500.00 Rupees	MO				07/02/2012							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	Government Dispensary	Charu Bench		Charu Bench	07/02/2012	4	13600.00 Rupees	MO				07/02/2012							
0	40	Primary Health Centre			Wooden Bench		4	Rupees												
8	41	Primary Health Centre			Examination Table			Rupees												
9	42	Primary Health Centre			Wooden Bench		2	Rupees												
0	43	Primary Health Centre			Dispensing Table		2	Rupees												
10	44	Primary Health Centre			Steel Rack		1	Rupees												

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	46	Primary Health Centre			Iron Bed Rest		2	Rupees												
14	47	Primary Health Centre			Computer		3	65000.00 Rupees						16						
15	48	Primary Health Centre			Photocopier		2	70000.00 Rupees						16						
17	49	Primary Health Centre			Revolving Chair		2	3800.00 Rupees						16						
18	50	Primary Health Centre			Refrigerator		1	7000.00 Rupees						16						
20	51	Primary Health Centre			Armed Wooden Chair		5	1250.00 Rupees						16						

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	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
21	52	Primary Health Centre			Revolving Stool		2	Rupees												
1	Vol.1 56 1	Primary Health Centre	P.H.C.Subcentre,Pazhagadi		Wooden Table (Single Drawer)	28/12/2005	1	400.00 Rupees	PHC Subcentre				28/12/2005							
2	Vol.1 56 2	Primary Health Centre	PHC Subcentre Pazhagadi		Examination Table	28/12/2005	1	175.00 Rupees	PHC Subcentre				28/12/2005							
3	Vol.1 56 3	Primary Health Centre	PHC Subcentre Pazhagadi		Armed Chair	28/12/2005	2	Rupees	PHC Subcentre				28/12/2005							
4	Vol.1 56 4	Primary Health Centre	PHC Subcentre Pazhagadi		Wooden Bench	28/12/2005	2	700.00 Rupees	PHC Subcentre				28/12/2005							
5	Vol.1 56 5	Primary Health Centre	PHC Subcentre Pazhagadi		Steel Shelf	28/12/2005	1	Rupees	PHC Subcentre				28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 56 6	Primary Health Centre	PHC Subcentre Pazhagadi		Armed Chair	28/12/2005	2	300.00 Rupees	PHC Subcentre				28/12/2005							
7	Vol.1 56 7	Primary Health Centre	PHC Subcentre Pazhagadi		Wooden Stool	28/12/2005	1	150.00 Rupees	PHC Subcentre				28/12/2005							
8	Vol.1 56 8	Primary Health Centre	PHC Subcentre Pazhagadi		Wooden Cot	28/12/2005	1	1200.00 Rupees	PHC Subcentre				28/12/2005							
9	Vol.1 56 9	Primary Health Centre	PHC Subcentre Pazhagadi		ice Box	28/12/2005	1	Rupees	PHC Subcentre				28/12/2005							
10	Vol.1 56 10	Primary Health Centre	PHC Subcentre Pazhagadi		Other Iron Utensils	28/12/2005	1	Rupees	PHC Subcentre				28/12/2005							
11	Vol.1 56 11	Primary Health Centre	PHC Subcentre Pazhagadi		Forceps	25/12/2005	1	Rupees	PHC Subcentre				25/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol.1 57 1	Primary Health Centre	PHC Subcentre, Pazhayagadi		Glass Cyringe	28/12/2005	3	Rupees	PHC Subcentre,		3		28/12/2005							
13	Vol.1 57 2	Primary Health Centre	PHC Subcentre, Pazhayagadi		Test-tube	28/12/2005	2	Rupees	PHC Subcentre,		2		28/12/2005							
14	Vol.1 57 3	Primary Health Centre	PHC Subcentre, Pazhayagadi		Test-tube Holder	28/12/2005	1	Rupees	PHC Subcentre,		1		28/12/2005							
15	Vol.1 57 4	Primary Health Centre	PHC Subcentre, Pazhayagadi		First Aid Kit	28/12/2005		Rupees	PHC Subcentre,				28/12/2005							
16	Vol.1 57 5	Primary Health Centre	PHC Subcentre, Pazhayagadi		Sintex	28/12/2005	2	Rupees	PHC Subcentre,		2		28/12/2005							
1	Vol.1 60 1	Primary Health Centre	PHC PURAKAD		Dispensing Table	28/12/2005	1		PHC Centre		1		28/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 60 2	Primary Health Centre	PHC PURAKAD		Wooden Rack	28/12/2005	3		PHC Centre		3		28/12/2005							
3	Vol.1 60 3	Primary Health Centre	PHC PURAKAD		Almareeah Poison (TW)	28/12/2005	1		PHC Centre		3		28/12/2005							
4	Vol.1 60 4	Primary Health Centre	PHC PURAKAD		Almareeah Poison big(TW)	28/12/2005	2		PHC Centre		2		28/12/2005							
5	Vol.1 60 5	Primary Health Centre	PHC PURAKAD		Armed Chair	28/12/2005	2		PHC Centre		2		28/12/2005							
6	Vol.1 60 6	Primary Health Centre	PHC PURAKAD		Armless Chair	28/12/2005	7	450.00 Rupees	PHC Centre		7		28/12/2005							
7	Vol.1 60 7	Primary Health Centre	PHC PURAKAD		D.D.Table	28/12/2005	4	400.00 Rupees	PHC Centre		4		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 60 8	Primary Health Centre	PHC PURAKAD		Steel Stool	28/12/2005	4	150.00 Rupees	PHC Centre		4		28/12/2005							
9	Vol.1 60 9	Primary Health Centre	PHC PURAKAD		Wooden Bench	28/12/2005	2	700.00 Rupees	PHC Centre		2		28/12/2005							
10	Vol.1 60 10	Primary Health Centre	PHC PURAKAD		Examination Table	28/12/2005	2	900.00 Rupees	PHC Centre		2		28/12/2005							
11	Vol.1 60 11	Primary Health Centre	PHC PURAKAD		Wooden Bench	28/12/2005	2	565.00 Rupees	PHC Centre		3		28/12/2005	16						
12	Vol.1 60 12	Primary Health Centre	PHC PURAKAD		Wooden Table (Single Drawer)	28/12/2005	1	450.00 Rupees	PHC Centre		1		28/12/2005							
13	Vol.1 60 13	Primary Health Centre	PHC PURAKAD		Wooden Stool	28/12/2005	2	170.00 Rupees	PHC Centre		2		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 61 1	Primary Health Centre	PHC PURAKKAD		Examination Table	28/12/2005	1	750.00 Rupees	PHC Purakkad		1		28/12/2005							
15	Vol.1 61 2	Primary Health Centre	PHC PURAKKAD		Steel Stool	28/12/2005	1	150.00 Rupees	PHC Purakkad		1		28/12/2005							
16	Vol.1 61 3	Primary Health Centre	PHC PURAKKAD		Steel Rack	28/12/2005	2	300.00 Rupees	PHC Purakkad		2		28/12/2005							
17	Vol.1 61 4	Primary Health Centre	PHC PURAKKAD		Steel Cabinet	28/12/2005	2	5400.00 Rupees	PHC Purakkad		1		28/12/2005	16						
18	Vol.1 61 5	Primary Health Centre	PHC PURAKKAD		bed stool iron	28/12/2005	2	200.00 Rupees	PHC PURAKKA		2		28/12/2005							
19	Vol.1 61 6	Primary Health Centre	PHC PURAKKAD		Examination Table	28/12/2005	2	1500.00 Rupees	PHC PURAKKA		2		28/12/2005	16						

Supervisor's Signature

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Vol.1 61 7	Primary Health Centre	PHC PURAKKAD		Cabinet Instrument	28/12/2005	1		PHC PURAKKA		1		28/12/2005							
21	Vol.1 61 8	Primary Health Centre	PHC PURAKKAD		Armless Chair	28/12/2005	1	400.00 Rupees	PHC PURAKKA		1		28/12/2005							
1	Vol.1 61 9	Primary Health Centre	PHC PURAKKAD		BP Apparatus	28/12/2005	6		PHC PURAKKA		6		28/12/2005							
2	Vol.1 61 10	Primary Health Centre	PHC PURAKKAD		Curette shap $ blunt	28/12/2005	1		PHC PURAKKA		1		28/12/2005							
3	Vol.1 61 11	Primary Health Centre	PHC PURAKKAD		Tonque Deprersus	28/12/2005	2		PHC PURAKKA		2		28/12/2005							
4	Vol.1 62 1	Primary Health Centre	PHC Purakkad		sound utterna	28/12/2000	1		PHC Purakkad		1		28/12/2000							

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Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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 62 2	Primary Health Centre	PHC Purakkad		Basin	28/12/2000	1		PHC Purakkad		1		28/12/2000							
6	Vol.1 62 3	Primary Health Centre	PHC Purakkad		Basin Stand	28/12/2000	1		PHC Purakkad		1		28/12/2000							
7	Vol.1 62 4	Primary Health Centre	PHC Purakkad		Syringe and Needle	28/12/2000	2		PHC Purakkad		2		28/12/2000							
8	Vol.1 62 5	Primary Health Centre	PHC Purakkad		Dressing Tray	28/12/2000	1		PHC Purakkad		1		28/12/2000							
9	Vol.1 62 6	Primary Health Centre	PHC Purakkad		Forceps	28/12/2000	1	Rupees	PHC Purakkad		1		28/12/2000							
10	Vol.1 62 7	Primary Health Centre	PHC Purakkad		Forceps	28/12/2000	1		PHC Purakkad		1		28/12/2000							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	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
11	Vol.1 62 8	Primary Health Centre	PHC Purakkad		Scalpel handle	28/12/2000	3		PHC Purakkad		3		28/12/2000							
12	Vol.1 62 9	Primary Health Centre	PHC Purakkad		Scissors	28/12/2000	3		superintendent		3		28/12/2000							
13	Vol.1 62 10	Primary Health Centre	PHC Purakkad		Sharp Scissors	28/12/2000	2		PHC Purakkad		2		28/12/2000							
14	Vol.1 62 11	Primary Health Centre	PHC Purakkad		slab wedge wood	28/12/2000	1		PHC Purakkad		1		28/12/2000							
15	Vol.1 62 12	Primary Health Centre	PHC Purakkad		budeef GI (snall)	28/12/2000	2		superintendent		2		28/12/2000							
16	Vol.1 63 1	Primary Health Centre	PHC Purakkad		Syringe and Needle	28/12/2000	15		PHC Purakkad		15		28/12/2000							

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Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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
17	Vol.1 63 2	Primary Health Centre	PHC Purakkad		saveer pan (AI)	28/12/2000	1		PHC Purakkad		1		28/12/2000							
18	Vol.1 63 3	Primary Health Centre	PHC Purakkad		filter back field	28/12/2000	1		PHC Purakkad		1		28/12/2000							
19	Vol.1 63 4	Primary Health Centre	PHC Purakkad		Forceps	28/12/2000	2		PHC Purakkad		2		28/12/2000							
20	Vol.1 63 5	Primary Health Centre	PHC Purakkad		Forceps	28/12/2000	2		PHC Purakkad		2		28/12/2000							
21	Vol.1 63 6	Primary Health Centre	PHC Purakkad		Forceps	28/12/2000	2		PHC Purakkad		2		28/12/2000							
22	Vol.1 63 7	Primary Health Centre	PHC Purakkad		pad lock lever	28/12/2000	1		PHC Purakkad		1		28/12/2000							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	Vol.1 63 8	Primary Health Centre	PHC Purakkad		Electric Stove	28/12/2000	1		PHC Purakkad		1		28/12/2000							
24	Vol.1 63 9	Primary Health Centre	PHC Purakkad		pad lock lever	28/12/2000	1		PHC Purakkad		1		28/12/2000							
25	Vol.1 63 10	Primary Health Centre	PHC Purakkad		malters rubber large	28/12/2000	1		PHC Purakkad		1		28/12/2000							
26	Vol.1 63 11	Primary Health Centre	PHC Purakkad		pillow rubber	28/12/2000	1		PHC Purakkad		1		28/12/2000							
27	Vol.1 63 12	Primary Health Centre	PHC Purakkad		boiler watern eledrive	28/12/2000	1		PHC Purakkad		1		28/12/2000							
28	Vol.1 64 1	Primary Health Centre	PHC Purakkad		Mosquito Forceps - Curved	28/12/2000	2		PHC Purakkad		2		28/12/2000							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	Vol.1 64 2	Primary Health Centre	PHC Purakkad		Mosquito Forceps - Straight	28/12/2000	2		PHC Purakkad		2		28/12/2000							
30	Vol.1 64 3	Primary Health Centre	PHC Purakkad		syrange all glass zee	28/12/2000	2		PHC Purakkad		2		28/12/2000							
31	Vol.1 64 4	Primary Health Centre	PHC Purakkad		Glass Slide	28/12/2000	1		PHC Purakkad		1		28/12/2000							
32	Vol.1 64 5	Primary Health Centre	PHC Purakkad		brass tank sprages	28/12/2000	1		PHC Purakkad		1		28/12/2000							
33	Vol.1 64 6	Primary Health Centre	PHC Purakkad		blood laceent	28/12/2000			PHC Purakkad				28/12/2000							
34	Vol.1 64 7	Primary Health Centre	PHC Purakkad		Disposable Syringe	28/12/2000			PHC Purakkad				28/12/2000							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	Vol.1 64 8	Primary Health Centre	PHC Purakkad		dispossible needle	28/12/2000			PHC Purakkad				28/12/2000							
36	Vol.1 64 9	Primary Health Centre	PHC Purakkad		dispossible needle	28/12/2000			PHC Purakkad				28/12/2000							
37	Vol.1 64 10	Primary Health Centre	PHC Purakkad		Disposable Syringe	28/12/2000			PHC Purakkad				28/12/2000							
38	Vol.1 64 11	Primary Health Centre	PHC Purakkad		Dressing Tray	28/12/2000			PHC Purakkad				28/12/2000							
39	Vol.1 64 12	Primary Health Centre	PHC Purakkad		Rubber Sheet	28/12/2000			PHC Purakkad				28/12/2000							
40	Vol.1 65 1	Primary Health Centre	PHC Purakkad		IC PM	28/12/2000			PHC Purakkad				28/12/2000							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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
41	Vol.1 65 2	Primary Health Centre	PHC Purakkad		Voltage Stabiliser	28/12/2000	1	600.00 Rupees	superintendent		1		28/12/2000							
43	Vol.1 65 3	Primary Health Centre	PHC Purakkad		towel	28/12/2000	10	30.00 Rupees	PHC Purakkad		10		28/12/2000							
44	Vol.1 65 4	Primary Health Centre	PHC Purakkad		towel pathatype	28/12/2000	10		PHC Purakkad		10		28/12/2000							
45	Vol.1 65 5	Primary Health Centre	PHC Purakkad		hand sprayer (NME equipment	28/12/2000	4		PHC Purakkad		4		28/12/2000							
46	Vol.1 65 6	Primary Health Centre	PHC Purakkad		power sprayer (NMEP equipment)	28/12/2000	2		PHC Purakkad		2		28/12/2000							
1	Vol.1 71 1	Primary Health Centre	PHC thottappally		Steel Rack	27/12/2005	1						27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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 71 2	Primary Health Centre	PHC thottappally		Wooden Rack	27/12/2005	1						27/12/2005							
3	Vol.1 71 3	Primary Health Centre	PHC thottappally		Wooden Cabinet	27/12/2005	1						27/12/2005							
4	Vol.1 71 4	Primary Health Centre	PHC thottappally		Steel Cabinet	27/12/2005	2						27/12/2005							
5	Vol.1 71 5	Primary Health Centre	PHC thottappally		Wooden Table (Single Drawer)	27/12/2005	2						27/12/2005							
6	Vol.1 71 6	Primary Health Centre	PHC thottappally		Wooden Stool	27/12/2005	2						27/12/2005							
7	Vol.1 71 7	Primary Health Centre	PHC thottappally		Wooden Bench	27/12/2005	2						27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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 71 8	Primary Health Centre	PHC thottappally		Wooden Bench	27/12/2005	1						27/12/2005							
9	Vol.1 71 9	Primary Health Centre	PHC thottappally		Examination Table	27/12/2005	3						27/12/2005							
10	Vol.1 71 10	Primary Health Centre	PHC thottappally		Armed Moulded Chair	27/12/2005	2						27/12/2005							
11	Vol.1 72 1	Primary Health Centre	PHC thottappalli		Armed Wooden Chair	27/12/2005	1						27/12/2005							
12	Vol.1 72 2	Primary Health Centre	PHC thottappalli		Armless Chair with plastic seat	27/02/2005	3						27/02/2005							
13	Vol.1 72 3	Primary Health Centre	PHC thottappalli		Revolving Chair	27/02/2005	2						27/02/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 72 4	Primary Health Centre	PHC thottappalli		Steel Table (Double Drawer)	27/02/2005	3						27/02/2005							
15	Vol.1 72 5	Primary Health Centre	PHC thottappalli		Wooden Cot	27/02/2005	1						27/02/2005							
16	Vol.1 72 6	Primary Health Centre	PHC thottappalli		Refrigerator	27/02/2005	1						27/02/2005							
17	Vol.1 72 7	Primary Health Centre	PHC thottappalli		Refrigerator	27/02/2005	1						27/02/2005							
18	Vol.1 72 8	Primary Health Centre	PHC thottappalli		Revolving Stool	27/02/2005	4						27/02/2005							
19	Vol.1 72 9	Primary Health Centre	PHC thottappalli		Armless Steel Chair	27/02/2005	2						27/02/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Vol.1 72 10	Primary Health Centre	PHC thottappalli		Wooden Screen	27/02/2005	1						27/02/2005							
21	Vol.1 73 1	Primary Health Centre	PHC thottappalli		Operation cum Examination Table	27/12/2005	2						27/12/2005							
Homoeopathy Department																				
8	31	Government Homoeo Dispensary	Dispensing table		Dispensing Table	28/12/2005	1	500.00 Rupees					28/12/2005	15						
8	32	Government Homoeo Dispensary			Armless Chair with plastic seat	28/12/2005	5	400.00 Rupees					28/12/2005	15						
1	Vol.1 27 1	Government Homoeo Dispensary	Homeo Dispensary		Armless Chair with plastic seat	28/12/2005	5	200.00 Rupees	Homeo Dispensar		5		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 27 2	Government Homoeo Dispensary	Homeo Dispensary		Revolving Chair	28/12/2005	4	350.00 Rupees	Homeo Dispensar		4		28/12/2005							
3	Vol.1 27 3	Government Homoeo Dispensary	Homeo Dispensary		Steel Almirah	28/12/2005	4	850.00 Rupees	Homeo Dispensar		3		28/12/2005							
4	Vol.1 27 4	Government Homoeo Dispensary	Homeo Dispensary		Wooden Desk	28/12/2005	1	400.00 Rupees	Homeo Dispensar		1		28/12/2005							
5	Vol.1 27 5	Government Homoeo Dispensary	Homeo Dispensary		Steel Table (Without Drawer)	28/12/2005	3	575.00 Rupees	Homeo Dispensar		3		28/12/2005							
6	Vol.1 27 6	Government Homoeo Dispensary	Homeo Dispensary		Wooden Rack	28/12/2005	1	150.00 Rupees	Homeo Dispensar		1		28/12/2005							
7	Vol.1 27 7	Government Homoeo Dispensary	Homeo Dispensary		Water Filter	28/12/2005	1	Rupees	Homeo Dispensar		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	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
Indian Systems of Medicine Department																				
1	Vol.1 51 1	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Steel Almirah	28/12/2005	2	1800.00 Rupees	Govt. Ayurveda		2		28/12/2005							
2	Vol.1 51 2	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Steel Table (Double Drawer)	28/12/2005	2	900.00 Rupees	Govt. Ayurveda		2		28/12/2005							
3	Vol.1 51 3	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Armed Steel Chair	28/12/2005	4	750.00 Rupees	Govt. Ayurveda		4		28/12/2005							
4	Vol.1 51 4	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Armless Chair with plastic seat	28/12/2005	5	200.00 Rupees	Govt. Ayurveda		5		28/12/2005							
5	Vol.1 51 5	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Wooden Stool	28/12/2005	2	150.00 Rupees	Govt. Ayurveda		2		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 51 6	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Show case	28/12/2005	1	Rupees	Govt. Ayurveda		1		28/12/2005							
7	Vol.1 51 7	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Steel Rack	28/12/2005	1	700.00 Rupees	Govt. Ayurveda		1		28/12/2005							
8	Vol.1 51 8	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Stethoscope	28/12/2005	1	205.00 Rupees	Govt. Ayurveda		1		28/12/2005							
9	Vol.1 51 9	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Weighing Machine (Babies)	28/12/2005	1	650.00 Rupees	Govt. Ayurveda		1		28/12/2005							
10	Vol.1 51 10	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		BP Apparatus	28/12/2005	1	960.00 Rupees	Govt. Ayurveda		1		28/12/2005							
11	Vol.1 51 11	Government Ayurvedic Hospital	Govt:Ayurveda Asupathry, Purakkad		Stainless Steel Pot	28/12/2005	2	60.00 Rupees	Govt. Ayurveda		2		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol.1 52 1	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Stainless Steel Pot	28/12/2005	2	250.00 Rupees	Govt. Ayurveda		2		28/12/2005							
12	Vol.1 52 2	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Aluminium Vessel	28/12/2005	1	300.00 Rupees	Govt. Ayurveda		1		28/12/2005							
14	Vol.1 52 3	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Lid	28/12/2005	5	75.00 Rupees	Govt. Ayurveda		5		28/12/2005							
15	Vol.1 52 4	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Wooden /Country Spoon	28/12/2005	2	15.00 Rupees	Govt. Ayurveda		2		28/12/2005							
15	Vol.1 52 5	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Spoon	28/12/2005	8	4.00 Rupees	Govt. Ayurveda		8		28/12/2005							
17	Vol.1 52 6	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Steel andavu(adappusahitham)	28/12/2005	3	810.00 Rupees	Govt. Ayurveda		3		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol.1 52 7	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Stainless Steel Plate /Lid	28/12/2005	2	56.00 Rupees	Govt. Ayurveda		2		28/12/2005							
19	Vol.1 52 8	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Stainless Steel Vessel	28/12/2005	1	44.00 Rupees	Govt. Ayurveda		1		28/12/2005							
20	Vol.1 52 9	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Stainless Steel Mug	28/12/2005	2	64.00 Rupees	Govt. Ayurveda		2		28/12/2005							
21	Vol.1 52 10	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Wooden /Country Spoon	28/12/2005	1	49.00 Rupees	Govt. Ayurveda		1		28/12/2005							
22	Vol.1 52 11	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Stainless Steel Spoon	28/12/2005	3	30.00 Rupees	Govt. Ayurveda		3		28/12/2005							
22	Vol.1 52 12	Government Ayurvedic Hospital	Govt:Ayurvedic Hospital		Aluminium Pot	28/12/2005	2	340.00 Rupees	Govt. Ayurveda		2		28/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	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
24	Vol.1 53 1	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Bucket	28/12/2005	1	110.00 Rupees	Govt. Ayurveda		1		28/12/2005							
25	Vol.1 53 2	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Plastic / Fibre Mug	28/12/2005	2	10.00 Rupees	Govt. Ayurveda		2		28/12/2005							
26	Vol.1 53 3	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Iron Funnel	28/12/2005	2	20.00 Rupees	Govt. Ayurveda		2		28/12/2005							
27	Vol.1 53 4	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Abscess Knife	28/12/2005	2	24.00 Rupees	Govt. Ayurveda		2		28/12/2005							
28	Vol.1 53 5	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Pet jar	28/12/2005	10	200.00 Rupees	Govt. Ayurveda		10		28/12/2005							
29	Vol.1 53 6	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Waste bucket	28/12/2005	2	100.00 Rupees	Govt. Ayurveda		2		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	Vol.1 53 7	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Abscess Knife	28/12/2005	1	110.00 Rupees	Govt. Ayurveda		1		28/12/2005							
31	Vol.1 53 8	Government Ayurvedic Hospital	Govt:Ayurvedia Asupathry, Purakkadu		Plastic/Fibre Tray	28/12/2005	2	50.00 Rupees	Govt. Ayurveda		2		28/12/2005							
Panchayat Department																				
0	20	Panchayat Office	Computer		Computer	26/12/2011	2	48000.00 Rupees	Secretary Purakkad				26/12/2011							
0	21	Panchayat Office	Printer		Printer Epson LX-300+	26/12/2011	1	7211.00 Rupees	Secretary Purakkad				26/12/2011							
0	22	Panchayat Office	Printer		Printer Samsung	01/08/2012	1	4300.00 Rupees	Secretary Purakkad				01/08/2012							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	Panchayat Office	Printer		Printer Samsung	01/01/2012	1	4300.00 Rupees	Secretary Purakkad				01/01/2012							
1	Vol.1 5 1	Panchayat Office	Panchayath samskarikanilayam		Wooden Table (Single Drawer)	25/12/2005	2	400.00 Rupees	Samskarikanilayam		2		25/12/2005							
2	Vol.1 5 2	Panchayat Office	Panchayath samskarikanilayam		Wooden Bench	25/12/2005	4	250.00 Rupees	Samskarikanilayam		4		25/12/2005							
3	Vol.1 5 3	Panchayat Office	Panchayath samskarikanilayam		Armed Chair	25/12/2005	3	200.00 Rupees	Samskarikanilayam		3		25/12/2005							
4	Vol.1 5 4	Panchayat Office	Panchayath samskarikanilayam		Steel Table (Without Drawer)	25/12/2005	1	450.00 Rupees	Samskarikanilayam		1		25/12/2005							
5	Vol.1 5 5	Panchayat Office	Panchayath samskarikanilayam		Ceiling Fan	25/12/2005	1	850.00 Rupees	Samskarikanilayam		1		25/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 5 6	Panchayat Office	Panchayath samskarikanilayam		Track Stand	25/12/2005	4	Rupees	Samskarikanilayam		4		25/12/2005							
7	Vol.1 5 7	Panchayat Office	Panchayath samskarikanilayam		Steel Almirah	25/12/2005	2	550.00 Rupees	Samskarikanilayam		2		25/12/2005							
8	Vol.1 5 8	Panchayat Office	Panchayath samskarikanilayam		Pusthakashekharam	25/12/2005	2500	550.00 Rupees	Samskarikanilayam		2500		25/12/2005							
1	Vol.1 8 1	Panchayat Office	VEO Office		Steel Almirah	26/12/2005	1	450.00 Rupees	VEO Office		1		26/12/2005							
2	Vol.1 8 2	Panchayat Office	VEO Office		Armed Chair	26/12/2005	4	200.00 Rupees	VEO Office		4		26/12/2005							
3	Vol.1 8 3	Panchayat Office	VEO Office		Wooden Bench	26/12/2005	1	250.00 Rupees	VEO Office		1		26/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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	Panchayat Office	VEO Office		Wooden Table (Single Drawer)	26/12/2005	2	400.00 Rupees	VEO Office		2		26/12/2005							
1	Vol.1 47 1	Panchayat Office	Purakkad Grama panchayath		Kadathuvallam	28/12/2005	2	50000.00 Rupees	Kottaravalav,		2		28/12/2005							
1	Vol.1 68 1	Panchayat Office	panchayath office		Wooden Table (Double Drawer)	27/12/2005	5	850.00 Rupees	Grama panchayat		5		27/12/2005							
2	Vol.1 68 2	Panchayat Office	panchayath office		Armed Chair	27/12/2005	8	300.00 Rupees	Grama panchayat		8		27/12/2005							
3	Vol.1 68 3	Panchayat Office	panchayath office		Armless Chair with plastic seat	27/12/2005	75	200.00 Rupees	Grama panchayat		75		27/12/2005							
4	Vol.1 68 4	Panchayat Office	panchayath office		Steel Rack	27/12/2005	4	450.00 Rupees	Grama panchayat		4		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol.1 68 5	Panchayat Office	panchayath office		Wooden Rack	27/12/2005	3	250.00 Rupees	Grama panchayat		3		27/12/2005							
6	Vol.1 68 6	Panchayat Office	panchayath office		Revolving Chair	27/12/2005	1	1800.00 Rupees	Grama panchayat		1		27/12/2005							
7	Vol.1 68 7	Panchayat Office	panchayath office		Revolving Chair	27/12/2005	17	500.00 Rupees	Grama panchayat		17		27/12/2005							
8	Vol.1 68 8	Panchayat Office	panchayath office		Wooden Table (Double Drawer)	27/12/2005	13	950.00 Rupees	Grama panchayat		13		27/12/2005							
9	Vol.1 68 9	Panchayat Office	panchayath office		Revolving Chair	27/12/2005	16	700.00 Rupees	Grama panchayat		16		27/12/2005							
10	Vol.1 68 10	Panchayat Office	panchayath office		Steel Almirah	27/12/2005	11	1200.00 Rupees	Grama panchayat		11		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol.1 68 11	Panchayat Office	panchayath office		Ceiling Fan	27/12/2005	11	650.00 Rupees	Grama panchayat		11		27/12/2005							
12	Vol.1 68 12	Panchayat Office	panchayath office		Wooden Bench	27/12/2005	1	850.00 Rupees	Grama panchayat		1		27/12/2005							
13	Vol.1 68 13	Panchayat Office	panchayath office		Television Stand	27/12/2005	1	250.00 Rupees	Grama panchayat		1		27/12/2005							
14	Vol.1 69 1	Panchayat Office	panchayath office		Television	27/12/2005	1	7500.00 Rupees	Grama panchayat		1		27/12/2005							
15	Vol.1 69 2	Panchayat Office	panchayath office		Wooden Almirah	27/12/2005	1	3000.00 Rupees	Grama panchayat		1		27/12/2005							
16	Vol.1 69 3	Panchayat Office	panchayath office		Electric Heater	27/12/2005	1	150.00 Rupees	Grama panchayat		1		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol.1 69 4	Panchayat Office	panchayath office		kalam	27/12/2005	1	75.00 Rupees	Grama panchayat		1		27/12/2005							
18	Vol.1 69 5	Panchayat Office	panchayath office		plate	27/12/2005	12	40.00 Rupees	Grama panchayat		12		27/12/2005							
19	Vol.1 69 6	Panchayat Office	panchayath office		glass	27/12/2005	12	15.00 Rupees	Grama panchayat		12		27/12/2005							
20	Vol.1 69 7	Panchayat Office	panchayath office		jug	27/12/2005	1	45.00 Rupees	Grama panchayat		1		27/12/2005							
21	Vol.1 69 8	Panchayat Office	panchayath office		cup	28/12/2005	1	20.00 Rupees	Grama panchayat		1		28/12/2005							
22	Vol.1 69 9	Panchayat Office	panchayath office		tube set	27/12/2005	17	250.00 Rupees	Grama panchayat		17		27/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	Vol.1 69 10	Panchayat Office	panchayath office		Clock	27/12/2005	4	350.00 Rupees	Grama panchayat		4		27/12/2005							
24	Vol.1 70 1	Panchayat Office	panchayath office		Wooden Table (Without Drawer)		1	35000.00 Rupees	Grama panchayat		1									
25	Vol.1 70 2	Panchayat Office	panchayath office		Wooden Almirah		1	2500.00 Rupees	Grama panchayat		1									
Social Welfare Department																				
1	1	Anganwadi	Buckets and Mugs		Buckets and Mugs	20/03/2012	34	14450.00 Rupees	ICDS Officer				20/03/2012							
2	2	Anganwadi	Food Container (Small)		Food Container (Small)	20/03/2012	10	19400.00 Rupees	ICDS Officer				20/03/2012							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	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	3	Anganwadi	Food Container (Large)		Food Container (Large)	20/03/2012	4940	49400.00 Rupees	ICDS Officer				20/03/2012							
4	4	Anganwadi	Cooker 10 Littre		Cooker 10 Littre	20/03/2012	4	6800.00 Rupees	ICDS Officer				20/03/2012							
5	5	Anganwadi	Aluminium Pot		Aluminium Pot	20/03/2012	1	210.00 Rupees	ICDS Officer				20/03/2012							
0	6	Anganwadi	Steel Spoon		Stainless Steel Spoon	20/03/2012	1	30.00 Rupees	ICDS Officer				20/03/2012							
7	7	Anganwadi	Aluminium Uruli		Aluminium Uruli	20/03/2012	4	3760.00 Rupees					20/03/2012							
8	8	Anganwadi	Iddeli Cooker		Iddeli Cooker	20/03/2012	1	340.00 Rupees	ICDS Officer				20/03/2012							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	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
9	9	Anganwadi	Plastic Chair (Large)		Plastic Chair (Large)	20/03/2012	71	19525.00 Rupees	ICDS Officer				20/03/2012							
10	10	Anganwadi	Plastic Chair (Small)		Plastic Chair (Small)	20/03/2012	20	2500.00 Rupees	ICDS Officer				20/03/2012							
11	11	Anganwadi	Sleel Plate		Sleel Plate	20/03/2012	20	540.00 Rupees	ICDS Officer				20/03/2012							
12	12	Anganwadi	Steel Glass		Steel Glass	20/03/2012	20	140.00 Rupees	ICDS Officer				20/03/2012							
13	13	Anganwadi	Cheenachatti		Cheenachatti	20/03/2012	1	70.00 Rupees	ICDS Officer				20/03/2012							
14	14	Anganwadi	Weing Balance		Weing Balance	20/03/2012	10	11000.00 Rupees	ICDS Officer				20/03/2012							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	15	Anganwadi	Gas Connection		Gas Connection	20/03/2012	4	17940.00 Rupees	ICDS Officer				20/03/2012							
1	63	Anganwadi	Anganwadi No.72		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	18						
0	64	Anganwadi	Anganwadi No.74		Wooden Box	27/12/2005		1.00 Rupees	2000				27/12/2005	1						
0	65	Anganwadi	Anganwadi No.77		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	3						
4	66	Anganwadi	Anganwadi No.78		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	2						
0	67	Anganwadi	Anganwadi No.79		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	6						

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec No	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	68	Anganwadi	Anganwadi No.86		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	14						
0	69	Anganwadi	Anganwadi No.94		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	8						
7	70	Anganwadi	AnganWadi No.95		Wooden Box	27/12/2005	1	2000.00 Rupees					27/12/2005	9						
1	Vol.1 1 1	Anganwadi	Anganavadi No:78		Wooden Table (Double Drawer)	24/12/2005	1	400.00 Rupees	Anganavadi No-78		1		24/12/2005							
2	Vol.1 1 2	Anganwadi	Anganavadi No:78		Wooden Bench	24/12/2005	4	250.00 Rupees	Anganavadi No-78		4		24/12/2005							
3	Vol.1 1 3	Anganwadi	Anganavadi No:78		Steel Almirah	24/12/2005	1	450.00 Rupees	Anganavadi No-78		1		24/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 1 4	Anganwadi	Anganavadi No:78		Wooden Stool	24/12/2005	1	150.00 Rupees	Anganavadi No-78		1		24/12/2005							
5	Vol.1 1 5	Anganwadi	Anganavadi No:78		Armless Chair with plastic seat	24/12/2005	12	2750.00 Rupees	Anganavadi No-78		12		24/12/2005							
6	Vol.1 1 6	Anganwadi	Anganavadi No:78		LPG Stove	24/12/2005	1	2000.00 Rupees	Anganavadi No-78		1		24/12/2005							
7	Vol.1 1 7	Anganwadi	Anganavadi No:78		First Aid Kit	24/12/2005	1	75.00 Rupees	Anganavadi No-78		1		24/12/2005							
1	Vol.1 2 1	Anganwadi	Anganavadi No:75		Wooden Bench	25/12/2005	3	250.00 Rupees	Anganavadi No-75		3		25/12/2005							
2	Vol.1 2 2	Anganwadi	Anganavadi No:75		Armed Chair	25/12/2005	12	75.00 Rupees	Anganavadi No-75		12		25/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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	Anganwadi	Anganavadi No:75		Armed Chair	25/12/2005	2	200.00 Rupees	Anganavadi No-75		2		25/12/2005							
4	Vol.1 2 4	Anganwadi	Anganavadi No:75		Steel Almirah	25/12/2005	1	450.00 Rupees	Anganavadi No-75		1		25/12/2005							
5	Vol.1 2 5	Anganwadi	Anganavadi No:75		LPG Stove	25/12/2005	1	2000.00 Rupees	Anganavadi No.75		1		25/12/2005							
6	Vol.1 2 6	Anganwadi	Anganavadi No:75		First Aid Kit	25/12/2005	1	75.00 Rupees	Anganavadi No.75		1		25/12/2005							
1	Vol.1 3 1	Anganwadi	Anganavadi No:117		Armed Chair	25/12/2005	8	75.00 Rupees	Anganavadi Teacher		8		25/12/2005							
2	Vol.1 3 2	Anganwadi	Anganavadi No:117		Stainless Steel Plate /Lid	25/12/2005	20	15.00 Rupees	Anganavadi Teacher		20		25/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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	Anganwadi	Anganavadi No:117		First Aid Kit	25/12/2005	1	75.00 Rupees	Anganavadi Teacher		1		25/12/2005							
1	Vol.1 4 1	Anganwadi	Anganavadi No:76		Armless Chair with plastic seat	25/12/2005	12	75.00 Rupees	Anganavadi No.76		12		25/12/2005							
2	Vol.1 4 2	Anganwadi	Anganavadi No:76		Armless Chair with plastic seat	25/12/2005	2	200.00 Rupees	Anganavadi No.76		2		25/12/2005							
3	Vol.1 4 3	Anganwadi	Anganavadi No:76		Wooden Table (Double Drawer)	25/12/2005	1	400.00 Rupees	Anganavadi No.76		1		25/12/2005							
4	Vol.1 4 4	Anganwadi	Anganavadi No:76		Wooden Bench	25/12/2005	2	250.00 Rupees	Anganavadi No.76		2		25/12/2005							
5	Vol.1 4 5	Anganwadi	Anganavadi No:76		Steel Almirah	25/12/2005	1	450.00 Rupees	Anganavadi No.76		1		25/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol.1 4 6	Anganwadi	Anganavadi No:76		LPG Stove	25/12/2005	1	2000.00 Rupees	Anganavadi No.76		1		25/12/2005							
7	Vol.1 4 7	Anganwadi	Anganavadi No:76		First Aid Kit	25/12/2005	1	75.00 Rupees	Anganavadi No.76		1		25/12/2005							
1	Vol.1 6 1	Anganwadi	Anganavadi No:80		Armed Chair	25/12/2005	12	75.00 Rupees	Anganavadi No-80		12		25/12/2005							
2	Vol.1 6 2	Anganwadi	Anganavadi No:80		LPG Stove	25/12/2005	1	2000.00 Rupees	Anganavadi No-80		1		25/12/2005							
3	Vol.1 6 3	Anganwadi	Anganavadi No:80		Armless Chair	25/12/2005	2	200.00 Rupees	Anganavadi No-80		2		25/12/2005							
4	Vol.1 6 4	Anganwadi	Anganavadi No:80		Wooden Stool	25/12/2005	1	150.00 Rupees	Anganavadi No-80		1		25/12/2005							

Supervisor's Signature

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol.1 6 5	Anganwadi	Anganavadi No:80		Wooden Table (Double Drawer)	25/12/2005	1	400.00 Rupees	Anganavadi No-80		1		25/12/2005							
6	Vol.1 6 6	Anganwadi	Anganavadi No:80		Steel Almirah	25/12/2005	1	450.00 Rupees	Anganavadi No-80		1		25/12/2005							
7	Vol.1 6 7	Anganwadi	Anganavadi No:80		Water Filter	25/12/2005	1	500.00 Rupees	Anganavadi No-80		1		25/12/2005							
8	Vol.1 6 8	Anganwadi	Anganavadi No:80		First Aid Kit	25/12/2005	1	75.00 Rupees	Anganavadi No-80		1		25/12/2005							
9	Vol.1 6 9	Anganwadi	Anganavadi No:80		Wooden Bench	25/12/2005	2	250.00 Rupees	Anganavadi No-80		2		25/12/2005							
1	Vol.1 7 1	Anganwadi	Angavnavadi No:94		Steel Table (Single Drawer)	26/12/2005	1	400.00 Rupees	Anganavadi No:94		1		26/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 7 2	Anganwadi	Angavnavadi No:94		Armed Wooden Chair	26/12/2005	1	300.00 Rupees	Anganavadi No:94		1		26/12/2005							
3	Vol.1 7 3	Anganwadi	Angavnavadi No:94		Armless Chair with plastic seat	26/12/2005	7	800.00 Rupees	Anganavadi No:94		2		26/12/2005							
4	Vol.1 7 4	Anganwadi	Angavnavadi No:94		Armless Chair with wooden seat	26/12/2005	22	75.00 Rupees	Anganavadi No:94		22		26/12/2005							
5	Vol.1 7 5	Anganwadi	Angavnavadi No:94		Steel Almirah	26/12/2005	1	450.00 Rupees	Anganavadi No:94		1		26/12/2005							
6	Vol.1 7 6	Anganwadi	Angavnavadi No:94		First Aid Kit	25/12/2005	1	75.00 Rupees	Anganavadi No:94		1		25/12/2005							
7	Vol.1 7 7	Anganwadi	Angavnavadi No:94		Other Iron Utensils	26/12/2005	1	150.00 Rupees	Anganavadi No:94		1		26/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 7 8	Anganwadi	Angavnavadi No:94		Other Plastic /Fibre Utensils	26/12/2005	3	175.00 Rupees	Anganavadi No:94		3		26/12/2005							
9	Vol.1 7 9	Anganwadi	Angavnavadi No:94		Audio System	26/12/2005	1	1200.00 Rupees	Anganavadi No:94		1		26/12/2005							
10	Vol.1 7 10	Anganwadi	Angavnavadi No:94		Ceiling Fan	26/12/2005	1	800.00 Rupees	Anganavadi No:94		1		26/12/2005							
1	Vol.1 9 1	Anganwadi	Anganavadi No:104		Wooden Table (Double Drawer)	26/12/2005	1	400.00 Rupees	Anganavadi No-104		1		26/12/2005							
2	Vol.1 9 2	Anganwadi	Anganavadi No:104		Armed Chair	26/12/2005	25	75.00 Rupees	Anganavadi No-104		25		26/12/2005							
3	Vol.1 9 3	Anganwadi	Anganavadi No:104		Armless Chair	26/12/2005	2	200.00 Rupees	Anganavadi No-104		2		26/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.19 4	Anganwadi	Anganavadi No:104		Steel Almirah	26/12/2005	1	450.00 Rupees	Anganavadi No-104		1		26/12/2005							
5	Vol.19 5	Anganwadi	Anganavadi No:104		Wooden Bench	26/12/2005	4	250.00 Rupees	Anganavadi No-104		4		26/12/2005							
6	Vol.19 6	Anganwadi	Anganavadi No:104		LPG Stove	26/12/2005	1	2000.00 Rupees	Anganavadi No-104		1		26/12/2005							
7	Vol.19 7	Anganwadi	Anganavadi No:104		Pressure Cooker	26/12/2005	1	800.00 Rupees	Anganavadi No-104		1		26/12/2005							
8	Vol.19 8	Anganwadi	Anganavadi No:104		First Aid Kit	26/12/2005	1	75.00 Rupees	Anganavadi No-104		1		26/12/2005							
9	Vol.19 9	Anganwadi	Anganavadi No:104		Wooden Box	26/12/2005	1	125.00 Rupees	Anganavadi No-104		1		26/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 9 10	Anganwadi	Anganavadi No:104		Ceiling Fan	26/12/2005	1	800.00 Rupees	Anganavadi No-104		1		26/12/2005							
11	Vol.1 9 11	Anganwadi	Anganavadi No:104		Stainless Steel Plate /Lid	26/12/2005	30	15.00 Rupees	Anganavadi No-104		30		26/12/2005							
12	Vol.1 9 12	Anganwadi	Anganavadi No:104		Stainless Steel Cup	26/12/2005	30	7.00 Rupees	Anganavadi No-104		30		26/12/2005							
13	Vol.1 9 13	Anganwadi	Anganavadi No:104		Stainless Steel Spoon	26/12/2005	25	4.00 Rupees	Anganavadi No-104		25		26/12/2005							
14	Vol.1 9 14	Anganwadi	Anganavadi No:104		Weighing Machine	26/12/2005	1	350.00 Rupees	Anganavadi No-104		1		26/12/2005							
15	Vol.1 9 15	Anganwadi	Anganavadi No:104		kannadi	26/12/2005	1	60.00 Rupees	Anganavadi No-104		1		26/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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	Anganwadi	Anganavadi No:95		Steel Table (Double Drawer)	26/12/2005	1	400.00 Rupees	Anganavadi No-95		1		26/12/2005							
2	Vol.1 10 2	Anganwadi	Anganavadi No:95		Steel Almirah	26/12/2005	1	450.00 Rupees	Anganavadi No-95		1		26/12/2005							
3	Vol.1 10 3	Anganwadi	Anganavadi No:95		LPG Stove	26/12/2005	1	2000.00 Rupees	Anganavadi No-95		1		26/12/2005							
4	Vol.1 10 4	Anganwadi	Anganavadi No:95		Armed Chair	26/12/2005	25	75.00 Rupees	Anganavadi No-95		25		26/12/2005							
5	Vol.1 10 5	Anganwadi	Anganavadi No:95		Armed Chair	26/12/2005	2	200.00 Rupees	Anganavadi No-95		2		26/12/2005							
6	Vol.1 10 6	Anganwadi	Anganavadi No:95		Water Filter	26/12/2005	1	500.00 Rupees	Anganavadi No-95		1		26/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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	Anganwadi	Anganavadi No:95		Wooden Stool	26/12/2005	1	150.00 Rupees	Anganavadi No-95		1		26/12/2005							
8	Vol.1 10 8	Anganwadi	Anganavadi No:95		Toy Car	26/12/2005	4	Rupees	Anganavadi No-95		4		26/12/2005							
9	Vol.1 10 9	Anganwadi	Anganavadi No:95		Stainless Steel Plate /Lid	26/12/2005	20	15.00 Rupees	Anganavadi No-95		20		26/12/2005							
10	Vol.1 10 10	Anganwadi	Anganavadi No:95		Stainless Steel Cup	26/12/2005	25	5.00 Rupees	Anganavadi No-95		25		26/12/2005							
11	Vol.1 10 11	Anganwadi	Anganavadi No:95		Stainless Steel Spoon	26/12/2005	30	4.00 Rupees	Anganavadi No-95		30		26/12/2005							
12	Vol.1 10 12	Anganwadi	Anganavadi No:95		Bucket	26/12/2005	1	35.00 Rupees	Anganavadi No-95		1		26/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol.1 12 1	Anganwadi	Anganavadi:77		Steel Table (Double Drawer)	27/12/2005	1	400.00 Rupees	Anganavadi No-85		1		27/12/2005							
2	Vol.1 12 2	Anganwadi	Anganavadi:77		Armless Chair with plastic seat	27/12/2005	7	1750.00 Rupees	Anganavadi No-85		1		27/12/2005							
3	Vol.1 12 3	Anganwadi	Anganavadi:77		Armed Chair	27/12/2005	12	25.00 Rupees	Anganavadi No-85		12		27/12/2005							
4	Vol.1 12 4	Anganwadi	Anganavadi:77		Steel Almirah	27/12/2005	1	450.00 Rupees	Anganavadi No-85		1		27/12/2005							
5	Vol.1 12 5	Anganwadi	Anganavadi:77		Wooden Bench	27/12/2005	3	200.00 Rupees	Anganavadi No-85		3		27/12/2005							
6	Vol.1 12 6	Anganwadi	Anganavadi:77		First Aid Kit	27/12/2005	1	75.00 Rupees	Anganavadi No-85		1		27/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol.1 12 7	Anganwadi	Anganavadi:77		Stainless Steel Plate /Lid	27/12/2005	30	15.00 Rupees	Anganavadi No-85		30		27/12/2005							
8	Vol.1 12 8	Anganwadi	Anganavadi:77		Stainless Steel Spoon	27/12/2005	30	4.00 Rupees	Anganavadi No-85		30		27/12/2005							
9	Vol.1 12 9	Anganwadi	Anganavadi:77		Stainless Steel Cup	27/12/2005	30	5.00 Rupees	Anganavadi No-85		30		27/12/2005							
1	Vol.1 13 1	Anganwadi	Anganavadi 91		Armless Moulded Chair	27/12/2005	2	250.00 Rupees	Anganavadi No-91		2		27/12/2005							
2	Vol.1 13 2	Anganwadi	Anganavadi 91		Armed Chair	27/12/2005	20	25.00 Rupees	Anganavadi No-91		20		27/12/2005							
3	Vol.1 13 3	Anganwadi	Anganavadi 91		Wooden Table (Double Drawer)	27/12/2005	1	400.00 Rupees	Anganavadi No-91		1		27/12/2005							

Supervisor's Signature

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 13 4	Anganwadi	Anganavadi 91		Wooden Bench	27/12/2005	4	200.00 Rupees	Anganavadi No-91		4		27/12/2005							
5	Vol.1 13 5	Anganwadi	Anganavadi 91		Steel Almirah	27/12/2005	1	450.00 Rupees	Anganavadi No-91		1		27/12/2005							
6	Vol.1 13 6	Anganwadi	Anganavadi 91		First Aid Kit	27/12/2005	1	75.00 Rupees	Anganavadi No-91		1		27/12/2005							
7	Vol.1 13 7	Anganwadi	Anganavadi 91		LPG Stove	27/12/2005	1	Rupees	Anganavadi No-91		1		27/12/2005							
8	Vol.1 13 8	Anganwadi	Anganavadi 91		Wooden Stool	27/12/2005	1	150.00 Rupees	Anganavadi No-91		1		27/12/2005							
9	Vol.1 13 9	Anganwadi	Anganavadi 91		Wooden Box	27/12/2005	1	125.00 Rupees	Anganavadi No-91		1		27/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 13 10	Anganwadi	Anganavadi 91		Stainless Steel Plate /Lid	27/12/2005	26	15.00 Rupees	Anganavadi No-91		26		27/12/2005							
11	Vol.1 13 11	Anganwadi	Anganavadi 91		Water Filter	27/12/2005	1	500.00 Rupees	Anganavadi No-91		1		27/12/2005							
12	Vol.1 14 1	Anganwadi	AngNvadi 91		Pressure Cooker	27/12/2005	1	800.00 Rupees	Anganavadi No-91		1		27/12/2005							
13	Vol.1 14 2	Anganwadi	AngNvadi 91		Aluminium Uruli	27/12/2005	1	250.00 Rupees	Anganavadi No-91		1		27/12/2005							
14	Vol.1 14 3	Anganwadi	AngNvadi 91		Aluminium Vessel	27/12/2005	1	325.00 Rupees	Anganavadi No-91		1		27/12/2005							
15	Vol.1 14 4	Anganwadi	AngNvadi 91		Bucket	27/12/2005	2	65.00 Rupees	Anganavadi No-91		2		27/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol.1 14 5	Anganwadi	AngNvadi 91		Stainless Steel Spoon	27/12/2005	20	4.00 Rupees	Anganavadi No-91		20		27/12/2005							
17	Vol.1 14 6	Anganwadi	AngNvadi 91		Stainless Steel Spoon	27/12/2005	1	12.00 Rupees	Anganavadi No-91		1		27/12/2005							
18	Vol.1 14 7	Anganwadi	AngNvadi 91		Stainless Steel Spoon	27/12/2005	2	22.00 Rupees	Anganavadi No-91		2		27/12/2005							
1	Vol.1 18 1	Anganwadi	Anganavadi No:73		Wooden Table (Single Drawer)	27/12/2005	1	400.00 Rupees	Anganavadi No-73		1		27/12/2005							
2	Vol.1 18 2	Anganwadi	Anganavadi No:73		Armed Wooden Chair	27/12/2005	1	250.00 Rupees	Anganavadi No-73		1		27/12/2005							
3	Vol.1 18 3	Anganwadi	Anganavadi No:73		Wooden Bench	27/12/2005	3	200.00 Rupees	Anganavadi No-73		3		27/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 18 4	Anganwadi	Anganavadi No:73		Armless Chair with plastic seat	27/12/2005	12	75.00 Rupees	Anganavadi No-73		12		27/12/2005							
5	Vol.1 18 5	Anganwadi	Anganavadi No:73		Armed Chair	27/12/2005	2	200.00 Rupees	Anganavadi No-73		2		27/12/2005							
6	Vol.1 18 6	Anganwadi	Anganavadi No:73		Wooden Box	27/12/2005	1	600.00 Rupees	Anganavadi No-73		1		27/12/2005							
7	Vol.1 18 7	Anganwadi	Anganavadi No:73		First Aid Kit	27/12/2005	1	75.00 Rupees	Anganavadi No-73		1		27/12/2005							
8	Vol.1 18 8	Anganwadi	Anganavadi No:73		Steel Almirah	27/12/2005	1	1250.00 Rupees	Anganavadi No-73		1		27/12/2005							
9	Vol.1 18 9	Anganwadi	Anganavadi No:73		LPG Stove	27/12/2005	1	900.00 Rupees	Anganavadi No-73		1		27/12/2005							

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 19 1	Anganwadi	Anganavadi No:73		Stainless Steel Plate /Lid	27/12/2005	40	15.00 Rupees	Anganavadi No-73		40		27/12/2005							
11	Vol.1 19 2	Anganwadi	Anganavadi No:73		Stainless Steel Cup	27/12/2005	30	8.00 Rupees	Anganavadi No-73				27/12/2005							
13	Vol.1 19 3	Anganwadi	Anganavadi No:73		Stainless Steel Spoon	27/12/2005	25	3.00 Rupees	Anganavadi No-73				27/12/2005							
13	Vol.1 19 4	Anganwadi	Anganavadi No:73		Weights - Weighing Balance	27/12/2005	1	250.00 Rupees	Anganavadi No-73				27/12/2005							
1	Vol.1 20 1	Anganwadi	Anganavadi No:74		Wooden Table (Single Drawer)	27/12/2005	1	400.00 Rupees	Anganavadi No-74		1		27/12/2005							
2	Vol.1 20 2	Anganwadi	Anganavadi No:74		Armless Chair with plastic seat	27/12/2005	2	200.00 Rupees	Anganavadi No-74		2		27/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	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 20 3	Anganwadi	Anganavadi No:74		Armless Chair with plastic seat	27/12/2005	30	75.00 Rupees	Anganavadi No-74		30		27/12/2005							
4	Vol.1 20 4	Anganwadi	Anganavadi No:74		First Aid Kit	27/12/2005	1	75.00 Rupees	Anganavadi No-74		1		27/12/2005							
5	Vol.1 20 5	Anganwadi	Anganavadi No:74		Steel Almirah	27/12/2005	1	600.00 Rupees	Anganavadi No-74		1		27/12/2005							
6	Vol.1 20 6	Anganwadi	Anganavadi No:74		Wooden Stool	27/12/2005	1	150.00 Rupees	Anganavadi No-74		1		27/12/2005							
7	Vol.1 20 7	Anganwadi	Anganavadi No:74		Wooden Bench	27/12/2005	4	200.00 Rupees	Anganavadi No-74		4		27/12/2005							
8	Vol.1 20 8	Anganwadi	Anganavadi No:74		LPG Stove	27/12/2005	1	900.00 Rupees	Anganavadi No-74		1		27/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol.1 20 9	Anganwadi	Anganavadi No:74		Stainless Steel Plate /Lid	27/12/2005	35	15.00 Rupees	Anganavadi No-74		35		27/12/2005							
10	Vol.1 21 1	Anganwadi	Anganavadi No:74		Glass Cup	27/12/2005	16	5.00 Rupees	Anganavadi No-74		16		27/12/2005							
11	Vol.1 21 2	Anganwadi	Anganavadi No:74		Stainless Steel Spoon	27/12/2005	25	4.00 Rupees	Anganavadi No-74		4		27/12/2005							
12	Vol.1 21 3	Anganwadi	Anganavadi No:74		Audio System	27/12/2005	1	750.00 Rupees	Anganavadi No-74		1		27/12/2005							
13	Vol.1 21 4	Anganwadi	Anganavadi No:74		Mirror	27/12/2005	1	400.00 Rupees	Anganavadi No-74				27/12/2005							
1	Vol.1 22 1	Anganwadi	AnganavadiNo:86		Armed Chair	28/12/2005	3	200.00 Rupees	Anganavadi No-86		3		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 22 2	Anganwadi	AnganavadiNo:86		Armed Chair	28/12/2005	20	25.00 Rupees	Anganavadi No-86		20		28/12/2005							
3	Vol.1 22 3	Anganwadi	AnganavadiNo:86		Wooden Table (Single Drawer)	28/12/2005	1	750.00 Rupees	Anganavadi No-86		1		28/12/2005							
4	Vol.1 22 4	Anganwadi	AnganavadiNo:86		Steel Almirah	28/12/2005	1	1500.00 Rupees	Anganavadi No-86		1		28/12/2005							
5	Vol.1 22 5	Anganwadi	AnganavadiNo:86		Ceiling Fan	28/12/2005	1	300.00 Rupees	Anganavadi No-86		1		28/12/2005							
6	Vol.1 22 6	Anganwadi	AnganavadiNo:86		First Aid Kit	28/12/2005	1	75.00 Rupees	Anganavadi No-86		1		28/12/2005							
7	Vol.1 22 7	Anganwadi	AnganavadiNo:86		LPG Stove	28/12/2005	1	750.00 Rupees	Anganavadi No-86		1		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 22 8	Anganwadi	AnganavadiNo:86		Mirror	28/12/2005	1	200.00 Rupees	Anganavadi No-86		1		28/12/2005							
9	Vol.1 22 9	Anganwadi	AnganavadiNo:86		Swing	28/12/2005	1	Rupees	Anganavadi No-86		1		28/12/2005							
10	Vol.1 23 1	Anganwadi	Anganavadi No:86		Wooden Box	28/12/2005	1	600.00 Rupees	Anganavadi No-86		1		28/12/2005							
11	Vol.1 23 2	Anganwadi	Anganavadi No:86		Water Filter	28/12/2005	1	750.00 Rupees	Anganavadi No-86		1		28/12/2005							
12	Vol.1 23 3	Anganwadi	Anganavadi No:86		Wooden Bench	28/12/2005	3	200.00 Rupees	Anganavadi No-86		3		28/12/2005							
13	Vol.1 23 4	Anganwadi	Anganavadi No:86		Stainless Steel Plate /Lid	28/12/2005	45	15.00 Rupees	Anganavadi No-86		45		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 23 5	Anganwadi	Anganavadi No:86		Stainless Steel Spoon	28/12/2005	20	5.00 Rupees	Anganavadi No-86		20		28/12/2005							
15	Vol.1 23 6	Anganwadi	Anganavadi No:86		Aluminium Pot	28/12/2005	2	45.00 Rupees	Anganavadi No-86		2		28/12/2005							
16	Vol.1 23 7	Anganwadi	Anganavadi No:86		Bucket	28/12/2005	2	70.00 Rupees	Anganavadi No-86		2		28/12/2005							
1	Vol.1 24 1	Anganwadi	Anganavadi 83		Armed Chair	28/12/2005	12	25.00 Rupees	Anganavadi No-83		12		28/12/2005							
2	Vol.1 24 2	Anganwadi	Anganavadi 83		Armed Chair	28/12/2005	2	200.00 Rupees	Anganavadi No-83		2		28/12/2005							
3	Vol.1 24 3	Anganwadi	Anganavadi 83		Wooden Table (Single Drawer)	28/12/2005	1	750.00 Rupees	Anganavadi No-83		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 24 4	Anganwadi	Anganavadi 83		Wooden Bench	28/12/2005	4	200.00 Rupees	Anganavadi No-83		4		28/12/2005							
5	Vol.1 24 5	Anganwadi	Anganavadi 83		LPG Stove	02/12/2005	1	750.00 Rupees	Anganavadi No-83		1		02/12/2005							
6	Vol.1 24 6	Anganwadi	Anganavadi 83		Wooden Stool	28/12/2005	1	150.00 Rupees	Anganavadi No-83		1		28/12/2005							
7	Vol.1 24 7	Anganwadi	Anganavadi 83		Water Filter	28/12/2005	1	Rupees	Anganavadi No-83		1		28/12/2005							
8	Vol.1 24 8	Anganwadi	Anganavadi 83		Steel Almirah	28/12/2005	1	750.00 Rupees	Anganavadi No-83		1		28/12/2005							
9	Vol.1 24 9	Anganwadi	Anganavadi 83		First Aid Kit	28/12/2005	1	75.00 Rupees	Anganavadi No-83		1		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 24 10	Anganwadi	Anganavadi 83		Stainless Steel Plate /Lid	28/12/2005	25	15.00 Rupees	Anganavadi No-83		25		28/12/2005							
11	Vol.1 25 1	Anganwadi	Anganavadi 83		Stainless Steel Cup	28/12/2005	25	7.00 Rupees	Anganavadi No-83		25		28/12/2005							
12	Vol.1 25 2	Anganwadi	Anganavadi 83		Plastic / Fibre Bucket	28/12/2005	1	35.00 Rupees	Anganavadi No-83		1		28/12/2005							
13	Vol.1 25 3	Anganwadi	Anganavadi 83		Bucket	28/12/2005	1	70.00 Rupees	Anganavadi No-83		1		28/12/2005							
14	Vol.1 25 4	Anganwadi	Anganavadi 83		Aluminium Pot	28/12/2005	1	90.00 Rupees	Anganavadi No-83		1		28/12/2005							
15	Vol.1 25 5	Anganwadi	Anganavadi 83		Stainless Steel Spoon	28/12/2005	25	4.00 Rupees	Anganavadi No-83		25		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol.1 25 6	Anganwadi	Anganavadi 83		Copper Uruli	28/12/2005	1	300.00 Rupees	Anganavadi No-83		1		28/12/2005							
17	Vol.1 25 7	Anganwadi	Anganavadi 83		Aluminium Pot	28/12/2005	1	150.00 Rupees	Anganavadi No-83		1		28/12/2005							
18	Vol.1 25 8	Anganwadi	Anganavadi 83		Stainless Steel Spoon	28/12/2005	25	4.00 Rupees	Anganavadi No-83		25		28/12/2005							
19	Vol.1 25 9	Anganwadi	Anganavadi 83		Copper Uruli	28/12/2005	1	300.00 Rupees	Anganavadi No-83		1		28/12/2005							
20	Vol.1 26 1	Anganwadi	Anganavadi 83		Aluminium Pot	28/12/2005	2	65.00 Rupees	Anganavadi No-83		2		28/12/2005							
21	Vol.1 26 2	Anganwadi	Anganavadi 83		Lid	28/12/2005	1	9.00 Rupees	Anganavadi No-83		1		28/12/2005							

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Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol.1 26 3	Anganwadi	Anganavadi 83		Muram	28/12/2005	1	25.00 Rupees	Anganavadi No-83		1		28/12/2005							
23	Vol.1 26 4	Anganwadi	Anganavadi 83		Mat	28/12/2005	2	40.00 Rupees	Anganavadi No-83		2		28/12/2005							
24	Vol.1 26 5	Anganwadi	Anganavadi 83		Wooden Box	28/12/2005	1	800.00 Rupees	Anganavadi No-83		1		28/12/2005							
25	Vol.1 26 6	Anganwadi	Anganavadi 83		Cycle (Toy)	28/12/2005	2	450.00 Rupees	Anganavadi No-83		2		28/12/2005							
26	Vol.1 26 7	Anganwadi	Anganavadi 83		Animal Set, Wild Animals	28/12/2005	1	200.00 Rupees	Anganavadi No-83		1		28/12/2005							
1	Vol.1 29 1	Anganwadi	Anganavadi No:87		Armed Chair	28/12/2005	2	300.00 Rupees	Anganavadi No-87		2		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 29 2	Anganwadi	Anganavadi No:87		Armed Chair	28/12/2005	12	75.00 Rupees	Anganavadi No-87		12		28/12/2005							
3	Vol.1 29 3	Anganwadi	Anganavadi No:87		Steel Almirah	28/12/2005	1	1500.00 Rupees	Anganavadi No-87		1		28/12/2005							
4	Vol.1 29 4	Anganwadi	Anganavadi No:87		Wooden Box	28/12/2005	1	450.00 Rupees	Anganavadi No-87		1		28/12/2005							
5	Vol.1 29 5	Anganwadi	Anganavadi No:87		Wooden Stool	28/12/2005	1	150.00 Rupees	Anganavadi No-87		1		28/12/2005							
6	Vol.1 29 6	Anganwadi	Anganavadi No:87		Wooden Bench	28/12/2005	4	450.00 Rupees	Anganavadi No-87		4		28/12/2005							
7	Vol.1 29 7	Anganwadi	Anganavadi No:87		Water Filter	28/12/2005	1	Rupees	Anganavadi No-87		1		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 29 8	Anganwadi	Anganavadi No:87		Weighing Machine	28/12/2005	1	Rupees	Anganavadi No-87		1		28/12/2005							
9	Vol.1 29 9	Anganwadi	Anganavadi No:87		Stainless Steel Plate /Lid	28/12/2005	30	25.00 Rupees	Anganavadi No-87		30		28/12/2005							
10	Vol.1 29 10	Anganwadi	Anganavadi No:87		Glass Cup	28/12/2005	28	8.00 Rupees	Anganavadi No-87		28		28/12/2005							
11	Vol.1 29 11	Anganwadi	Anganavadi No:87		Stainless Steel Spoon	28/12/2005	18	4.00 Rupees	Anganavadi No-87		18		28/12/2005							
12	Vol.1 29 12	Anganwadi	Anganavadi No:87		Aluminium Pot	28/12/2005	2	70.00 Rupees	Anganavadi No-87		2		28/12/2005							
13	Vol.1 29 13	Anganwadi	Anganavadi No:87		Copper Uruli	28/12/2005	1	400.00 Rupees	Anganavadi No-87		1		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 29 14	Anganwadi	Anganavadi No:87		Lid	28/12/2005		Rupees	Anganavadi No-87				28/12/2005							
14	Vol.1 30 1	Anganwadi	AnganavadiNo:87		LPG Stove	28/12/2005	1	700.00 Rupees	Anganavadi No-87		1		28/12/2005							
15	Vol.1 30 2	Anganwadi	AnganavadiNo:87		Wooden /Country Spoon	28/12/2005	1	8.00 Rupees	Anganavadi No-87		1		28/12/2005							
16	Vol.1 30 3	Anganwadi	AnganavadiNo:87		Bucket	28/12/2005	1	65.00 Rupees	Anganavadi No-87		1		28/12/2005							
17	Vol.1 30 4	Anganwadi	AnganavadiNo:87		Stainless Steel Spoon	28/12/2005	1	25.00 Rupees	Anganavadi No-87		1		28/12/2005							
1	Vol.1 31 1	Anganwadi	Anganavadi No:85		Wooden Table (Double Drawer)	28/12/2005	1	450.00 Rupees	Anganavadi No-85		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 31 2	Anganwadi	Anganavadi No:85		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganavadi No-85		1		28/12/2005							
3	Vol.1 31 3	Anganwadi	Anganavadi No:85		Armed Chair	28/12/2005	12	75.00 Rupees	Anganavadi No-85		12		28/12/2005							
4	Vol.1 31 4	Anganwadi	Anganavadi No:85		Armless Chair	28/12/2005	2	200.00 Rupees	Anganavadi No-85		2		28/12/2005							
5	Vol.1 31 5	Anganwadi	Anganavadi No:85		Wooden Bench	28/12/2005	3	250.00 Rupees	Anganavadi No-85		3		28/12/2005							
6	Vol.1 31 6	Anganwadi	Anganavadi No:85		LPG Stove	28/12/2005	1	750.00 Rupees	Anganavadi No-85		1		28/12/2005							
7	Vol.1 31 7	Anganwadi	Anganavadi No:85		Weighing Machine	28/12/2005	1	Rupees	Anganavadi No-85		1		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 31 8	Anganwadi	Anganavadi No:85		Wooden /Country Spoon	28/12/2005	1	12.00 Rupees	Anganavadi No-85		1		28/12/2005							
9	Vol.1 31 9	Anganwadi	Anganavadi No:85		Stainless Steel Spoon	28/12/2005	1	15.00 Rupees	Anganavadi No-85		1		28/12/2005							
10	Vol.1 31 10	Anganwadi	Anganavadi No:85		Water Filter	28/12/2005	1	Rupees	Anganavadi No-85		1		28/12/2005							
11	Vol.1 31 11	Anganwadi	Anganavadi No:85		Wooden Box	28/12/2005	1	750.00 Rupees	Anganavadi No-85		1		28/12/2005							
12	Vol.1 32 1	Anganwadi	Anganavadi No:85		Wooden Stool	28/12/2005	1	150.00 Rupees	Anganavadi No.85				28/12/2005							
13	Vol.1 32 2	Anganwadi	Anganavadi No:85		Aluminium Uruli	28/12/2005	1	700.00 Rupees	Anganavadi Teacher				28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	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
14	Vol.1 32 3	Anganwadi	Anganavadi No:85		Stainless Steel Spoon	28/12/2005	15	8.00 Rupees	Anganavadi No.85				28/12/2005							
15	Vol.1 32 4	Anganwadi	Anganavadi No:85		Stainless Steel Plate /Lid	28/12/2005	15	15.00 Rupees	Anganavadi No.85				28/12/2005							
16	Vol.1 32 5	Anganwadi	Anganavadi No:85		Glass Cup	28/12/2005	20	7.00 Rupees	Anganavadi No.85				28/12/2005							
17	Vol.1 32 6	Anganwadi	Anganavadi No:85		Plastic / Fibre Bucket	28/12/2005	1	40.00 Rupees	Anganavadi No.85				28/12/2005							
18	Vol.1 32 7	Anganwadi	Anganavadi No:85		Aluminium Pot	28/12/2005	2	65.00 Rupees	Anganavadi No.85				28/12/2005							
1	Vol.1 34 1	Anganwadi	Anganavadi No:88		Wooden Desk	29/12/2005	1	700.00 Rupees	-		1		29/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 34 2	Anganwadi	Anganavadi No:88		Wooden Bench	29/12/2005	2	250.00 Rupees	-		2		29/12/2005							
3	Vol.1 34 3	Anganwadi	Anganavadi No:88		Armed Chair	29/12/2005	2	200.00 Rupees	-		2		29/12/2005							
4	Vol.1 34 4	Anganwadi	Anganavadi No:88		Armed Chair	29/12/2005	11	75.00 Rupees	-		11		29/12/2005							
5	Vol.1 34 5	Anganwadi	Anganavadi No:88		LPG Stove	29/12/2005	1	700.00 Rupees	-		1		29/12/2005							
6	Vol.1 34 6	Anganwadi	Anganavadi No:88		Stainless Steel Plate /Lid	29/12/2005	15	15.00 Rupees	-		15		29/12/2005							
7	Vol.1 34 7	Anganwadi	Anganavadi No:88		Glass Cup	29/12/2005	13	8.00 Rupees	-		13		29/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol.1 45 1	Anganwadi	Anganavadi No:82		Wooden Desk	28/12/2005	1	750.00 Rupees	Anganavadi No.82		1		28/12/2005							
2	Vol.1 45 2	Anganwadi	Anganavadi No:82		Armless Chair with plastic seat	28/12/2005	2	200.00 Rupees	Anganavadi No.82		2		28/12/2005							
3	Vol.1 45 3	Anganwadi	Anganavadi No:82		Armless Chair with plastic seat	28/12/2005	12	75.00 Rupees	Anganavadi No.82		12		28/12/2005							
4	Vol.1 45 4	Anganwadi	Anganavadi No:82		Wooden Bench	28/12/2005	4	250.00 Rupees	Anganavadi No.82		4		28/12/2005							
5	Vol.1 45 5	Anganwadi	Anganavadi No:82		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganavadi No.82		1		28/12/2005							
6	Vol.1 45 6	Anganwadi	Anganavadi No:82		First Aid Kit	28/12/2005	1	75.00 Rupees	Anganavadi No.82		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol.1 45 7	Anganwadi	Anganavadi No:82		LPG Stove	28/12/2005	1	750.00 Rupees	Anganavadi No.82		1		28/12/2005							
8	Vol.1 45 8	Anganwadi	Anganavadi No:82		Stainless Steel Plate /Lid	28/12/2005	30	22.00 Rupees	Anganavadi No.82		30		28/12/2005							
9	Vol.1 45 9	Anganwadi	Anganavadi No:82		Glass Cup	28/12/2005	30	8.00 Rupees	Anganavadi No.82		30		28/12/2005							
10	Vol.1 45 10	Anganwadi	Anganavadi No:82		Stainless Steel Spoon	28/12/2005	20	4.00 Rupees	Anganavadi No.82		20		28/12/2005							
1	Vol.1 46 1	Anganwadi	Anganavadi No:81		Wooden Table (Double Drawer)	28/12/2005	1	750.00 Rupees	Anganavadi No.81		1		28/12/2005							
2	Vol.1 46 2	Anganwadi	Anganavadi No:81		Armless Chair with plastic seat	28/12/2005	12	75.00 Rupees	Anganavadi No.81		12		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol.1 46 3	Anganwadi	Anganavadi No:81		Armless Chair with plastic seat	28/12/2005	2	200.00 Rupees	Anganavadi No.81		2		28/12/2005							
3	Vol.1 46 4	Anganwadi	Anganavadi No:81		Wooden Bench	28/12/2005	3	250.00 Rupees	Anganavadi No.81		3		28/12/2005							
4	Vol.1 46 5	Anganwadi	Anganavadi No:81		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganavadi No.81		1		28/12/2005							
5	Vol.1 46 6	Anganwadi	Anganavadi No:81		First Aid Kit	28/12/2005	1	70.00 Rupees	Anganavadi No.81		1		28/12/2005							
6	Vol.1 46 7	Anganwadi	Anganavadi No:81		LPG Stove	28/12/2005	1	700.00 Rupees	Anganavadi No.81		1		28/12/2005							
7	Vol.1 46 8	Anganwadi	Anganavadi No:81		Wooden Table (Double Drawer)	28/12/2005	1	750.00 Rupees	Anganavadi No.81		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 46 9	Anganwadi	Anganavadi No:81		Stainless Steel Plate /Lid	28/12/2005	20	22.00 Rupees	Anganavadi No.81		20		28/12/2005							
9	Vol.1 46 10	Anganwadi	Anganavadi No:81		Glass Cup	28/12/2005	5	8.00 Rupees	Anganavadi No.81		5		28/12/2005							
10	Vol.1 46 11	Anganwadi	Anganavadi No:81		Stainless Steel Spoon	28/12/2005	20	5.00 Rupees	Anganavadi No.81		20		28/12/2005							
1	Vol.1 48 1	Anganwadi	Anganavadi No:105		Armed Chair	28/12/2005	25	75.00 Rupees	Anganavadi No.105		25		28/12/2005							
2	Vol.1 48 2	Anganwadi	Anganavadi No:105		Armless Chair	28/12/2005	2	200.00 Rupees	Anganavadi No.105		2		28/12/2005							
3	Vol.1 48 3	Anganwadi	Anganavadi No:105		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganavadi No.105		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 48 4	Anganwadi	Anganavadi No:105		LPG Stove	28/12/2005	1	700.00 Rupees	Anganavadi No.105		1		28/12/2005							
5	Vol.1 48 5	Anganwadi	Anganavadi No:105		First Aid Kit	28/12/2005	1	75.00 Rupees	Anganavadi No.105		1		28/12/2005							
6	Vol.1 48 6	Anganwadi	Anganavadi No:105		Flask	28/12/2005	1	90.00 Rupees	Anganavadi No.105		1		28/12/2005							
7	Vol.1 48 7	Anganwadi	Anganavadi No:105		Water Filter	28/12/2005	1	250.00 Rupees	Anganavadi No.105		1		28/12/2005							
8	Vol.1 48 8	Anganwadi	Anganavadi No:105		Stainless Steel Plate /Lid	28/12/2005	18	25.00 Rupees	Anganavadi No.105		18		28/12/2005							
9	Vol.1 48 9	Anganwadi	Anganavadi No:105		Glass Cup	28/12/2005	30	8.00 Rupees	Anganavadi No.105		30		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 48 10	Anganwadi	Anganavadi No:105		Stainless Steel Spoon	28/12/2005	25	5.00 Rupees	Anganavadi No.105		25		28/12/2005							
11	Vol.1 48 11	Anganwadi	Anganavadi No:105		Swing	28/12/2005	1	Rupees	Anganavadi No.105		1		28/12/2005							
12	Vol.1 48 12	Anganwadi	Anganavadi No:105		Wooden Box	28/12/2005	1	Rupees	Anganavadi No.105		1		28/12/2005							
1	Vol.1 49 1	Anganwadi	Anganavadi No:96		Steel Table (Double Drawer)	28/12/2005	1	850.00 Rupees	Anganavadi No.96		1		28/12/2005							
2	Vol.1 49 2	Anganwadi	Anganavadi No:96		Armed Chair	28/12/2005	2	200.00 Rupees	Anganavadi No.96		2		28/12/2005							
3	Vol.1 49 3	Anganwadi	Anganavadi No:96		Armless Chair	28/12/2005	8	70.00 Rupees	Anganavadi No.96		8		28/12/2005							

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Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol.1 49 4	Anganwadi	Anganavadi No:96		Wooden Bench	28/12/2005	2	250.00 Rupees	Anganavadi No.96		2		28/12/2005							
5	Vol.1 49 5	Anganwadi	Anganavadi No:96		Wooden Stool	28/12/2005	1	150.00 Rupees	Anganavadi No.96		1		28/12/2005							
6	Vol.1 49 6	Anganwadi	Anganavadi No:96		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganavadi No.96		1		28/12/2005							
7	Vol.1 49 7	Anganwadi	Anganavadi No:96		Water Filter	28/12/2005	1	670.00 Rupees	Anganavadi No.96		1		28/12/2005							
8	Vol.1 49 8	Anganwadi	Anganavadi No:96		Aluminium Uruli	28/12/2005	1	400.00 Rupees	Anganavadi No.96		1		28/12/2005							
9	Vol.1 49 9	Anganwadi	Anganavadi No:96		Aluminium Pot	28/12/2005	2	90.00 Rupees	Anganavadi No.96		2		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol.1 49 10	Anganwadi	Anganavadi No:96		Aluminium Vessel	28/12/2005	1	70.00 Rupees	Anganavadi No.96		1		28/12/2005							
11	Vol.1 49 11	Anganwadi	Anganavadi No:96		Lid	28/12/2005	2	20.00 Rupees	Anganavadi No.96		2		28/12/2005							
12	Vol.1 49 12	Anganwadi	Anganavadi No:96		Bucket	28/12/2005	2	60.00 Rupees	Anganavadi No.96		2		28/12/2005							
13	Vol.1 50 1	Anganwadi	Anganavadi No:96		Plastic / Fibre Bucket		2	45.00 Rupees	Anganavadi No.96		2									
14	Vol.1 50 2	Anganwadi	Anganavadi No:96		Wooden Box		1	250.00 Rupees	Anganavadi No.96		1									
15	Vol.1 50 3	Anganwadi	Anganavadi No:96		First Aid Kit		1	75.00 Rupees	Anganavadi No.96		1									

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol.1 50 4	Anganwadi	Anganavadi No:96		Radio		1	400.00 Rupees	Anganavadi No.96		1									
17	Vol.1 50 5	Anganwadi	Anganavadi No:96		Stainless Steel Plate /Lid		20	20.00 Rupees	Anganavadi No.96		20									
18	Vol.1 50 6	Anganwadi	Anganavadi No:96		Stainless Steel Spoon		20	5.00 Rupees	Anganavadi No.96		20									
19	Vol.1 50 7	Anganwadi	Anganavadi No:96		Stainless Steel Cup		15	8.00 Rupees	Anganavadi No.96		15									
20	Vol.1 50 8	Anganwadi	Anganavadi No:96		Mat		2	30.00 Rupees	Anganavadi No.96		2									
21	Vol.1 50 9	Anganwadi	Anganavadi No:96		Bed sheet		2	150.00 Rupees	Anganavadi No.96		2									

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol.1 50 10	Anganwadi	Anganavadi No:96		Stainless Steel Spoon		2	40.00 Rupees	Anganavadi No.96		2									
23	Vol.1 50 11	Anganwadi	Anganavadi No:96		Wooden /Country Spoon		1	20.00 Rupees	Anganavadi No.96		1									
24	Vol.1 50 12	Anganwadi	Anganavadi No:96		Muram		1	25.00 Rupees	Anganavadi No.96		1									
25	Vol.1 50 13	Anganwadi	Anganavadi No:96		LPG Stove		1	700.00 Rupees	Anganavadi No.96		1									
26	Vol.1 50 14	Anganwadi	Anganavadi No:96		Pressure Cooker		1	800.00 Rupees	Anganavadi No.96		1									
1	Vol.1 54 1	Anganwadi	Anganavadi No:72		Steel Table (Double Drawer)	28/12/2005	1	800.00 Rupees	Anganavadi No-72		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol.1 54 2	Anganwadi	Anganavadi No:72		Armed Chair	28/12/2005	2	200.00 Rupees	Anganavadi No-72		2		28/12/2005							
3	Vol.1 54 3	Anganwadi	Anganavadi No:72		Armless Chair	28/12/2005	25	75.00 Rupees	Anganavadi No-72		25		28/12/2005							
4	Vol.1 54 4	Anganwadi	Anganavadi No:72		LPG Stove	28/12/2005	1	800.00 Rupees	Anganavadi No-72		1		28/12/2005							
5	Vol.1 54 5	Anganwadi	Anganavadi No:72		Water Filter	28/12/2005	1	Rupees	Anganavadi No-72		1		28/12/2005							
6	Vol.1 54 6	Anganwadi	Anganavadi No:72		Wooden Bench	28/12/2005	4	250.00 Rupees	Anganavadi No-72		4		28/12/2005							
7	Vol.1 54 7	Anganwadi	Anganavadi No:72		Weighing Machine (Babies)	28/12/2005	1	Rupees	Anganavadi No-72		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol.1 54 8	Anganwadi	Anganavadi No:72		Stainless Steel Plate /Lid	28/12/2005	35	20.00 Rupees	Anganavadi No-72		35		28/12/2005							
9	Vol.1 54 9	Anganwadi	Anganavadi No:72		Glass Cup	28/12/2005	20	8.00 Rupees	Anganavadi No-72		20		28/12/2005							
10	Vol.1 54 10	Anganwadi	Anganavadi No:72		Stainless Steel Spoon	28/12/2005	20	5.00 Rupees	Anganavadi No-72		20		28/12/2005							
11	Vol.1 54 11	Anganwadi	Anganavadi No:72		Steel Almirah	28/12/2005	1	700.00 Rupees	Anganavadi No-72		1		28/12/2005							
12	Vol.1 54 12	Anganwadi	Anganavadi No:72		Copper Uruli	28/12/2005	1	150.00 Rupees	Anganavadi No-72		1		28/12/2005							
13	Vol.1 54 13	Anganwadi	Anganavadi No:72		Lid	28/12/2005	1	75.00 Rupees	Anganavadi No-72		1		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol.1 55 1	Anganwadi	Anganavadi No:72		Bucket	28/12/2005	2	80.00 Rupees	Anganavadi No-72		2		28/12/2005							
15	Vol.1 55 2	Anganwadi	Anganavadi No:72		Aluminium Pot	28/12/2005	2	75.00 Rupees	Anganavadi No-72		2		28/12/2005							
16	Vol.1 55 3	Anganwadi	Anganavadi No:72		Wooden Box	28/12/2005	1	750.00 Rupees	Anganavadi No-72				28/12/2005							
17	Vol.1 55 4	Anganwadi	Anganavadi No:72		Steel Stool	28/12/2005	1	150.00 Rupees	Anganavadi No-72		1		28/12/2005							
1	Vol.1 59 1	Anganwadi	Anganwadi NO:81		Slope Desk	28/12/2005	1	700.00 Rupees	Anganwadi NO:81		1		28/12/2005							
2	Vol.1 59 2	Anganwadi	Anganwadi NO:81		Armless Chair with plastic seat	28/12/2005	2	200.00 Rupees	Anganwadi NO:81		2		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol.1 59 3	Anganwadi	Anganwadi NO:81		Armless Chair with plastic seat	28/12/2005	12	70.00 Rupees	Anganwadi NO:81		12		28/12/2005							
4	Vol.1 59 4	Anganwadi	Anganwadi NO:81		Wooden Bench	28/12/2005	3	200.00 Rupees	Anganwadi NO:81		3		28/12/2005							
5	Vol.1 59 5	Anganwadi	Anganwadi NO:81		Steel Almirah	28/12/2005	1	1100.00 Rupees	Anganwadi NO:81		1		28/12/2005							
6	Vol.1 59 6	Anganwadi	Anganwadi NO:81		First Aid Kit	28/12/2005	1	75.00 Rupees	Anganwadi NO:81		1		28/12/2005							
7	Vol.1 59 7	Anganwadi	Anganwadi NO:81		LPG Stove	28/12/2005	1	750.00 Rupees	Anganwadi NO:81		1		28/12/2005							
8	Vol.1 59 8	Anganwadi	Anganwadi NO:81		Stainless Steel Plate /Lid	28/12/2005	20	20.00 Rupees	Anganwadi NO:81		20		28/12/2005							

Supervisor's Signature

Local Body Name : Purakkad Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol.1 59 9	Anganwadi	Anganwadi NO:81		Glass Cup	28/12/2005	5	8.00 Rupees	Anganwadi NO:81		5		28/12/2005							
10	Vol.1 59 10	Anganwadi	Anganwadi NO:81		Stainless Steel Spoon	28/12/2005	20	5.00 Rupees	Anganwadi NO:81		20		28/12/2005							
11	Vol.1 59 11	Anganwadi	Anganwadi NO:81		Drawing Table	28/12/2005	1	250.00 Rupees	Anganwadi NO:81		1		28/12/2005							

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