

## Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Chengalai 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
<b>Agriculture Department</b>																					
1	Vol-0 3 1	2113001003000000001	Krishi Bhavan	Krishi Bhavan		Triller		17		Krishi Bhavan											
2	Vol-0 3 2	2113001003000000002	Krishi Bhavan	Krishi Bhavan		Methi yanthram		17		Krishi Officer											

**Local Body Name : Chengalai 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
3	Vol-0 3	2113001003000000003	Krishi Bhavan	Krishi Bhavan		Nadeel yanthram		2		Krishi Officer											
4	Vol-0 4	2113001003000000004	Krishi Bhavan	Krishi Bhavan		Sprayer				Krishi Officer											

**General Education Department**

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	1	21131005000000000001	Government Lower Primary School			Jet Motor	31/07/2013	1	2,000.00 Rupees					31/07/2013	9							
2	2	21131005000000000002	Government Lower Primary School			Water Tank Plastic	31/07/2013	2	2,000.00 Rupees					31/07/2013	9							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	21131005000000000003	Government Lower Primary School			Aluminium Pathram	31/07/2013	1	450.00 Rupees					31/07/2013	9						
4	4	21131005000000000004	Government Lower Primary School			Aluminum Vattapathram	31/07/2013	1	700.00 Rupees					31/07/2013	9						

**Local Body Name : Chengalai 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
5	5	21131005000000000005	Government Lower Primary School			Aluminium Bucket	31/07/2013	2	200.00 Rupees					31/07/2013	9						
6	6	21131005000000000006	Government Lower Primary School			Stainless Steel Bucket	31/07/2013	2	250.00 Rupees					31/07/2013							

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	7	21131005000000000007	Government Lower Primary School			Thavi Aluminium	31/07/2013	1	50.00 Rupees					31/07/2013	9						
8	8	21131005000000000008	Government Lower Primary School			Thavi Steel	31/07/2013	1	40.00 Rupees					31/07/2013	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	
9	9	211310050000000009	Government Lower Primary School			Mixor	31/07/2013	1	2,500.00 Rupees					31/07/2013	9							
10	10	211310050000000010	Government Lower Primary School			Steel Glass	31/07/2013	60	120.00 Rupees					31/07/2013	9							

Form :

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	11	211310050000000011	Government Lower Primary School			Plastic can	31/07/2013	1	150.00 Rupees					31/07/2013	9						
12	12	211310050000000012	Government Lower Primary School			Arippakayil	31/07/2013	1	75.00 Rupees					31/07/2013	9						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	13	211310050000000013	Government Lower Primary School			Arippa Pathram Aluminium	31/07/2013	1	60.00 Rupees					31/07/2013	9						
14	14	211310050000000014	Government Lower Primary School			Plastic / Fibre Bucket	31/07/2013	2	100.00 Rupees					31/07/2013	9						

**Local Body Name : Chengalai 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	15	2113100500000000015	Government Lower Primary School			Plastic / Fibre Cup	31/07/2013	2	15.00 Rupees					31/07/2013	9						
16	16	2113100500000000016	Government Lower Primary School			Armless Wooden Chair	31/07/2013	2	600.00 Rupees					31/07/2013	9						

**Local Body Name : Chengalai 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
17	17	211310050000000017	Government Lower Primary School			Wooden Desk	31/07/2013	16	48,000.00 Rupees					31/07/2013	9						
18	18	211310050000000018	Government Lower Primary School			Wooden Bench	31/07/2013	25	50,000.00 Rupees					31/07/2013	9						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	19	211310050000000019	Government Lower Primary School			Wooden Table (Single Drawer)	31/07/2013	6	6,000.00 Rupees					31/07/2013	9						
20	20	211310050000000020	Government Lower Primary School			Plastic Chair	31/07/2013	6	1,800.00 Rupees					31/07/2013	9						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	21	211310050000000021	Government Lower Primary School			Rack	31/07/2013	3	1,000.00 Rupees					31/07/2013	9						
22	22	211310050000000022	Government Lower Primary School			Rack Iron	31/07/2013	2	500.00 Rupees					31/07/2013							

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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
23	23	211310050000000023	Government Lower Primary School			Caroms Board	31/07/2013	1	1,000.00 Rupees					31/07/2013	9						
24	24	211310050000000024	Government Lower Primary School			Black Board	31/07/2013	2	1,000.00 Rupees					31/07/2013	9						

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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
25	25	211310050000000025	Government Lower Primary School			Mike Stand	31/07/2013	1	1,000.00 Rupees					31/07/2013	9						
26	26	211310050000000026	Government Lower Primary School			Steel Table (Single Drawer)	31/07/2013	4	12,000.00 Rupees					31/07/2013	9						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	27	211310050000000027	Government Lower Primary School			Steel Alamara	31/07/2013	6	30,000.00 Rupees					31/07/2013	9						
28	28	211310050000000028	Government Lower Primary School			Ampliyor	31/07/2013	1	3,000.00 Rupees					31/07/2013	9						

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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
29	29	211310050000000029	Government Lower Primary School			Sound Box	31/07/2013	2	12,000.00 Rupees					31/07/2013	9						
30	30	211310050000000030	Government Lower Primary School			Mike Stand	31/07/2013	1	500.00 Rupees					31/07/2013	9						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	31	2113100500000000031	Government Lower Primary School			Mike	31/07/2013	2	1,000.00 Rupees					31/07/2013	9						
32	32	2113100500000000032	Government Lower Primary School			Alamara (Wood)	31/07/2013	1	5,000.00 Rupees					31/07/2013	9						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

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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
33	33	21131005000000000033	Government Lower Primary School			Ceiling Fan	31/07/2013	7	3,500.00 Rupees					31/07/2013							
34	34	21131005000000000034	Government Lower Primary School			Tube Light	31/07/2013	4	400.00 Rupees					31/07/2013	9						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	35	2113100500000000035	Government Lower Primary School			Computer Set	31/07/2013	2	50,000.00 Rupees					31/07/2013	9						
36	36	2113100500000000036	Government Lower Primary School			Computer Table	31/07/2013	1	800.00 Rupees					31/07/2013	9						

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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	
37	37	2113100500000000037	Government Lower Primary School			Baby Chair	31/07/2013	23	2,300.00 Rupees					31/07/2013	9							
38	38	2113100500000000038	Government Lower Primary School			Fire Extinguisher	31/07/2013	1	950.00 Rupees					31/07/2013	9							

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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
39	39	211310050000000039	Government Lower Primary School			Clock	31/07/2013	2	200.00 Rupees					31/07/2013	9						
40	40	211310050000000040	Government Lower Primary School			Petti (Wood)	31/07/2013		200.00 Rupees					31/07/2013	9						

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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
41	41	211310050000000041	Government Lower Primary School			Steel Chair	31/07/2013	3	900.00 Rupees					31/07/2013	9						
<b>Health Services Department</b>																					
1	42	211310050000000042	Government Dispensary	Govt.Ayurvedha Dispensary		Armed Chair	20/03/1958	2	Rupees					20/03/1958	11						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	43	211310050000000043	Government Dispensary	Govt.Ayurvedha Dispensary		Armed Chair	20/03/1958	2	Rupees					20/03/1958	11						
3	44	211310050000000044	Government Dispensary	Govt.Ayurvedha Dispensary		Stool	20/03/1958	1	Rupees					20/03/1958	11						

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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	
4	45	211310050000000045	Government Dispensary	Govt.Ayurvedha Dispensary		Back Bunch	20/03/1958	1	Rupees					20/03/1958								
5	46	211310050000000046	Government Dispensary	Govt.Ayurvedha Dispensary		Shelf	20/03/1958	1	Rupees					20/03/1958	11							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	47	211310050000000047	Government Dispensary	Govt.Ayurvedha Dispensary		Alamara	20/03/1958	1	Rupees					20/03/1958	11						
7	48	211310050000000048	Government Dispensary	Govt.Ayurvedha Dispensary		Kambonding Table	28/03/1975	1	Rupees					28/03/1975	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	49	211310050000000049	Government Dispensary	Govt.Ayurvedha Dispensary		Medicine Rack	28/03/1975	1	Rupees					28/03/1975	11						
9	50	211310050000000050	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Shelf	21/04/2001	2	7,100.00 Rupees					21/04/2001	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	51	211310050000000051	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Shelf	21/04/2001	1	2,200.00 Rupees					21/04/2001	11						
11	52	211310050000000052	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Table	21/04/2001	2	4,000.00 Rupees					21/04/2001	11						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	53	2113100500000000053	Government Hospital	Govt.Ayurvedha Dispensary			26/07/2013	2	800.00 Rupees					26/07/2013	11						
13	54	2113100500000000054	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Table (Single Drawer)	26/07/2013	1	2,400.00 Rupees					26/07/2013	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	55	2113100500000000055	Government Dispensary	Govt.Ayurvedha Dispensary		Plastic Stool	26/07/2013	4	150.00 Rupees					26/07/2013	11						
15	56	2113100500000000056	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Shelf	26/07/2013	1	Rupees					26/07/2013	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	57	211310050000000057	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Kambonding Table	26/07/2013	1	Rupees					26/07/2013	11						
17	58	211310050000000058	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Examination Table	26/07/2013	1	Rupees					26/07/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	59	2113100500000000059	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Stool	26/07/2013	2	Rupees					26/07/2013	11						
19	60	2113100500000000060	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Rack	26/07/2013	1	Rupees					26/07/2013	11						

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
20	61	211310050000000061	Government Dispensary	Govt.Ayurvedha Dispensary		First Aid Kit	26/07/2013	1	Rupees					26/07/2013	11						
21	62	211310050000000062	Government Dispensary	Govt.Ayurvedha Dispensary		Plastic Chair	26/07/2013		10.00 Rupees					26/07/2013	11						

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
22	63	2113100500000000063	Government Dispensary	Govt.Ayurvedha Dispensary		B.P.Apparats & Sthethascope	26/07/2013	1	950.00 Rupees					26/07/2013	11						
23	64	2113100500000000064	Government Dispensary	Govt.Ayurvedha Dispensary		Chembu Kalam	26/07/2013	1	Rupees					26/07/2013	11						

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	65	2113100500000000065	Government Dispensary	Govt.Ayurvedha Dispensary		Chembu Kalam	26/07/2013	1	Rupees					26/07/2013	11						
25	66	2113100500000000066	Government Dispensary	Govt.Ayurvedha Dispensary		Chembu kalam	26/07/2013	1	Rupees					26/07/2013	11						

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	67	211310050000000067	Government Dispensary	Govt.Ayurvedha Dispensary		Knife	26/07/2013		Rupees					26/07/2013	11						
27	68	211310050000000068	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Thook	26/07/2013	1	Rupees					26/07/2013	11						

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	69	211310050000000069	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Pathram	26/07/2013	1	Rupees					26/07/2013	11						
29	70	211310050000000070	Government Dispensary	Govt.Ayurvedha Dispensary		Chembu Kalam	26/07/2013	3	1,701.00 Rupees					26/07/2013	11						

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	71	211310050000000071	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Boni	26/07/2013	1	171.00 Rupees					26/07/2013	11						
31	72	211310050000000072	Government Dispensary	Govt.Ayurvedha Dispensary		Steel Adap	26/07/2013	1	64.00 Rupees					26/07/2013	11						

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	73	211310050000000073	Government Dispensary	Govt.Ayurvedha Dispensary		Aluminium Backet	26/07/2013		Rupees					26/07/2013	11						
33	74	211310050000000074	Government Dispensary	Govt.Ayurvedha Dispensary		Jala Sudheekarani	26/07/2013	1	7,450.00 Rupees					26/07/2013	11						

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	75	211310050000000075	Government Dispensary	Govt.Ayurvedha Dispensary		Beem Scale	26/07/2013	1	Rupees					26/07/2013	11						
35	76	211310050000000076	Government Dispensary	Govt.Ayurvedha Dispensary		20,10,5,Kg Katti	26/07/2013	4	Rupees					26/07/2013							

**Local Body Name : Chengalai 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-0 1 1	2113001001000000001	Primary Health Centre	Public Health Centre		Refrigerator		1		Public Health											
2	Vol-0 1 2	2113001001000000002	Primary Health Centre	Public Health Centre		Deep Freeder		1		Public Health											

**Local Body Name : Chengalai 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-0 1 3	2113001001000000003	Primary Health Centre	Public Health Centre		Ashupathri upakaranaga I				Public Health											
4	Vol-0 1 4	2113001001000000004	Primary Health Centre	Public Health Centre		I.L.R				Public Health											

**Homoeopathy Department**

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	110	211310050000000110	Government Homoeo Dispensary	Airport Chair		Metal Chair	30/01/2016	1	4,800.00 Rupees	Secretary Chengalaly				30/01/2016							
2	111	211310050000000111	Government Homoeo Dispensary	Steel Rack		Steel Rack	30/01/2016	1	7,200.00 Rupees	Secretary Chengalaly				30/01/2016							

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	112	211310050000000112	Government Homoeo Dispensary	Pedestel Fan		Pedestal Fan	30/01/2016	1	1,800.00 Rupees	Secretary Chengalay				30/01/2016							
<b>Panchayat Department</b>																					
1	80	211310050000000080	Panchayat Office	AE Office		Chair		2	Rupees												

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
2	81	21131005000000000081	Panchayat Office	AE Office		Table		2	Rupees												
3	82	21131005000000000082	Panchayat Office	AE Office		Shelf		3	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	83	2113100500000000083	Panchayat Office			Steel Table Big		6	Rupees												
2	84	2113100500000000084	Panchayat Office			Steel table Small		9	Rupees												

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	85	2113100500000000085	Panchayat Office			Big Table(Wood)		7	Rupees												
4	86	2113100500000000086	Panchayat Office			Wood Table Small		2	Rupees												

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	87	2113100500000000087	Panchayat Office			Computer Table		5	Rupees												
6	88	2113100500000000088	Panchayat Office			Computer Chair		12	Rupees												

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	89	2113100500000000089	Panchayat Office			Office Chair		2	Rupees												
8	90	2113100500000000090	Panchayat Office			Plastic Chair		17	Rupees												

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	91	211310050000000091	Panchayat Office			Confrance Hall Chair		27	Rupees												
10	92	211310050000000092	Panchayat Office			Wall Fan		4	Rupees												

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	93	2113100500000000093	Panchayat Office			Cealing Fan		6	Rupees												
12	94	2113100500000000094	Panchayat Office			Monitor&System		13	Rupees												

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	95	2113100500000000095	Panchayat Office			Printer		5	Rupees												
14	96	2113100500000000096	Panchayat Office			UPS		1 1 kilo volt-ampere	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	97	2113100500000000097	Panchayat Office			UPS		1 2 kilo volt-ampere	Rupees												
16	98	2113100500000000098	Panchayat Office			Batteri		2	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	99	2113100500000000099	Panchayat Office			Scanner		2	Rupees												
18	100	2113100500000000100	Panchayat Office			Photocopy Mechine		1	Rupees												

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	101	211310050000000101	Panchayat Office			Laptop		3	Rupees												
20	102	211310050000000102	Panchayat Office	VEO Office		Computer		1	Rupees												

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	103	211310050000000103	Panchayat Office	VEO Office		Printer		1	Rupees												
22	104	211310050000000104	Panchayat Office	AE Office		Computer		1	Rupees												

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	105	211310050000000105	Panchayat Office	AE Office		Printer		1	Rupees												
20	106	211310050000000106	Panchayat Office	NXT 42AH Exide SMF Battery		NXT 42AH Exide SMF Battery	13/11/2015	6 42 ampere	28,800.00 Rupees	K V Haridas				13/11/2015							

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	107	211310050000000107	Panchayat Office	Computer		Computer	02/02/2016	2	63,349.00 Rupees	Secretary Chengalay				02/02/2016							
25	108	211310050000000108	Panchayat Office	Steel Table		Steel Table (Double Drawer)	22/01/2016	2 8 sq.foot	6,280.00 Rupees	Secretary Chengalay				22/01/2016							

**Local Body Name : Chengalai 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	109	21131005000000109	Panchayat Office	Computer Table		Wooden Table (Without Drawer)	22/01/2016	2 3 sq.foot	3,200.00 Rupees	Secretary Chengalaly				22/01/2016							
1	113	21131005000000113	Panchayat Office	Kudumbasree-CD S		Armed Chair	30/01/2016	100	46,300.00 Rupees	Secretary Chengalaly				30/01/2016							

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	114	211310050000000114	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalalay				30/01/2016	1						
2	115	211310050000000115	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalalay				30/01/2016	1						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	116	211310050000000116	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalalay				30/01/2016	2						
2	117	211310050000000117	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalalay				30/01/2016	2						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	118	211310050000000118	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalaly				30/01/2016	3						
2	119	211310050000000119	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalaly				30/01/2016	3						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	120	211310050000000120	Panchayat Office			Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalalay				30/01/2016	4						
2	121	211310050000000121	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalalay				30/01/2016	4						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	122	211310050000000122	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalalay				30/01/2016	5						
2	123	211310050000000123	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalalay				30/01/2016	5						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	124	211310050000000124	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalaly				30/01/2016	6						
2	125	211310050000000125	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalaly				30/01/2016	6						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	126	21131005000000126	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalalay				30/01/2016	7						
2	127	21131005000000127	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalalay				30/01/2016	7						

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	128	211310050000000128	Panchayat Office	Gramase vakhendram		Armed Chair	30/01/2016	5	2,315.00 Rupees	Secretary Chengalaly				30/01/2016	8						
2	129	211310050000000129	Panchayat Office	Gramase vakhendram		Steel Table (Single Drawer)	30/01/2016	1	3,125.00 Rupees	Secretary Chengalaly				30/01/2016	8						

**Local Body Name : Chengalai 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-0 ‡ 1	2113001005000000001	Panchayat Library	Theralayi vayanasa la		Television (Pravarthana rahitham)		1		Secretary											
1	Vol-0 ‡ 1	2113001007000000001	Panchayat Office	Koyyam Govt.High School		Computer		1		Head Master											

**Social Welfare Department**

**Local Body Name : Chengalai Grama Panchayat**

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	77	211310050000000077	Anganwadi			Armed Chair		1	Rupees												
2	78	211310050000000078	Anganwadi			Steel Table (Double Drawer)		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	79	211310050000000079	Anganwadi			Shelf		1	Rupees												