

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	AR/1 VM DK/0 1	220100101200000001	Krishi Bhavan	Ratholl Padashe karam		Kulangatt Vayal Triller	01/01/2004	1	100,000.00 Lakhs	Padasekar a Samithi				01/01/2004							
2	AR/1 VM DK/0 1	220100101200000002	Krishi Bhavan	Ratholl Padashe karam		Kulangatt Vayal Tractor	01/01/2004	1	350,000.00 Lakhs	Padasekar a Samithi				01/01/2004							

Local Body Name : Madikkai 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/1 V/M DK/0 1	220100101200000003	Krishi Bhavan	Ratholl Padashekaram		Malappacher ry-Sprayer	01/01/2004	1	5,000.00 Rupees	Padasekar a				01/01/2004							
1	AR/1 V/M DK/0 1	2201001038000000001	Krishi Bhavan	Krishi Bhavan		Sign Board		1		Agricultura I Officer											

Local Body Name : Madikkai 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
2	AR/I VM DK/0 1	2201001038000000002	Krishi Bhavan	Krishi Bhavan		Armless Wooden Chair		4													
3	AR/I VM DK/0 1	2201001038000000003	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)		2													

Local Body Name : Madikkai 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
4	AR/I VM DK/0 4 1	220100103800000004	Krishi Bhavan	Krishi Bhavan		Shelf		2													
5	AR/I VM DK/0 5 1	220100103800000005	Krishi Bhavan	Krishi Bhavan		Armless Steel Chair		2													

Local Body Name : Madikkai 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
6	AR/I VM DK/0 6 1	220100103800000006	Krishi Bhavan	Krishi Bhavan		Bucket		1													
7	AR/I VM DK/0 7 1	220100103800000007	Krishi Bhavan	Krishi Bhavan		Mug		1													

Local Body Name : Madikkai 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
8	AR/I V/M DK/0 8 1	2201001038000000008	Krishi Bhavan	Krishi Bhavan		Wooden Rack		1													
9	AR/I V/M DK/0 9 1	2201001038000000009	Krishi Bhavan	Krishi Bhavan		Ceiling Fan		1													

Local Body Name : Madikkai 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
10	AR/1 VM DK/0 1	220100103800000010	Krishi Bhavan	Krishi Bhavan		Rocker Sprayer		1													
11	AR/1 VM DK/0 1	220100103900000001	Krishi Bhavan	Krishi Bhavan		Measuring Tape		1		Agriculture Officer											

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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/1 VM DK/0 1	2201001039000000002	Krishi Bhavan	Krishi Bhavan		Plastic Container		1													
Animal Husbandry Department																					
1	AR/1 VM DK/0 1	2201001020000000001	Veterinary Sub-centre	ICDP Subcentre		Wooden Rack		1	2,346.00 Rupees	Veterinary Surgeon											

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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/I VM DK/0 1	2201001020000000002	Veterinary Sub-centre	ICDP Subcentre		Armed Wooden Chair		2	1,126.00 Rupees												
3	AR/I VM DK/0 1	2201001020000000003	Veterinary Sub-centre	ICDP Subcentre		Moulded Stool		2	300.00 Rupees												

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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/I VM DK/0 4 1	2201001020000000004	Veterinary Sub-centre	ICDP Subcentre		Kull Pain		1	235.00 Rupees												
5	AR/I VM DK/0 5 1	2201001020000000005	Veterinary Sub-centre	ICDP Subcentre		Wooden Table (Double Drawer)		1	1,210.00 Rupees												

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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/I VM DK/0 6 1	2201001020000000006	Veterinary Sub-centre	ICDP Subcentre		Wooden Stool		1	324.00 Rupees												
7	AR/I VM DK/0 7 1	2201001020000000007	Veterinary Sub-centre	ICDP Subcentre		Shelf		1	2,613.00 Rupees												

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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/I VM DK/0 1	2201001020000000008	Veterinary Sub-centre	ICDP Subcentre		Four Seps		1	75.00 Rupees												
9	AR/I VM DK/0 1	2201001020000000009	Veterinary Sub-centre	ICDP Subcentre		Scissors		1	40.00 Rupees												

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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/I VM DK/0 1	220100102000000010	Veterinary Sub-centre	ICDP Subcentre		Crayokan		1	13,000.00 Rupees												
11	AR/I VM DK/0 1	220100102000000011	Veterinary Sub-centre	ICDP Subcentre		Bucket (Plastic)		2	60.00 Rupees												

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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/1 VM DK/0 12 1	220100102000000012	Veterinary Sub-centre	ICDP Subcentre		A.I.Gun		1	800.00 Rupees												
1	AR/1 VM DK/0 1	220100103400000001	Veterinary Hospitals	Mrugasu patry		Armed Wooden Chair		7													

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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/1 VM DK/0 1	220100103400000002	Veterinary Hospitals	Mrugasu patry		Wooden Table (Double Drawer)		5													
3	AR/1 VM DK/0 1	220100103400000003	Veterinary Hospitals	Mrugasu patry		Wooden Stool		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
4	AR/I VM DK/0 4 1	220100103400000004	Veterinary Hospitals	Mrugasu patry		Wooden Rack		4													
5	AR/I VM DK/0 5 1	220100103400000005	Veterinary Hospitals	Mrugasu patry		Shelf		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
6	AR/1 VM DK/0 6 1	220100103400000006	Veterinary Hospitals	Mrugasu patry		Bridge		1													
General Education Department																					
1	AR/1 VM DK/0 1	220100100200000001	Governme nt Lower Primary School	G.L.P.S. Kikkamk adave		Aluminium Bucket		4 15 litre (decim etre-cu be)		Head Master											

Local Body Name : Madikkai 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
2	AR/I V/M DK/0 2 1	220100100200000002	Governme nt Lower Primary School	G.L.P.S. Kikkamk adave		Plastic Backet		2 15 litre (decim etre-cu be)													
3	AR/I V/M DK/0 3 1	220100100200000003	Governme nt Lower Primary School	G.L.P.S. Kikkamk adave		Kalam		6													

Local Body Name : Madikkai 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
4	AR/I V/M DK/0 4 1	220100100200000004	Governme nt Lower Primary School	G.L.P.S. Kikkamk adave		Pani		1													
5	AR/I V/M DK/0 5 1	220100100200000005	Governme nt Lower Primary School	G.L.P.S. Kikkamk adave		Alumiam Chemb		1 30 kilogra m													

Local Body Name : Madikkai 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
6	AR/I V/M DK/0 6 1	220100100200000006	Government Lower Primary School	G.L.P.S. Kikkamk adave		Cheenachatti		1													
7	AR/I V/M DK/0 7 1	220100100200000007	Government Lower Primary School	G.L.P.S. Kikkamk adave		Steel Cup		1													

Local Body Name : Madikkai 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
8	AR/I V/M DK/0 1	2201001002000000008	Government Lower Primary School	G.L.P.S. Kikkamk adave		Armless Steel Chair		2													
9	AR/I V/M DK/0 1	2201001002000000009	Government Lower Primary School	G.L.P.S. Kikkamk adave		Armed Wooden Chair		2													

Local Body Name : Madikkai 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
10	AR/IV/M DK/01	220100100200000010	Government Lower Primary School	G.L.P.S. Kikkamk adave		PVC Chair		6													
11	AR/IV/M DK/01	220100100300000001	Government Lower Primary School	G.L.P.S. Kikkamk ode		Wooden Almirah		1		Head Master											

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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/IV/M DK/0 1	2201001003000000002	Government Lower Primary School	G.L.P.S. Kikkamkode		Steel Almirah		3													
13	AR/IV/M DK/0 1	2201001003000000003	Government Lower Primary School	G.L.P.S. Kikkamkode		Black Board Stand		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
4	AR/IV/M DK/04/1	2201001003000000004	Government Lower Primary School	G.L.P.S. Kikkamkode		Screen-Black Board		2													
15	AR/IV/M DK/05/1	2201001003000000005	Government Lower Primary School	G.L.P.S. Kikkamkode		Petti		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
16	AR/IV/M DK/06/1	2201001003000000006	Government Lower Primary School	G.L.P.S. Kikkamkode		Steel-Petti		1													
17	AR/IV/M DK/07/1	2201001003000000007	Government Lower Primary School	G.L.P.S. Kikkamkode		Wooden Desk		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
18	AR/IVM DK/01	220100100300000008	Government Lower Primary School	G.L.P.S. Kikkamkode		Wooden Bench		1													
1	AR/IVM DK/01	220100101100000001	Government Lower Primary School	G.L.P.S. Vazhako de		Wooden Table (Double Drawer)		6		Head Master											

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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/IV/M DK/0 2/1	220100101100000002	Government Lower Primary School	G.L.P.S. Vazhako de		Armed Wooden Chair		9													
3	AR/IV/M DK/0 3/1	220100101100000003	Government Lower Primary School	G.L.P.S. Vazhako de		Wooden Bench		14													

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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/IV/M DK/0 1	220100101100000004	Government Lower Primary School	G.L.P.S. Vazhako de		Wooden Desk		14													
5	AR/IV/M DK/0 1	220100101100000005	Government Lower Primary School	G.L.P.S. Vazhako de		Black Board		2													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101100000006	Government Lower Primary School	G.L.P.S. Vazhako de		Bucket		4													
7	AR/IVM DK/0 1	220100101100000007	Government Lower Primary School	G.L.P.S. Vazhako de		Aluminium Vatta		1													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101100000008	Government Lower Primary School	G.L.P.S. Vazhako de		Kattil		2													
1	AR/IVM DK/0 1	220100101600000001	Government Lower Primary School	G.U.P.S. Puthakkal		Television		1		Head Master											

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101600000002	Government Lower Primary School	G.U.P.S. Puthakkal		Ceiling Fan		3													
3	AR/IVM DK/0 1	220100101600000003	Government Lower Primary School	G.U.P.S. Puthakkal		Shelf		8													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101600000004	Government Lower Primary School	G.U.P.S. Puthakkal		Maikk Set		1													
5	AR/IVM DK/0 1	220100101600000005	Government Lower Primary School	G.U.P.S. Puthakkal		Tape Recorder		1													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101600000006	Government Lower Primary School	G.U.P.S. Puthakka I		Wooden Table (Double Drawer)		13													
7	AR/IVM DK/0 1	220100101600000007	Government Lower Primary School	G.U.P.S. Puthakka I		Steel Table (Double Drawer)		2													

Local Body Name : Madikkai 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	AR/IVM DK/01	220100101600000008	Government Lower Primary School	G.U.P.S. Puthakkal		Wooden Table (Double Drawer)		1													
9	AR/IVM DK/01	220100101700000001	Government Lower Primary School	G.U.P.S. Puthakkal		Wooden Bench		69		Head Master											

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101700000002	Government Lower Primary School	G.U.P.S. Puthakkal		Wooden Desk		32													
11	AR/IVM DK/0 1	220100101700000003	Government Lower Primary School	G.U.P.S. Puthakkal		Armed Wooden Chair		27													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101700000004	Government Lower Primary School	G.U.P.S. Puthakkal		Wooden Stool		3													
13	AR/IVM DK/0 1	220100101700000005	Government Lower Primary School	G.U.P.S. Puthakkal		Wooden Rack		2													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101700000006	Government Lower Primary School	G.U.P.S. Puthakka I		Board with Band		2													
15	AR/IVM DK/0 1	220100101700000007	Government Lower Primary School	G.U.P.S. Puthakka I		Comp Table		2													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102200000001	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Kattadiyanthram	01/01/1993	1	100,000.00 Lakhs	head Master				01/01/1993							
2	AR/1 VM DK/0 1	220100102200000002	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Wooden Bench		80													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100102200000003	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Wooden Desk		38													
4	AR/I VM DK/0 1	220100102200000004	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Wooden Table (Double Drawer)		16													

Local Body Name : Madikkai 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	AR/I V/M DK/0 6 1	220100102200000005	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Steel Shelf		5													
6	AR/I V/M DK/0 6 1	220100102200000006	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Shelf (Maram)		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/I VM DK/0 1	220100102200000007	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Television		1													
8	AR/I VM DK/0 1	220100102200000008	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Computer		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/I V/M DK/0 1	220100102200000009	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Armed Wooden Chair		10													
10	AR/I V/M DK/0 1	220100102200000010	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Armed Moulded Chair		7													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	AR/1 VM DK/0 11 1	220100102200000011	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Board		6													
12	AR/1 VM DK/0 12 1	220100102200000012	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Steel Box		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	AR/I VM DK/0 13 1	220100102200000013	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Aluminium Chemb		3													
14	AR/I VM DK/0 14 1	220100102200000014	Government Lower Primary School	G.U.P.S. Kanjirapoyil		Aluminium Bucket		4													

Local Body Name : Madikkai 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	AR/IVM/DK/01	220100102900000001	Government Lower Primary School	Cheranathala L.P.School		Wooden Table (Double Drawer)		5													
2	AR/IVM/DK/01	220100102900000002	Government Lower Primary School	Cheranathala L.P.School		Wooden Almirah		2		PTA											

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	2201001029000000003	Government Lower Primary School	Cheranathala L.P.School		Kalam		2													
4	AR/1 VM DK/0 1	2201001029000000004	Government Lower Primary School	Cheranathala L.P.School		Wooden Bench		12													

Local Body Name : Madikkai 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	AR/1 VM DK/0 6 1	2201001029000000005	Government Lower Primary School	Cheranathala L.P.School		Wooden Desk		1													
6	AR/1 VM DK/0 6 1	2201001029000000006	Government Lower Primary School	Cheranathala L.P.School		Armed Wooden Chair		8													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103500000001	Government Lower Primary School	GHSS Bangalam		TV		1	15,000.00 Rupees	Head Master											
2	AR/1 VM DK/0 1	220100103500000002	Government Lower Primary School	GHSS Bangalam		Projector		1	125,000.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103500000003	Government Lower Primary School	GHSS Bangalam		Computer	01/01/1996	5						01/01/1996							
4	AR/1 VM DK/0 1	220100103500000004	Government Lower Primary School	GHSS Bangalam		Computer	02/07/2002	2						02/07/2002							

Local Body Name : Madikkai 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	AR/1 VM DK/0 6 1	220100103500000005	Government Lower Primary School	GHSS Bangalam		Computer	10/11/2003	2	55,000.00 Rupees					10/11/2003							
6	AR/1 VM DK/0 6 1	220100103500000006	Government Lower Primary School	GHSS Bangalam		Computer	05/04/2004	5						05/04/2004							

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/1 VM DK/0 1	220100103500000007	Government Lower Primary School	GHSS Bangalam		Bicycle	10/12/2003	3	4,500.00 Rupees					10/12/2003							
8	AR/1 VM DK/0 1	220100103500000008	Government Lower Primary School	GHSS Bangalam		Maikk Set		1	7,890.00 Rupees												

Health Services Department

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100100600000001	Primary Health Centre	Kudumba kshema Upakend ram		Wooden Almirah		1		Medical Officer											
2	AR/1 VM DK/0 1	220100100600000002	Primary Health Centre	Kudumba kshema Upakend ram		Wooden Bench		3													

Local Body Name : Madikkai 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	AR/1 V/M DK/0 1	2201001006000000003	Primary Health Centre	Kudumba kshema Upakend ram		Armed Wooden Chair		5													
4	AR/1 V/M DK/0 1	2201001006000000004	Primary Health Centre	Kudumba kshema Upakend ram		Wooden Table (Double Drawer)		2													

Local Body Name : Madikkai 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	AR/I VM DK/0 5 1	2201001006000000005	Primary Health Centre	Kudumba kshema Upakend ram		Screen		1													
6	AR/I VM DK/0 6 1	2201001006000000006	Primary Health Centre	Kudumba kshema Upakend ram		Ceiling Fan		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/1 VM DK/0 1	220100100600000007	Primary Health Centre	Kudumba kshema Upakend ram		Steel Kattil		1													
8	AR/1 VM DK/0 1	220100100600000008	Primary Health Centre	Kudumba kshema Upakend ram		Armed Wooden Chair		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100101400000001	Primary Health Centre	Prathami karogya Kendram		Wooden Almira		14		Medical Officer											
2	AR/I VM DK/0 1	220100101400000002	Primary Health Centre	Prathami karogya Kendram		Wooden Table (Double Drawer)		15													

Local Body Name : Madikkai 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	AR/I VM DK/0 3 1	220100101400000003	Primary Health Centre	Prathami karogya Kendram		Armed Moulded Chair		18													
4	AR/I VM DK/0 4 1	220100101400000004	Primary Health Centre	Prathami karogya Kendram		Armed Wooden Chair		4													

Local Body Name : Madikkai 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	AR/IVM DK/05 1	220100101400000005	Primary Health Centre	Prathami karogya Kendram		Wooden Rack		2													
6	AR/IVM DK/06 1	220100101400000006	Primary Health Centre	Prathami karogya Kendram		Fibre Stool		1													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IVM DK/01	220100101400000007	Primary Health Centre	Prathami karogya Kendram		Steel Stool		3													
7	AR/IVM DK/01	220100101400000008	Primary Health Centre	Prathami karogya Kendram		ILR (Cheruth Idanage)		2													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100101400000009	Primary Health Centre	Prathami karogya Kendram		Refrigerator		2													
7	AR/I VM DK/0 1	220100101500000001	Primary Health Centre	Prathami karoghya Kendram Puthakkal		Wooden Table (Double Drawer)		6													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101500000002	Primary Health Centre	Prathamikaroghyakendraputhakkal		Wooden Bench		5													
1	AR/IVM DK/0 1	220100102800000001	Primary Health Centre	Kudumbakshema Upakendram		Wooden Almirah		1		JPHS Utharavath											

Local Body Name : Madikkai 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	AR/I V/M DK/0 1	220100102800000002	Primary Health Centre	Kudumba kshema Upakend ram		Armed Moulded Chair		6													
3	AR/I V/M DK/0 1	220100102800000003	Primary Health Centre	Kudumba kshema Upakend ram		Wooden Bench		3													

Local Body Name : Madikkai 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	AR/I VM DK/0 4 1	220100102800000004	Primary Health Centre	Kudumba kshema Upakend ram		Wooden Table (Double Drawer)		2													
5	AR/I VM DK/0 5 1	220100102800000005	Primary Health Centre	Kudumba kshema Upakend ram		Screen		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 6 1	220100102800000006	Primary Health Centre	Kudumba kshema Upakend ram		Ceiling Fan		1													
7	AR/I VM DK/0 7 1	220100102800000007	Primary Health Centre	Kudumba kshema Upakend ram		Steel Table (Double Drawer)		2													

Local Body Name : Madikkai 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	AR/IVM DK/08/1	2201001028000000008	Primary Health Centre	Kudumba kshema Upakend ram		Armed Wooden Chair		1													
Indian Systems of Medicine Department																					
1	AR/IVM DK/08/1	2201001037000000001	Government Ayurvedic Hospital	Ayurvedic Hospital		Armed Steel Chair		2	2,000.00 Rupees	Medical Officer											

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103700000002	Government Ayurvedic Hospital	Ayurvedic Hospital		Steel Almirah		1	4,850.00 Rupees												
3	AR/1 VM DK/0 1	220100103700000003	Government Ayurvedic Hospital	Ayurvedic Hospital		Darapathy (Valuth)		1	9,500.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 4 1	220100103700000004	Government Ayurvedic Hospital	Ayurvedic Hospital		Wooden Table (Double Drawer)		3	Rupees												
5	AR/1 VM DK/0 5 1	220100103700000005	Government Ayurvedic Hospital	Ayurvedic Hospital		Darapathy		1	3,500.00 Rupees												

Local Body Name : Madikkai 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	AR/IVM DK/06 1	220100103700000006	Government Ayurvedic Hospital	Ayurvedic Hospital		Steel Almirah		1	4,500.00 Rupees												
7	AR/IVM DK/07 1	220100103700000007	Government Ayurvedic Hospital	Ayurvedic Hospital		Wooden Almirah		2	6,000.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103700000008	Government Ayurvedic Hospital	Ayurvedic Hospital		Plastic Chair		10	2,900.00 Rupees												
9	AR/1 VM DK/0 1	220100103700000009	Government Ayurvedic Hospital	Ayurvedic Hospital		Bed Side Locker		11	13,900.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103700000010	Government Ayurvedic Hospital	Ayurvedic Hospital		Kattile (Steel)		10	16,600.00 Rupees												
11	AR/1 VM DK/0 1	220100103700000011	Government Ayurvedic Hospital	Ayurvedic Hospital		Motor (1.5 HP)		1	12,224.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 12 1	220100103700000012	Government Ayurvedic Hospital	Ayurvedic Hospital		Wooden Stool		3	1,500.00 Rupees												
13	AR/1 VM DK/0 13 1	220100103700000013	Government Ayurvedic Hospital	Ayurvedic Hospital		Steel Rack		1	560.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103700000014	Government Ayurvedic Hospital	Ayurvedic Hospital		Back Bed		2	800.00 Rupees												
15	AR/1 VM DK/0 1	220100103700000015	Government Ayurvedic Hospital	Ayurvedic Hospital		Kasound Table		1	3,000.00 Rupees												

Local Body Name : Madikkai 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
16	AR/1 VM DK/0 18 1	220100103700000016	Government Ayurvedic Hospital	Ayurvedic Hospital		Wooden Rack		1	1,000.00 Rupees												
17	AR/1 VM DK/0 17 1	220100103700000017	Government Ayurvedic Hospital	Ayurvedic Hospital		Medicine Rack		1	5,000.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 18 1	220100103700000018	Government Ayurvedic Hospital	Ayurvedic Hospital		Examination Table		1	4,500.00 Rupees												
19	AR/1 VM DK/0 19 1	220100103700000019	Government Ayurvedic Hospital	Ayurvedic Hospital		Wheel Chair		1	2,500.00 Rupees												

Local Body Name : Madikkai 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	AR/1 VM DK/0 20 1	220100103700000020	Government Ayurvedic Hospital	Ayurvedic Hospital		Irumb Enni		1	3,400.00 Rupees												
1	AR/1 VM DK/0 1	220100104000000001	Government Ayurvedic Hospital	Govt.Ayu rvedic Hospital		Wooden Rack		6		Medical Officer											

Local Body Name : Madikkai 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	AR/IVM DK/0 1	2201001040000000002	Government Ayurvedic Hospital	Govt.Ayurvedic Hospital		Kattil		21													
3	AR/IVM DK/0 1	2201001040000000003	Government Ayurvedic Hospital	Govt.Ayurvedic Hospital		Structure		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100104000000004	Government Ayurvedic Hospital	Govt.Ayu rvedic Hospital		Wheel chair		1													
5	AR/I VM DK/0 1	220100104000000005	Government Ayurvedic Hospital	Govt.Ayu rvedic Hospital		Plastic Chair		10													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100104000000006	Government Ayurvedic Hospital	Govt.Ayurvedic Hospital		Waing Mechine		1													
7	AR/IVM DK/0 1	220100104000000007	Government Ayurvedic Hospital	Govt.Ayurvedic Hospital		Alamara		5													

LSGD Department

Local Body Name : Madikkai Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	220110050000000047	Corporation Office	HP LASER 1108		Printer	15/06/2013	1	6,300.00 Rupees					15/06/2013							
Panchayat Department																					
1	1	220110050000000001	Panchayat Office			Printer			7,200.00 Rupees						13						

Local Body Name : Madikkai 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	2	2201100500000000002	Panchayat Office	Panchayat furniture		Wooden Table (Double Drawer)	06/03/2018	1	22,331.00 Rupees					06/03/2018							
0	3	2201100500000000003	Panchayat Office	president room		Armed Wooden Chair	06/03/2018	1	7,965.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	4	22011005000000000004	Panchayat Office	President room - Panelling on table		Moulded Table	06/03/2018	2 sq.metre	Rupees					06/03/2018							
0	5	22011005000000000005	Panchayat Office			Armed Wooden Chair		1	22,256.00 Rupees												

Local Body Name : Madikkai 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	6	2201100500000000006	Panchayat Office	President room		Wooden Shelf		3	40,716.00 Rupees												
0	7	2201100500000000007	Panchayat Office	Secretary room		Wooden Table (Double Drawer)		1	22,331.00 Rupees												

Local Body Name : Madikkai 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	8	22011005000000000008	Panchayat Office			Armed Moulded Chair		2	15,930.00 Rupees												
0	9	22011005000000000009	Panchayat Office	Secretary room		Armed Wooden Chair		4	11,128.00 Rupees												

Local Body Name : Madikkai 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	10	220110050000000010	Panchayat Office	Secretary room		Wooden Shelf		3	40,716.00 Rupees												
0	11	220110050000000011	Panchayat Office			Wooden Table (Single Drawer)		1	7,052.00 Rupees												

Local Body Name : Madikkai 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	12	220110050000000012	Panchayat Office	Secretary room		Moulded Table		1	19,392.00 Rupees												
0	13	220110050000000013	Panchayat Office			Armed Wooden Chair		1	7,597.00 Rupees												

Local Body Name : Madikkai 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	14	220110050000000014	Panchayat Office	Secretary room		Wooden Shelf		2	27,144.00 Rupees												
0	15	220110050000000015	Panchayat Office			Armed Wooden Chair		3	8,346.00 Rupees												

Local Body Name : Madikkai 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	16	220110050000000016	Panchayat Office			Printer	25/02/2019	1	8,600.00 Rupees	K P Sasidhara				25/02/2019							
0	17	220110050000000017	Panchayat Office	OFFICE HALL		Wooden Table (Single Drawer)	06/03/2018	1	19,392.00 Rupees	SHEELA P U				06/03/2018							

Local Body Name : Madikkai 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	18	220110050000000018	Panchayat Office	OFFICE HALL		Wooden Table (Single Drawer)	06/03/2018		18,929.00 Rupees	K P SASIDHA				06/03/2018							
0	19	220110050000000019	Panchayat Office			Armed Moulded Chair	06/03/2018	2	15,194.00 Rupees	K P SASIDHA				06/03/2018							

Local Body Name : Madikkai 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	20	220110050000000020	Panchayat Office	OFFICE HALL		Armed Wooden Chair	06/03/2018	4	11,128.00 Rupees					06/03/2018							
0	21	220110050000000021	Panchayat Office			Wooden Shelf	06/03/2018	12	162,864.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	22	220110050000000022	Panchayat Office	OFFICE HALL		Wooden Table (Single Drawer)	06/03/2018	6	168,642.00 Rupees					06/03/2018							
0	23	220110050000000023	Panchayat Office	OFFICE HALL		Armed Wooden Chair	06/03/2018	12	68,544.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	24	220110050000000024	Panchayat Office	OFFICE HALL(glass partition board)		Partition Board	06/03/2018	4	20,172.00 Rupees					06/03/2018							
0	25	220110050000000025	Panchayat Office	Vice President room		Wooden Table (Single Drawer)	06/03/2018	1	19,392.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	26	220110050000000026	Panchayat Office			Armed Wooden Chair	06/03/2018	2	15,194.00 Rupees					06/03/2018							
0	27	220110050000000027	Panchayat Office	VICE PRESIDENT		Armed Wooden Chair	06/03/2018	2	5,564.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	28	2201100500000000028	Panchayat Office			Wooden Shelf	06/03/2018	2	34,102.00 Rupees					06/03/2018							
0	29	2201100500000000029	Panchayat Office	MEMBERS ROOM		Wooden Table (Single Drawer)	06/03/2018	15	283,935.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	30	220110050000000030	Panchayat Office			Armed Wooden Chair	06/03/2018	15	85,680.00 Rupees					06/03/2018							
0	31	220110050000000031	Panchayat Office	MEMBERS ROOM(glass partition)		Partition Board	06/03/2018		63,038.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	32	2201100500000000032	Panchayat Office	MEMBERS ROOM		Partition Board	06/03/2018	2	34,102.00 Rupees					06/03/2018							
0	33	2201100500000000033	Panchayat Office	STANDING COMMITTEE		Wooden Table (Single Drawer)	06/03/2018	4	75,714.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	34	2201100500000000034	Panchayat Office	STANDING COMMITTEE		Armed Wooden Chair	06/03/2018	4	22,848.00 Rupees					06/03/2018							
0	35	2201100500000000035	Panchayat Office	CONFERENCE HALL		Armed Wooden Chair	06/03/2018	1	7,965.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	36	2201100500000000036	Panchayat Office			Armed Wooden Chair	06/03/2018	4	30,388.00 Rupees					06/03/2018							
0	37	2201100500000000037	Panchayat Office			Wooden Shelf	06/03/2018	1	16,511.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	38	2201100500000000038	Panchayat Office			Moulded Table	06/03/2018	24	132,864.00 Rupees					06/03/2018							
0	39	2201100500000000039	Panchayat Office			Armed Moulded Chair	06/03/2018	24	137,088.00 Rupees					06/03/2018							

Local Body Name : Madikkai 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	40	220110050000000040	Panchayat Office			Wooden Almirah	06/03/2018	8	108,576.00 Rupees					06/03/2018							
0	41	220110050000000041	Panchayat Office	5 KVA ONLINE UPS		UPS	09/03/2016	1	180,000.00 Rupees					09/03/2016							

Local Body Name : Madikkai 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	42	220110050000000042	Panchayat Office			Revolving Chair	17/03/2016	5	19,870.00 Rupees					17/03/2016							
0	43	220110050000000043	Panchayat Office			Steel Almirah	17/03/2016	8	79,740.00 Rupees					17/03/2016							

Local Body Name : Madikkai 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	44	220110050000000044	Panchayat Office	SERVER		Computer	20/03/2013	1	87,676.00 Rupees					20/03/2013							
0	45	220110050000000045	Panchayat Office	EPSON LQ 300+II		Printer	20/03/2013	1	7,342.00 Rupees					20/03/2013							

Local Body Name : Madikkai 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	46	220110050000000046	Panchayat Office			Printer	15/06/2013	1	6,300.00 Rupees					15/06/2013							
0	48	220110050000000048	Panchayat Office			Armed Chair		12	19,800.00 Rupees												

Local Body Name : Madikkai Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	220110050000000049	Panchayat Office	LAPTOP		Computer	03/02/2014	2	79,400.00 Rupees					03/02/2014							
0	50	220110050000000050	Panchayat Office	PANCHAYAT MEETING HALL		Armed Chair	01/01/2014	12	19,800.00 Rupees					01/01/2014							

Local Body Name : Madikkai Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	51	2201100500000000051	Panchayat Office			Ceiling Fan	24/02/2014	1	1,458.00 Rupees					24/02/2014							
0	52	2201100500000000052	Panchayat Office			Computer	09/12/2014	5	220,571.00 Rupees					09/12/2014							

Local Body Name : Madikkai Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	220110050000000053	Panchayat Office	OFFLINE UPS		UPS	09/12/2014	1	2,401.00 Rupees					09/12/2014							
0	54	220110050000000054	Panchayat Office	5KVA ONLINE UPS		UPS	09/03/2016	1	180,000.00 Rupees					09/03/2016							

Local Body Name : Madikkai 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	55	220110050000000055	Panchayat Office	CANON LBP 6230DN		Printer	09/03/2016	1	11,619.00 Rupees					09/03/2016							
0	56	220110050000000056	Panchayat Office	HP LASERJ ET PRO 203P		Printer	25/02/2019	1	12,000.00 Rupees					25/02/2019							

Local Body Name : Madikkai 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	57	220110050000000057	Panchayat Office	FRONT OFFICE		Printer	25/03/2019	1	8,600.00 Rupees					25/03/2019							
1	AR/IV/M DK/01	220100100100000001	Panchayat Office	Harijan Colony		Television		1	7,000.00 Rupees	Connveener											

Local Body Name : Madikkai 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	AR/1 V/M DK/0 1	220100101800000001	Panchayat Office	Thottinad Community Hall		Television	01/01/2000	1	24,000.00 Rupees	Conveener Communit				01/01/2000							
2	AR/1 V/M DK/0 1	220100101800000002	Panchayat Office	Thottinad Community Hall		Wooden Table (Double Drawer)	01/01/2003	1	9,000.00 Rupees					01/01/2003							

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100101800000003	Panchayat Office	Thottinad Community Hall		Armed Wooden Chair	01/01/2003	50						01/01/2003							
1	AR/1 VM DK/0 1	2201001019000000001	Panchayat Office	Kanjirapoyil Community Hall		Television	01/01/2000	1	15,000.00 Rupees	Conveener Samraksh				01/01/2000							

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102300000001	Panchayat Office	Kulangatt Community Hall		Television	01/01/2000	1	24,000.00 Rupees	Conveener Communit				01/01/2000							
2	AR/1 VM DK/0 1	220100102300000002	Panchayat Office	Kulangatt Community Hall		Wooden Table (Double Drawer)	01/01/2003	1	1,500.00 Rupees					01/01/2003							

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102500000001	Panchayat Office	Rathol Padasek aram		Power Tiller	01/05/2000	2	250,000.00 Rupees	Padasekar a samithi				01/05/2000							
2	AR/1 VM DK/0 1	220100102500000002	Panchayat Office	Rathol Padasek aram		Pawar Spreyar	01/05/2000	2	3,000.00 Rupees	Padasekar a samithi				01/05/2000							

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100103100000001	Panchayat Office	Padasekara Samathy		Triller		3		Padasekara samithi											
Scheduled Tribe Development Department																					
1	AR/1 VM DK/0 1	220100102400000001	Nursery School	Malappichery Nursary School		Wooden Bench		10		Secretary											

Local Body Name : Madikkai 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	AR/I VM DK/0 2 1	220100102400000002	Nursery School	Malappichery Nursery School		Armed Wooden Chair	01/01/1998	2						01/01/1998							
3	AR/I VM DK/0 3 1	220100102400000003	Nursery School	Malappichery Nursery School		Wooden Table (Double Drawer)		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 4 1	220100102400000004	Nursery School	Malappichery Nursery School		Kalam		2													
5	AR/I VM DK/0 5 1	220100102400000005	Nursery School	Malappichery Nursery School		Bucket		1													

Local Body Name : Madikkai 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	AR/IVAM DK/061	220100102400000006	Nursery School	Malappichery Nursery School		Kudam		1													
Social Welfare Department																					
1	AR/IVAM DK/061	220100100400000001	Anganwadi	Anganwadi Kandamkuttichal		Plate		38		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/I V/M DK/O 2 1	220100100400000002	Anganwadi	Anganwadi Kandamk uttichal		Armed Wooden Chair		33													
3	AR/I V/M DK/O 3 1	220100100400000003	Anganwadi	Anganwadi Kandamk uttichal		Wooden Bench		4													

Local Body Name : Madikkai 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	AR/I V/M DK/0 4 1	220100100400000004	Anganwadi	Anganwadi Kandam uttichal		Wooden Desk		1													
5	AR/I V/M DK/0 5 1	220100100400000005	Anganwadi	Anganwadi Kandam uttichal		Wooden Stool		2													

Local Body Name : Madikkai 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	AR/I V/M DK/O 6 1	220100100400000006	Anganwadi	Anganwadi Kandam uttichal		Kalam		5													
7	AR/I V/M DK/O 7 1	220100100400000007	Anganwadi	Anganwadi Kandam uttichal		Bucket		2													

Local Body Name : Madikkai 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	AR/I V/M DK/0 8 1	220100100400000008	Anganwadi	Anganwadi Kandam uttichal		Pani		1													
9	AR/I V/M DK/0 9 1	220100100400000009	Anganwadi	Anganwadi Kandam uttichal		Pressure Cooker		1 10 litre (decim etre-cu be)													

Local Body Name : Madikkai 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	AR/1 V/M DK/0 1	220100100500000001	Anganwadi	Kandamk uttichal Anganwa di		LPG Stove		1		Anganwadi Worker											
11	AR/1 V/M DK/0 1	220100100500000002	Anganwadi	Kandamk uttichal Anganwa di		Wooden Bench		1													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	2201001005000000003	Anganwadi	Kandamk uttichal Anganwa di		Petti		1													
13	AR/1 VM DK/0 1	2201001005000000004	Anganwadi	Kandamk uttichal Anganwa di		Paya		5													

Local Body Name : Madikkai 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	AR/1 VM DK/0 5 1	2201001005000000005	Anganwadi	Kandamk uttichal Anganwa di		Chattukam		2													
15	AR/1 VM DK/0 6 1	2201001005000000006	Anganwadi	Kandamk uttichal Anganwa di		Adapp		2													

Local Body Name : Madikkai 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
16	AR/1 VM DK/0 1	220100100500000007	Anganwadi	Kandamk uttichal Anganwa di		Waiting Mechine		1													
17	AR/1 VM DK/0 1	220100100500000008	Anganwadi	Kandamk uttichal Anganwa di		Water Filter		1													

Local Body Name : Madikkai 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	AR/IVM DK/01	220100100500000009	Anganwadi	Kandamkuttichal Anganwadi		Chirava		1													
1	AR/IVM DK/01	220100100700000001	Anganwadi	Kottapara Anganwadi		Wooden Bench		10		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/IV/M DK/0 1	220100100700000002	Anganwadi	Kottapara Anganwadi		Wooden Stool		3													
3	AR/IV/M DK/0 1	220100100700000003	Anganwadi	Kottapara Anganwadi		Wooden Table (Double Drawer)		1													

Local Body Name : Madikkai 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	AR/I V/M DK/0 1	220100100700000004	Anganwadi	Kottapara Anganwadi		Armed Wooden Chair		1													
5	AR/I V/M DK/0 1	220100100700000005	Anganwadi	Kottapara Anganwadi		Baby Chair		35													

Local Body Name : Madikkai 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	AR/ V/M DK/0 1	220100100700000006	Anganwadi	Kottapara Anganwadi		Steel Plate		40													
7	AR/ V/M DK/0 1	220100100700000007	Anganwadi	Kottapara Anganwadi		Kalam		2													

Local Body Name : Madikkai 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	AR/I V/M DK/0 1	220100100700000008	Anganwadi	Kottapara Anganwadi		Bucket		2													
9	AR/I V/M DK/0 1	220100100700000009	Anganwadi	Kottapara Anganwadi		Kudam		1													

Local Body Name : Madikkai 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	AR/IV/M DK/01	220100100800000001	Anganwadi	Kottapara Anganwadi		Thavi		1		Anganwadi Worker											
11	AR/IV/M DK/01	220100100800000002	Anganwadi	Kottapara Anganwadi		Chattukam		1													

Local Body Name : Madikkai 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	AR/IVM DK/01	2201001008000000003	Anganwadi	Kottapara Anganwadi		Aluminium Uruli		2													
1	AR/IVM DK/01	2201001009000000001	Anganwadi	Karakkode Anganwadi		Wooden Bench		4		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/IV/M DK/0 1	2201001009000000002	Anganwadi	Karakkode Anganwadi		Wooden Stool															
3	AR/IV/M DK/0 1	2201001009000000003	Anganwadi	Karakkode Anganwadi		Wooden Table (Double Drawer)		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 4 1	2201001009000000004	Anganwadi	Karakkode Anganwadi		Armed Wooden Chair		2													
5	AR/I VM DK/0 5 1	2201001009000000005	Anganwadi	Karakkode Anganwadi		Baby Chair		18													

Local Body Name : Madikkai 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	AR/IV/M DK/01	2201001009000000006	Anganwadi	Karakkode Anganwadi		Steel Plate		22													
7	AR/IV/M DK/01	2201001009000000007	Anganwadi	Karakkode Anganwadi		Kalam		1													

Local Body Name : Madikkai 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	AR/IV/M DK/01	2201001009000000008	Anganwadi	Karakkode Anganwadi		Bucket		1													
9	AR/IV/M DK/01	2201001009000000009	Anganwadi	Karakkode Anganwadi		Kudam		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100101000000001	Anganwadi	Karakkode Anganwadi		Thavi		1		Anganwadi Worker											
11	AR/I VM DK/0 1	220100101000000002	Anganwadi	Karakkode Anganwadi		Chattukam		1													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101000000003	Anganwadi	Karakkode Anganwadi		Aluminium Uruli		1													
1	AR/IVM DK/0 1	220100101300000001	Anganwadi	Thiyyar Palam Anganwadi		Baby Chair		35		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101300000002	Anganwadi	Thiyyar Palam Anganwadi		Armed Moulded Chair		10													
3	AR/IVM DK/0 1	220100101300000003	Anganwadi	Thiyyar Palam Anganwadi		Wooden Almirah		1													

Local Body Name : Madikkai 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	AR/IVM DK/0 1	220100101300000004	Anganwadi	Thiyyar Palam Anganwadi		Plate		40													
5	AR/IVM DK/0 1	220100101300000005	Anganwadi	Thiyyar Palam Anganwadi		Kalam		2													

Local Body Name : Madikkai 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	AR/IV/M DK/061	220100101300000006	Anganwadi	Thiyyar Palam Anganwadi		Bucket		1													
7	AR/IV/M DK/071	220100101300000007	Anganwadi	Thiyyar Palam Anganwadi		Aluminium Uruli		1													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102100000001	Anganwadi	Kanjirapo yil Anganwa di		Wooden Bench	01/01/1996	7		Anganwadi Worker				01/01/1996							
2	AR/1 VM DK/0 1	220100102100000002	Anganwadi	Kanjirapo yil Anganwa di		Wooden Stool	01/01/1996	2						01/01/1996							

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102100000003	Anganwadi	Kanjirapo yil Anganwa di		Wooden Table (Double Drawer)	01/01/1996	1						01/01/1996							
4	AR/1 VM DK/0 1	220100102100000004	Anganwadi	Kanjirapo yil Anganwa di		LPG Stove	01/01/2005	1	5,000.00 Rupees					01/01/2005							

Local Body Name : Madikkai 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	AR/1 VM DK/0 5 1	220100102100000005	Anganwadi	Kanjirapo yil Anganwa di		Pressure Cooker	01/01/2005	1						01/01/2005							
6	AR/1 VM DK/0 6 1	220100102100000006	Anganwadi	Kanjirapo yil Anganwa di		Swing	01/01/2005	1						01/01/2005							

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/1 VM DK/0 1	220100102100000007	Anganwadi	Kanjirapo yil Anganwa di		Cheenachatti	01/01/1986	1						01/01/1986							
8	AR/1 VM DK/0 1	220100102100000008	Anganwadi	Kanjirapo yil Anganwa di		Plate	01/01/1986	30						01/01/1986							

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/1 VM DK/0 1	220100102100000009	Anganwadi	Kanjirapo yil Anganwa di		Cheriya Shelf (Damage)	01/01/1999	1						01/01/1999							
10	AR/1 VM DK/0 1	220100102100000010	Anganwadi	Kanjirapo yil Anganwa di		Filter (Damage)	01/01/2004	1						01/01/2004							

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100102600000001	Anganwadi	Korikunnu Anganwadi		Wooden Bench		4		Anganwadi Worker											
2	AR/I VM DK/0 1	220100102600000002	Anganwadi	Korikunnu Anganwadi		Wooden Table (Double Drawer)	01/01/1984	2						01/01/1984							

Local Body Name : Madikkai 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	AR/I VM DK/0 3 1	2201001026000000003	Anganwadi	Korikunnu Anganwadi		Armed Wooden Chair		10													
4	AR/I VM DK/0 4 1	2201001026000000004	Anganwadi	Korikunnu Anganwadi		Kalam		2													

Local Body Name : Madikkai 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	AR/I VM DK/0 5 1	220100102600000005	Anganwadi	Korikunnu Anganwadi		Bucket	01/01/2004	1						01/01/2004							
6	AR/I VM DK/0 6 1	220100102600000006	Anganwadi	Korikunnu Anganwadi		Pressure Cooker		1													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/1 VM DK/0 1	220100102600000007	Anganwadi	Korikunnu Anganwadi		LPG Stove		1													
1	AR/1 VM DK/0 1	220100102700000001	Anganwadi	Kolikunnu Anganwadi		Kalam		2		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102700000002	Anganwadi	Kolikunnu Anganwadi		Bucket		1													
3	AR/1 VM DK/0 1	220100102700000003	Anganwadi	Kolikunnu Anganwadi		Aluminium Uruli		1													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	220100102700000004	Anganwadi	Kolikunnu Anganwadi		Pressure Cooker		1													
5	AR/1 VM DK/0 1	220100102700000005	Anganwadi	Kolikunnu Anganwadi		Charuva		1													

Local Body Name : Madikkai 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	AR/1 VM DK/0 6 1	220100102700000006	Anganwadi	Kolikunnu Anganwadi		Plate		23													
7	AR/1 VM DK/0 7 1	220100102700000007	Anganwadi	Kolikunnu Anganwadi		Glass		25													

Local Body Name : Madikkai 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	AR/I VM DK/0 8 1	220100102700000008	Anganwadi	Kolikunnu Anganwadi		Swing		2													
9	AR/I VM DK/0 9 1	220100102700000009	Anganwadi	Kolikunnu Anganwadi		LPG Stove		1													

Local Body Name : Madikkai 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	AR/1 VM DK/0 1	2201001030000000001	Anganwadi	Manimun da Anganwadi		Wooden Table (Double Drawer)		1		Anganwadi Worker											
2	AR/1 VM DK/0 1	2201001030000000002	Anganwadi	Manimun da Anganwadi		Wooden Bench		4													

Local Body Name : Madikkai 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	AR/I VM DK/0 3 1	2201001030000000003	Anganwadi	Manimun da Anganwadi		Wooden Stool		2													
4	AR/I VM DK/0 4 1	2201001030000000004	Anganwadi	Manimun da Anganwadi		Baby Chair		19													

Local Body Name : Madikkai 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	AR/I VM DK/0 5 1	2201001030000000005	Anganwadi	Manimunda Anganwadi		LPG Stove		1													
1	AR/I VM DK/0 1	2201001032000000001	Anganwadi	Anganwadi		Wooden Bench		9		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100103200000002	Anganwadi	Anganwadi		Armed Wooden Chair		30													
3	AR/I VM DK/0 1	220100103200000003	Anganwadi	Anganwadi		LPG Stove		1													

Local Body Name : Madikkai 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	AR/I V/M DK/0 4 1	220100103200000004	Anganwadi	Anganwadi		Pressure Cooker		1 12 metre													
5	AR/I V/M DK/0 5 1	220100103200000005	Anganwadi	Anganwadi		Plate		30													

Local Body Name : Madikkai 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	AR/I VM DK/0 6 1	220100103200000006	Anganwadi	Anganwadi		Kalam		3													
7	AR/I VM DK/0 7 1	220100103200000007	Anganwadi	Anganwadi		Bucket		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100103200000008	Anganwadi	Anganwadi		Aluminium Uruli		1													
9	AR/I VM DK/0 1	220100103200000009	Anganwadi	Anganwadi		Adapp		2													

Local Body Name : Madikkai 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	AR/I VM DK/0 11 1	220100103200000010	Anganwadi	Anganwadi		Thavi		2													
11	AR/I VM DK/0 11 1	220100103200000011	Anganwadi	Anganwadi		Chattukam		2													

Local Body Name : Madikkai 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	AR/I VM DK/O 1	220100103200000012	Anganwadi	Anganwadi		Weighing Machine		1													
1	AR/I VM DK/O 1	220100103300000001	Anganwadi	Kanathum Moola Anganwadi		Swing		1		Anganwadi Worker											

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100103300000002	Anganwadi	Kanathu m Moola Anganwa di		LPG Stove	01/01/1991	1						01/01/1991							
3	AR/I VM DK/0 1	220100103300000003	Anganwadi	Kanathu m Moola Anganwa di		Merigo Round		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 1	220100103600000001	Anganwadi	Mungath Anganwadi		Armed Wooden Chair		15		Anganwadi Worker											
2	AR/I VM DK/0 1	220100103600000002	Anganwadi	Mungath Anganwadi		Wooden Bench		5													

Local Body Name : Madikkai 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	AR/I VM DK/0 3 1	220100103600000003	Anganwadi	Mungath Anganwadi		Wooden Table (Double Drawer)		1													
4	AR/I VM DK/0 4 1	220100103600000004	Anganwadi	Mungath Anganwadi		Wooden Stool		1													

Local Body Name : Madikkai 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	AR/I VM DK/0 5 1	220100103600000005	Anganwadi	Mungath Anganwadi		Pressure Cooker		1													
6	AR/I VM DK/0 6 1	220100103600000006	Anganwadi	Mungath Anganwadi		LPG Stove		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/I VM DK/0 1	220100103600000007	Anganwadi	Mungath Anganwadi		Kalam		2													
8	AR/I VM DK/0 1	220100103600000008	Anganwadi	Mungath Anganwadi		Vatta		2													

Local Body Name : Madikkai Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	AR/I VM DK/0 1	220100103600000009	Anganwadi	Mungath Anganwadi		First Aid Box		1	Rupees												
10	AR/I VM DK/0 1	220100103600000010	Anganwadi	Mungath Anganwadi		Plate		1													