Asset Register Report -Form10-Extract of Digital Register

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
Agriculture Department																					
5	24	21001005000000024	Krishi Bhavan			Exicuitive Table	25/01/2008	1	4,800.00 Rupees			1		25/01/2008	5						
6	25	21001005000000025	Krishi Bhavan			Alamara	25/01/2008	1 6 foot	6,900.00 Rupees			1		25/01/2008	5						

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	26	21001005000000026	Krishi Bhavan			File Rack	25/01/2008	1 6 foot	4,700.00 Rupees					25/01/2008	5						
1	vol-01 13 1	21000010130000001	Krishi Bhavan	Krishi bhavan mattool north		Power Tiller	01/02/1999	1	88,482.00 Rupees	Secretary				01/02/1999							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 13 2	21000010130000002	Krishi Bhavan	Krishi bhavan mattool north		Power Tiller	01/02/1999	1	88,487.00 Rupees	Secretary				01/02/1999							
3	vol-01 13 3	21000010130000003	Krishi Bhavan	Krishi bhavan mattool north		Power plough	01/02/1999	1	44,000.00 Rupees	Secretary				01/02/1999							

Supervisor's Signature

Local Body Name : Mattool 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 No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol-01 13 4	21000010130000004	Krishi Bhavan	Krishi bhavan mattool north		Power Tiller	01/03/2002	1	92,409.00 Rupees	Secretary				01/03/2002							
Animal Husbandry Department																					
9	89	21001005000000089	Veterinary Dispensary			Steel Table (Single Drawer)	05/01/1996	1	3,740.00 Rupees	Veterinari surgeon				05/01/1996	16						

Supervisor's Signature

Local Body Name : Mattool 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	90	21001005000000090	Veterinary Dispensary			Armed Chair	02/12/1991	2	900.00 Rupees					02/12/1991	15						
11	91	21001005000000091	Veterinary Dispensary			Armless Chair	02/12/1991	2	770.00 Rupees					02/12/1991	15						

Supervisor's Signature

Local Body Name : Mattool 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	92	21001005000000092	Veterinary Dispensary			Steel Stool	02/12/1991	3	555.00 Rupees	Veterinari surgeon				02/12/1991	15						
13	93	21001005000000093	Veterinary Dispensary			Steel Rack	02/12/1997	1	665.00 Rupees	Veterinari surgeon				02/12/1997	15						

Supervisor's Signature

Local Body Name : Mattool 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	94	21001005000000094	Veterinary Dispensary			Steel Almirah	02/12/1991	1	2,130.00 Rupees	Veterinari surgeon				02/12/1991	15						
15	95	21001005000000095	Veterinary Dispensary			Dispencery Table(Wooden)	02/12/1997	2	2,200.00 Rupees	Veterinari surgeon				02/12/1997	15						

Supervisor's Signature

Local Body Name : Mattool 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	96	21001005000000096	Veterinary Dispensary			Steel Almirah	02/12/1997	1 6 foot	3,750.00 Rupees	Veterinari surgeon				02/12/1997	15						
17	97	21001005000000097	Veterinary Dispensary			Steel Almirah	29/03/2004	1	3,800.00 Rupees	Veterinari surgeon				29/03/2004	15						

Supervisor's Signature

Local Body Name : Mattool 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	98	21001005000000098	Veterinary Dispensary			Steel Table (Single Drawer)	31/03/2003	1	2,500.00 Rupees	Veterinari surgeon				31/03/2003							
19	99	21001005000000099	Veterinary Dispensary			Steel Table (Single Drawer)	29/03/2009	2 54 inch	5,000.00 Rupees	Veterinari surgeon				29/03/2009							

Supervisor's Signature

Local Body Name : Mattool 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	100	21001005000000100	Veterinary Dispensary			Steel Rack	31/03/2003	2	3,920.00 Rupees	Veterinari surgeon				31/03/2003							
21	101	21001005000000101	Veterinary Dispensary			Steel Rack	31/03/2003	2	6,000.00 Rupees	Veterinari Surgeon				31/03/2003	15						

Supervisor's Signature

Local Body Name : Mattool 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	102	21001005000000102	Veterinary Dispensary			Wooden Bench	31/03/2003	2	2,500.00 Rupees	Veterinari Surgeon				31/03/2003	15						
23	103	21001005000000103	Mobile Veterinary Dispensary			Armed Moulded Chair	31/03/2003	3	900.00 Rupees	Veterinari Surgeon				31/03/2003	15						

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
24	104	21001005000000104	Mobile Veterinary Dispensary			Notice Board	31/03/2003	1	900.00 Rupees	Veterinari Surgeon				31/03/2003	15						
25	105	21001005000000105	Veterinary Dispensary			Armed Wooden Chair	31/03/2003	2	1,200.00 Rupees	Veterinari Surgeon				31/03/2003	15						

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
26	106	21001005000000106	Veterinary Dispensary			Kitchen balance	31/03/2003	1	485.00 Rupees	Veterinari Surgeon				31/03/2003	15						
28	108	21001005000000108	Mobile Veterinary Dispensary			Pipette	26/03/1998	1	70.00 Rupees	Veterinari Surgeon				26/03/1998	15						

Supervisor's Signature

Local Body Name : Mattool 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
29	109	21001005000000109	Veterinary Dispensary			Conical Flask	26/03/1998	1	78.00 Rupees	Veterinari Surgeon				26/03/1998	15						
30	110	21001005000000110	Veterinary Dispensary			Beaker	26/03/1998	1	54.00 Rupees	Veterinari Surgeon				26/03/1998	15						

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
31	111	21001005000000111	Veterinary Dispensary			Steel basin	26/03/1998	1	78.00 Rupees	Veterinari Surgeon				26/03/1998	15						
32	112	21001005000000112	Veterinary Dispensary			Spirit Lamp	26/03/1998	1	62.00 Rupees	Veterinari Surgeon				26/03/1998	15						

Supervisor's Signature

Local Body Name : Mattool 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
33	113	21001005000000113	Veterinary Hospitals			Electric Sterilizer	21/09/2000	1	540.00 Rupees	Veterinari Surgeon				21/09/2000	15						
1	vol-01 1	21000010070000001	Veterinary Hospitals	Sarkkar mrigashu pathri		Refrigerator	23/03/2004	1	7,500.00 Rupees	Veterinary surgeon				23/03/2004							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 2	21000010070000002	Veterinary Hospitals	Sarkkar mrigashu pathri		Microscope	26/03/1998	1	3,950.00 Rupees	Veterinary surgeon				26/03/1998							
3	vol-01 3	21000010070000003	Veterinary Hospitals	Sarkkar mrigashu pathri		Hot Plate	26/03/1998	1	975.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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	vol-0 4 4	21000010070000004	Veterinary Hospitals	Sarkkar mrigashu pathri		Centrifuge	26/03/1998	1	1,580.00 Rupees	Veterinary surgeon				26/03/1998							
5	vol-0 4 5	21000010070000005	Veterinary Hospitals	Sarkkar mrigashu pathri		Double pan chemical balance	26/03/1998	1	1,800.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 6	21000010070000006	Veterinary Hospitals	Sarkkar mrigashu pathri		Weight box	26/03/1998	1	240.00 Rupees	Veterinary surgeon				26/03/1998							
7	vol-01 7	21000010070000007	Veterinary Hospitals	Sarkkar mrigashu pathri		Kitchen balance	26/03/1998	1	485.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 7 8	21000010070000008	Veterinary Hospitals	Sarkkar mrigashu pathri		Vaccine box insulator	26/03/1998	1	550.00 Rupees	Veterinary surgeon				26/03/1998							
9	vol-01 8 1	21000010080000001	Veterinary Hospitals	Surkkar mrigashu pathri		Distle water plant	26/03/1998	1	3,350.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 8 2	21000010080000002	Veterinary Hospitals	Surkkar mrigashu pathri		Pipette - 20 ml	26/03/1998	1	70.00 Rupees	Veterinary surgeon				26/03/1998							
11	vol-01 8 3	21000010080000003	Veterinary Hospitals	Surkkar mrigashu pathri		Conical Flask	26/03/1998	1	78.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 8 4	21000010080000004	Veterinary Hospitals	Surkkar mrigashu pathri		Test-tube	26/03/1998	5	200.00 Rupees	Veterinary surgeon				26/03/1998							
13	vol-01 8 5	21000010080000005	Veterinary Hospitals	Surkkar mrigashu pathri		Disposible glouse full hand	26/03/1998	200	372.00 Rupees	Veterinary surgeon				26/03/1998							

Supervisor's Signature

Local Body Name : Mattool 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
14	vol-04 8 6	21000010080000006	Veterinary Hospitals	Surkkar mrigashu pathri		Electric Sterilizer	21/09/2000	1	540.00 Rupees	Veterinary surgeon				21/09/2000							
General Education Department																					
8	12	21001005000000012	Government Lower Primary School	GWLPS Madakkara		Steel table	23/03/2009	3	Rupees	Headmaster				23/03/2009							

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	13	21001005000000013	Government Lower Primary School	GWLPS Madakkara		Steel Rack	23/03/2009	5	6,000.00 Rupees	Headmaster		5		23/03/2009	6						
1	vol-01 3 1	21000010030000001	Government Lower Primary School	Govt.L.P. School school, Madakkara		Public adress system - P.T.A. Sambavana	20/03/2003	1	8,975.00 Rupees	H.M				20/03/2003							

Supervisor's Signature

Local Body Name : Mattool 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-05 1	21000010050000001	Government Lower Primary School	GMLP School, Mattool		Pukayillathaadupp (Panchayathdanasahayam)	01/01/2002	1	4,250.00 Rupees	H.M				01/01/2002							
Homoeopathy Department																					
9	1	21001005000000001	Government Homoeo Dispensary			Steel Chair	11/04/2003	2	2,400.00 Rupees			2		11/04/2003	9						

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	2	21001005000000002	Government Homoeo Dispensary			Steel Alamara	11/04/2003	2	8,500.00 Rupees			2		11/04/2003	9						
11	3	21001005000000003	Government Homoeo Dispensary			Steel Rack	25/03/2008	2 5 foot	4,200.00 Rupees	medical officer		2		25/03/2008	9						

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	4	21001005000000004	Government Homoeo Dispensary			Stool	25/03/2008	1	600.00 Rupees	medical officer		1		25/03/2008	9						
1	vol-01 1	21000010010000001	Government Homoeo Dispensary	Homeo dispensary		BP Apparatus	11/04/2003	1		Medical Officer				11/04/2003							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 2	21000010010000002	Government Homoeo Dispensary	Homeo dispensary		Thermometer	11/04/2003	1		Medical Officer				11/04/2003							
3	vol-01 3	21000010010000003	Government Homoeo Dispensary	Homeo dispensary		Scissors	11/04/2003	1		Medical Officer				11/04/2003							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 4	21000010010000004	Government Homoeo Dispensary	Homeo dispensary		Artery forceps	11/04/2003	1		Medical Officer				11/04/2003							
5	vol-01 5	21000010010000005	Government Homoeo Dispensary	Homeo dispensary		Artery forceps	11/04/2003	1		Medical Officer				11/04/2003							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 16	21000010010000006	Government Homoeo Dispensary	Homeo dispensary		Steriliser	11/04/2003	1		Medical Officer				11/04/2003							
7	vol-01 17	21000010010000007	Government Homoeo Dispensary	Homeo dispensary		ENT Set	11/04/2003	1		Medical Officer				11/04/2003							

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 8	21000010010000008	Government Homoeo Dispensary	Homeo dispensary		Weight machine	11/04/2003	1		Medical Officer				11/04/2003							
Indian Systems of Medicine Department																					
8	46	21001005000000046	Government Ayurvedic Dispensary			oil Droni	30/03/2005	1	15,750.00 Rupees	Medical officer		1	1	30/03/2005	16						

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	47	21001005000000047	Government Ayurvedic Dispensary			body steam	25/05/2008	1	15,500.00 Rupees			1	1	25/05/2008	16						
10	48	21001005000000048	Government Ayurvedic Dispensary			stove(kerosine)	25/05/2008	1	650.00 Rupees	Medical officer	Not useful			25/05/2008	16						

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	49	21001005000000049	Government Ayurvedic Dispensary			JR Lamp	25/05/2008	1	750.00 Rupees	Medical officer	Un useful			25/05/2008	16						
12	50	21001005000000050	Government Ayurvedic Dispensary			Hot water bag	25/05/2008	1	130.00 Rupees	Medical officer		1	1	25/05/2008	16						

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
13	51	21001005000000051	Government Ayurvedic Dispensary			BP Aparratus	25/05/2008	1	950.00 Rupees	Medical officer		1	1	25/05/2008	16						
13	52	21001005000000052	Government Ayurvedic Dispensary			Stethoscope	25/05/2008	1	430.00 Rupees	Medical officer		1	1	25/05/2008	16						

Supervisor's Signature

Local Body Name : Mattool 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
15	53	21001005000000053	Government Ayurvedic Dispensary			Bronze Uruli	25/05/2008	1	750.00 Rupees			1		25/05/2008	16						
15	54	21001005000000054	Government Ayurvedic Dispensary			Cheena chatty	25/05/2008	1	150.00 Rupees	Medical officer		1	1	25/05/2008	16						

Supervisor's Signature

Local Body Name : Mattool 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
17	55	21001005000000055	Government Ayurvedic Hospital			Wooden Stool	25/05/2008	1	580.00 Rupees	Medical officer		1		25/05/2008	16						
18	56	21001005000000056	Government Ayurvedic Dispensary			Steel Almirah	25/05/2008	1	Rupees	Medical officer				25/05/2008	16						

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
19	57	21001005000000057	Government Ayurvedic Dispensary			T W Screen	24/01/1985	1	Rupees	Medical officer	not useful			24/01/1985	16						
20	58	21001005000000058	Government Ayurvedic Dispensary			TW Coats	24/01/1985	1	Rupees	Medical officer	not useful			24/01/1985	16						

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
21	59	21001005000000059	Government Ayurvedic Dispensary			TW stool	24/01/1985		Rupees	Medical officer				24/01/1985	16						
22	60	21001005000000060	Government Ayurvedic Dispensary			Wooden Rack	28/03/1963	1	90.00 Rupees	Medical officer		1		28/03/1963	16						

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
23	61	21001005000000061	Government Ayurvedic Dispensary			TW Compoundary table	28/03/1963	1	75.00 Rupees					28/03/1963	16						
24	62	21001005000000062	Government Ayurvedic Dispensary			Wooden Almirah	03/10/1991	1	3,975.00 Rupees	Medical officer				03/10/1991	16						

Supervisor's Signature

Local Body Name : Mattool 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
25	63	21001005000000063	Government Ayurvedic Dispensary			Steel Almirah	03/10/1991	1	1,360.00 Rupees	Medical officer		1	1	03/10/1991	16						
26	64	21001005000000064	Government Ayurvedic Dispensary			Steel Table (Single Drawer)	28/03/2003	1	3,500.00 Rupees			1		28/03/2003							

Supervisor's Signature

Local Body Name : Mattool 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
27	65	21001005000000065	Government Ayurvedic Dispensary			Armed Chair	28/03/2003	1	Rupees			1		28/03/2003	16						
28	66	21001005000000066	Government Ayurvedic Dispensary			Steel Almirah	28/03/2003	2 6 foot	Rupees	Medical officer				28/03/2003	16						

Supervisor's Signature

Local Body Name : Mattool 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
29	67	21001005000000067	Government Ayurvedic Dispensary			Steel Almirah	28/03/2003	2 6 foot	7,000.00 Rupees	Medical officer		2	2	28/03/2003	16						
30	68	21001005000000068	Government Ayurvedic Dispensary			Wooden Bench	28/03/2003	2 6 foot	Rupees	Medical officer		2		28/03/2003	16						

Supervisor's Signature

Local Body Name : Mattool 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
31	69	21001005000000069	Government Ayurvedic Dispensary			Wooden Bench	28/03/2003	2	Rupees					28/03/2003	16						
32	70	21001005000000070	Government Ayurvedic Dispensary			Wooden Stool	28/03/2003	2	Rupees	Medical officer				28/03/2003	16						

Supervisor's Signature

Local Body Name : Mattool 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
33	71	21001005000000071	Government Ayurvedic Dispensary			Steel Rack	28/03/2003	2 6 foot	Rupees	Medical officer		2		28/03/2003							
34	72	21001005000000072	Government Ayurvedic Dispensary			Armed Chair	28/03/2003	2	2,666.00 Rupees	Medical officer		2		28/03/2003	16						

Supervisor's Signature

Local Body Name : Mattool 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	73	21001005000000073	Government Ayurvedic Dispensary			Revolving Chair	28/03/2003		3,377.00 Rupees					28/03/2003	16						
36	74	21001005000000074	Government Ayurvedic Dispensary			steel table	28/03/2003	1	Rupees					28/03/2003	16						

Supervisor's Signature

Local Body Name : Mattool 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	75	21001005000000075	Government Ayurvedic Dispensary			Steel Table (Single Drawer)	02/01/2009	1	5,155.00 Rupees	Medical officer				02/01/2009	16						
38	76	21001005000000076	Government Ayurvedic Dispensary			Steel Almirah	02/01/2009	1 6 foot	4,355.00 Rupees	Medical officer		1		02/01/2009	16						

Supervisor's Signature

Local Body Name : Mattool 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	77	21001005000000077	Government Ayurvedic Dispensary			Steel Almirah	20/05/2009	2	Rupees					20/05/2009	16						
40	78	21001005000000078	Government Ayurvedic Dispensary			Steel Almirah	20/05/2009	4	24,444.00 Rupees	Medical officer				20/05/2009	16						

Supervisor's Signature

Local Body Name : Mattool 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	79	21001005000000079	Government Ayurvedic Dispensary			Armed Moulded Chair	02/01/2009	12	3,466.00 Rupees			12		02/01/2009	16						
42	80	21001005000000080	Government Ayurvedic Dispensary			Steel Rack	02/01/2009	4	9,955.00 Rupees	Medical officer				02/01/2009	16						

Supervisor's Signature

Local Body Name : Mattool 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
43	81	21001005000000081	Government Ayurvedic Dispensary			Steel Rack	20/05/2010	3	Rupees					20/05/2010	16						
44	82	21001005000000082	Government Ayurvedic Dispensary			Bedside locker	20/05/2010	3	Rupees					20/05/2010	16						

Supervisor's Signature

Local Body Name : Mattool 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
45	83	21001005000000083	Government Ayurvedic Dispensary			Copper Pot	23/01/1985	3 1 kilogram	49.00 Rupees	Medical officer				23/01/1985	16						
46	84	21001005000000084	Government Ayurvedic Dispensary			Copper Pot	23/01/1985	3 20 litre (decimetre-cube)	Rupees	Medical officer				23/01/1985	16						

Supervisor's Signature

Local Body Name : Mattool 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
47	85	21001005000000085	Government Ayurvedic Dispensary			Copper Pot	23/01/1985	5 15 litre (decimetre-cube)	Rupees	Medical officer				23/01/1985	16						
48	86	21001005000000086	Government Ayurvedic Dispensary			Copper Pot	23/01/1985	5 10 litre (decimetre-cube)	Rupees	Medical officer				23/01/1985	16						

Supervisor's Signature

Local Body Name : Mattool 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
49	87	21001005000000087	Government Ayurvedic Dispensary			Stainless Steel Vessel	23/01/1985	1 15 litre (decimetre-cube)	275.00 Rupees					23/01/1985	16						
50	88	21001005000000088	Government Ayurvedic Dispensary			Stainless Steel Vessel	05/01/1996	6	2,490.00 Rupees					05/01/1996	16						

Supervisor's Signature

Local Body Name : Mattool 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-01 1	21000010110000001	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		BP Apparatus	28/03/2003	2		Medical officer				28/03/2003							
2	vol-01 2	21000010110000002	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Water heeter	28/03/2003	1		Medical officer				28/03/2003							

Supervisor's Signature

Local Body Name : Mattool 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-01 1 3	21000010110000003	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Stethoscope	28/03/2003	1		Medical officer				28/03/2003							
4	vol-01 1 4	21000010110000004	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Weighing Machine	28/03/2003	1		Medical officer				28/03/2003							

Supervisor's Signature

Local Body Name : Mattool 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-01 1 5	21000010110000005	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Wheal chair	28/03/2003	1		Medical officer				28/03/2003							
6	vol-01 1 6	21000010110000006	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Gyas cilinder	30/03/2005	4	3,400.00 Rupees	Medical officer				30/03/2005							

Supervisor's Signature

Local Body Name : Mattool 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 No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol-01 1 7	21000010110000007	Government Ayurvedic Dispensary	Govt : ayurvedic hospital		Kitchen set	30/03/2005	2	13,000.00 Rupees	Medical officer				30/03/2005							
Panchayat Department																					
27	27	21001005000000027	Panchayat Office			UPS	25/01/2008	1	Rupees					25/01/2008	5						

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
28	28	21001005000000028	Panchayat Office			Battery	25/01/2008	4	Rupees			4		25/01/2008	5						
29	29	21001005000000029	Panchayat Office			computer	25/01/2008	5	Rupees			5		25/01/2008	5						

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
30	30	21001005000000030	Panchayat Office			Printer	20/03/2008	2	Rupees			2		20/03/2008	5						
31	31	21001005000000031	Panchayat Office			Moulded chair	20/03/2008	30	7,500.00 Rupees			30		20/03/2008	5						

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
32	32	21001005000000032	Panchayat Office			steel alamara	25/03/2008	5	35,000.00 Rupees			5		25/03/2008	5						
33	33	21001005000000033	Panchayat Office			steel rack	25/03/2008	5	Rupees	secretary		5		25/03/2008	5						

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	34	21001005000000034	Panchayat Office			Office chair	25/03/2008	5	5,200.00 Rupees	secretary		5		25/03/2008							
35	35	21001005000000035	Panchayat Office			computer table	25/03/2008	5	Rupees			5		25/03/2008	5						

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
36	36	21001005000000036	Panchayat Office			Office table	25/03/2008	2	12,000.00 Rupees	secretary		2		25/03/2008	5						
37	37	21001005000000037	Panchayat Office			Wall fan	25/03/2008	1	1,500.00 Rupees			1		25/03/2008	5						

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
38	38	21001005000000038	Panchayat Office			Celing Fan	25/03/2008	1	Rupees	secretary				25/03/2008	5						
39	39	21001005000000039	Panchayat Office			sign boards	25/03/2008	7	28,450.00 Rupees	secretary	Fixed at various places			25/03/2008	5						

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
40	40	21001005000000040	Panchayat Office			Waste Bin	25/03/2008	20	70,000.00 Rupees	secretary				25/03/2008	5						
41	41	21001005000000041	Panchayat Office			Digital camara	25/03/2008	1	12,500.00 Rupees	secretary				25/03/2008	5						

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
42	42	21001005000000042	Panchayat Office			color printer	25/03/2008	1	12,000.00 Rupees	secretary		1		25/03/2008	5						
43	43	21001005000000043	Panchayat Office			Waste bin	25/03/2008	12	48,000.00 Rupees	secretary	PLaced at Various junctions	12		25/03/2008	5						

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	44	21001005000000044	Panchayat Office			Sign Board(GI)	23/03/2008	12	Rupees	secretary	Fixed in various places			23/03/2008	5						
45	45	21001005000000045	Panchayat Office			GI Board	28/03/2008	5	Rupees		Fixed in various places in mattul panchayat			28/03/2008							

Supervisor's Signature

Local Body Name : Mattool 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	114	21001005000000114	Panchayat Office			Jeep/Similar Passenger Vehicles	23/06/2006	1	473,890.00 Rupees					23/06/2006 473890							
0	115	21001005000000115	Panchayat Office			Bus	23/12/2010	1	600,000.00 Rupees					23/12/2010 600000							

Supervisor's Signature

Local Body Name : Mattool 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	116	21001005000000116	Panchayat Office			Electrical Pump set	01/01/2005	1 2 horsepower	8,480.00 Rupees					01/01/2005							
0	117	21001005000000117	Panchayat Office			Computer	30/01/2008	5	251,301.00 Rupees					30/01/2008 251301							

Supervisor's Signature

Local Body Name : Mattool 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 No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	118	21001005000000118	Panchayat Office			UPS	01/01/2008	1	61,136.00 Rupees					01/01/2008 61136							
0	119	21001005000000119	Panchayat Office			Water Filter	01/03/2013	1	20,000.00 Rupees					01/03/2013 20000							

Supervisor's Signature

Local Body Name : Mattool 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	120	21001005000000120	Panchayat Office			Computer	06/03/2013	2	57,099.00 Rupees					06/03/2013 57099							
0	121	21001005000000121	Panchayat Office			Printer	06/03/2013	2	11,600.00 Rupees					06/03/2013 11600							

Supervisor's Signature

Local Body Name : Mattool 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	122	21001005000000122	Panchayat Office			Photocopier	31/03/2006	1	59,000.00 Rupees					31/03/2006 59000							
1	vol-01 15 1	21000010150000001	Panchayat Office	Mattool grama panchayat office		Wooden Almirah		5		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 2	21000010150000002	Panchayat Office	Mattool grama panchayat office		Steel Rack		5		Secretary											
3	vol-01 15 3	21000010150000003	Panchayat Office	Mattool grama panchayat office		Wooden Almirah		8		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 4	21000010150000004	Panchayat Office	Mattool grama panchayat office		Wooden Almirah		2		Secretary											
5	vol-01 15 5	21000010150000005	Panchayat Office	Mattool grama panchayat office		Armed Chair		31		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 6	21000010150000006	Panchayat Office	Mattool grama panchayat office		Confrance table		1		Secretary											
7	vol-01 15 7	21000010150000007	Panchayat Office	Mattool grama panchayat office		Plastic chair		29		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 8	21000010150000008	Panchayat Office	Mattool grama panchayat office		Wooden Table (Double Drawer)		13		Secretary											
9	vol-01 15 9	21000010150000009	Panchayat Office	Mattool grama panchayat office		Steel Table (Double Drawer)		8		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 10	21000010150000010	Panchayat Office	Mattool grama panchayat office		Wooden Table (Double Drawer)		6		Secretary											
11	vol-01 15 11	21000010150000011	Panchayat Office	Mattool grama panchayat office		Wooden Bench		10		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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	vol-01 15 12	21000010150000012	Panchayat Office	Mattool grama panchayat office		Ceiling Fan		16		Secretary											
13	vol-01 16 1	21000010160000001	Panchayat Office	Mattool grama panchayat		Wall Fan		2		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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
14	vol-01 16 2	21000010160000002	Panchayat Office	Mattool grama panchayat		Wooden Stool		1		Secretary											
15	vol-01 16 3	21000010160000003	Panchayat Office	Mattool grama panchayat		Stool (plastic)		1		Secretary											

Supervisor's Signature

Local Body Name : Mattool 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 No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	vol-01 16 4	21000010160000004	Panchayat Office	Mattool grama panchayat		Computer	31/03/2006	1	29,748.00 Rupees	Secretary				31/03/2006							
17	vol-01 16 5	21000010160000005	Panchayat Office	Mattool grama panchayat		UPS	31/03/2006	1	9,246.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature

Local Body Name : Mattool 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
18	vol-01 16 6	21000010160000006	Panchayat Office	Mattool grama panchayat		Printer	31/03/2006	1	9,000.00 Rupees	Secretary				31/03/2006							
19	vol-01 16 7	21000010160000007	Panchayat Office	Mattool grama panchayat		Computer table	31/03/2006	1	4,000.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature

Local Body Name : Mattool 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
20	vol-01 16 8	21000010160000008	Panchayat Office	Mattool grama panchayat		Computer chair	31/03/2006	1	3,000.00 Rupees	Secretary				31/03/2006							
21	vol-01 16 9	21000010160000009	Panchayat Office	Mattool grama panchayat		Photocopier	31/03/2006	1	59,000.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature

Local Body Name : Mattool 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
22	vol-01 16 10	21000010160000010	Panchayat Office	Mattool grama panchayat		Goderej chair	31/03/2006	4	5,668.00 Rupees	Secretary				31/03/2006							
23	vol-01 16 11	21000010160000011	Panchayat Office	Mattool grama panchayat		Goderej almirah	31/03/2006	5	54,355.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature

Local Body Name : Mattool 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
24	vol-01 7 1	21000010170000001	Panchayat Office	Panchay at office		Table (goderej)	31/03/2006	8	42,592.00 Rupees	Secretary				31/03/2006							
25	vol-01 7 2	21000010170000002	Panchayat Office	Panchay at office		Wooden Rack	31/03/2006	5	13,230.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature

Local Body Name : Mattool 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
26	vol-01 17 3	21000010170000003	Panchayat Office	Panchayat office		Jeep/Similar Passenger Vehicles	31/03/2006	1	474,091.00 Rupees	Secretary				31/03/2006							

Supervisor's Signature