

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	AR/I V/C MP/O 1	219200101500000001	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)	18/03/1988	1		Agricultura I Officer		1		18/03/1988							
2	AR/I V/C MP/O 1	219200101500000002	Krishi Bhavan	Krishi Bhavan		Wooden Table (Single Drawer)		1		Agricultura I Officer		1									

Local Body Name : Chemnad 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	AR/IV MP/O 1	219200101500000003	Krishi Bhavan	Krishi Bhavan		Armed Wooden Chair		1		Agriculture Officer		1									
4	AR/IV MP/O 1	219200101500000004	Krishi Bhavan	Krishi Bhavan		Wooden Stool		1		Agriculture Officer		1									

Local Body Name : Chemnad 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	AR/IMB/01	219200101500000005	Krishi Bhavan	Krishi Bhavan		Armed Steel Chair	11/04/1990	6		Agriculture Officer		6		11/04/1990							
6	AR/IMB/01	219200101500000006	Krishi Bhavan	Krishi Bhavan		Knapsack Sprayer		2		Agriculture Officer		2									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV MP/O 1	219200101500000007	Krishi Bhavan	Krishi Bhavan		Rocker Sprayer		1		Agriculture Officer		1									
8	AR/IV MP/O 1	219200101500000008	Krishi Bhavan	Krishi Bhavan		Steel Almirah		1	2,200.00 Rupees	Agriculture Officer		1									

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/1 WC MP/0 1	219200101500000009	Krishi Bhavan	Krishi Bhavan		Weights - Weighing Balance	22/02/1994	1		Agriculture Officer		1		22/02/1994							
Animal Husbandry Department																					
1	AR/1 WC MP/0 1	219200102100000001	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Armed Wooden Chair	04/03/1982	3	310.00 Rupees	V D Paravana				04/03/1982							

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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	AR/ICMP/01	219200102100000002	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Small Wooden Shelf	08/08/1965	1	74.50 Rupees	V D Paravana				08/08/1965							
3	AR/ICMP/01	219200102100000003	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Table (Single Drawer)	08/08/1965	1	52.00 Rupees	V D Paravana				08/08/1965							

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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	AR/IC MP/01	219200102100000004	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Stool	08/08/1965	2	16.00 Rupees	V D Paravana				08/08/1965							
5	AR/IC MP/01	219200102100000005	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Bench	08/08/1965	2	30.00 Rupees	V D Paravana				08/08/1965							

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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	AR/ICMP/01	219200102100000006	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Almirah	03/10/1969	1	140.00 Rupees	V D Paravana				03/10/1969							
7	AR/ICMP/01	219200102100000007	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Rack	08/08/1965	1	55.00 Rupees	V D Paravana				08/08/1965							

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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	AR/1 V/C MD/0 1	219200102100000008	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Dressing Table	08/08/1965	1	60.00 Rupees	V D Paravana				08/08/1965							
9	AR/1 V/C MD/0 1	219200102100000009	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Table (Double Drawer)	04/03/1982	1	450.00 Rupees	V D Paravana				04/03/1982							

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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	AR/IC MP/O 1	219200102100000010	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wooden Almirah	04/03/1982	1	2,225.00 Rupees	V D Paravana				04/03/1982							
11	AR/IC MP/O 1	219200102100000011	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Steel Almirah	21/03/2003	1	2,925.00 Rupees	V D Paravana				21/03/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	AR/IC M2/0 1	219200102100000012	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Plastic Chair	27/03/2003	6	1,170.00 Rupees	V D Paravana				27/03/2003							
13	AR/IC M3/0 1	219200102100000013	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Steel Rack	27/03/2003	1	870.00 Rupees	V D Paravana				27/03/2003							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	AR/IC MD/0 1	219200102100000014	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Office Table Steel	22/01/2005	1	2,652.00 Rupees	V D Paravana				22/01/2005							
15	AR/IC MD/0 1	219200102100000015	Veterinary Dispensary	Mrgashu pathri , Paravan adkam		Wash basin trolley & tree basins	31/03/2003	1	1,100.00 Rupees	V D Paravana				31/03/2003							

Fisheries Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IVC MP/01	219200100200000001	Office of the Sub Inspector of Fisheries	Govt. Fisheri School Kizhur		Television	01/01/2003	1	18,000.00 Rupees	PTA				01/01/2003							
2	AR/IVC MP/01	219200100200000002	Office of the Sub Inspector of Fisheries	Govt. Fisheri School Kizhur		Motor	01/01/2003	1	15,000.00 Rupees	PTA				01/01/2003							

General Education Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	1	21921005000000000001	Government Lower Primary School	L.P.School Perumbala		Wooden Table (Single Drawer)		6	Rupees												
1	AR/IV&C Mp/01	21920010050000000001	Government Lower Primary School	Govt. UP School, Chembarika		Computer		7	140,000.00 Rupees	Head Master	PTAyude Utharavadhithwathil										

Health Services Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/1 V/C MP/0 1	219200102500000001	Primary Health Centre	PHC , Kalanad		Dispensing Table	15/04/1974	1		Medical Officer				15/04/1974							
2	AR/1 V/C MP/0 1	219200102500000002	Primary Health Centre	PHC , Kalanad		Wooden Almirah	15/04/1974	1		Medical Officer				15/04/1974							

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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	AR/1 V/C MP/0 1	219200102500000003	Primary Health Centre	PHC , Kalanad		Wooden Almirah	15/04/1974	2		Medical Officer				15/04/1974							
4	AR/1 V/C MP/0 1	219200102500000004	Primary Health Centre	PHC , Kalanad		Wooden Stool	15/04/1974	4		Medical Officer				15/04/1974							

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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	AR/1 V/C MP/0 1	219200102500000005	Primary Health Centre	PHC , Kalanad		Wooden Table (Double Drawer)	15/04/1974	3		Medical Officer				15/04/1974							
6	AR/1 V/C MP/0 1	219200102500000006	Primary Health Centre	PHC , Kalanad		Bench With Back Stand	15/04/1974	3		Medical Officer				15/04/1974							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/1 V/C MP/0 1	219200102500000007	Primary Health Centre	PHC , Kalanad		Examination Table	25/11/1976	1		Medical Officer				25/11/1976							
8	AR/1 V/C MP/0 1	219200102500000008	Primary Health Centre	PHC , Kalanad		Cash Chart	22/06/1978	1		Medical Officer				22/06/1978							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/1 V/C M/D/O 1	21920010250000009	Primary Health Centre	PHC , Kalanad		Wooden Table (Without Drawer)	19/03/1990	1		Medical Officer				19/03/1990							
10	AR/1 V/C M/D/O 1	21920010250000010	Primary Health Centre	PHC , Kalanad		Armed Wooden Chair	19/03/1990	1		Medical Officer				19/03/1990							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	AR/1 MP/0 1	219200102600000001	Primary Health Centre	PHC, Kalanad		Steel Almira	20/03/1997	1		Medical Officer				20/03/1997							
12	AR/1 MP/0 1	219200102600000002	Primary Health Centre	PHC, Kalanad		Steel Table (Double Drawer)	10/04/2000	1		Medical Officer				10/04/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	AR/1 V/C MP/O 1	219200102600000003	Primary Health Centre	PHC, Kalanad		Armed Steel Chair	10/04/2000	1		Medical Officer				10/04/2000							
14	AR/1 V/C MP/O 1	219200102600000004	Primary Health Centre	PHC, Kalanad		Armed Moulded Chair	09/07/2001	6	1,320.00 Rupees	Medical Officer				09/07/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	AR/1 V/C ME/0 1	219200102600000005	Primary Health Centre	PHC, Kalanad		Steel Almira	01/01/2002	1	5,210.00 Rupees	Medical Officer				01/01/2002							
16	AR/1 V/C ME/0 1	219200102600000006	Primary Health Centre	PHC, Kalanad		Rack	01/01/2002	2	1,710.00 Rupees	Medical Officer				01/01/2002							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	AR/1 V/C MP/0 1	219200102600000007	Primary Health Centre	PHC, Kalanad		Old Wooden Table	25/09/1996	1		Medical Officer				25/09/1996							
18	AR/1 V/C MP/0 1	219200102600000008	Primary Health Centre	PHC, Kalanad		Old Wooden Table	25/09/1996	1		Medical Officer				25/09/1996							

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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	AR/1 V/C M/D/O 1	219200102600000009	Primary Health Centre	PHC, Kalanad		Old Wooden Shelf	25/09/1996	1		Medical Officer				25/09/1996							
20	AR/1 V/C M/D/O 1	219200102600000010	Primary Health Centre	PHC, Kalanad		Plastic Chair	20/01/1997	1		Medical Officer				20/01/1997							

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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
21	AR/I MP/O 1	219200102600000011	Primary Health Centre	PHC, Kalanad		Steel Almirah	28/03/2005	3		Medical Officer				28/03/2005							
22	AR/I MP/O 1	219200102700000001	Primary Health Centre	PHC		Wooden Almirah	28/03/2005	1		Medical Officer				28/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	AR/I MP/O 1	219200102700000002	Primary Health Centre	PHC		Plastic Chair	28/03/2005	10		Medical Officer				28/03/2005							
24	AR/I MP/O 1	219200102700000003	Primary Health Centre	PHC		Scissors	19/10/2000	3		Medical Officer				19/10/2000							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 MP/0 1	219200102700000004	Primary Health Centre	PHC		Weighing Machine	22/11/2000	1		Medical Officer				22/11/2000							
26	AR/1 MP/0 1	219200102700000005	Primary Health Centre	PHC		BP Apparatus	22/11/2002	1		Medical Officer				22/11/2002							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 MP/0 1	219200102700000006	Primary Health Centre	PHC		ILP	04/01/2002	1		Medical Officer				04/01/2002							
28	AR/1 MP/0 1	219200102700000007	Primary Health Centre	PHC		ILP	06/10/2003	1		Medical Officer				06/10/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 MP/0 1	219200102700000008	Primary Health Centre	PHC		Voltage Stabiliser	10/06/2003	1		Medical Officer				10/06/2003							
30	AR/1 MP/0 1	219200102700000009	Primary Health Centre	PHC		Steriliser	10/06/2003	1	785.55 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/C MP/O 1	219200102700000010	Primary Health Centre	PHC		BP Apparatus	10/06/2003	1	659.35 Rupees	Medical Officer				10/06/2003							
32	AR/1 V/C MP/O 1	219200102700000011	Primary Health Centre	PHC		Stethoscope	10/06/2003	1	251.85 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I V/C MP/O 1	219200102700000012	Primary Health Centre	PHC		Stainless Steel Tray	10/06/2003	1	114.45 Rupees	Medical Officer				10/06/2003							
34	AR/I V/C MP/O 1	2192001028000000001	Primary Health Centre	PHC , Kalanad		Kidney Tray	10/06/2003	1	54.95 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/C MP/0 1	219200102800000002	Primary Health Centre	PHC , Kalanad		Kidney Tray	10/06/2003	1	45.75 Rupees	Medical Officer				10/06/2003							
36	AR/1 V/C MP/0 1	219200102800000003	Primary Health Centre	PHC , Kalanad		Forceps	10/06/2003	1	20.15 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/C MP/0 1	219200102800000004	Primary Health Centre	PHC , Kalanad		Forceps	10/06/2003	1	23.80 Rupees	Medical Officer				10/06/2003							
38	AR/1 V/C MP/0 1	219200102800000005	Primary Health Centre	PHC , Kalanad		Artery Forceps - Straight	10/06/2003	1	70.50 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/C MP/0 1	219200102800000006	Primary Health Centre	PHC , Kalanad		Artery Forceps - Curved	10/06/2003	1	70.50 Rupees	Medical Officer				10/06/2003							
40	AR/1 V/C MP/0 1	219200102800000007	Primary Health Centre	PHC , Kalanad		Needle Holder	10/06/2003	1	78.15 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 V/C MP/0 1	219200102800000008	Primary Health Centre	PHC , Kalanad		Scissor	10/06/2003	1	82.40 Rupees	Medical Officer				10/06/2003							
42	AR/1 V/C MP/0 1	219200102800000009	Primary Health Centre	PHC , Kalanad		Scissors	10/06/2003	1	47.60 Rupees	Medical Officer				10/06/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I VC MP/O 1	219200102800000010	Primary Health Centre	PHC , Kalanad		Water Filter Stainless Steel	10/06/2003	1	925.00 Rupees	Medical Officer				10/06/2003							
44	AR/I VC MP/O 1	2192001029000000001	Primary Health Centre	PHC		Singical Drap With Did	19/06/2002	1		Medical Officer				19/06/2002							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VC MP/0 1	219200102900000002	Primary Health Centre	PHC		Sponge Holding Forceps	19/06/2002	1		Medical Officer				19/06/2002							
46	AR/1 VC MP/0 1	2192001029000000003	Primary Health Centre	PHC		Sins Speculam	19/06/2002	2		Medical Officer				19/06/2002							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VC MP/0 1	219200102900000004	Primary Health Centre	PHC		Scissors	19/06/2002	1		Medical Officer				19/06/2002							
48	AR/1 VC MP/0 1	219200102900000005	Primary Health Centre	PHC		Valsullar Forceps	19/06/2002	1		Medical Officer				19/06/2002							

Supervisor's Signature

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VC MP/0 1	219200102900000006	Primary Health Centre	PHC		Heggans Dilater	19/06/2002	2		Medical Officer				19/06/2002							
50	AR/1 VC MP/0 1	219200102900000007	Primary Health Centre	PHC		Uterine Scusd	19/06/2002	1		Medical Officer				19/06/2002							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	AR/1 VC MD/0 1	2192001029000000008	Primary Health Centre	PHC		Long Artery Corceps	19/06/2002	1		Medical Officer				19/06/2002							
52	AR/1 VC MD/0 1	2192001029000000009	Primary Health Centre	PHC		X-ray Viewer	31/03/1965	1	900.00 Rupees	Medical Officer				31/03/1965							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	AR/1 VC MP/0 1	219200102900000010	Primary Health Centre	PHC		Wooden Bench	28/03/2005	3		Medical Officer				28/03/2005							
54	AR/1 VC MP/0 1	2192001030000000001	Primary Health Centre	PHC		Television	03/01/2006	1	8,000.00 Rupees	Medical Officer				03/01/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55	AR/1 VC MP/0 1	2192001030000000002	Primary Health Centre	PHC		VCD Player	03/01/2006	1	3,000.00 Rupees	Medical Officer				03/01/2006							
56	AR/1 VC MP/0 1	2192001030000000003	Primary Health Centre	PHC		Voltage Stabiliser	03/01/2006	1	900.00 Rupees	Medical Officer				03/01/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
57	AR/1 VC MP/0 1	219200103000000004	Primary Health Centre	PHC		Television Stand	03/01/2006	1	700.00 Rupees	Medical Officer				03/01/2006							
58	AR/1 VC MP/0 1	219200103000000005	Primary Health Centre	PHC		Ceiling Fan	03/01/2006	9	8,100.00 Rupees	Medical Officer				03/01/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	AR/1 VC MP/0 1	219200103000000006	Primary Health Centre	PHC		Refrigerator	30/12/2005	1	10,750.00 Rupees	Medical Officer				30/12/2005							
60	AR/1 VC MP/0 1	219200103000000007	Primary Health Centre	PHC		Voltage Stabiliser	30/12/2005	1	1,000.00 Rupees	Medical Officer				30/12/2005							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	AR/1 VC MP/0 1	2192001030000000008	Primary Health Centre	PHC		Stand-Refrigerator	30/12/2005	1	250.00 Rupees	Medical Officer				30/12/2005							
62	AR/1 VC MP/0 1	2192001030000000009	Primary Health Centre	PHC		HP Scannar Cum Copier	27/01/2006	1	8,500.00 Rupees	Medical Officer				27/01/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
63	AR/1 MP/0 1	219200103100000001	Primary Health Centre	PHC, Kalanad		UPS	27/01/2006	1	2,500.00 Rupees	Medical Officer				27/01/2006							
64	AR/1 MP/0 1	219200103100000002	Primary Health Centre	PHC, Kalanad		Computer Table & Chair	27/01/2006	1	6,500.00 Rupees	Medical Officer				27/01/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
65	AR/1 VC MP/0 1	219200103100000003	Primary Health Centre	PHC, Kalanad		Amplifier	12/02/2006	1	5,952.00 Rupees	Medical Officer				12/02/2006							
66	AR/1 VC MP/0 1	219200103100000004	Primary Health Centre	PHC, Kalanad		Speaker Box	12/02/2006	2	3,505.70 Rupees	Medical Officer				12/02/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	AR/IC ME/0 1	219200103100000005	Primary Health Centre	PHC, Kalanad		Micro Phone	12/02/2006	1	837.34 Rupees	Medical Officer				12/02/2006							
68	AR/IC ME/0 1	219200103100000006	Primary Health Centre	PHC, Kalanad		Ahuja Mic stand Dein	12/02/2006	1	590.23 Rupees	Medical Officer				12/02/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
69	AR/1 VC MP/0 1	219200103100000007	Primary Health Centre	PHC, Kalanad		Battery	12/02/2006	1	2,263.60 Rupees	Medical Officer				12/02/2006							
70	AR/1 VC MP/0 1	219200103100000008	Primary Health Centre	PHC, Kalanad		Water Purifier	29/03/2006	1	690.00 Rupees	Medical Officer				29/03/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
71	AR/ICM/001	219200103100000009	Primary Health Centre	PHC, Kalanad		Examination Table	26/02/2006	2	8,836.00 Rupees	Medical Officer				26/02/2006							
72	AR/ICM/001	219200103100000010	Primary Health Centre	PHC, Kalanad		Table & Drawer	26/02/2006	2	8,853.00 Rupees	Medical Officer				26/02/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
73	AR/1 MP/0 1	219200103200000001	Primary Health Centre	PHC Kalanad		Godrej File Rack	26/02/2006	1	9,900.00 Rupees	Medical Officer				26/02/2006							
74	AR/1 MP/0 1	219200103200000002	Primary Health Centre	PHC Kalanad		Plastic Chair	26/02/2006	30	14,340.00 Rupees	Medical Officer				26/02/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
75	AR/1 MP/0 1	219200103200000003	Primary Health Centre	PHC Kalanad		Wooden Bench	26/02/2006	5	2,400.00 Rupees	Medical Officer				26/02/2006							
76	AR/1 MP/0 1	219200103200000004	Primary Health Centre	PHC Kalanad		Notice Board	26/02/2006	2	1,580.00 Rupees	Medical Officer				26/02/2006							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
77	AR/I VC MP/O 1	219200103200000005	Primary Health Centre	PHC Kalanad		Electronics Tube Set	10/03/2006	10	2,700.00 Rupees	Medical Officer				10/03/2006							
Homoeopathy Department																					
1	AR/I VC MP/O 1	2192001039000000001	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Ceiling Fan	16/11/2004	2	1,840.00 Rupees	Medical Officer		2		16/11/2004							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VC MP/0 1	219200103900000002	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Steel Table (Double Drawer)	16/11/2004	1	2,230.00 Rupees	Medical Officer		1		16/11/2004							
3	AR/1 VC MP/0 1	2192001039000000003	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Plastic Chair	23/02/2004	4	1,400.00 Rupees	Medical Officer		4		23/02/2004							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 VC MP/0 1	219200103900000004	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Steel Almira	23/02/2004	1	2,750.00 Rupees	Medical Officer		1		23/02/2004							
5	AR/1 VC MP/0 1	219200103900000005	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Steel Almira		1	8,800.00 Rupees	Medical Officer		1									

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I VC MP/O 1	2192001039000000006	Government Homoeo Hospital	Govt. Ayurveda Dispensary		Steel Rack	01/02/2003	1		Medical Officer		1		01/02/2003							
7	AR/I VC MP/O 1	2192001040000000001	Government Homoeo Hospital	Nil		Steel Almirah	31/01/2000	1	3,775.00 Rupees	Medical Officer		1		31/01/2000							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV MP/O 1	219200104000000002	Government Homoeo Hospital	Nil		Office Chair	31/01/2000	1	1,272.50 Rupees	Medical Officer		1		31/01/2000							
9	AR/IV MP/O 1	219200104000000003	Government Homoeo Hospital	Nil		Armed Moulded Chair	31/01/2000	4	1,240.00 Rupees	Medical Officer		4		31/01/2000							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/O 1	219200104000000004	Government Homoeo Hospital	Nil		Examination Table	22/02/1996	1	3,222.00 Rupees	Medical Officer		1		22/02/1996							
11	AR/IVC MP/O 1	219200104000000005	Government Homoeo Hospital	Nil		Wooden Stool	22/02/1996	3	1,845.00 Rupees	Medical Officer		3		22/02/1996							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I 4C MP/O 1	219200104000000006	Government Homoeo Hospital	Nil		Wooden Bench	29/10/1995	3		Medical Officer		3		29/10/1995							
13	AR/I 4C MP/O 1	219200104000000007	Government Homoeo Hospital	Nil		Steel Drum	18/09/1996	3	555.00 Rupees	Medical Officer		3		18/09/1996							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/I 40 MP/O 1	219200104000000008	Government Homoeo Hospital	Nil		Steel Drum	07/04/1990	5	1,505.00 Rupees	Medical Officer		5		07/04/1990							
15	AR/I 40 MP/O 1	2192001041000000001	Government Homoeo Hospital	Nil		Stainless Steel Kalam	01/05/2004	4	Rupees			4		01/05/2004							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/1 4C MP/0 1	219200104100000002	Government Homoeo Hospital	Nil		LPG Cylinder	26/03/2003	2	2,058.00 Rupees	Panchayath		2		26/03/2003							
17	AR/1 4C MP/0 1	219200104100000003	Government Homoeo Hospital	Nil		Chembukalam	19/05/1996	8	1,140.00 Rupees	DMO		8		19/05/1996							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/O 1	219200104100000004	Government Homoeo Hospital	Nil		BP Apparatus		1				1									
Panchayat Department																					
42	2	2192100500000000002	Panchayat Office			Jeep/Similar Passenger Vehicles	02/05/2017		895,270.00 Rupees	Raveendram				02/05/2017							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/01	2192001003000000001	Panchayat Office	Malsya Market Ketidam		Freezer	01/01/2004	6	200,000.00 Rupees	Secretary		6		01/01/2004							
1	AR/IVC MP/01	2192001004000000001	Panchayat Office	Panchayath Karyalayam		Computer	20/06/2004	4	60,000.00 Rupees	Panchayath				20/06/2004							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/O 1	2192001004000000002	Panchayat Office	Panchayat Karyalayam		Jeep/Similar Passenger Vehicles		1	425,000.00 Rupees	Panchayath											
3	AR/IVC MP/O 1	2192001004000000003	Panchayat Office	Panchayat Karyalayam		Steel Almirah		23	115,000.00 Rupees	Panchayath											

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/01	2192001004000000004	Panchayat Office	Panchayat Karyalayam		Armed Wooden Chair		76	17,800.00 Rupees	Panchayath											
5	AR/IVC MP/01	2192001004000000005	Panchayat Office	Panchayat Karyalayam		Wooden Almirah		4	24,000.00 Rupees	Panchayath											

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/O 1	219200100400000006	Panchayat Office	Panchayat Karyalayam		Wooden Table (Without Drawer)		14	28,000.00 Rupees	Panchayat											
1	AR/IVC MP/O 1	2192001008000000001	Panchayat Office	Grama Panchayat		Cash Chart		1	19,500.00 Rupees	Secretary		1	1								

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV&C MP/O 1	2192001008000000002	Panchayat Office	Grama Panchayat		Round Table		1	25,000.00 Rupees												
3	AR/IV&C MP/O 1	2192001008000000003	Panchayat Office	Grama Panchayat		Ceiling Fan		38	38,000.00 Rupees												

Local Body Name : Chemnad 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	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/C MP/O 1	2192001008000000004	Panchayat Office	Grama Panchayat		Filel Rack		7	14,000.00 Rupees												
Scheduled Tribe Development Department																					
1	AR/IV/C MP/O 1	2192001001000000001	Nursery School	Govt. L P School Perumbala		Ceiling Fan	01/01/2003	4	4,000.00 Rupees	PTA				01/01/2003							

Local Body Name : Chemnad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IVC MP/O 1	219200100100000002	Nursery School	Govt. L P School Perumbala		Motor	01/01/2000	1	15,000.00 Rupees	PTA				01/01/2000							
Social Welfare Department																					
1	AR/IVC MP/O 1	2192001006000000001	Anganwadi	Priyadharshini Paramba Anganawadi		Computer		1	20,000.00 Rupees	Anganwadi Adhikari											