Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
0	190	19571005000000190	Krishi Bhavan			Armed Chair	31/03/2013	79	40,000.00 Rupees					31/03/2013							
0	vol-1 21 1	19570010210000001	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Table (Double Drawer)		5	11,250.00 Rupees	Agricultural Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 21 2	19570010210000002	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Almirah		8	32,000.00 Rupees	Agricultural Officer		40,000									
0	vol-1 21 3	19570010210000003	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Almirah		1	3,800.00 Rupees	Agricultural Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 21 4	19570010210000004	Krishi Bhavan	Krishi Bhavan Kettidam		Ceiling Fan		4	3,000.00 Rupees	Agricultural Officer											
0	vol-1 21 5	19570010210000005	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Bench		2	1,500.00 Rupees	Agricultural Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 21 6	19570010210000006	Krishi Bhavan	Krishi Bhavan Kettidam		Lokker		1	25,000.00 Rupees	Agricultural Officer											
0	vol-1 21 7	19570010210000007	Krishi Bhavan	Krishi Bhavan Kettidam		Steel Shelf		7	45,500.00 Rupees	Agricultural Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 21 8	19570010210000008	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Rack		1	4,500.00 Rupees	Agricultural Officer											
0	vol-1 21 9	19570010210000009	Krishi Bhavan	Krishi Bhavan Kettidam		Wooden Stool		5	225.00 Rupees	Agricultural Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 21 10	19570010210000010	Krishi Bhavan	Krishi Bhavan Kettidam		Armed Wooden Chair		30	9,000.00 Rupees	Agricultural Officer											
Animal Husbandry Department																					
1	15	19571005000000015	Veterinary Dispensary	VETIRINARY DISPENCARY KUNNUMPPURAM		Armed Steel Chair	30/07/2009		Rupees					30/07/2009	7						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	16	19571005000000016	Veterinary Dispensary	VETIRINARY DISPENCARY		Steel Table (Double Drawer)	30/07/2011	1	Rupees					30/07/2011	7						
3	17	19571005000000017	Veterinary Dispensary	VETIRINARY DISPENCARY		Refrigerator	30/07/2011	1	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	18	19571005000000018	Mobile Veterinary Dispensary	VERTRINARY		Microscope	30/07/2011	1	Rupees					30/07/2011							
5	19	19571005000000019	Veterinary Dispensary	VERTRINARY		Hot Air Oven	30/07/2011	1	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	179	19571005000000179	Veterinary Dispensary			Computer		1	28,879.00 Rupees	Veterinary Surgen											
0	180	19571005000000180	Veterinary Dispensary			Printer		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	181	19571005000000181	Veterinary Dispensary			Revolving Chair		1	2,990.00 Rupees												
0	182	19571005000000182	Veterinary Dispensary			Examination Table		1	3,835.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	183	19571005000000183	Veterinary Dispensary			UPS		1	2,772.00 Rupees												
0	184	19571005000000184	Veterinary Sub-centre			Wooden Table (Double Drawer)		1	6,838.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	185	19571005000000185	Veternary Intensive Cattle Development Programme Area Office			Steel Rack		1	3,330.00 Rupees												
0	186	19571005000000186	Veternary Intensive Cattle Development Programme Area Office			Wooden Rack		1	2,400.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-1 14 1	19570010140000001	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Fridge		1	13,500.00 Rupees	Vetinory surgeon											
0	vol-1 14 2	19570010140000002	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Steriliser		2	7,000.00 Rupees	Vetinory surgeon											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 14 3	19570010140000003	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Armed Wooden Chair		4	3,000.00 Rupees	Vetinory surgeon											
0	vol-1 14 4	19570010140000004	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Basin Stand		1	650.00 Rupees	Vetinory surgeon											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 14 5	19570010140000005	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Wooden Table (Single Drawer)		3	3,750.00 Rupees	Vetinory surgeon											
0	vol-1 14 6	19570010140000006	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Wooden Stool		3	1,200.00 Rupees	Vetinory surgeon											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 14 7	19570010140000007	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Wooden Almirah		4	20,000.00 Rupees	Vetinory surgeon											
0	vol-1 14 8	19570010140000008	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Ceiling Fan		3	2,250.00 Rupees	Vetinory surgeon											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 14 9	19570010140000009	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Inverter		1	3,000.00 Rupees	Vetinory surgeon											
0	vol-1 14 10	19570010140000010	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Trabis		1	1,800.00 Rupees	Vetinory surgeon											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 14 11	19570010140000011	Veterinary Dispensary	Kunnumpuram Mirgasupathri		Sublizer		2	2,500.00 Rupees	Vetinory surgeon											
General Education Department																					
1	20	19571005000000020	Government Upper Primary School	GUP SCHOOL KAKKADAMPPURAM		Steel Almirah	30/07/2011	3	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	21	19571005000000021	Government Upper Primary School	GUPS KAKKAD AMPPURAM		Armless Steel Chair	30/07/2011	1	Rupees					30/07/2011							
3	22	19571005000000022	Government Upper Primary School	GUPS KAKKAD AMPPURAM		Steel Table (Single Drawer)	30/07/2011	1	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	23	19571005000000023	Government Lower Primary School	GMLPS MAMMP UARM		Armed Wooden Chair	30/07/2011	14	Rupees					30/07/2011							
2	24	19571005000000024	Government Lower Primary School	GMLPS MAMMP UARM		Examination Table	30/07/2011	16	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	25	19571005000000025	Government Lower Primary School	GMLPS MAMMP UARM		Wooden Desk	30/07/2011	10	Rupees					30/07/2011							
4	26	19571005000000026	Government Lower Primary School			Steel Almirah	30/07/2011	2	Rupees					30/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	27	19571005000000027	Government Lower Primary School	GMLPS MAMMP UARM		Television		1	Rupees												
7	28	19571005000000028	Government Lower Primary School	GMLPS MAMMP UARM		Computer		1	Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	40	19571005000000040	Government Lower Primary School	GLPS PUKAYOOR		Partition Board		4	22,908.00 Rupees												
2	41	19571005000000041	Government Lower Primary School	GLPS SCHOOL PUKAYOOR		Steel Desk		8	21,144.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	19571005000000042	Government Lower Primary School	GLPS PUKAYOOR		Steel Almirah		1	9,472.00 Rupees												
0	43	19571005000000043	Government Lower Primary School	GLPS PUKAYOOR		Steel Bench		8	19,384.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	187	19571005000000187	Government Upper Primary School			Partition Board		4	22,908.00 Rupees												
0	188	19571005000000188	Government Upper Primary School			Steel Bench		8	19,384.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	189	19571005000000189	Government Upper Primary School			Steel Desk		8	21,144.00 Rupees												
0	201	19571005000000201	Government Lower Primary School	mambura m gmlps		Television		1	8,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-1 1 1	19570010010000001	Government Lower Primary School	G.L.P.S Pukayoor		Wooden Almirah		1	3,500.00 Rupees	HM											
2	vol-1 1 2	19570010010000002	Government Lower Primary School	G.L.P.S Pukayoor		Wooden Table (Single Drawer)		9	22,500.00 Rupees	HM											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-1 1 3	19570010010000003	Government Lower Primary School	G.L.P.S Pukayoor		Wooden Bench		102	66,300.00 Rupees	HM											
4	vol-1 1 4	19570010010000004	Government Lower Primary School	G.L.P.S Pukayoor		Wooden Desk		61	61,000.00 Rupees	HM											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol-1 1 5	19570010010000005	Government Lower Primary School	G.L.P.S Pukayoor		Motor		1	5,000.00 Rupees	HM											
0	vol-1 17 1	19570010170000001	Government Lower Primary School	G.U.P School		Wooden Table (Single Drawer)		17	12,750.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 17 2	19570010170000002	Government Lower Primary School	G.U.P School		Armed Wooden Chair		23	13,800.00 Rupees	Head Master											
0	vol-1 17 3	19570010170000003	Government Lower Primary School	G.U.P School		Wooden Bench		102	76,500.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 17 4	19570010170000004	Government Lower Primary School	G.U.P School		Wooden Desk		61	30,500.00 Rupees	Head Master											
0	vol-1 17 5	19570010170000005	Government Lower Primary School	G.U.P School		Wooden Almirah		13	29,250.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 17 6	19570010170000006	Government Lower Primary School	G.U.P School		Wooden Stool		3	1,200.00 Rupees	Head Master											
0	vol-1 17 7	19570010170000007	Government Lower Primary School	G.U.P School		Mikke set		1	15,000.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 17 8	19570010170000008	Government Lower Primary School	G.U.P School		Ceiling Fan		2	1,500.00 Rupees	Head Master											
0	vol-1 17 9	19570010170000009	Government Lower Primary School	G.U.P School		Motor		1	5,000.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 28 1	19570010280000001	Government Lower Primary School	Mampuram G.M.L.P School		Motor		1	5,000.00 Rupees	Head Master											
0	vol-1 28 2	19570010280000002	Government Lower Primary School	Mampuram G.M.L.P School		Wooden Bench		54	13,500.00 Rupees	Head Master		27,000									

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 28 3	19570010280000003	Government Lower Primary School	Mampuram G.M.L.P School		Wooden Desk		14	8,400.00 Rupees	Head Master											
0	vol-1 28 4	19570010280000004	Government Lower Primary School	Mampuram G.M.L.P School		Wooden Table (Single Drawer)		8	3,200.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 28 5	19570010280000005	Government Lower Primary School	Mampuram G.M.L.P School		Armed Wooden Chair		5	2,000.00 Rupees	Head Master											
0	vol-1 28 6	19570010280000006	Government Lower Primary School	Mampuram G.M.L.P School		Wooden Almirah		3	7,500.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 28 7	19570010280000007	Government Lower Primary School	Mampuram G.M.L.P School		Board		1	150.00 Rupees	Head Master											
0	vol-1 28 8	19570010280000008	Government Lower Primary School	Mampuram G.M.L.P School		Library books		1,000	35,000.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 28 9	19570010280000009	Government Lower Primary School	Mampuram G.M.L.P School		Television Stand		1	1,500.00 Rupees	Head Master											
Health Services Department																					
1	29	19571005000000029	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Steel Almirah		3	Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	30	19571005000000030	Government Dispensary			Wooden Table (Double Drawer)		2	Rupees												
3	31	19571005000000031	Government Dispensary			Wooden Bench		4	Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	32	19571005000000032	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Wooden Table (Single Drawer)		2	Rupees												
5	33	19571005000000033	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Wooden Bench			4.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	34	19571005000000034	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Examination Table		1	Rupees												
7	35	19571005000000035	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Steel Rack		2	Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	36	19571005000000036	Government Dispensary			Safe		3	Rupees												
9	37	19571005000000037	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Armed Wooden Chair		4	Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	38	19571005000000038	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Steel Almirah		1	Rupees												
11	39	19571005000000039	Government Dispensary	AYURVEDA DISPENCARY MAMPPURAM		Computer	29/07/2011	1	Rupees					29/07/2011							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	44	19571005000000044	Primary Health Centre	Primary Health Centre		Computer		2	50,000.00 Rupees												
2	45	19571005000000045	Primary Health Centre	PHC AR Nagar		Computer		2	50,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	46	19571005000000046	Primary Health Centre	PHC AR Nagar		Wooden Table (Double Drawer)		2	2,500.00 Rupees												
7	47	19571005000000047	Primary Health Centre	PHC AR Nagar		Armed Wooden Chair		2	10,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	48	19571005000000048	Primary Health Centre	PHC AR Nagar		Photocopier		1	6,000.00 Rupees												
9	49	19571005000000049	Primary Health Centre	PHC AR Nagar		Camera		1	12,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	50	19571005000000050	Primary Health Centre	PHC AR Nagar		Printer		1	5,000.00 Rupees												
11	51	19571005000000051	Primary Health Centre	PHC AR Nagar		Dot matrix printer		2	10,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	52	19571005000000052	Primary Health Centre	PHC AR NAgar		Lap Top		1	29,000.00 Rupees												
13	53	19571005000000053	Primary Health Centre	PHC AR NAgar		LCD Projector		1	45,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	54	19571005000000054	Primary Health Centre	PHC AR NAgar		Audio System		1	2,500.00 Rupees												
17	55	19571005000000055	Primary Health Centre	PHC AR NAgar		Refrigerator		1	12,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	56	19571005000000056	Primary Health Centre	PHC AR NAgar`		ILR			12,500.00 Rupees												
19	57	19571005000000057	Primary Health Centre	PHC AR NAgar		Deep Freezar		1	6,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	58	19571005000000058	Primary Health Centre	PHC AR NAgar		Voltage Stabiliser		3	9,000.00 Rupees												
21	59	19571005000000059	Primary Health Centre	PHC AR NAgar		Television		1	12,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	60	19571005000000060	Primary Health Centre	PHC AR NAgar		DVD Player		1	5,000.00 Rupees												
23	61	19571005000000061	Primary Health Centre	PHC AR NAgar		Steriliser		2	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	62	19571005000000062	Primary Health Centre	PHC AR NAgar		DAY CARRIER		19	114,000.00 Rupees												
27	63	19571005000000063	Primary Health Centre			Wooden Table (Single Drawer)		7	24,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	64	19571005000000064	Primary Health Centre	PHC AR NAgar		Steel Table (Single Drawer)		10	35,000.00 Rupees												
29	65	19571005000000065	Primary Health Centre	PHC AR NAgar		Wooden Almirah		7	42,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	66	19571005000000066	Primary Health Centre	PHC AR NAgar		Steel Almirah		9	36,000.00 Rupees												
31	67	19571005000000067	Primary Health Centre	PHC AR NAgar`		Wooden Stool		2	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	68	19571005000000068	Primary Health Centre	PHC AR NAgar		Steel Stool		6	4,800.00 Rupees												
33	69	19571005000000069	Primary Health Centre	PHC AR NAgar		Steel Stool		5	4,800.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	70	19571005000000070	Primary Health Centre	PHC AR NAgar		Fibare Chair		24	6,000.00 Rupees												
35	71	19571005000000071	Primary Health Centre	PHC AR NAGAR		Wooden Stool		14	3,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	72	19571005000000072	Primary Health Centre	PHC AR NAGAR		Wooden Rack		2	2,000.00 Rupees												
38	73	19571005000000073	Primary Health Centre	PHC AR NAGAR		Steel Rack		7	8,750.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	74	19571005000000074	Primary Health Centre	PHC AR NAGAR		Ceiling Fan		13	9,750.00 Rupees												
40	75	19571005000000075	Primary Health Centre			Wooden Table (Double Drawer)		2	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	76	19571005000000076	Primary Health Centre	PHC AR NAGAR		Wooden Desk		2	1,500.00 Rupees												
41	77	19571005000000077	Primary Health Centre	PHC AR NAGAR		Wooden Table (Double Drawer)		2	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	78	19571005000000078	Primary Health Centre	PHC AR NAGAR		Iron/Steel Cot		1	750.00 Rupees												
42	79	19571005000000079	Primary Health Centre	PHC AR NAGAR		Wooden Cot		2	1,200.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	80	19571005000000080	Primary Health Centre	PHC AR NAGAR		Wooden Bench		12	7,500.00 Rupees												
43	81	19571005000000081	Primary Health Centre	PHC AR NAGAR		IOD TABLE		1	11,200.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	82	19571005000000082	Primary Health Centre	PHC AR NAGAR		IUD LED SPOT LIGHT		1	1,200.00 Rupees												
48	83	19571005000000083	Primary Health Centre	PHC AR NAGAR		GAS STOVE		1	2,200.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	84	19571005000000084	Primary Health Centre	PHC AR NAGAR`		GAS CYLINDER		2	3,000.00 Rupees												
50	85	19571005000000085	Primary Health Centre	PHC AR NAGAR		WEIGHING MECHINE			2.00 Rupees	2400											

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	86	19571005000000086	Primary Health Centre	PHC AR NAGAR		BP APPARATUS		4	4,800.00 Rupees												
52	87	19571005000000087	Primary Health Centre	PHC AR NAGAR		2		2,400	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	88	19571005000000088	Primary Health Centre	PHC AR NAGAR		GLUCOMETER		2	2,700.00 Rupees												
54	89	19571005000000089	Primary Health Centre	PHC AR NAGAR		BABY WEIGHING MECHINE		1	3,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55	90	19571005000000090	Primary Health Centre	PHC AR NAGAR		Hb meter		1	1,200.00 Rupees												
56	91	19571005000000091	Primary Health Centre	PHC AR NAGAR		KIDNEY TRAY		1	270.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	92	19571005000000092	Primary Health Centre			HUB CUTTER		1	1,640.00 Rupees												
58	93	19571005000000093	Primary Health Centre	PHC AR NAGAR		DIGITAL THERMOMETER		2	900.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	94	19571005000000094	Primary Health Centre	PHC AR NAGAR		PUMP SET		1	3,250.00 Rupees												
60	95	19571005000000095	Primary Health Centre	PHC AR NAGAR		WATER TANK		2	10,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	96	19571005000000096	Primary Health Centre	PHC AR NAGAR		bucket		6	900.00 Rupees												
1	97	19571005000000097	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		Wooden Table (Double Drawer)		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	98	19571005000000098	Primary Health Centre	PUTHIYATHUPURAYA SUBCENTRE		Wooden Bench		1	500.00 Rupees												
3	99	19571005000000099	Primary Health Centre	PUTHIYATHUPURAYA SUBCENTRE		Wooden Stool		1	500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	100	19571005000000100	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		EXAMINATION TABLE		1	1,500.00 Rupees												
5	101	19571005000000101	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		WEIGHING MECHINE		2	5,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	102	19571005000000102	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		HUB CUTTER		1	250.00 Rupees												
7	103	19571005000000103	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		WATER PUMB SET		1	3,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	104	19571005000000104	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		WATER TANK FIBRE		1	5,000.00 Rupees												
9	105	19571005000000105	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		BABY MEIGHNING MACHINE		1	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	106	19571005000000106	Primary Health Centre	PUTHIYATHUPURAYA SUBCENTRE		BP APPARATUS		2	1,750.00 Rupees												
11	107	19571005000000107	Primary Health Centre	PUTHIYATHUPURAYA SUBCENTRE		Stethoscope		1	1,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	108	19571005000000108	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		HB METER		1	1,200.00 Rupees												
13	109	19571005000000109	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		Ceiling Fan		2	8,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	110	19571005000000110	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		STEAM STERILISER		1	3,250.00 Rupees												
15	111	19571005000000111	Primary Health Centre	PUTHIYA THUPURAYA SUBCENTRE		CHAIR FIBRE		10	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	112	19571005000000112	Primary Health Centre	PUTHIYATHUPURAYA SUBCENTRE		CLUCOMETER		2	2,500.00 Rupees												
1	113	19571005000000113	Primary Health Centre	PHC KODUVAYOOR		Wooden Table (Double Drawer)		1	750.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	114	19571005000000114	Primary Health Centre	PHC KODUVAYOOR		Wooden Bench		2	3,500.00 Rupees												
3	115	19571005000000115	Primary Health Centre	PHC KODUVAYOOR		Wooden Stool		2	1,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	116	19571005000000116	Primary Health Centre	PHC KODUVAYOOR		EXAMINATION TABLE		2	5,000.00 Rupees												
5	117	19571005000000117	Primary Health Centre	PHC KODUVAYOOR		WEIGHING MECHINE		1	3,200.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	118	19571005000000118	Primary Health Centre	PHC KODUVA YOOR		WATER PUMB SET		1	5,000.00 Rupees												
7	119	19571005000000119	Primary Health Centre	PHC KODUVA YOOR		WATER TANK FIBRE		1	3,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	120	19571005000000120	Primary Health Centre	PHC KODUVAYOOR		BABY WEIGHING MACHINE		1	2,500.00 Rupees												
9	121	19571005000000121	Primary Health Centre			BP APPARATUS		1	750.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	122	19571005000000122	Primary Health Centre	PHC KODUVA YOOR		Stethoscope		1	3,500.00 Rupees												
11	123	19571005000000123	Primary Health Centre	PHC KODUVA YOOR		BB METER		1	250.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	124	19571005000000124	Primary Health Centre	PHC KODUVAYOOR		Ceiling Fan		2	1,500.00 Rupees												
13	125	19571005000000125	Primary Health Centre	PHC KODUVAYOOR		FIBRE CHAIR		10	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	126	19571005000000126	Primary Health Centre	PHC KODUVAYOOR		GLUCOMETER		2	375.00 Rupees												
15	127	19571005000000127	Primary Health Centre	PHC KODUVAYOOR		Steel Almirah		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	128	19571005000000128	Primary Health Centre	PHC KODUVA YOOR		Steel Table (Double Drawer)		2	6,000.00 Rupees												
17	129	19571005000000129	Primary Health Centre	PHC KODUVA YOOR		PRESSURE COOKER		1	2,250.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	130	19571005000000130	Primary Health Centre	PHC KODUVA YOOR		Wooden Cot		1	750.00 Rupees												
19	131	19571005000000131	Primary Health Centre	PHC KODUVA YOOR		STEEL RACK		2	3,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	132	19571005000000132	Primary Health Centre	PHC KODUVAYOOR		Wooden Cot		3	1,500.00 Rupees												
1	133	19571005000000133	Primary Health Centre	PHC MAMPURAM		Wooden Table (Double Drawer)		1	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	134	19571005000000134	Primary Health Centre	PHC KODUVAYOOR		Wooden Bench		1	500.00 Rupees												
3	135	19571005000000135	Primary Health Centre	PHC MAMPURAM		Wooden Stool		1	250.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	136	19571005000000136	Primary Health Centre	PHC MAMPURAM		Wooden Bench		1	500.00 Rupees												
5	137	19571005000000137	Primary Health Centre	PHC MAMPURAM		FIBRE CHAIR		10	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	138	19571005000000138	Primary Health Centre			EXAMINATION TABLE		1	3,000.00 Rupees												
7	139	19571005000000139	Primary Health Centre	PHC MAMPURAM		Steel Rack		1	1,750.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	140	19571005000000140	Primary Health Centre			Ceiling Fan		3	2,250.00 Rupees												
9	141	19571005000000141	Taluk Hospital			WEIGHING MECHINE		3	2,250.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	142	19571005000000142	Primary Health Centre			Hb METER		1	375.00 Rupees												
11	143	19571005000000143	Primary Health Centre			HUB CUTTER		2	1,480.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	144	19571005000000144	Primary Health Centre			GLUCOMETER		2	1,700.00 Rupees												
14	145	19571005000000145	Primary Health Centre	PHC MAMPURAM		Stethoscope		1	2,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	146	19571005000000146	Primary Health Centre	PHC MAMPURAM		COOKER		1	2,250.00 Rupees												
16	147	19571005000000147	Primary Health Centre	PHC MAMPURAM		PUM SET		1	5,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	148	19571005000000148	Primary Health Centre			WATER TANK		1	5,000.00 Rupees												
18	149	19571005000000149	Primary Health Centre	PHC MAMPURAM		STEEL BIN		1	875.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	150	19571005000000150	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		FIBRE TABLE		1	3,000.00 Rupees												
2	151	19571005000000151	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		FIBRE CHAIR		2	500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	152	19571005000000152	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		WEIGHING MECHINE		2	1,500.00 Rupees												
4	153	19571005000000153	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		BP APARATUS		2	6,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	154	19571005000000154	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		Stethoscope		1	2,000.00 Rupees												
6	155	19571005000000155	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		GLUCO METER		2	1,700.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	156	19571005000000156	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		HUB CUTTER		1	740.00 Rupees												
8	157	19571005000000157	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		NEEDLE CUTTER		1	170.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	158	19571005000000158	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		Hb METER		1	250.00 Rupees												
10	159	19571005000000159	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		BABY WEIGHING MECHINE		1	750.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	160	19571005000000160	Primary Health Centre	CHENDAPPURAYA SUB CENTRE		STEAM STERILISAR		1	3,200.00 Rupees												
1	161	19571005000000161	Primary Health Centre	PUKAYOOR SUBCENTRE		Wooden Table (Double Drawer)		1	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	162	19571005000000162	Primary Health Centre	PUKAYOOR SUBCENTRE		Wooden Stool		1	500.00 Rupees												
3	163	19571005000000163	Primary Health Centre	PUKAYOOR SUBCENTRE		EXAMINATION TABLR		1	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	164	19571005000000164	Primary Health Centre	PUKAYOOR SUBCENTRE		EXAMINATION TABLE STEEL		1	3,000.00 Rupees												
5	165	19571005000000165	Primary Health Centre	PUKAYOOR SUBCENTRE		Steel Almirah		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	166	19571005000000166	Primary Health Centre	PUKAYOOR SUBCENTRE		Wooden Bench		1	750.00 Rupees												
7	167	19571005000000167	Primary Health Centre	PUKAYOOR SUBCENTRE		WEIGHING MECHINE		1	850.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	168	19571005000000168	Primary Health Centre	PUKAYOOR SUBCENTRE		HUB CUTTER		1	740.00 Rupees												
9	169	19571005000000169	Primary Health Centre	PUKAYOOR SUBCENTRE		BABY WEIGHING MECHINE		1	750.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	170	19571005000000170	Primary Health Centre	PUKAYO OR SUBCEN TRE		BP APPARATUS		1	3,200.00 Rupees												
11	171	19571005000000171	Primary Health Centre	PUKAYO OR SUBCEN TRE		Stethoscope		1	2,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	172	19571005000000172	Primary Health Centre	PUKAYOOR SUBCENTRE		PUMB SET		1	5,000.00 Rupees												
13	173	19571005000000173	Primary Health Centre	PUKAYOOR SUBCENTRE		Hb METER		1	250.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	174	19571005000000174	Primary Health Centre	PUKAYOOR SUBCENTRE		Ceiling Fan		2	1,500.00 Rupees												
15	175	19571005000000175	Primary Health Centre	PUKAYOOR SUBCENTRE		STEAM STERILISAR		1	3,200.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	176	19571005000000176	Primary Health Centre	PUKAYOOR SUBCENTRE		GLUCO METER		1	850.00 Rupees												
17	177	19571005000000177	Primary Health Centre	PUKAYOOR SUBCENTRE		FIBRE CHAIR		10	2,500.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	178	19571005000000178	Primary Health Centre	PUKAYOOR SUBCENTRE		BUCKET		3	450.00 Rupees												
0	vol-1 3 1	19570010030000001	Primary Health Centre	Pukayoor IPP Center		Wooden Table (Single Drawer)		1	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 2	19570010030000002	Primary Health Centre	Pukayoor IPP Center		Wooden Table (Single Drawer)		1	750.00 Rupees	Medical Officer											
0	vol-1 3 3	19570010030000003	Primary Health Centre	Pukayoor IPP Center		Wooden Bench		1	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 4	19570010030000004	Primary Health Centre	Pukayoor IPP Center		Wooden Stool		250	37,500.00 Rupees	Medical Officer											
0	vol-1 3 5	19570010030000005	Primary Health Centre	Pukayoor IPP Center		Baby Scain		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 6	19570010030000006	Primary Health Centre	Pukayoor IPP Center		Weighing Machine (Babies)		1	1,250.00 Rupees	Medical Officer											
0	vol-1 3 7	19570010030000007	Primary Health Centre	Pukayoor IPP Center		Ceiling Fan		2	1,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 8	19570010030000008	Primary Health Centre	Pukayoor IPP Center		Feetes Scop		2	1,500.00 Rupees	Medical Officer											
0	vol-1 3 9	19570010030000009	Primary Health Centre	Pukayoor IPP Center		Stow		1	600.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 10	19570010030000010	Primary Health Centre	Pukayoor IPP Center		Armless Chair with plastic seat		10	2,500.00 Rupees	Medical Officer											
0	vol-1 3 11	19570010030000011	Primary Health Centre	Pukayoor IPP Center		Flash light		1	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 3 12	19570010030000012	Primary Health Centre	Pukayoor IPP Center		Wooden Almirah		1	3,750.00 Rupees	Medical Officer											
0	vol-1 5 1	19570010050000001	Primary Health Centre	Chendapuraya IPP Center		Parishodhana Mesha		1	3,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 2	19570010050000002	Primary Health Centre	Chendapuraya IPP Center		Wooden Table (Single Drawer)		1	2,500.00 Rupees												
0	vol-1 5 3	19570010050000003	Primary Health Centre	Chendapuraya IPP Center		Wooden Bench		1	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 4	19570010050000004	Primary Health Centre	Chendapuraya IPP Center		Wooden Stool		1	350.00 Rupees												
0	vol-1 5 5	19570010050000005	Primary Health Centre	Chendapuraya IPP Center		Armless Chair with plastic seat		10	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 6	19570010050000006	Primary Health Centre	Chendapuraya IPP Center		Weighing Machine (Babies)		2	500.00 Rupees												
0	vol-1 5 7	19570010050000007	Primary Health Centre	Chendapuraya IPP Center		Mayying Mechine		3	2,250.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 8	19570010050000008	Primary Health Centre	Chendapuraya IPP Center		Ceiling Fan		2	1,500.00 Rupees												
0	vol-1 5 9	19570010050000009	Primary Health Centre	Chendapuraya IPP Center		Animakan		4	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 10	19570010050000010	Primary Health Centre	Chendapuraya IPP Center		Feetas scop		3	1,860.00 Rupees												
0	vol-1 5 11	19570010050000011	Primary Health Centre	Chendapuraya IPP Center		Stow		3	1,950.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 5 12	19570010050000012	Primary Health Centre	Chendapuraya IPP Center		BP Apparatus		3	1,200.00 Rupees												
0	vol-1 5 13	19570010050000013	Primary Health Centre	Chendapuraya IPP Center		Heemoglobinator		2	800.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 6 1	19570010060000001	Primary Health Centre	Puthiyath puraya Health Center		Pak Blood Centimentation		2	300.00 Rupees												
0	vol-1 6 2	19570010060000002	Primary Health Centre	Puthiyath puraya Health Center		Pen Torch		2	200.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 6 3	19570010060000003	Primary Health Centre	Puthiyathpuraya Health Center		Baby Spring Balance		2	500.00 Rupees												
0	vol-1 9 1	19570010090000001	Primary Health Centre	P.H.C KUNNUMPURAM		Feetas scop		2	300.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 2	19570010090000002	Primary Health Centre	P.H.C KUNNUMPURAM		Weighing Machine (Babies)		2	500.00 Rupees	Medical Officer											
0	vol-1 9 3	19570010090000003	Primary Health Centre	P.H.C KUNNUMPURAM		Folsubs		2	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 4	19570010090000004	Primary Health Centre	P.H.C KUNNUMPURAM		Kathrika		2	100.00 Rupees	Medical Officer											
0	vol-1 9 5	19570010090000005	Primary Health Centre	P.H.C KUNNUMPURAM		Thermometer		1	150.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 6	19570010090000006	Primary Health Centre	P.H.C KUNNUMPURAM		BP Apparatus		2	1,700.00 Rupees	Medical Officer											
0	vol-1 9 7	19570010090000007	Primary Health Centre	P.H.C KUNNUMPURAM		Steriliser		8	2,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 8	19570010090000008	Primary Health Centre	P.H.C KUNNUMPURAM		Vaccin carrier		16	40,000.00 Rupees	Medical Officer											
0	vol-1 9 9	19570010090000009	Primary Health Centre	P.H.C KUNNUMPURAM		Cold box		2	12,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 10	19570010090000010	Primary Health Centre	P.H.C KUNNUMPURAM		Dressing Tray		1	650.00 Rupees	Medical Officer											
0	vol-1 9 11	19570010090000011	Primary Health Centre	P.H.C KUNNUMPURAM		Stethoscope		1	8,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 12	19570010090000012	Primary Health Centre	P.H.C KUNNUMPURAM		Thumb Forsubs		1	540.00 Rupees	Medical Officer											
0	vol-1 9 13	19570010090000013	Primary Health Centre	P.H.C KUNNUMPURAM		Nail Brush		2	480.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 9 14	19570010090000014	Primary Health Centre	P.H.C KUNNUMPURAM		Spatula		2	4,400.00 Rupees	Medical Officer											
0	vol-1 9 15	19570010090000015	Primary Health Centre	P.H.C KUNNUMPURAM		Valsalam		1	2,700.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 1	19570010100000001	Primary Health Centre	PHC Kunnumpuram		Enema can		1	240.00 Rupees	Medical Officer											
0	vol-1 10 2	19570010100000002	Primary Health Centre	PHC Kunnumpuram		Weighing Machine		3	4,800.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 3	19570010100000003	Primary Health Centre	PHC Kunnumpuram		Cirinch needle		1	2.00 Rupees	Medical Officer											
0	vol-1 10 4	19570010100000004	Primary Health Centre	PHC Kunnumpuram		Sponj Holder		1	100.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 5	19570010100000005	Primary Health Centre	PHC Kunnumpuram		Tray plastic		1	150.00 Rupees	Medical Officer											
0	vol-1 10 6	19570010100000006	Primary Health Centre	PHC Kunnumpuram		Tray steel		1	150.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 7	19570010100000007	Primary Health Centre	PHC Kunnumpuram		Sterriliding drum		4	6,800.00 Rupees	Medical Officer											
0	vol-1 10 8	19570010100000008	Primary Health Centre	PHC Kunnumpuram		Bio-gas Stove		4	2,750.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 9	19570010100000009	Primary Health Centre	PHC Kunnumpuram		Electric sterilezer		3	3,500.00 Rupees	Medical Officer											
0	vol-1 10 10	19570010100000010	Primary Health Centre	PHC Kunnumpuram		Kathreetor		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 10 11	19570010100000011	Primary Health Centre	PHC Kunnumpuram		Refrigerator		1	12,500.00 Rupees	Medical Officer											
0	vol-1 10 12	19570010100000012	Primary Health Centre	PHC Kunnumpuram		Deep fleezer		1	1,750.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 1	19570010110000001	Primary Health Centre	PHC Kunnupuram		Voltage stebilizer		1	3,500.00 Rupees	Medical Officer											
0	vol-1 11 2	19570010110000002	Primary Health Centre	PHC Kunnupuram		Stem Thermomeetor		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 3	19570010110000003	Primary Health Centre	PHC Kunnupuram		Iyes parck		127	1,875.00 Rupees	Medical Officer											
0	vol-1 11 4	19570010110000004	Primary Health Centre	PHC Kunnupuram		Refrigerator		1	12,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 5	19570010110000000005	Primary Health Centre	PHC Kunnupuram		IUD Set		1	250.00 Rupees	Medical Officer											
0	vol-1 11 6	19570010110000000006	Primary Health Centre	PHC Kunnupuram		Sose Penlis		2	75.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 7	19570010110000007	Primary Health Centre	PHC Kunnupuram		Flash light		1	250.00 Rupees	Medical Officer											
0	vol-1 11 8	19570010110000008	Primary Health Centre	PHC Kunnupuram		Parishodhana Mesha		1	4,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 9	19570010110000009	Primary Health Centre	PHC Kunnupuram		Irumb kattle		4	18,000.00 Rupees	Medical Officer											
0	vol-1 11 10	19570010110000010	Primary Health Centre	PHC Kunnupuram		Wooden Cot		2	5,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 11 11	19570010110000011	Primary Health Centre	PHC Kunnupuram		Choori Bed		10	17,500.00 Rupees	Medical Officer											
0	vol-1 12 1	19570010120000001	Primary Health Centre	PHC Kunnumpuram		Thalayina		10	2,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 2	19570010120000002	Primary Health Centre	PHC Kunnumpuram		Bed side locker		5	1,750.00 Rupees	Medical Officer											
0	vol-1 12 3	19570010120000003	Primary Health Centre	PHC Kunnumpuram		Saline / Intravenous (I V) Fluid Stand		3	1,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 4	19570010120000004	Primary Health Centre	PHC Kunnumpuram		Brass sprayer		1	250.00 Rupees	Medical Officer											
0	vol-1 12 5	19570010120000005	Primary Health Centre	PHC Kunnumpuram		Wooden Almirah		3	12,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 6	19570010120000006	Primary Health Centre	PHC Kunnumpuram		Alamarah (Glass water)		1	4,500.00 Rupees	Medical Officer											
0	vol-1 12 7	19570010120000007	Primary Health Centre	PHC Kunnumpuram		Wooden Table (Double Drawer)		2	2,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 8	19570010120000008	Primary Health Centre	PHC Kunnumpuram		Wooden Table (Without Drawer)		1	2,500.00 Rupees	Medical Officer											
0	vol-1 12 9	19570010120000009	Primary Health Centre	PHC Kunnumpuram		Dispensing Table		1	2,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 10	19570010120000010	Primary Health Centre	PHC Kunnumpuram		Wooden Bench		2	2,500.00 Rupees	Medical Officer											
0	vol-1 12 11	19570010120000011	Primary Health Centre	PHC Kunnumpuram		Wooden Stool		2	1,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 12	19570010120000012	Primary Health Centre	PHC Kunnumpuram		Armless Chair with plastic seat		2	1,000.00 Rupees	Medical Officer											
0	vol-1 12 13	19570010120000013	Primary Health Centre	PHC Kunnumpuram		Kasera kaiyullad		2	2,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 14	19570010120000014	Primary Health Centre	PHC Kunnumpuram		Wooden Table (Double Drawer)		2	2,500.00 Rupees	Medical Officer											
0	vol-1 12 15	19570010120000015	Primary Health Centre	PHC Kunnumpuram		Thek Marakasera		1	1,200.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 12 16	19570010120000016	Primary Health Centre	PHC Kunnumpuram		Wooden Table (Double Drawer)		2	2,500.00 Rupees	Medical Officer											
0	vol-1 12 17	19570010120000017	Primary Health Centre	PHC Kunnumpuram		Wooden Stool		3	750.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 1	19570010130000001	Primary Health Centre	PHC Kunnupuram		Thek Maramedicine Rack		2	750.00 Rupees	Medical Officer											
0	vol-1 13 2	19570010130000002	Primary Health Centre	PHC Kunnupuram		Wooden Table (Double Drawer)		1	1,250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 3	19570010130000003	Primary Health Centre	PHC Kunnupuram		Wooden Table (Single Drawer)		2	2,500.00 Rupees	Medical Officer											
0	vol-1 13 4	19570010130000004	Primary Health Centre	PHC Kunnupuram		Wooden Bench		2	1,750.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 5	19570010130000005	Primary Health Centre	PHC Kunnupuram		Thek Marakasera (kaiyillathad)		2	1,450.00 Rupees	Medical Officer											
0	vol-1 13 6	19570010130000006	Primary Health Centre	PHC Kunnupuram		Steel Tray		2	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 7	19570010130000007	Primary Health Centre	PHC Kunnupuram		Steel Table (Single Drawer)		1	2,500.00 Rupees	Medical Officer											
0	vol-1 13 8	19570010130000008	Primary Health Centre	PHC Kunnupuram		A.w.Labtable		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 9	19570010130000009	Primary Health Centre	PHC Kunnupuram		Steel Rack		1	250.00 Rupees	Medical Officer											
0	vol-1 13 10	19570010130000010	Primary Health Centre	PHC Kunnupuram		Wooden Bench		10	2,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 11	19570010130000011	Primary Health Centre	PHC Kunnupuram		Wooden Stool		10	2,500.00 Rupees	Medical Officer											
0	vol-1 13 12	19570010130000012	Primary Health Centre	PHC Kunnupuram		Wooden Bench		2		Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 13 13	19570010130000013	Primary Health Centre	PHC Kunnupuram		Armless Chair with plastic seat		30	7,500.00 Rupees	Medical Officer											
0	vol-1 24 1	19570010240000001	Primary Health Centre	Kolappuram PHC Center		Wooden Bench		2	1,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 2	19570010240000002	Primary Health Centre	Kolappuram PHC Center		Wooden Stool		2	600.00 Rupees	Medical Officer											
0	vol-1 24 3	19570010240000003	Primary Health Centre	Kolappuram PHC Center		Parishodhana Mesha		1	3,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 4	19570010240000004	Primary Health Centre	Kolappuram PHC Center		Wooden Table (Double Drawer)		1	3,000.00 Rupees	Medical Officer											
0	vol-1 24 5	19570010240000005	Primary Health Centre	Kolappuram PHC Center		Wooden Bench		1	400.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 6	19570010240000006	Primary Health Centre	Kolappuram PHC Center		Wooden Table (Single Drawer)		1	3,200.00 Rupees	Medical Officer											
0	vol-1 24 7	19570010240000007	Primary Health Centre	Kolappuram PHC Center		Armed Wooden Chair		1	300.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 8	19570010240000008	Primary Health Centre	Kolappuram PHC Center		Wooden Almirah		1	5,000.00 Rupees	Medical Officer											
0	vol-1 24 9	19570010240000009	Primary Health Centre	Kolappuram PHC Center		Steel Rack		1	1,800.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 10	19570010240000010	Primary Health Centre	Kolappuram PHC Center		Armed Chair		1	250.00 Rupees	Medical Officer											
0	vol-1 24 11	19570010240000011	Primary Health Centre	Kolappuram PHC Center		Aluminium Vessel		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 12	19570010240000012	Primary Health Centre	Kolappuram PHC Center		Aluminium Kettle		1	300.00 Rupees	Medical Officer											
0	vol-1 24 13	19570010240000013	Primary Health Centre	Kolappuram PHC Center		Chattugam		1	25.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 24 14	19570010240000014	Primary Health Centre	Kolappuram PHC Center		Pan (Adappullad)		1	50.00 Rupees	Medical Officer											
0	vol-1 24 15	19570010240000015	Primary Health Centre	Kolappuram PHC Center		Baby Scain		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 25 1	19570010250000001	Primary Health Centre	Kolappuram PHC Center		Bio-gas Stove		1	2,200.00 Rupees	Medical Officer											
0	vol-1 25 2	19570010250000002	Primary Health Centre	Kolappuram PHC Center		Flash Light		1	300.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 25 3	19570010250000003	Primary Health Centre	Kolappuram PHC Center		Weighing Machine		1	750.00 Rupees	Medical Officer											
0	vol-1 25 4	19570010250000004	Primary Health Centre	Kolappuram PHC Center		Drum		1	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 25 5	19570010250000005	Primary Health Centre	Kolappuram PHC Center		Armless Chair with plastic seat		10	2,500.00 Rupees	Medical Officer											
0	vol-1 29 1	19570010290000001	Primary Health Centre	IPP Center		Wooden Table (Single Drawer)		1	1,250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 2	19570010290000002	Primary Health Centre	IPP Center		Armed Wooden Chair		1	250.00 Rupees	Medical Officer											
0	vol-1 29 3	19570010290000003	Primary Health Centre	IPP Center		Wooden Stool		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 4	19570010290000004	Primary Health Centre	IPP Center		Wooden Bench		3	2,250.00 Rupees	Medical Officer											
0	vol-1 29 5	19570010290000005	Primary Health Centre	IPP Center		Wooden Table (Single Drawer)		1	1,750.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 6	19570010290000006	Primary Health Centre	IPP Center		Parishodhana Mesha		2	600.00 Rupees	Medical Officer											
0	vol-1 29 7	19570010290000007	Primary Health Centre	IPP Center		Steel Rack		2	3,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 8	19570010290000008	Primary Health Centre	IPP Center		Wooden Cot		1	1,250.00 Rupees	Medical Officer											
0	vol-1 29 9	19570010290000009	Primary Health Centre	IPP Center		Baby Scain		1	250.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 10	19570010290000010	Primary Health Centre	IPP Center		Bio-gas Stove		1	2,250.00 Rupees	Medical Officer											
0	vol-1 29 11	19570010290000011	Primary Health Centre	IPP Center		Wash basin trolley &tree basins		2	2,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 12	19570010290000012	Primary Health Centre	IPP Center		Drum		1	500.00 Rupees	Medical Officer											
0	vol-1 29 13	19570010290000013	Primary Health Centre	IPP Center		Flash light		1	500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 29 14	19570010290000014	Primary Health Centre	IPP Center		Weighing Machine		2	1,500.00 Rupees	Medical Officer											
0	vol-1 30 1	19570010300000001	Primary Health Centre	IPP Center		Armless Chair with plastic seat		10	2,500.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 30 2	19570010300000002	Primary Health Centre	IPP Center		Ceiling Fan		2	1,500.00 Rupees	Medical Officer											
0	vol-1 31 1	19570010310000001	Government Dispensary	Ayurvedha Dispensari		Wooden Bench		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 312	19570010310000002	Government Dispensary	Ayurvedha Dispensari		Ceiling Fan		3	2,250.00 Rupees												
0	vol-1 313	19570010310000003	Government Dispensary	Ayurvedha Dispensari		Steel Shelf		2	10,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 314	19570010310000004	Government Dispensary	Ayurvedha Dispensari		Armed Wooden Chair		2	500.00 Rupees												
0	vol-1 315	19570010310000005	Government Dispensary	Ayurvedha Dispensari		Wooden Table (Single Drawer)		1	785.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 316	19570010310000006	Government Dispensary	Ayurvedha Dispensari		BP Apparatus		1	650.00 Rupees												
0	vol-1 317	19570010310000007	Government Dispensary	Ayurvedha Dispensari		Chembu		1	365.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 318	19570010310000008	Government Dispensary	Ayurvedha Dispensari		Wooden Almirah		1	5,000.00 Rupees												
0	vol-1 319	19570010310000009	Government Dispensary	Ayurvedha Dispensari		Wooden Stool		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 32 1	19570010320000001	Primary Health Centre	Health Center		Wooden Stool		6	3,000.00 Rupees	Medical Officer											
0	vol-1 32 2	19570010320000002	Primary Health Centre	Health Center		Wooden Almirah		1	5,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 32 3	19570010320000003	Primary Health Centre	Health Center		Parishodhana Mesha (Steel)		1	1,200.00 Rupees	Medical Officer											
0	vol-1 32 4	19570010320000004	Primary Health Centre	Health Center		Stand		2	1,000.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 32 5	19570010320000005	Primary Health Centre	Health Center		Weighing Machine		1	750.00 Rupees	Medical Officer											
0	vol-1 32 6	19570010320000006	Primary Health Centre	Health Center		Weighing Machine (Babies)		1	1,250.00 Rupees	Medical Officer		450									

Homoeopathy Department

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 41 1	19570010410000001	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Bench	04/06/2010	2	1,300.00 Rupees	Dispensary Doctor				04/06/2010							
0	vol-1 41 2	19570010410000002	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Almirah		4	12,000.00 Rupees	Dispensary Doctor											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 41 3	19570010410000003	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Rack		1	2,250.00 Rupees	Dispensary Doctor											
0	vol-1 41 4	19570010410000004	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Parishodhana Mesha		2	3,500.00 Rupees	Dispensary Doctor											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 41 5	19570010410000005	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Desk		1	750.00 Rupees	Dispensary Doctor											
0	vol-1 41 6	19570010410000006	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Table (Single Drawer)		2	5,200.00 Rupees	Dispensary Doctor											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 41 7	19570010410000007	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Armed Wooden Chair		3	450.00 Rupees	Dispensary Doctor											
0	vol-1 41 8	19570010410000008	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Wooden Stool		1	120.00 Rupees	Dispensary Doctor											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 41 9	19570010410000009	Government Homoeo Dispensary	Homio Dispensary Pukayoor		Ceiling Fan		2	1,500.00 Rupees	Dispensary Doctor											
Panchayat Department																					
28	1	19571005000000001	Panchayat Office	Wooden Table-2		Wooden Table (Double Drawer)	01/06/2008		Rupees					01/06/2008 2000							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	2	19571005000000002	Panchayat Office	AR NAgar Gp		Armed Wooden Chair	29/07/2009	15	Rupees					29/07/2009	12						
2	3	19571005000000003	Panchayat Office	A R Nagar gp		Cash Box	02/08/2010	2	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	4	19571005000000004	Panchayat Office	AR Nagar Gp		Armed Chair	02/08/2010	10	Rupees					02/08/2010	12						
6	5	19571005000000005	Panchayat Office	AR Nagar Gp		Revolving Chair	02/08/2010	2	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	6	19571005000000006	Panchayat Office	AR Nagar Gp		Revolving Chair	02/08/2010	1	Rupees					02/08/2010	12						
8	7	19571005000000007	Panchayat Office	AR Nagar Gp		Revolving Chair	02/08/2010	3	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	8	19571005000000008	Panchayat Office	AR Nagar Gp			02/08/2010	16	Rupees					02/08/2010	12						
10	9	19571005000000009	Panchayat Office	AR Nagar Gp		Computer	02/08/2010	4	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	10	19571005000000010	Panchayat Office	AR Nagar Gp		Printer	02/08/2010	2	Rupees					02/08/2010	12						
12	11	19571005000000011	Panchayat Office	AR Nagar Gp		Photocopier	02/08/2010	1	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	12	19571005000000012	Panchayat Office	AR Nagar Gp		UPS	02/08/2010	2	Rupees					02/08/2010	12						
13	13	19571005000000013	Panchayat Office	AR Nagar Gp		UPS	02/08/2010	1	Rupees					02/08/2010	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	14	19571005000000014	Panchayat Office	AR Nagar Gp		Printer	02/08/2010	1	Rupees					02/08/2010	12						
0	191	19571005000000191	Panchayat Office			Computer	31/03/2013	12	344,748.00 Rupees					31/03/2013							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	192	19571005000000192	Panchayat Office			Computer	31/03/2013	1	28,729.00 Rupees					31/03/2013							
0	193	19571005000000193	Panchayat Office			Printer	31/03/2013	6	30,000.00 Rupees					31/03/2013							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	194	19571005000000194	Panchayat Office			Photocopier	31/03/2013	1	35,000.00 Rupees					31/03/2013							
0	195	19571005000000195	Panchayat Office			Modem	31/03/2013	1	1,500.00 Rupees					31/03/2013							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	196	19571005000000196	Panchayat Office			UPS	31/03/2013	3	105,000.00 Rupees					31/03/2013							
0	197	19571005000000197	Panchayat Office			Telephone	31/03/2013	3	1,800.00 Rupees					31/03/2013							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	198	19571005000000198	Panchayat Office			Jeep/Similar Passenger Vehicles	31/03/2013	1	645,000.00 Rupees					31/03/2013							
0	199	19571005000000199	Panchayat Office			Audio System	31/03/2013	1	42,000.00 Rupees					31/03/2013							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	200	19571005000000200	Panchayat Office			Camera	31/03/2013	1	6,800.00 Rupees					31/03/2013							
0	202	19571005000000202	Panchayat Office	A R NAGAR PANCHAYAT OFFICE		TEA TABLE	22/03/2019	1	5,000.00 Rupees					22/03/2019 5000	12						

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	19571005000000203	Panchayat Office	AR NAGAR PANCHAYATH OFFICE		Goods Carrier (L&MCV)	28/06/2025		938,095.00 Rupees	Vivekanandhan				28/06/2025 938095	12						
0	vol-1 15 1	19570010150000000001	Panchayat Office	Vanithavyavasaya pariseelana Kendram		Wooden Stool		8	4,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 15 2	19570010150000002	Panchayat Office	Vanitha vyavasaya pariseelana Kendram		Armed Wooden Chair		2	1,500.00 Rupees												
0	vol-1 15 3	19570010150000003	Panchayat Office	Vanitha vyavasaya pariseelana Kendram		Meshine		5	25,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 15 4	19570010150000004	Panchayat Office	Vanitha vyavasaya pariseelana Kendram		Wooden Table (Double Drawer)		1	2,500.00 Rupees												
0	vol-1 22 1	19570010220000001	Panchayat Office	Panjayath Office Kettidam		Wooden Table (Single Drawer)		10	100,000.00 Rupees	Secretory											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 22 2	19570010220000002	Panchayat Office	Panjayath Office Kettidam		Wooden Almirah		3	15,000.00 Rupees	Secretory											
0	vol-1 22 3	19570010220000003	Panchayat Office	Panjayath Office Kettidam		Armed Wooden Chair		9	6,750.00 Rupees	Secretory											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 22 4	19570010220000004	Panchayat Office	Panjayath Office Kettidam		Armless Chair with plastic seat		70	35,000.00 Rupees	Secretary											
0	vol-1 22 5	19570010220000005	Panchayat Office	Panjayath Office Kettidam		Armed Wooden Chair		1	450.00 Rupees	Secretary											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 22 6	19570010220000006	Panchayat Office	Panjayath Office Kettidam		Steel Almirah		6	30,000.00 Rupees	Secretory											
0	vol-1 22 7	19570010220000007	Panchayat Office	Panjayath Office Kettidam		Wooden Rack		2	3,000.00 Rupees	Secretary											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 228	19570010220000008	Panchayat Office	Panjayath Office Kettidam		Ceiling Fan		4	3,000.00 Rupees	Secretary											
0	vol-1 229	19570010220000009	Panchayat Office	Panjayath Office Kettidam		Water Filtor,Computer (N.F)		1	750.00 Rupees	Secretary											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 26 1	19570010260000001	Panchayat Library	Bhakhap hiThanga l Smaraka Library		Television		1	5,000.00 Rupees												
0	vol-1 26 2	19570010260000002	Panchayat Library	Saghafi Thangal Smaraka Library		Wooden Bench		4	4,000.00 Rupees	2000											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 26 3	19570010260000003	Panchayat Library	Saghafi Thangal Smaraka Library		Wooden Desk		1	500.00 Rupees												
0	vol-1 26 4	19570010260000004	Panchayat Library	Saghafi Thangal Smaraka Library		Steel Shelf		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 26 5	19570010260000005	Panchayat Library	Saghafi Thangal Smaraka Library		Wooden Almirah		2	7,000.00 Rupees	7000											
0	vol-1 26 6	19570010260000006	Panchayat Library	Saghafi Thangal Smaraka Library		Armed Wooden Chair		4	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 26 7	19570010260000007	Panchayat Library	Saghafi Thangal Smaraka Library		Ceiling Fan		1	750.00 Rupees												
0	vol-1 26 8	19570010260000008	Panchayat Library	Saghafi Thangal Smaraka Library		Wooden Table (Single Drawer)		1	450.00 Rupees												

Social Welfare Department

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 2 1	19570010020000001	Anganwadi	Azhuvalappil Coloni Anganawadi		Box		1	1,000.00 Rupees	Anganawadi worker											
0	vol-1 2 2	19570010020000002	Anganwadi	Azhuvalappil Coloni Anganawadi		Wooden Bench		2	1,500.00 Rupees	Anganawadi worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 2 3	19570010020000003	Anganwadi	Azhuvalappil Coloni Anganawadi		Wooden Table (Single Drawer)		1	750.00 Rupees	Anganawadi worker											
0	vol-1 4 1	19570010040000001	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Wooden Bench		4	1,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 4 2	19570010040000002	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Wooden Table (Double Drawer)		1	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 4 3	19570010040000003	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Board		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 4 4	19570010040000004	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Weighing Machine		1	250.00 Rupees	Anganawadi Worker											
0	vol-1 4 5	19570010040000005	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Glass Cup		40	240.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 4 6	19570010040000006	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Stainless Steel Plate /Lid		35	875.00 Rupees	Anganawadi Worker											
0	vol-1 4 7	19570010040000007	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Wooden Almirah		1	2,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 4 8	19570010040000008	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Box		2	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 4 9	19570010040000009	Anganwadi	Pukayoor Kalathingalpuraya Anganawadi		Wooden Stool		3	500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 7 1	19570010070000001	Anganwadi	Puthiyapurathaya Anganawadi		Irumb Petti		1	500.00 Rupees	Anganawadi Worker											
0	vol-1 7 2	19570010070000002	Anganwadi	Puthiyapurathaya Anganawadi		Cheumb		2	3,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 7 3	19570010070000003	Anganwadi	Puthiyapurathaya Anganawadi		Wooden Table (Single Drawer)		2	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 7 4	19570010070000004	Anganwadi	Puthiyapurathaya Anganawadi		Wooden Stool		2	500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 7 5	19570010070000005	Anganwadi	Puthiyapurathaya Anganawadi		Wooden Bench		2	600.00 Rupees	Anganawadi Worker											
0	vol-1 7 6	19570010070000006	Anganwadi	Puthiyapurathaya Anganawadi		Steel Almirah	31/03/2005	1	2,500.00 Rupees	Anganawadi Worker				31/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 7 7	19570010070000007	Anganwadi	Puthiyapurathaya Anganawadi		Baby Chair		25	2,500.00 Rupees	Anganawadi Worker											
0	vol-1 7 8	19570010070000008	Anganwadi	Puthiyapurathaya Anganawadi		Chair tiles		2	500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 1	19570010080000001	Anganwadi	Puriyengal Anganawadi		Wooden Table (Single Drawer)		1	500.00 Rupees	Anganawadi Worker											
0	vol-1 8 2	19570010080000002	Anganwadi	Puriyengal Anganawadi		Wooden Stool		1	500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 3	19570010080000003	Anganwadi	Puriyengal Anganawadi		Wooden Bench		6	6,000.00 Rupees	Anganawadi Worker											
0	vol-1 8 4	19570010080000004	Anganwadi	Puriyengal Anganawadi		Weighing Machine		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 5	19570010080000005	Anganwadi	Puriyengal Anganawadi		Steel Almirah		1	2,000.00 Rupees	Anganawadi Worker											
0	vol-1 8 6	19570010080000006	Anganwadi	Puriyengal Anganawadi		Baby Chair		25	2,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 7	19570010080000007	Anganwadi	Puriyengal Anganawadi		Valiya chair		2	150.00 Rupees	Anganawadi Worker											
0	vol-1 8 8	19570010080000008	Anganwadi	Puriyengal Anganawadi		Chumb		2	500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 9	19570010080000009	Anganwadi	Puriyengal Anganawadi		Glass Cup		40	3,000.00 Rupees	Anganawadi Worker											
0	vol-1 8 10	19570010080000010	Anganwadi	Puriyengal Anganawadi		Stainless Steel Plate /Lid		31	186.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 8 11	19570010080000011	Anganwadi	Puriyengal Anganawadi		Cycle		2	50.00 Rupees	Anganawadi Worker											
0	vol-1 8 12	19570010080000012	Anganwadi	Puriyengal Anganawadi		Vaulting horse		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 16 1	19570010160000001	Anganwadi	Kutoor North Anganawadi		Wooden Bench		8	4,000.00 Rupees	Anaganawadi Worker											
0	vol-1 16 2	19570010160000002	Anganwadi	Kutoor North Anganawadi		Wooden Table (Double Drawer)		2	1,500.00 Rupees	Anaganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 16 3	19570010160000003	Anganwadi	Kutoor North Anganawadi		Wooden Stool		2	500.00 Rupees	Anaganawadi Worker											
0	vol-1 16 4	19570010160000004	Anganwadi	Kutoor North Anganawadi		Wooden Box		1	500.00 Rupees	Anaganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 16 5	19570010160000005	Anganwadi	Kutoor North Anganawadi		Iron Box		1	1,000.00 Rupees	Anaganawadi Worker											
0	vol-1 16 6	19570010160000006	Anganwadi	Kutoor North Anganawadi		Wooden Almirah		1	3,500.00 Rupees	Anaganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 16 7	19570010160000007	Anganwadi	Kutoor North Anganawadi		Stainless Steel Plate /Lid		24	840.00 Rupees	Anaganawadi Worker											
0	vol-1 16 8	19570010160000008	Anganwadi	Kutoor North Anganawadi		Chumb		3	1,650.00 Rupees	Anaganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 16 9	19570010160000009	Anganwadi	Kutoor North Anganawadi		Weighing Machine		1	1,250.00 Rupees	Anaganawadi Worker											
0	vol-1 18 1	19570010180000001	Anganwadi	Pathrattu para Anganawadi		Wooden Stool		2	1,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 18 2	19570010180000002	Anganwadi	Pathrattu para Anganawadi		Wooden Table (Single Drawer)		2	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 18 3	19570010180000003	Anganwadi	Pathrattu para Anganawadi		Wooden Box		1	750.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 18 4	19570010180000004	Anganwadi	Pathrattu para Anganawadi		Black Board		1	450.00 Rupees	Anganawadi Worker											
0	vol-1 18 5	19570010180000005	Anganwadi	Pathrattu para Anganawadi		Glass		40	400.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 18 6	19570010180000006	Anganwadi	Pathrattu para Anganawadi		Stainless Steel Plate /Lid		30	1,750.00 Rupees	Anganawadi Worker		750									
0	vol-1 18 7	19570010180000007	Anganwadi	Pathrattu para Anganawadi		Wooden Bench		2	1,200.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 19 1	19570010190000001	Anganwadi	Karachin apuraya Anagana wasi		Wooden Bench		3	2,250.00 Rupees	Anganawadi Worker											
0	vol-1 19 2	19570010190000002	Anganwadi	Karachin apuraya Anagana wasi		Wooden Table (Single Drawer)		2	1,250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 19 3	19570010190000003	Anganwadi	Karachin apuraya Anagana wasi		Wooden Stool		1	500.00 Rupees	Anganawadi Worker											
0	vol-1 19 4	19570010190000004	Anganwadi	Karachin apuraya Anagana wasi		Wooden Box		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 19 5	19570010190000005	Anganwadi	Karachinapuraya Anaganawasi		Cycle (Toy)		1	600.00 Rupees	Anganawadi Worker											
0	vol-1 19 6	19570010190000006	Anganwadi	Karachinapuraya Anaganawasi		Armed Wooden Chair		2	1,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 19 7	19570010190000007	Anganwadi	Karachin apuraya Anagana wasi		Animal Set, Wild Animals		2	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 19 8	19570010190000008	Anganwadi	Karachin apuraya Anagana wasi		Steel Almirah		1	5,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 19 9	19570010190000009	Anganwadi	Karachin apuraya Anagana wasi		Armless Chair with plastic seat		65	11,375.00 Rupees	Anganawadi Worker		4,875									
0	vol-1 19 10	19570010190000010	Anganwadi	Karachin apuraya Anagana wasi		Wooden Table (Double Drawer)		50	3,750.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 23 1	19570010230000001	Anganwadi	Ullattparamaba Anganawadi		Wooden Table (Single Drawer)		1	1,750.00 Rupees	Anganawadi Worker											
0	vol-1 23 2	19570010230000002	Anganwadi	Ullattparamaba Anganawadi		Wooden Box		3	750.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 23 3	19570010230000003	Anganwadi	Ullattparamba Anganawadi		Wooden Stool		1	300.00 Rupees	Anganawadi Worker											
0	vol-1 23 4	19570010230000004	Anganwadi	Ullattparamba Anganawadi		Aluminium Basin		1	540.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 27 1	19570010270000001	Anganwadi	Koomanchina Anganawadi		Wooden Stool		1	200.00 Rupees	Anganawadi Worker											
0	vol-1 27 2	19570010270000002	Anganwadi	Koomanchina Anganawadi		Wooden Table (Single Drawer)		3	2,250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 27 3	19570010270000003	Anganwadi	Koomanchina Anganawadi		Wooden Bench		7	1,050.00 Rupees	Anganawadi Worker											
0	vol-1 27 4	19570010270000004	Anganwadi	Koomanchina Anganawadi		First Aid Box		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 27 5	19570010270000005	Anganwadi	Koomanchina Anganawadi		Glass Cup		10	200.00 Rupees	Anganawadi Worker											
0	vol-1 27 6	19570010270000006	Anganwadi	Koomanchina Anganawadi		Stainless Steel Plate /Lid		20	400.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 33 1	19570010330000001	Anganwadi	Mampuram North Anganawadi		Chemb		2	1,300.00 Rupees	Anganawadi Worker											
0	vol-1 33 2	19570010330000002	Anganwadi	Mampuram North Anganawadi		Adappu		2	120.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 33 3	19570010330000003	Anganwadi	Mampuram North Anganawadi		Aluminium Plate /Lid		25	500.00 Rupees	Anganawadi Worker											
0	vol-1 33 4	19570010330000004	Anganwadi	Mampuram North Anganawadi		Glass Cup		40	100.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 33 5	19570010330000005	Anganwadi	Mampuram North Anganawadi		Wooden Bench		4	1,200.00 Rupees	Anganawadi Worker											
0	vol-1 33 6	19570010330000006	Anganwadi	Mampuram North Anganawadi		Wooden Table (Single Drawer)		1	750.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 337	19570010330000007	Anganwadi	Mampuram North Anganawadi		Wooden Stool		1	75.00 Rupees	Anganawadi Worker											
0	vol-1 338	19570010330000008	Anganwadi	Mampuram North Anganawadi		Weighing Machine (Babies)		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 33 9	19570010330000009	Anganwadi	Mampuram North Anganawadi		Steel Almirah	31/03/2005	1	50.00 Rupees	Anganawadi Worker				31/03/2005							
0	vol-1 33 10	19570010330000010	Anganwadi	Mampuram North Anganawadi		Baby Chair	03/03/2005	2	140.00 Rupees	Anganawadi Worker				03/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 33 11	19570010330000011	Anganwadi	Mampuram North Anganawadi		Valiya Kasera	03/03/2005	2	400.00 Rupees	Anganawadi Worker				03/03/2005							
0	vol-1 34 1	19570010340000001	Anganwadi	Areethod Anganawadi		Armed Wooden Chair		2	300.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 34 2	19570010340000002	Anganwadi	Areethod Anganawadi		Wooden Table (Double Drawer)		1	700.00 Rupees	Anganawadi Worker											
0	vol-1 34 3	19570010340000003	Anganwadi	Areethod Anganawadi		Glass Cup		40	100.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 34 4	19570010340000004	Anganwadi	Areethod Anganawadi		Stainless Steel Plate /Lid		41	200.00 Rupees	Anganawadi Worker											
0	vol-1 34 5	19570010340000005	Anganwadi	Areethod Anganawadi		First Aid Box		1	180.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 34 6	19570010340000006	Anganwadi	Areethod Anganawadi		Steel Shelf		1	5,000.00 Rupees	Anganawadi Worker											
0	vol-1 34 7	19570010340000007	Anganwadi	Areethod Anganawadi		Wooden Stool		2	140.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 34 8	19570010340000008	Anganwadi	Areethod Anganawadi		Steel Almirah	03/03/2005	1	5,000.00 Rupees	Anganawadi Worker				03/03/2005							
0	vol-1 34 9	19570010340000009	Anganwadi	Areethod Anganawadi		Baby Chair	03/03/2005	24	1,680.00 Rupees	Anganawadi Worker				03/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 35 1	19570010350000001	Anganwadi	Chendapuraya Anganawadi		Armed Wooden Chair	03/03/2005	2	300.00 Rupees	Anganawadi Worker				03/03/2005							
0	vol-1 35 2	19570010350000002	Anganwadi	Chendapuraya Anganawadi		Baby Chair	03/03/2005	25	1,500.00 Rupees	Anganawadi Worker				03/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 35 3	19570010350000003	Anganwadi	Chendapuraya Anganawadi		Steel Shelf	03/03/2005	1	5,000.00 Rupees	Anganawadi Worker				03/03/2005							
0	vol-1 35 4	19570010350000004	Anganwadi	Chendapuraya Anganawadi		Wooden Box		1	600.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 35 5	19570010350000005	Anganwadi	Chendapuraya Anganawadi		Wooden Stool		2	300.00 Rupees	Anganawadi Worker											
0	vol-1 35 6	19570010350000006	Anganwadi	Chendapuraya Anganawadi		Wooden Bench		10	5,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 35 7	19570010350000007	Anganwadi	Chendapuraya Anganawadi		Wooden Table (Single Drawer)		1	3,000.00 Rupees	Anganawadi Worker											
0	vol-1 36 1	19570010360000001	Anganwadi	Kakkadampuram Anganawadi		Wooden Table (Single Drawer)		1	3,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 36 2	19570010360000002	Anganwadi	Kakkadampuram Anganawadi		Armless Chair with plastic seat		2	300.00 Rupees	Anganawadi Worker											
0	vol-1 36 3	19570010360000003	Anganwadi	Kakkadampuram Anganawadi		Baby chair		20	1,200.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 36 4	19570010360000004	Anganwadi	Kakkadampuram Anganawadi		Steel Almirah		1	5,000.00 Rupees	Anganawadi Worker											
0	vol-1 36 5	19570010360000005	Anganwadi	Kakkadampuram Anganawadi		Weighing Machine (Babies)		1	250.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 37 1	19570010370000001	Anganwadi	A.R.Nagar Bazar Anganawadi		Wooden Table (Single Drawer)		1	2,800.00 Rupees	Anganawadi Worker											
0	vol-1 37 2	19570010370000002	Anganwadi	A.R.Nagar Bazar Anganawadi		Armless Chair with plastic seat		2	280.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 37 3	19570010370000003	Anganwadi	A.R.Nagar Bazar Anganawadi		Babay Chair		25	1,500.00 Rupees	Anganawadi Worker											
0	vol-1 37 4	19570010370000004	Anganwadi	A.R.Nagar Bazar Anganawadi		Steel Almirah		1	5,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 37 5	19570010370000005	Anganwadi	A.R.Nagar Bazar Anganawadi		Weighing Machine		1	750.00 Rupees	Anganawadi Worker											
0	vol-1 38 1	19570010380000001	Anganwadi	V.K.Padi Anganawadi		Wooden Table (Single Drawer)		1	2,800.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 38 2	19570010380000002	Anganwadi	V.K.Padi Anganawadi		Armless Chair with plastic seat		2	280.00 Rupees	Anganawadi Worker											
0	vol-1 38 3	19570010380000003	Anganwadi	V.K.Padi Anganawadi		Baby Chair		25	1,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 38 4	19570010380000004	Anganwadi	V.K.Padi Anganawadi		Steel Almirah		1	5,000.00 Rupees	Anganawadi Worker											
0	vol-1 38 5	19570010380000005	Anganwadi	V.K.Padi Anganawadi		Weighing Machine (Babies)		1	750.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 39 1	19570010390000001	Anganwadi	Kolapuram Anganawadi		Armed Wooden Chair		1	150.00 Rupees	Anganawadi Worker											
0	vol-1 39 2	19570010390000002	Anganwadi	Kolapuram Anganawadi		Wooden Table (Single Drawer)		1	2,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 39 3	19570010390000003	Anganwadi	Kolapuram Anganawadi		Wooden Bench		4	2,000.00 Rupees	Anganawadi Worker											
0	vol-1 39 4	19570010390000004	Anganwadi	Kolapuram Anganawadi		Armless Chair with plastic seat	31/03/2005	2	300.00 Rupees	Anganawadi Worker				31/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 39 5	19570010390000005	Anganwadi	Kolapuram Anganawadi		Baby Chair	31/03/2005	25	1,500.00 Rupees	Anganawadi Worker				31/03/2005							
0	vol-1 39 6	19570010390000006	Anganwadi	Kolapuram Anganawadi		Steel Almirah	31/03/2005	1	5,000.00 Rupees	Anganawadi Worker				31/03/2005							

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 40 1	19570010400000001	Anganwadi	Kunnumpuram Anganawadi		Wooden Almirah		1	3,200.00 Rupees	Anganawadi Worker											
0	vol-1 40 2	19570010400000002	Anganwadi	Kunnumpuram Anganawadi		Wooden Table (Single Drawer)		1	2,800.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 40 3	19570010400000003	Anganwadi	Kunnumpuram Anganawadi		Wooden Stool		2	320.00 Rupees	Anganawadi Worker											
0	vol-1 40 4	19570010400000004	Anganwadi	Kunnumpuram Anganawadi		Wooden Bench		10	5,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 40 5	19570010400000005	Anganwadi	Kunnumpuram Anganawadi		Weights - Weighing Balance		1	750.00 Rupees	Anganawadi Worker											
0	vol-1 40 6	19570010400000006	Anganwadi	Kunnumpuram Anganawadi		Steel Almirah		1	5,000.00 Rupees	Anganawadi Worker											

Supervisor's Signature

Local Body Name : Abdul Rahiman Nagar Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	vol-1 40 7	19570010400000007	Anganwadi	Kunnumpuram Anganawadi		Armless Chair with plastic seat		2	300.00 Rupees	Anganawadi Worker											
0	vol-1 40 8	19570010400000008	Anganwadi	Kunnumpuram Anganawadi		Fiber baby Chair		25	1,500.00 Rupees	Anganawadi Worker											

Supervisor's Signature