

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Kodyathur 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																					
1	1	20551005000000000001	Krishi Bhavan	movable assets			29/07/2009	25	7,500.00 Rupees	Agricultura I Officer				29/07/2009							
1	2	20551005000000000002	Krishi Bhavan	Wooden Chairs		Armed Wooden Chair	29/07/2009	4	4,000.00 Rupees	Agricultura I Officer				29/07/2009							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	3	2055100500000000003	Krishi Bhavan	Steel Chair		Armed Steel Chair	29/07/2009	1	1,500.00 Rupees	Agricultura I Officer				29/07/2009							
1	4	2055100500000000004	Krishi Bhavan	Wooden table		Wooden Table (Without Drawer)	29/07/2009	4	20,000.00 Rupees	Agricultura I Officer				29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	5	2055100500000000005	Krishi Bhavan	Steel Table (Single Drawer)		Steel Table (Single Drawer)	29/07/2009	2	10,000.00 Rupees	Agricultura I Officer				29/07/2009							
1	6	2055100500000000006	Krishi Bhavan	Wooden shelf		Wooden Shelf	29/07/2009	3	15,000.00 Rupees	Agricultura I Officer				29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	7	2055100500000000007	Krishi Bhavan	Wooden desk		Wooden Desk	29/07/2009	1	1,500.00 Rupees	Agricultura I Officer				29/07/2009							
1	8	2055100500000000008	Krishi Bhavan	Wooden bench		Wooden Bench	29/07/2009	1	750.00 Rupees	Agricultura I Officer				29/07/2009							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	9	205510050000000009	Krishi Bhavan	Celing fan		Ceiling Fan	29/07/2009	4	4,000.00 Rupees	Agricultura I Officer				29/07/2009							
1	10	205510050000000010	Krishi Bhavan	Steel shelf		Steel Shelf	29/07/2009	2	4,000.00 Rupees					29/07/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	11	205510050000000011	Krishi Bhavan	Wooden Shelf		Wooden Shelf	29/07/2009	1	2,500.00 Rupees	Agriculture Officer				29/07/2009							
1	12	205510050000000012	Krishi Bhavan	Computer		Computer	29/07/2009	1	40,000.00 Rupees	Agriculture Officer				29/07/2009							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	13	205510050000000013	Krishi Bhavan	printer		Printer	29/07/2009	1	4,000.00 Rupees	Agriculture Officer				29/07/2009							
1	14	205510050000000014	Krishi Bhavan	Telephone		Telephone	29/07/2009	1	2,000.00 Rupees	Agriculture Officer				29/07/2009							

Animal Husbandry Department

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	54	205510050000000054	Veterinary Dispensary			Wooden Almirah	29/02/1984	1	240.00 Rupees					29/02/1984							
0	55	205510050000000055	Veterinary Dispensary			Wooden Almirah	21/03/2013	1	21,656.00 Rupees					21/03/2013							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	205510050000000056	Veterinary Dispensary			Dispensing Table	28/02/1984	1	550.00 Rupees					28/02/1984							
0	57	205510050000000057	Veterinary Dispensary			Wooden Table (Without Drawer)	29/02/1984	1	625.00 Rupees					29/02/1984							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	58	205510050000000058	Veterinary Dispensary			Wooden Table (Double Drawer)	29/02/1984	1	700.00 Rupees					29/02/1984							
0	59	205510050000000059	Veterinary Dispensary			Armed Wooden Chair	29/02/1984	1	430.00 Rupees					29/02/1984							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	60	2055100500000000060	Veterinary Dispensary			Armed Wooden Chair	29/02/1984	1	215.00 Rupees					29/02/1984							
0	61	2055100500000000061	Veterinary Dispensary			Armed Wooden Chair	21/03/2013	2	3,950.00 Rupees					21/03/2013							

Local Body Name : Kodiyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	62	2055100500000000062	Veterinary Dispensary			Wooden Rack	28/02/1984	1	715.00 Rupees					28/02/1984							
0	63	2055100500000000063	Veterinary Dispensary			Wooden Stool	29/02/1984	1	100.00 Rupees					29/02/1984							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	64	2055100500000000064	Veterinary Dispensary			Steel Rack	24/07/2003	1	797.00 Rupees					24/07/2003							
0	65	2055100500000000065	Veterinary Dispensary			Steel Rack	21/03/2013	3	6,662.00 Rupees					21/03/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	66	2055100500000000066	Veterinary Dispensary			Armed Chair	24/07/2003	2	672.00 Rupees					24/07/2003							
0	67	2055100500000000067	Veterinary Dispensary			Armed Chair	25/02/2006	3	2,276.00 Rupees					25/02/2006							

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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
0	68	205510050000000068	Veterinary Dispensary			Armed Chair	21/03/2013	4	1,760.00 Rupees					21/03/2013							
0	69	205510050000000069	Veterinary Dispensary			Armed Steel Chair	20/02/2006	1	648.00 Rupees					20/02/2006							

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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
0	70	205510050000000070	Veterinary Dispensary			Steel Table (Without Drawer)	17/03/2007	2	10,078.00 Rupees					17/03/2007							
0	71	205510050000000071	Veterinary Dispensary			Steel Rack	17/03/2007	3	7,155.00 Rupees					17/03/2007							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72	205510050000000072	Veterinary Dispensary			Steel Shelf	17/03/2007	1	7,200.00 Rupees					17/03/2007							
0	73	205510050000000073	Veterinary Dispensary			Steel Cabinet	17/03/2007	1	5,450.00 Rupees					17/03/2007							

Local Body Name : Kodiyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	74	205510050000000074	Veterinary Dispensary			Steel Rack	17/03/2007	2	4,770.00 Rupees					17/03/2007							
0	75	205510050000000075	Veterinary Dispensary			Steel Almirah	16/03/2009	2	10,680.00 Rupees					16/03/2009							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	76	205510050000000076	Veterinary Dispensary			Steel Table (Without Drawer)	16/03/2009	1	2,914.00 Rupees					16/03/2009							
0	77	205510050000000077	Veterinary Dispensary			Armed Steel Chair	16/03/2009	1	1,162.00 Rupees					16/03/2009							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	78	205510050000000078	Veterinary Dispensary			Steel Rack	16/03/2009	1	2,346.00 Rupees					16/03/2009							
0	79	205510050000000079	Veterinary Dispensary			Weights - Weighing Balance	19/02/1999	1	2,600.00 Rupees					19/02/1999							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	205510050000000080	Veterinary Dispensary			Microscope	19/02/1999	1	3,600.00 Rupees					19/02/1999							
0	81	205510050000000081	Veterinary Dispensary			Centrifuge	19/02/1999	1	3,500.00 Rupees					19/02/1999							

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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
0	82	205510050000000082	Veterinary Dispensary			Weights - Weighing Balance	19/02/1999	1	475.00 Rupees					19/02/1999							
0	83	205510050000000083	Veterinary Dispensary			Operation cum Examination Table	23/07/2003	1	5,200.00 Rupees					23/07/2003							

Local Body Name : Kodyathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	84	205510050000000084	Veterinary Dispensary			Steel Cabinet	23/07/2003	1	5,100.00 Rupees					23/07/2003							
0	85	205510050000000085	Veterinary Dispensary			Steam Sterilizer	23/07/2003	1	590.00 Rupees					23/07/2003							

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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
0	86	205510050000000086	Veterinary Dispensary			Computer	25/03/2011	1	14,800.00 Rupees					25/03/2011							
0	87	205510050000000087	Veterinary Dispensary			Computer	25/03/2011	1	15,700.00 Rupees					25/03/2011							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	88	205510050000000088	Veterinary Dispensary			Stethoscope	21/05/2013	1	650.00 Rupees					21/05/2013							
0	89	205510050000000089	Veterinary Dispensary			Steel Cabinet	23/07/2008	1	5,100.00 Rupees					23/07/2008							

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1 1	205500100200000001	Veterinary Dispensary	Mrigashu pathri, thottamukku		Refrigerator		1		VETERINARY		1									
General Education Department																					
1	volume 1 1	205500100100000001	Government Lower Primary School	Govt.up school ,kodyathur		Computer	12/12/2004	3		HEAD MASTER		3		12/12/2004							

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	volume 1 1	205500100400000001	Government Lower Primary School	Govt.UP school ,cheruvati		Computer	12/12/2005	6		HEAD MASTER		6		12/12/2005							
Health Services Department																					
0	34	2055100500000000034	Government Dispensary			Armless Chair with plastic seat	26/01/2001	5	Rupees					26/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	205510050000000035	Government Dispensary			Armless Chair with plastic seat	01/12/2012	5	Rupees					01/12/2012							
0	36	205510050000000036	Government Dispensary			Armed Steel Chair	15/11/2012	1	1,955.00 Rupees					15/11/2012							

Local Body Name : Kodyathur 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	37	2055100500000000037	Government Dispensary			Revolving Chair	04/02/2012	2	18,548.00 Rupees					04/02/2012							
0	38	2055100500000000038	Government Dispensary			Armless Chair with plastic seat	04/02/2012	2	1,210.00 Rupees					04/02/2012							

Local Body Name : Kodyathur 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	39	205510050000000039	Government Dispensary			Armed Moulded Chair		4	Rupees												
0	40	205510050000000040	Government Dispensary			Wooden Table (Without Drawer)	26/01/2001	3	Rupees					26/01/2001							

Local Body Name : Kodyathur 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	41	205510050000000041	Government Dispensary			Wooden Table (Without Drawer)	01/12/2012	3	Rupees					01/12/2012							
0	42	205510050000000042	Government Dispensary			Steel Almirah	26/01/2001	2	Rupees					26/01/2001							

Local Body Name : Kodyathur 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	43	205510050000000043	Government Dispensary			Steel Almirah	01/12/2012	1	Rupees					01/12/2012							
0	44	205510050000000044	Government Dispensary			Steel Rack	01/12/2012	6	Rupees					01/12/2012							

Local Body Name : Kodyathur 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	45	205510050000000045	Government Dispensary			Steel Rack	26/01/2001	3	Rupees					26/01/2001							
0	46	205510050000000046	Government Dispensary			Computer	04/02/2012	1	37,300.00 Rupees					04/02/2012							

Local Body Name : Kodyathur 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	47	205510050000000047	Government Dispensary			Examination Table	04/02/2012	1	5,500.00 Rupees					04/02/2012							
0	48	205510050000000048	Government Dispensary			Weighing Machine	31/12/2006	1	Rupees					31/12/2006							

Local Body Name : Kodyathur 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	49	205510050000000049	Government Dispensary			Electronic Balance	19/03/2012	1	5,500.00 Rupees					19/03/2012							
0	50	205510050000000050	Government Dispensary			Copper Vessel	26/01/2001	3	Rupees					26/01/2001							

Local Body Name : Kodyathur 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	51	205510050000000051	Government Dispensary			Water Purifier	01/01/2013	1	Rupees					01/01/2013							
0	52	205510050000000052	Government Dispensary			Wooden Stool	26/01/2006	5	Rupees					26/01/2006							

Local Body Name : Kodyathur 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	53	205510050000000053	Government Dispensary			Wooden Stool	01/12/2006	2	Rupees					01/12/2006							
1	volume 1 1	2055001005000000001	Primary Health Centre	PHC,kodyathur		I.L.R		1	13,000.00 Rupees	MEDICAL OFFICER		1									

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2055001005000000002	Primary Health Centre	PHC,kodi yathur		Steriliser		1	1,500.00 Rupees	MEDICAL OFFICER		1									
3	volume 1 3	2055001005000000003	Primary Health Centre	PHC,kodi yathur		Autoclave -Vertical		2	2,000.00 Rupees	MEDICAL OFFICER		2									

Local Body Name : Kodiyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	2055001005000000004	Primary Health Centre	PHC,kodiyathur		MID WIFERY KIT		1	1,500.00 Rupees	MEDICAL OFFICER		1									
5	volume 1 5	2055001005000000005	Primary Health Centre	PHC,kodiyathur		IVCD SET		1	2,000.00 Rupees	MEDICAL OFFICER											

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	205500100500000006	Primary Health Centre	PHC,kodi yathur		Refrigerator		1	7,000.00 Rupees	MEDICAL OFFICER		1									
7	volume 1 7	205500100500000007	Primary Health Centre	PHC,kodi yathur		DEEP FREEZER		1	10,000.00 Rupees	MEDICAL OFFICER		1									

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2055001006000000001	Primary Health Centre	PHC,kodi yathur		POWER SPRAYER		1	1,000.00 Rupees			1									
9	volume 1 2	2055001006000000002	Primary Health Centre	PHC,kodi yathur		COLD BOX		1	500.00 Rupees			1									

Local Body Name : Kodiyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13	2055001006000000003	Primary Health Centre	PHC,kodiyathur		BP APPARATUS		3	500.00 Rupees			3									
11	volume 14	2055001006000000004	Primary Health Centre	PHC,kodiyathur		MICROSCOPE		3	5,000.00 Thousands			3									

Homoeopathy Department

Local Body Name : Kodyathur 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	15	205510050000000015	Government Homoeo Dispensary			Steel- Nova Man Top Table	28/03/1998	2	6,200.00 Rupees					28/03/1998							
0	16	205510050000000016	Government Homoeo Dispensary			Steel- Nova Man Top Table	02/05/2010	1	5,000.00 Rupees					02/05/2010							

Local Body Name : Kodyathur 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	17	205510050000000017	Government Homoeo Dispensary			Steel Almirah	28/03/1998	1	3,400.00 Rupees					28/03/1998							
0	18	205510050000000018	Government Homoeo Dispensary			Steel Almirah	02/05/2010	1	6,800.00 Rupees					02/05/2010							

Local Body Name : Kodyathur 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	19	2055100500000000019	Government Homoeo Dispensary			Steel Rack	02/05/2010	2	3,540.00 Rupees					02/05/2010							300/2009 10
0	20	2055100500000000020	Government Homoeo Dispensary			Revolving Chair	28/03/1998	1	450.00 Rupees					28/03/1998							

Local Body Name : Kodyathur 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	21	205510050000000021	Government Homoeo Dispensary			Wooden Stool	28/03/1998	2	370.00 Rupees					28/03/1998							
0	22	205510050000000022	Government Homoeo Dispensary			Examination Table	28/03/1998	1	2,100.00 Rupees					28/03/1998							

Local Body Name : Kodyathur 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	23	205510050000000023	Government Homoeo Dispensary			Examination Table	02/05/2010	1	5,800.00 Rupees					02/05/2010							
0	24	205510050000000024	Government Homoeo Dispensary			Moulded Table	02/05/2010	1	4,800.00 Rupees					02/05/2010							

Local Body Name : Kodyathur 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	25	205510050000000025	Government Homoeo Dispensary			Armed Chair	02/05/2010	1	3,000.00 Rupees					02/05/2010							
0	26	205510050000000026	Government Homoeo Dispensary			Dispensing Table	02/05/2010	1	2,300.00 Rupees					02/05/2010							

Local Body Name : Kodyathur 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	27	205510050000000027	Government Homoeo Dispensary			Metal Chair	02/05/2010	4	2,200.00 Rupees					02/05/2010							
0	28	205510050000000028	Government Homoeo Dispensary			Metal Chair	12/05/2012	2	1,100.00 Rupees					12/05/2012							

Local Body Name : Kodyathur 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	29	205510050000000029	Government Homoeo Dispensary			Wooden Bench	02/05/2010	3	8,250.00 Rupees					02/05/2010							
0	30	205510050000000030	Government Homoeo Dispensary			BP Apparatus	02/05/2010	1	1,400.00 Rupees					02/05/2010							

Local Body Name : Kodyathur 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	31	2055100500000000031	Government Homoeo Dispensary			Weighing Machine	02/05/2010	1	1,400.00 Rupees					02/05/2010							
0	32	2055100500000000032	Government Homoeo Dispensary			Steel Rack	28/03/1998	2	2,800.00 Rupees					28/03/1998							

Local Body Name : Kodiyathur 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	33	2055100500000000033	Government Homoeo Dispensary			Steel Rack	10/03/2005	2	3,436.00 Rupees					10/03/2005							
Panchayat Department																					
0	90	2055100500000000090	Panchayat Office			Wooden Table (Double Drawer)	10/09/1995	13	25,000.00 Rupees					10/09/1995							

Local Body Name : Kodyathur 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	91	205510050000000091	Panchayat Office			Wooden Table (Without Drawer)	10/09/1995	8	12,000.00 Rupees					10/09/1995							
0	92	205510050000000092	Panchayat Office			Steel Almirah	10/09/1995	10	30,000.00 Rupees					10/09/1995							

Local Body Name : Kodyathur 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	93	205510050000000093	Panchayat Office			Steel Almirah	10/10/2000	15	45,000.00 Rupees					10/10/2000							
0	94	205510050000000094	Panchayat Office			Wooden Almirah	10/09/1995	5	20,000.00 Rupees					10/09/1995							

Local Body Name : Kodyathur 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	95	205510050000000095	Panchayat Office			Armed Chair	10/09/1995	25	7,500.00 Rupees					10/09/1995							
0	96	205510050000000096	Panchayat Office			Revolving Chair	10/10/2000	6	12,000.00 Rupees					10/10/2000							

Local Body Name : Kodiyathur 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	97	205510050000000097	Panchayat Office			Computer	10/10/2000	9	350,000.00 Rupees					10/10/2000							
0	98	205510050000000098	Panchayat Office			UPS	10/10/2000	1	100,000.00 Rupees					10/10/2000							

Local Body Name : Kodyathur 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	99	2055100500000000099	Panchayat Office			Printer	10/10/2000	4	6,000.00 Rupees					10/10/2000							
0	100	2055100500000000100	Panchayat Office			Photocopier	30/03/2013	1	100,000.00 Rupees					30/03/2013							

Local Body Name : Kodyathur 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	101	205510050000000101	Panchayat Office			Steel Rack	29/07/2000	6	12,000.00 Rupees					29/07/2000							
0	102	205510050000000102	Panchayat Office			Wooden Rack	29/07/2000	2	5,000.00 Rupees					29/07/2000							

Local Body Name : Kodyathur 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	103	205510050000000103	Panchayat Office			Ceiling Fan	29/07/2000	12	12,000.00 Rupees					29/07/2000							
0	104	205510050000000104	Panchayat Office			Fax Machine	29/07/2000	1	3,000.00 Rupees					29/07/2000							

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
24	105	205510050000000105	Panchayat Office	kodiyathur gp		pendrive	03/01/2013	1	500.00 Rupees	secretary				03/01/2013							
25	106	205510050000000106	Panchayat Office	kodiyathur gp		Modem	03/06/2013	1	1,200.00 Rupees	secretary				03/06/2013							

Local Body Name : Kodiyathur 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	107	205510050000000107	Panchayat Office	kodiyathur gp		Computer	21/01/2014	1	39,048.00 Rupees	secretary				21/01/2014							
27	108	205510050000000108	Panchayat Office	kodiyathur gp		Computer	21/01/2014	1	39,048.00 Rupees	secretary				21/01/2014							

Local Body Name : Kodiyathur 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	109	205510050000000109	Panchayat Office	kodiyathur gp		Computer	21/01/2014	1	39,048.00 Rupees	secretary				21/01/2014							
29	110	205510050000000110	Panchayat Office	kodiyathur gp		Computer	21/01/2014	1	39,048.00 Rupees	secretary				21/01/2014							

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
30	111	205510050000000111	Panchayat Office	kodiyathur gp		8 port network switch	10/03/2014	1	950.00 Rupees	secretary				10/03/2014							
31	112	205510050000000112	Panchayat Office	kodiyathur gp		scanner (canon)	21/01/2014	1	4,438.00 Rupees	secretary				21/01/2014							

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
32	113	205510050000000113	Panchayat Office	kodiyathur gp		5kv UPS with 6 no.Batley	21/01/2014	1	Rupees	secretary				21/01/2014							
0	114	205510050000000114	Panchayat Office	Kodiyathur Gramapanchayat		Server Computer	17/12/2016	1	160,000.00 Rupees	Secretary				17/12/2016							

Local Body Name : Kodyathur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	volu mg 1 1	2055001003000000001	Panchayat Office	Polukunnu samskari ka nilayam		SHAVAMAN CHAL	12/12/2005	1		PANCHAYATH		1		12/12/2005							