

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	Volume 1 1	203000100100000001	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Steel Table (Double Drawer)		1		KRISHY OFFICER		1									
2	Volume 1 2	203000100100000002	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Steel Table (Single Drawer)		2		KRISHI OFFICER		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	2030001001000000003	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Armed Chair		7		KRISHI OFFICER		7									
4	Volume 1 4	2030001001000000004	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Armless Chair		2		KRISHY OFFICER		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	2030001001000000005	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Steel Rack		2		KRISHI OFFICER		2									
6	Volume 1 6	2030001001000000006	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Wooden Stool		2		KRISHI OFFICER		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 7	2030001001000000007	Krishi Bhavan	KRISHIB HAVAN ATHOLI		Steel Almira		2		KRISHI OFFICER		2									
8	Volume 1 8	2030001001000000008	Krishi Bhavan	KRISHIB HAVAN ATHOLI		FILE TRAY		3		KRISHI OFFICER		3									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	2030001001000000009	Krishi Bhavan	KRISHIBHAVAN ATHOLI		Wooden Bench		1		KRISHI OFFICER		1									
10	Volume 1 1	2030001002000000001	Krishi Bhavan	KRISHI BHAVAN ATHOLI		Steel Almirah		2		KRISHI OFFICER		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volume 1 2	2030001002000000002	Krishi Bhavan	KRISHI BHAVAN ATHOLI		FOLDING CHAIR		4		KRISHI OFFICER		4									
12	Volume 1 3	2030001002000000003	Krishi Bhavan	KRISHI BHAVAN ATHOLI		metal table with laminated top		1		KRISHI OFFICER		1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volume 1 4	2030001002000000004	Krishi Bhavan	KRISHI BHAVAN ATHOLI		METAL CHAIR WITH WOVEN SEAT		1		KRISHI OFFICER		1									
14	Volume 1 5	2030001002000000005	Krishi Bhavan	KRISHI BHAVAN ATHOLI		Hand Sprayer		15		KRISHI OFFICER		15									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Volume 1 6	2030001002000000006	Krishi Bhavan	KRISHI BHAVAN ATHOLI		Cash Box		1		KRISHI OFFICER		1									
16	Volume 1 7	2030001002000000007	Krishi Bhavan	KRISHI BHAVAN ATHOLI		BEAM SCALE WEIGHTS		1		KRISHI OFFICER		1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Volume 18	20300010020000000008	Krishi Bhavan	KRISHI BHAVAN ATHOLI		LETTER WEIGHING BALANCE WEIGHT		1		KRISHI OFFICER		1									
18	Volume 19	20300010020000000009	Krishi Bhavan	KRISHI BHAVAN ATHOLI		Rocker Sprayer		2		KRISHI OFFICER		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Volume 1 1	2030001003000000001	Krishi Bhavan	KRISHI BHAVAN ATHOLI		Knapsack Sprayer	02/03/2005	2		KRISHI OFFICER		2		02/03/2005							
Animal Husbandry Department																					
1	Volume 1 1	2030001006000000001	Veterinary Hospitals	VETERINARY DEPARTMENT		Wooden Table (Single Drawer)	10/10/1995	1	2,338.00 Rupees	VETERINARY		1		10/10/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	20300010060000000002	Veterinary Hospitals	VETERINARY DEPARTMENT		Dispensing Table	10/10/1995	1	5,603.00 Rupees	VETERINARY		1		10/10/1995							
3	Volume 1 3	20300010060000000003	Veterinary Hospitals	VETERINARY DEPARTMENT		T W SMALL RAK WITH 3 STEPS OF REAPER(DAHO ,KKD)	10/10/1995	1	1,883.00 Rupees	VETERINARY		1		10/10/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 1	2030001007000000001	Veterinary Dispensary	VETERINARY DEPARTMENT		Wooden Stool	10/10/1995	1	603.00 Rupees			1		10/10/1995							
5	Volume 1 2	2030001007000000002	Veterinary Dispensary	VETERINARY DEPARTMENT		Wooden Almirah	10/10/1995	1	6,690.00 Rupees	VETERINARY		1		10/10/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 3	2030001007000000003	Veterinary Dispensary	VETERINARY DEPARTMENT		Armed Wooden Chair	10/10/1995	1	1,837.00 Rupees	VETERINARY		1		10/10/1995							
7	Volume 1 4	2030001007000000004	Veterinary Dispensary	VETERINARY DEPARTMENT		Armless Chair with wooden seat	10/10/1995	1	997.00 Rupees	VETERINARY		1		10/10/1995							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 15	2030001007000000005	Veterinary Dispensary	VETERINARY DEPARTMENT		Steel Stool	25/04/2002	1	1,075.00 Lakhs	VETERINARY		1		25/04/2002							
9	Volume 16	2030001007000000006	Veterinary Dispensary	VETERINARY DEPARTMENT		T.W.D D TABLE JANAKEEYA SUTHRANAM	25/04/2002	1	3,955.00 Lakhs	VETERINARY		1		25/04/2002							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 1 1	2030001008000000001	Veterinary Hospitals	VETERINARY DEPARTMENT		Steel Almirah	25/04/2002	1	3,980.00 Rupees	veterinary surgeon		1		25/04/2002							
11	Volume 1 2	2030001008000000002	Veterinary Hospitals	VETERINARY DEPARTMENT		Steel Almirah	25/02/2003	1	2,831.00 Rupees	veterinary surgeon		1		25/02/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 13	20300010080000000003	Veterinary Hospitals	VETERINARY DEPARTMENT		Armless Steel Chair	03/02/2005	1	64,800.00 Rupees	veterinary surgeon		1		03/02/2005							
13	Volume 14	20300010080000000004	Veterinary Hospitals	VETERINARY DEPARTMENT		instrument cabinet(dept -fund)	03/02/2005	1	4,900.00 Rupees	veterinary surgeon		1		03/02/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volume 1 1	2030001009000000001	Veterinary Hospitals	VETERINARY DEPARTMENT		INTRARED LAMP(DEPT -FUND)	26/03/2003	1	700.00 Rupees	VETERINARY		1		26/03/2003							
15	Volume 1 2	2030001009000000002	Veterinary Hospitals	VETERINARY DEPARTMENT		STERILIZER ELECTRICAL(DEPT -FUND)	31/03/2003	1	1,250.00 Rupees	VETERINARY		1		31/03/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Volume 1 3	2030001009000000003	Veterinary Hospitals	VETERINARY DEPARTMENT		FIELD STERILIZES LPG STOVE(DEPT-FUND)	13/03/1999	1	1,400.00 Rupees	VETERINARY		1		13/03/1999							
17	Volume 1 4	2030001009000000004	Veterinary Hospitals	VETERINARY DEPARTMENT		GODREJ REFRIGERATOR(DEPT-FUND)	31/10/1998	1	6,400.00 Rupees	VETERINARY		1		31/10/1998							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Volume 1 5	20300010090000000005	Veterinary Hospitals	VETERINARY DEPARTMENT		V GUARD STABILIZER	31/10/1998	1	900.00 Rupees	VETERINARY		1		31/10/1998							
19	Volume 1 6	20300010090000000006	Veterinary Hospitals	VETERINARY DEPARTMENT		MEDICAL MICROSCOPE	11/03/1999	1	3,600.00 Rupees	VETERINARY		1		11/03/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Volume 1 1	203000101000000001	Veterinary Hospitals	VETERINARY DEPARTMENT		Centrifuge	11/03/1999	1	2,650.00 Rupees	VETERINARY		1		11/03/1999							
21	Volume 1 2	203000101000000002	Veterinary Hospitals	VETERINARY DEPARTMENT		Chemicals	11/03/1999	1	2,000.00 Rupees	VETERINARY		1		11/03/1999							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Volume 13	203000101000000003	Veterinary Hospitals	VETERINARY DEPARTMENT		WEIGHT BOX(CAPACITY)	11/03/1999	1	275.00 Rupees	VETERINARY		1		11/03/1999							
23	Volume 14	203000101000000004	Veterinary Hospitals	VETERINARY DEPARTMENT		MICROSCOPE LAMP	11/03/1999	1	350.00 Rupees	VETERINARY		1		11/03/1999							

General Education Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	203010050000000001	Government Lower Primary School	G.M.U.P SCHOOL VELLUR ATHOLY		Computer	27/01/2006	2	40,000.00 Rupees	HEAD MASTER		2	2	27/01/2006							
2	2	203010050000000002	Government Lower Primary School	G.M.U.P. SCHOOL VELUR ATHOLI		Computer	14/02/2006	2	40,000.00 Rupees	HEAD MASTER		2	2	14/02/2006							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	20301005000000000003	Government Lower Primary School	G.M.U.P SCHOOL VELUR ATHOLI		Computer	14/06/2006	8	16,000.00 Rupees	HEAD MASTER		8	8	14/06/2006							
4	4	20301005000000000004	Government Lower Primary School	G.M.U.P SCHOOL VELUR ATHOLI		Television	06/06/2000	1	18,000.00 Rupees	HEAD MASTER		1	1	06/06/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	5	20301005000000000005	Government Lower Primary School	G.M.U.P SCHOOL VELUR ATHOLI		Printer	14/06/2006	1	Rupees	HEAD MASTER		1	1	14/06/2006							
6	6	20301005000000000006	Government Lower Primary School	G.M.U.P SCHOOL VELUR ATHOLIL		Public Address System	20/02/2009	1	25,000.00 Rupees	HEAD MASTER		1	1	20/02/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	7	20301005000000000007	Government Lower Primary School	G.L.P ATHOLI		Computer	20/07/2008	1	20,000.00 Rupees	HEAD MASTER		1	1	20/07/2008							
8	8	20301005000000000008	Government Lower Primary School	G.L.P SCHOOL ATHOLI		Television	29/03/2006	1	Rupees	HEAD MASTER		1	1	29/03/2006							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	2030001004000000001	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Wooden Bench		100	50,000.00 Rupees	HEADMASTER		100									
2	Volume 1 2	2030001004000000002	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Wooden Desk		80	80,000.00 Rupees	HEADMASTER		80									

Local Body Name : Atholi 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	Volume 1 3	2030001004000000003	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Steel Table (Without Drawer)		23	23,000.00 Rupees	HEADMASTER		23									
4	Volume 1 4	2030001004000000004	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Wooden Almirah		5	10,000.00 Rupees	HEADMASTER		5									

Local Body Name : Atholi 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	Volume 1 5	2030001004000000005	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Steel Almira		5	5,000.00 Rupees	HEADMASTER		5									
6	Volume 1 6	2030001004000000006	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Armless Chair with wooden seat		15	15,000.00 Rupees	HEADMASTER		15									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 7	2030001004000000007	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Armless Chair with plastic seat		10	2,000.00 Rupees	HEADMASTER		10									
8	Volume 1 8	2030001004000000008	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		Steel Table (Without Drawer)		3	6,000.00 Rupees	HEADMASTER		3									

Local Body Name : Atholi 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
9	Volume 1 1	2030001005000000001	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		LIBRARY BOOKS		700		HEADMASTER		700									
10	Volume 1 2	2030001005000000002	Government Lower Primary School	G M U P SCHOOL VELUR ATHOLI		LIBRARY SHELF		2	4,000.00 Rupees	HEADMASTER		19									

Health Services Department

Local Body Name : Atholi 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	16	203010050000000016	Primary Health Centre	PHC ATHOLY		Refrigerator	27/10/2005	1	13,333.00 Rupees	MEDICAL OFFICER		1	1	27/10/2005							
17	17	203010050000000017	Primary Health Centre	PHC ATHOLY		Nebulizer	28/03/2006	2	3,220.00 Rupees	MEDICAL OFFICER		2	2	28/03/2006							

Local Body Name : Atholi 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	18	203010050000000018	Primary Health Centre	PHC ATHOLY		Refrigerator	26/09/2007	1	9,550.00 Rupees	MEDICAL OFFICER		1	1	26/09/2007							
19	19	203010050000000019	Primary Health Centre	PHC ATHOLY		Weighing Machine	26/05/2006	2	2,200.00 Rupees	MEDICAL OFFICER		2	2	26/05/2006							

Local Body Name : Atholi 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	20	203010050000000020	Primary Health Centre	PHC ATHOLY		Computer	05/03/2008	1	32,068.00 Rupees	MEDICAL OFFICER		1	1	05/03/2008							
21	21	203010050000000021	Primary Health Centre	PHC ATHOLY		DVD Player	29/10/2008	1	Rupees	MEDICAL OFFICER		1	1	29/10/2008							

Local Body Name : Atholi 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	22	203010050000000022	Primary Health Centre	PHC ATHOLY		Television	29/10/2008	1	10,000.00 Rupees	MEDICAL OFFICER		1	1	29/10/2008							
23	23	203010050000000023	Primary Health Centre	PHC ATHOLY		Television	29/10/2008	1	8,400.00 Rupees	MEDICAL OFFICER	ISSUED TO SUB-CENTRE MODAKK ALLUR	1	1	29/10/2008							

Local Body Name : Atholi 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
24	24	203010050000000024	Primary Health Centre	PHC ATHOLY		DVD Player	29/10/2008	1	Rupees	MEDICAL OFFICER	ISSUED TO SUB-CENTRE MODAKK ALLUR	1	1	29/10/2008							
25	25	203010050000000025	Primary Health Centre	PHC ATHOLY		DVD Player	25/09/2008	1	3,000.00 Rupees	MEDICAL OFFICER	ISSUED TO SUB CENTRE KODASSERY	1	1	25/09/2008							

Local Body Name : Atholi 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
26	26	203010050000000026	Primary Health Centre	PHC ATHOLY		Inverter	29/10/2008	1	13,000.00 Rupees	MEDICAL OFFICER		1	1	29/10/2008							
27	27	203010050000000027	Primary Health Centre	P.H.C SUB CENTER MODAK KALUR		BP Apparatus	27/10/2003	1	3,900.00 Rupees	MEDICAL OFFICER		1	1	27/10/2003							

Local Body Name : Atholi 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	28	203010050000000028	Primary Health Centre	P.H.C SUB CENTER MODAK KALoor		BP Apparatus	01/06/2007	1	3,900.00 Rupees	MEDICAL OFFICER		1	1	01/06/2007							
29	29	203010050000000029	Primary Health Centre	P.H.C SUB CENTER MODAK KALoor		Weighing Machine	22/06/2006	1	1,100.00 Rupees	MEDICAL OFFICER		1	1	22/06/2006							

Local Body Name : Atholi 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	30	2030100500000000030	Primary Health Centre	P.H.C SUB CENTER PULLILL AMALA		Weighing Machine	22/06/2006	2	2,200.00 Rupees	MEDICAL OFFICER		1	1	22/06/2006							
31	31	2030100500000000031	Primary Health Centre	p.h.c sub center pullilla mala		BP Apparatus	22/06/2006	4	15,600.00 Rupees	MEDICAL OFFICER		1	1	22/06/2006							

Local Body Name : Atholi 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	32	203010050000000032	Primary Health Centre	p.h.c subcenter pullillamala		Water Filter	25/04/2007	1	1,496.00 Rupees	MEDICAL OFFICER		1	1	25/04/2007							
33	33	203010050000000033	Primary Health Centre	P.H.C SUBCENTRE KODASSERI		DVD Player	25/09/2008	1	3,000.00 Rupees	MEDICAL OFFICER		1	1	25/09/2008							

Local Body Name : Atholi 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
34	34	203010050000000034	Primary Health Centre	P.H.C SUB CENTRE KODASSERY		Water Filter	25/09/2008	1	1,496.00 Rupees	MEDICAL OFFICER		1	1	25/09/2008							
1	Volume 1	203000101700000001	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Dispensing Table		1	294.50 Rupees	MEDICAL OFFICER		1									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	203000101700000002	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		medicine rack		2	378.30 Rupees	MEDICAL OFFICER		2									
3	Volume 1 3	203000101700000003	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		DISPENSARY (NAME BOARD)		1	85.00 Rupees	MEDICAL OFFICER		1									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 14	203000101700000004	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Wooden Almirah		1	260.00 Rupees	MEDICAL OFFICER		1									
5	Volume 15	203000101700000005	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Wooden Bench		1	62.00 Rupees	MEDICAL OFFICER		1									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 6	203000101700000006	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Wooden Stool		2	50.40 Rupees	MEDICAL OFFICER		2									
7	Volume 1 7	203000101700000007	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Armed Chair		2	80.00 Rupees	MEDICAL OFFICER		2									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	203000101700000008	Government Dispensary	GOVERNMENT AYURVEDA DISPENSARY ATHOLI		Wooden Table (Single Drawer)		2	320.00 Rupees	MEDICAL OFFICER		2									
1	Volume 1	203000101800000001	Primary Health Centre	PRIMARY HEALTH CENTRE		Steel Table (Without Drawer)	23/06/1992	11	22,418.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 Page 2	203000101800000002	Primary Health Centre	PRIMARY HEALTH CENTRE		Armed Chair	23/06/1992	8	5,528.00 Rupees	MEDICAL OFFICER				23/06/1992							
3	Volume 1 Page 3	203000101800000003	Primary Health Centre	PRIMARY HEALTH CENTRE		Examination Table	23/06/1992	2	2,000.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 Page 4	203000101800000004	Primary Health Centre	PRIMARY HEALTH CENTRE		Bed	23/06/1992	8	760.00 Rupees	MEDICAL OFFICER				23/06/1992							
5	Volume 1 Page 5	203000101800000005	Primary Health Centre	PRIMARY HEALTH CENTRE		Wooden Stool	23/06/1992	3	1,074.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 Page 6	203000101800000006	Primary Health Centre	PRIMARY HEALTH CENTRE		Wooden Bench	23/06/1992	10	8,480.00 Rupees	MEDICAL OFFICER				23/06/1992							
7	Volume 1 Page 7	203000101800000007	Primary Health Centre	PRIMARY HEALTH CENTRE		Steel Rack	23/06/1992	1	1,800.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 1	203000101900000001	Primary Health Centre	PRIMARY HEALTH CENTRE		Wooden Almira	23/06/1992	3	11,655.00 Rupees	MEDICAL OFFICER				23/06/1992							
9	Volume 1 2	203000101900000002	Primary Health Centre	PRIMARY HEALTH CENTRE		Steel Almira	23/06/1992	3	11,655.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 1 Page 3	2030001019000000003	Primary Health Centre	PRIMARY HEALTH CENTRE		WOODEN RACK	23/06/1992	2	14,000.00 Rupees	MEDICAL OFFICER				23/06/1992							
11	Volume 1 Page 4	2030001019000000004	Primary Health Centre	PRIMARY HEALTH CENTRE		I L R	23/06/1992	2	20,000.00 Rupees	MEDICAL OFFICER				23/06/1992							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 15	203000101900000005	Primary Health Centre	PRIMARY HEALTH CENTRE		SOFA	23/06/1992	1	1,500.00 Rupees	MEDICAL OFFICER				23/06/1992							
1	Volume 11	203000102100000001	Primary Health Centre	KOOMULY I.C.D .P SUB CENTER		Wooden Stool	08/02/1977	1	12.00 Rupees	VETERINARY				08/02/1977							

Local Body Name : Atholi Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	203000102100000002	Primary Health Centre	KOOMU LY I.C .D .P SUB CENTER		Armless Steel Chair	08/02/1977	1	14.00 Rupees	VETERIN ARY				08/02/1977							
3	Volume 1 3	203000102100000003	Primary Health Centre	KOOMU LY I.C .D .P SUB CENTER		NAME BOARD	08/08/1978	1	13.50 Rupees	VETERIN ARY				08/08/1978							

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 214	203000102100000004	Primary Health Centre	KOOMU LY I.C.D .P SUB CENTER		Wooden Table (Double Drawer)	04/10/1977	1	160.00 Rupees	VETERINARY				04/10/1977							
Homoeopathy Department																					
9	9	2030100500000000009	Government Homoeo Dispensary	GOVT. HOMEO DISPENSARY KANNIP POYIL		BP Apparatus	20/04/2005	1	3,900.00 Rupees	MEDICAL OFFICER		1	1	20/04/2005							

Local Body Name : Atholi 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	10	203010050000000010	Government Homoeo Dispensary	GOVT.H OMEO DISPENSARY KANNIP POYIL		ENT Set	02/03/2005	1	Rupees	MEDICAL OFFICER		1	1	02/03/2005							
11	11	203010050000000011	Government Homoeo Dispensary	GOVT.H OMEO DISPENSARY KANNIP POYIL		Water Filter	02/03/2005	1	1,496.00 Rupees	MEDICAL OFFICER		1	1	02/03/2005							

Local Body Name : Atholi 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	12	203010050000000012	Government Homoeo Dispensary	GOVT HOMEO DISPENSARY KANNIP POYIL		Weighing Machine	18/03/2009	1	1,100.00 Rupees	MEDICAL OFFICER		1	1	18/03/2009							
13	13	203010050000000013	Government Homoeo Dispensary	GOVT.HOMEO DISPENSARY KANNIP POYIL		Weighing Machine (Babies)	18/03/2009	1	Rupees	MEDICAL OFFICER		1	1	18/03/2009							

Indian Systems of Medicine Department

Local Body Name : Atholi 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	203010050000000014	Government Ayurvedic Dispensary	GOVT AYURVEDA DISPENSARY KODASSERY		BP Apparatus	12/02/2008	1	3,900.00 Rupees	MEDICAL OFFICER		1	1	12/02/2008							
15	15	203010050000000015	Government Ayurvedic Dispensary	GOVT AYURVEDIC DISPENSARY KODASSERY		Weighing Machine	15/02/2008	1	1,100.00 Rupees	MEDICAL OFFICER		1	1	15/02/2008							

Panchayat Department

Local Body Name : Atholi 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
35	35	2030100500000000035	Panchayat Office	ATHOLY GRAMA PANCHAYATH		Computer	04/03/2005	3	60,000.00 Rupees	SECRETARY		3	3	04/03/2005							
0	36	2030100500000000036	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Ambulance	25/10/2024	1	700,000.00 Rupees	SECRETARY	TRANSFERRED TO MEDICAL OFFICER CHC ATHOLI			25/10/2024 1							

Local Body Name : Atholi 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	Volume 1	203000101200000001	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Steel Almirah		20	63,700.00 Rupees	SECRETARY		20									
2	Volume 2	203000101200000002	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Wooden Almirah		4	18,400.00 Rupees	SECRETARY		4									

Local Body Name : Atholi 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	Volume 1 Page 3	203000101200000003	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Steel Table (Without Drawer)		13	65,000.00 Rupees	SECRETARY		13									
4	Volume 1 Page 4	203000101200000004	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Steel Table (Double Drawer)		9	15,300.00 Rupees	SECRETARY		9									

Local Body Name : Atholi 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	Volume 1 5	203000101200000005	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Ceiling Fan		24	28,800.00 Rupees	SECRETARY		24									
6	Volume 1 6	203000101200000006	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Armless Chair with plastic seat		178	34,888.00 Rupees	SECRETARY		178									

Local Body Name : Atholi Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 1	203000101300000001	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Armless Chair with wooden seat		9	9,000.00 Rupees	SECRETARY		9									
8	Volume 1 2	203000101300000002	Panchayat Office	ATHOLI GRAMA PANCHAYATH		SAFE (AURO)		1	29,900.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
9	Volume 1 3	203000101300000003	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Steel Rack		6	12,000.00 Rupees	SECRETARY		6									
10	Volume 1 4	203000101300000004	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Wooden Rack		3	15,000.00 Rupees	SECRETARY		2									

Local Body Name : Atholi 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
11	Volume 15	203000101300000005	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Computer		2	64,000.00 Rupees	SECRETARY		2									
12	Volume 16	203000101300000006	Panchayat Office	ATHOLI GRAMA PANCHAYATH		COMPUTER TABLE		1	2,000.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
13	Volume 17	203000101300000007	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Typewriter		1	10,317.00 Rupees	SECRETARY		1									
14	Volume 18	203000101300000008	Panchayat Office	ATHOLI GRAMA PANCHAYATH		PRINTER TABLE		1	2,500.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
15	Volume 1 1	203000101400000001	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Inverter		1	7,000.00 Rupees	SECRETARY		1									
16	Volume 1 2	203000101400000002	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Revolving Chair		1	3,000.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
17	Volume 1 3	2030001014000000003	Panchayat Office	ATHOLI GRAMA PANCHAYATH		CONFRENC E TABLE		1	12,500.00 Rupees	SECRETARY		1									
18	Volume 1 4	2030001014000000004	Panchayat Office	ATHOLI GRAMA PANCHAYATH		MIKE SET		1	6,000.00 Lakhs	SECRETARY		1									

Local Body Name : Atholi 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
19	Volume 1 5	2030001014000000005	Panchayat Office	ATHOLI GRAMA PANCHAYATH		FIBRE STOOL		5	750.00 Rupees	SECRETARY		5									
20	Volume 1 6	2030001014000000006	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Clock		3	450.00 Rupees	SECRETARY		3									

Local Body Name : Atholi 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
21	Volume 1 7	203000101400000007	Panchayat Office	ATHOLI GRAMA PANCHAYATH		EXECUTIVE CHAIR		7	12,250.00 Rupees	SECRETARY		7									
22	Volume 1 8	203000101400000008	Panchayat Office	ATHOLI GRAMA PANCHAYATH		O H PROJECTOR		1	6,500.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
23	Volume 19	203000101400000009	Panchayat Office	ATHOLI GRAMA PANCHAYATH		EPABX		1	2,500.00 Rupees	SECRETARY		1									
24	Volume 1	203000101500000001	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Power Tiller		2	190,284.00 Rupees	0		2									

Local Body Name : Atholi 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
25	Volume 1 2	203000101500000002	Panchayat Office	ATHOLI GRAMA PANCHAYATH		LEVELLING APPARATUS		1	6,235.00 Rupees	0		1									
26	Volume 1 3	203000101500000003	Panchayat Office	ATHOLI GRAMA PANCHAYATH		CYCLE HERO		1	2,025.00 Rupees	0		1									

Local Body Name : Atholi 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
27	Volume 1 4	203000101500000004	Panchayat Office	ATHOLI GRAMA PANCHAYATH		CF Lamp		160	130,240.00 Rupees	0		160									
28	Volume 1 5	203000101500000005	Panchayat Office	ATHOLI GRAMA PANCHAYATH		CF Lamp		200	191,360.00 Rupees	0		200									

Local Body Name : Atholi 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
29	Volume 1 1	203000101600000001	Panchayat Office	ATHOLI GRAMA PANCHAYATH		CONCRETE DUST BIN		25	22,500.00 Rupees	SECRETARY		25									
30	Volume 1 2	203000101600000002	Panchayat Office	ATHOLI GRAMA PANCHAYATH		MAHENDRA JEEP(KL1 8A 2763)		1	338,026.00 Rupees	SECRETARY		1									

Local Body Name : Atholi 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
31	Volume 13	203000101600000003	Panchayat Office	ATHOLI GRAMA PANCHAYATH		Television		5	82,461.00 Rupees	SECRETARY		4									