

Asset Register Report -Form10-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80.00	220610050000000080		assistant engineer		chair S type	21/03/2013	7	10,456.00 Rupees	assistant engineer				21/03/2013	9						
0	81.00	220610050000000081		assistant engineer		steel alamara-6.5x3x19	21/03/2013	3	19,334.00 Rupees	assistant engineer				21/03/2013	9						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	136.00	220610050000000136				Computer (Acer Win10-JC1)	31/01/2019		45,000.00 Rupees					31/01/2019							
0	137.00	220610050000000137				Printer(Hp Office jet pro 8210)	11/05/2019		15,400.00 Rupees					11/05/2019							

Agriculture Department

Local Body Name : Cheruvathur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/ CHR/ 100	220600101400000001	Krishi Bhavan	Krishibhavan		computer	12/04/2003	1	25,000.00 Rupees	Krishi officer				12/04/2003	9						
1	AR/IV/ CHR/ 200	220600101400000002	Krishi Bhavan	Krishibhavan		Printer		1	6,500.00 Rupees												

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/ CHR/ 01 3.00	220600101400000003	Krishi Bhavan	Krishibhavan		UPS		1	2,000.00 Rupees												
1	AR/IV/ CHR/ 01 4.00	220600101400000004	Krishi Bhavan	Krishibhavan		C P U		1	10,000.00 Rupees												

Animal Husbandry Department

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/CHR/100	220600101600000001	Veterinary Dispensary	Veterinary Dispensary		Voltage Stabiliser	01/01/1991	1	645.00 Rupees	Veterinary Surgeon				01/01/1991							
2	AR/IV/CHR/200	220600101600000002	Veterinary Dispensary	Veterinary Dispensary		Refrigerator	01/01/1999	1	9,000.00 Rupees	Veterinary Surgeon				01/01/1999							

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	AR/IV/CHR/01/300	220600101600000003	Veterinary Dispensary	Veterinary Dispensary		Voltage Stabiliser	01/01/1999	1	1,350.00 Rupees	Veterinary Surgeon				01/01/1999							
4	AR/IV/CHR/01/400	220600101600000004	Veterinary Dispensary	Veterinary Dispensary		Insulator	01/01/2000	1	5,540.00 Rupees	Veterinary Surgeon				01/01/2000							

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/CHR/01/000	2206001016000000005	Veterinary Dispensary	Veterinary Dispensary		Steam Stabiliser	01/01/2000		1,990.00 Rupees	Veterinary Surgeon				01/01/2000							
6	AR/IV/CHR/01/000	2206001016000000006	Veterinary Dispensary	Veterinary Dispensary		Microscope	01/01/2000	1	3,600.00 Rupees	Veterinary Surgeon				01/01/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	AR/IV/ CHR/ 700	220600101600000007	Veterinary Dispensary	Veterinary Dispensary		Hotplate	01/01/2000	1	1,300.00 Rupees	Veterinary Surgeon				01/01/2000							
8	AR/IV/ CHR/ 800	220600101600000008	Veterinary Dispensary	Veterinary Dispensary		Centrifiged Fuse	01/01/2000	1	1,540.00 Rupees	Veterinary Surgeon				01/01/2000							

Local Body Name : Cheruvathur 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
9	AR/IV/CHR/01/09.00	220600101600000009	Veterinary Dispensary	Veterinary Dispensary		I R Lamp	01/01/2003	1	1,260.00 Rupees	Veterinary Surgeon				01/01/2003							
10	AR/IV/CHR/01/10.00	220600101600000010	Veterinary Dispensary	Veterinary Dispensary		Hot Air Open	01/01/2003	1	5,180.00 Rupees	Veterinary Surgeon				01/01/2003							

General Education Department

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/CHR/01/00	220600101300000001	Government Lower Primary School	Govt L P School Thuruthi		Taperecorder	01/01/2003	1	1,500.00 Rupees	Headmaster				01/01/2003							
1	AR/IV/CHR/01/00	220600101300000002	Government Lower Primary School	Govt L P School Thuruthi		Binocular	01/01/2003	1	600.00 Rupees	Headmaster				01/01/2003							

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	AR/IV/ CHR/ 100	220600101700000001	Government Lower Primary School	Govt L P School ,mayeecha		radio	01/01/1999	1	1,000.00 Rupees	Headmaster				01/01/1999	4						
Health Services Department																					
9	73.00	2206100500000000073	Government Hospital	Ayurveda Hospital		Steel Rack		3	8,980.00 Rupees	Medical 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
10	74.00	220610050000000074	Government Hospital	Ayurveda Hospital		Wooden Bench		2	4,723.00 Rupees	Medical Officer											
1	AR/IV/CHR/01.00	2206001003000000001	Primary Health Centre	Primary Health Centre		Kidney Tray	01/12/2005	5	214.50 Rupees	Medical Officer				01/12/2005							

Local Body Name : Cheruvathur 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/IV/ CHR/ 0100	2206001003000000002	Primary Health Centre	Primary Health Centre		Forceps Tissue Alice DMOH	01/12/2005	1	87.33 Rupees	Medical Officer				01/12/2005							
3	AR/IV/ CHR/ 0100	2206001003000000003	Primary Health Centre	Primary Health Centre		Needle Holder	01/12/2005	1	77.00 Rupees	Medical Officer				01/12/2005							

Local Body Name : Cheruvathur 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/IV/ CHR/ 01 400	2206001003000000004	Primary Health Centre	Primary Health Centre		Sponge Holding Forceps	01/12/2005	1	40.92 Rupees	Medical Officer				01/12/2005							
5	AR/IV/ CHR/ 01 500	2206001003000000005	Primary Health Centre	Primary Health Centre		Weighing Machine	17/06/1998	1	350.00 Rupees	Medical Officer				17/06/1998							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	AR/IV/ CHR/ 01 6.00	2206001003000000006	Primary Health Centre	Primary Health Centre		Weighing Machine	19/09/2002	1	350.00 Rupees	Medical Officer				19/09/2002							
9	AR/IV/ CHR/ 01 10.00	2206001003000000010	Primary Health Centre	Primary Health Centre		Electric Sterilizer	08/01/1990	1	1,973.00 Rupees	Medical Officer				08/01/1990							

Local Body Name : Cheruvathur 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
11	AR/IV/ CHR/ 01 12.00	220600100300000012	Primary Health Centre	Primary Health Centre		Autoclave -Vertical	09/02/1993	1	1,500.00 Rupees	Medical Officer				09/02/1993							
16	AR/IV/ CHR/ 01 1.00	220600100400000001	Primary Health Centre	Primary Health Centre		Wash Basin Stand Single D M S	19/08/1976	1	69.00 Rupees	Medical Officer				19/08/1976							

Local Body Name : Cheruvathur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	AR/IV/ CHR/ 200	2206001004000000002	Primary Health Centre	Primary Health Centre		Examination Table	23/10/1972	1	200.85 Rupees	Medical Officer				23/10/1972							
17	AR/IV/ CHR/ 300	2206001004000000003	Primary Health Centre	Primary Health Centre		Examination Table	19/08/1976	1	396.00 Rupees	Medical Officer				19/08/1976							

Local Body Name : Cheruvathur 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
19	AR/IV/ CHR/ 01 600	2206001004000000006	Primary Health Centre	Primary Health Centre		BP Apparatus	06/07/1998	1	414.80 Rupees	Medical Officer				06/07/1998							
20	AR/IV/ CHR/ 01 700	2206001004000000007	Primary Health Centre	Primary Health Centre		I L R DMS KSD	24/09/1987	1	14,262.00 Rupees	Medical Officer				24/09/1987							

Local Body Name : Cheruvathur 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
21	AR/IV/CHR/01800	2206001004000000008	Primary Health Centre	Primary Health Centre		Refrigerator	24/09/1987	1	5,178.40 Rupees	Medical Officer				24/09/1987							
22	AR/IV/CHR/1000	2206001004000000010	Primary Health Centre	Primary Health Centre		Ironkot DMS KSD	29/03/2005	7	27,930.00 Rupees	Medical Officer				29/03/2005							

Local Body Name : Cheruvathur 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
23	AR/IV/CHR/11.00	220600100400000011	Primary Health Centre	Primary Health Centre		I V Stand DMS KSD	31/03/1997	4	1,560.00 Rupees	Medical Officer				31/03/1997							
24	AR/IV/CHR/12.00	220600100400000012	Primary Health Centre	Primary Health Centre		Oxygen Cylinder	23/03/2005	1	4,455.00 Rupees	Medical Officer				23/03/2005							

Local Body Name : Cheruvathur 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
25	AR/IV/CHR/13.00	220600100400000013	Primary Health Centre	Primary Health Centre		Scissors Mayo St 6inch	05/04/1999	1	64.98 Rupees	Medical Officer				05/04/1999							
26	AR/IV/CHR/14.00	220600100400000014	Primary Health Centre	Primary Health Centre		Mayocurved	05/04/1998	2	130.08 Rupees	Medical Officer				05/04/1998							

Local Body Name : Cheruvathur 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
27	AR/IV/ CHR/ 15.00	220600100400000015	Primary Health Centre	Primary Health Centre		ECG Machine	22/03/2000	1	15,800.00 Rupees	Medical Officer				22/03/2000							
28	AR/IV/ CHR/ 16.00	220600100400000016	Primary Health Centre	Primary Health Centre		Flowmeter	29/03/2005	3	2,250.00 Rupees	Medical Officer				29/03/2005							

Local Body Name : Cheruvathur 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
29	AR/IV/CHR/17.00	220600100400000017	Primary Health Centre	Primary Health Centre		Blood Side Locker DMS KSD	29/03/2005	7	5,956.30 Rupees	Medical Officer				29/03/2005							
30	AR/IV/CHR/18.00	220600100400000018	Primary Health Centre	Primary Health Centre		Nebulizer	29/03/2005	2	2,840.00 Rupees	Medical Officer				29/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	AR/IV/ CHR/ 19.00	220600100400000019	Primary Health Centre	Primary Health Centre		Ambus BagDMS KSD	29/03/2006	1	1,242.00 Rupees	Medical Officer				29/03/2006							
32	AR/IV/ CHR/ 20.00	220600100400000020	Primary Health Centre	Primary Health Centre		Laryngo scope DMS KSD	29/03/2005	1	858.00 Rupees	Medical Officer				29/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	AR/IV/ CHR/ 100	2206001005000000001	Primary Health Centre	Primary Health Centre		Strecher Trolley DMS KSD	29/03/2005	1	3,000.00 Rupees	Medical Officer				29/03/2005							
34	AR/IV/ CHR/ 200	2206001005000000002	Primary Health Centre	Primary Health Centre		Heamoglobin ometer DMS KSD	29/03/2005	5	2,500.00 Rupees	Medical Officer				29/03/2005							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	AR/IV/CHR/0300	2206001005000000003	Primary Health Centre	Primary Health Centre		Eilgeo melier DMS KSD	29/03/2005	1	1,355.50 Rupees	Medical Officer				29/03/2005							
36	AR/IV/CHR/0400	2206001005000000004	Primary Health Centre	Primary Health Centre		Naubar Counting Chamber	29/03/2005	1	850.00 Rupees	Medical Officer				29/03/2005							

Local Body Name : Cheruvathur Grama Panchayat

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	AR/IV/ CHR/ 01 500	2206001005000000005	Primary Health Centre	Primary Health Centre		Trolley With Strecher H D C	24/02/1996	1	2,750.00 Rupees	Medical Officer				24/02/1996							
38	AR/IV/ CHR/ 01 600	2206001005000000006	Primary Health Centre	Primary Health Centre		Wheel Chair	24/02/1996	1	2,728.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
39	AR/IV/ CHR/ 700	2206001005000000007	Primary Health Centre	Primary Health Centre		I V Stand H D C	24/02/1996	6	1,947.00 Rupees	Medical Officer				24/02/1996							
40	AR/IV/ CHR/ 800	2206001005000000008	Primary Health Centre	Primary Health Centre		Sitting Cammod H D C	24/02/1996	2	660.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
41	AR/IV/ CHR/ 9.00	2206001005000000009	Primary Health Centre	Primary Health Centre		Urinal P V C H D C	24/02/1996	6	120.00 Rupees	Medical Officer				24/02/1996							
42	AR/IV/ CHR/ 10.00	2206001005000000010	Primary Health Centre	Primary Health Centre		Enema Cavic Tube P V C H D C	24/02/1996	1	54.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
43	AR/IV/ CHR/ 11.00	220600100500000011	Primary Health Centre	Primary Health Centre		BP Apparatus	24/02/1996	1	450.00 Rupees	Medical Officer				24/02/1996							
44	AR/IV/ CHR/ 12.00	220600100500000012	Primary Health Centre	Primary Health Centre		Clinical Thermometer	24/02/1996	6	150.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
45	AR/IV/ CHR/ 01 13.00	220600100500000013	Primary Health Centre	Primary Health Centre		Torchlight	24/02/1996	2	264.00 Rupees	Medical Officer				24/02/1996							
46	AR/IV/ CHR/ 01 14.00	220600100500000014	Primary Health Centre	Primary Health Centre		Suction Apparatus	24/02/1996	1	6,160.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
47	AR/IV/ CHR/ 15.00	220600100500000015	Primary Health Centre	Primary Health Centre		Kidney Tray	24/02/1996	6	396.00 Rupees	Medical Officer				24/02/1996							
48	AR/IV/ CHR/ 18.00	220600100500000016	Primary Health Centre	Primary Health Centre		Injection Tray H D C	24/02/1996	1	110.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
49	AR/IV/ CHR/ 17.00	220600100500000017	Primary Health Centre	Primary Health Centre		Electric Sterilizer	24/02/1996	1	1,200.00 Rupees	Medical Officer				24/02/1996							
50	AR/IV/ CHR/ 18.00	220600100500000018	Primary Health Centre	Primary Health Centre		Examination Table	24/02/1996	2	3,080.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
51	AR/IV/ CHR/ 100	2206001006000000001	Primary Health Centre	Primary Health Centre		Oxyegen Cylinderic Stand	24/02/1996	1	4,600.00 Rupees	Medical Officer				24/02/1996							
52	AR/IV/ CHR/ 200	2206001006000000002	Primary Health Centre	Primary Health Centre		Basic With Stand H D C	24/02/1996	3	990.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
53	AR/IV/CHR/01300	2206001006000000003	Primary Health Centre	Primary Health Centre		Thumb Forceps 6 inch Plain H D C	24/02/1996	3	135.00 Rupees	Medical Officer				24/02/1996							
54	AR/IV/CHR/01400	2206001006000000004	Primary Health Centre	Primary Health Centre		Needle Holder	24/02/1996	1	160.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
55	AR/IV/ CHR/ 01 500	2206001006000000005	Primary Health Centre	Primary Health Centre		Needle Holder	24/02/1996	1	60.00 Rupees	Medical Officer				24/02/1996							
56	AR/IV/ CHR/ 01 600	2206001006000000006	Primary Health Centre	Primary Health Centre		Sinus Forceps	24/02/1996	2	120.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
57	AR/IV/ CHR/ 700	2206001006000000007	Primary Health Centre	Primary Health Centre		Artery Forceps - Curved	24/02/1996	6	570.00 Rupees	Medical Officer				24/02/1996							
58	AR/IV/ CHR/ 800	2206001006000000008	Primary Health Centre	Primary Health Centre		Artery Forceps Mosquito H D C	24/02/1996	6	240.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
59	AR/IV/CHR/019.00	2206001006000000009	Primary Health Centre	Primary Health Centre		Alice Forceps 6" H D C	24/02/1996	6	360.00 Rupees	Medical Officer				24/02/1996							
60	AR/IV/CHR/010.00	2206001006000000010	Primary Health Centre	Primary Health Centre		Scissors	24/02/1996	1	68.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
61	AR/IV/CHR/01.00	220600100600000011	Primary Health Centre	Primary Health Centre		Mayo Scissors Small	24/02/1996	1	51.00 Rupees	Medical Officer				24/02/1996							
62	AR/IV/CHR/01.00	220600100600000012	Primary Health Centre	Primary Health Centre		Cutting Scissors	24/02/1996	2	120.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
63	AR/IV/ CHR/ 01 13.00	220600100600000013	Primary Health Centre	Primary Health Centre		Chetal forceps	24/02/1996	2	200.00 Rupees	Medical Officer				24/02/1996							
64	AR/IV/ CHR/ 01 14.00	220600100600000014	Primary Health Centre	Primary Health Centre		D&C Set HDC	24/02/1996	1	750.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
65	AR/IV/ CHR/ 15.00	220600100600000015	Primary Health Centre	Primary Health Centre		Sponge Holding Forceps	24/02/1996	2	160.00 Rupees	Medical Officer				24/02/1996							
66	AR/IV/ CHR/ 18.00	220600100600000016	Primary Health Centre	Primary Health Centre		HotWater Bag HDC	24/02/1996	2	80.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
67	AR/IV/ CHR/ 100	220600100700000001	Primary Health Centre	Primary Health Centre		Ear Speculam (Set of Three)	24/02/1996	1	50.00 Rupees	Medical Officer				24/02/1996							
68	AR/IV/ CHR/ 200	220600100700000002	Primary Health Centre	Primary Health Centre		Commod Pan Aliminium HDC	24/02/1996	2	130.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
69	AR/IV/ CHR/ 300	220600100700000003	Primary Health Centre	Primary Health Centre		Bedside Locker HDC	24/02/1996	10	6,600.00 Rupees	Medical Officer				24/02/1996							
70	AR/IV/ CHR/ 400	220600100700000004	Primary Health Centre	Primary Health Centre		Instrument Tray	24/02/1996	1	490.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
71	AR/IV/ CHR/ 01 500	2206001007000000005	Primary Health Centre	Primary Health Centre		Stethoscope	24/02/1996	1	190.00 Rupees	Medical Officer				24/02/1996							
72	AR/IV/ CHR/ 01 600	2206001007000000006	Primary Health Centre	Primary Health Centre		Thumb Forceps Tooted 6inch HDC	24/02/1996	3	135.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
73	AR/IV/ CHR/ 700	2206001007000000007	Primary Health Centre	Primary Health Centre		Ceiling Fan	24/02/1996	10	7,900.00 Rupees	Medical Officer				24/02/1996							
74	AR/IV/ CHR/ 800	2206001007000000008	Primary Health Centre	Primary Health Centre		Water Filler HDC	24/02/1996	1	900.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
75	AR/IV/ CHR/ 9.00	220600100700000009	Primary Health Centre	Primary Health Centre		Stepup (3000 Watts) HDC	24/02/1996	1	4,000.00 Rupees	Medical Officer				24/02/1996							
76	AR/IV/ CHR/ 10.00	220600100700000010	Primary Health Centre	Primary Health Centre		Refrigerator	24/02/1996	1	8,470.00 Rupees	Medical Officer				24/02/1996							

Local Body Name : Cheruvathur 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
90	AR/IV/CHR/01500	2206001009000000005	Primary Health Centre	Primary Health Centre		Sprayer (Panchayath Project)	27/01/2005	7	14,000.00 Rupees	Medical Officer				27/01/2005							
Homoeopathy Department																					
11	75.00	22061005000000000075	Government Homoeo Hospital	homeo department		Steel Rack		3	8,980.00 Rupees	Medical Officer											

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	76.00	220610050000000076	Government Homoeo Hospital	homeo		Steel Table (Single Drawer)		1	2,991.00 Rupees	Medical Officer											
13	77.00	220610050000000077	Government Homoeo Hospital	homeo		Armed Chair		1	973.00 Rupees	Medical Officer											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	78.00	2206100500000000078	Government Homoeo Hospital	homeo		Wooden Bench		2	4,723.00 Rupees	Medical Officer											
15	79.00	2206100500000000079	Government Homoeo Hospital	homeo		Wooden Stool		1	497.00 Rupees	Medical Officer											

Indian Systems of Medicine Department

Local Body Name : Cheruvathur 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/IV/ CHR/ 01 1.00	2206001015000000001	Government Ayurvedic Hospital	Govt Ayurveda ashupath ri		LPG Stove	01/01/2003	1	18,000.00 Rupees	Medical Officer				01/01/2003							
Panchayat Department																					
1	0.00	2206100500000000000	Panchayat Office			Steel Rack	01/01/1999	3	8,954.00 Rupees	Secretary				01/01/1999							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1.00	22061005000000000001	Panchayat Office	panchayath office		alamara	31/03/2006	1	5,343.00 Rupees		Anandathertha Community Hall			31/03/2006	6						
0	2.00	22061005000000000002	Panchayat Office	panchayath		steel table	31/03/2006	1	1,200.00 Rupees	secretary	Comfort Station			31/03/2006	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3.00	22061005000000000003	Panchayat Office	panchayath		Shelf	31/03/2006	1	3,500.00 Rupees	Secretary				31/03/2006	9						
4	4.00	22061005000000000004	Panchayat Office	panchayath office		1/2 Hp Pump set	29/07/2009	1 2 horsepower	10,000.00 Rupees	Secretary				29/07/2009							

Local Body Name : Cheruvathur 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
5	5.00	22061005000000000005	Panchayat Office	panchayath office		Armed Chair	29/07/2009	4	2,000.00 Rupees					29/07/2009							
6	6.00	22061005000000000006	Panchayat Office	panchayath office		Armed Moulded Chair	29/07/2009	1	625.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
7	7.00	2206100500000000007	Panchayat Office	panchayath office		Wooden Table (Without Drawer)	29/07/2009	3	4,800.00 Rupees	secretary				29/07/2009							
8	8.00	2206100500000000008	Panchayat Office	panchayath office		Wooden Table (Without Drawer)	29/07/2009	1	1,800.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	9.00	220610050000000009	Panchayat Office	panchayath office		CFL Set - Street light	29/07/2009	10	8,500.00 Rupees	secretary				29/07/2009							
2	10.00	220610050000000010	Panchayat Office	panchayath office		Steel Table (Single Drawer)	29/07/2009	1	2,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	11.00	220610050000000011	Panchayat Office	panchayath office		Fiber Chair	29/07/2009	50	14,000.00 Rupees	secretary				29/07/2009							
4	12.00	220610050000000012	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	1	4,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	13.00	220610050000000013	Panchayat Office	panchayath office		Sttel Chir	29/07/2009	5	3,000.00 Rupees	secretary				29/07/2009							
8	14.00	220610050000000014	Panchayat Office	panchayath office		CFL Set Street light	29/07/2009	12	9,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	15.00	220610050000000015	Panchayat Office	panchayath office		Celing Fan	29/07/2009	1	1,085.00 Rupees	secretary				29/07/2009							
1	16.00	220610050000000016	Panchayat Office	panchayath office		1 wt CFL set Street Light	29/07/2009	8	6,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	17.00	220610050000000017	Panchayat Office	panchayath office		Sodium Vapper Lamp street light	29/07/2009	2	8,200.00 Rupees	secretary				29/07/2009							
3	18.00	220610050000000018	Panchayat Office	panchayath office		1 wat CFL Set Street Light	29/07/2009	32	31,360.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	19.00	220610050000000019	Panchayat Office	panchayath office		1 wat CFL Set Street Light	29/07/2009	10	9,200.00 Rupees	secretary				29/07/2009							
5	20.00	220610050000000020	Panchayat Office	panchayath office		1 wt CFL Set	29/07/2009	20	19,600.00 Rupees					29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	21.00	220610050000000021	Panchayat Office	panchayath office		Computer Table, Chir	29/07/2009	1	4,000.00 Rupees	secretary				29/07/2009							
7	22.00	220610050000000022	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	2	8,000.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
8	23.00	220610050000000023	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	2	5,000.00 Rupees	secretary				29/07/2009							
9	24.00	220610050000000024	Panchayat Office	panchayath office		Wooden Table (Without Drawer)	29/07/2009	2	6,500.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	25.00	220610050000000025	Panchayat Office	panchayath office		office Chair	29/07/2009	3	1,500.00 Rupees	secretary				29/07/2009							
2	26.00	220610050000000026	Panchayat Office	panchayath office		Computers with Sever	29/07/2009	5	188,211.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	27.00	220610050000000027	Panchayat Office	secratery		Dotmetrics Printer	29/07/2009	1	9,838.00 Rupees	secratery				29/07/2009							
5	28.00	220610050000000028	Panchayat Office	panchaya th office		Printer	29/07/2009	2	17,600.00 Rupees	secratery				29/07/2009							

Local Body Name : Cheruvathur 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
6	29.00	220610050000000029	Panchayat Office	panchayath office		UPS	29/07/2009	1	72,717.00 Rupees	secretary				29/07/2009							
7	30.00	220610050000000030	Panchayat Office	panchayath office		Steel Table (Double Drawer)	29/07/2009	3	7,600.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
8	31.00	2206100500000000031	Panchayat Office	panchayath office		Metal Chair	29/07/2009	3	3,600.00 Rupees					29/07/2009							
9	32.00	2206100500000000032	Panchayat Office	panchayath office		Steel Rack	29/07/2009	1	700.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	33.00	220610050000000033	Panchayat Office	panchayath office		Plastic Chir	29/07/2009	39	39,927.00 Rupees	secretary				29/07/2009							
3	35.00	220610050000000035	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	3	11,998.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	36.00	220610050000000036	Panchayat Office	panchayath office		Pick Axe	29/07/2009	15	4,950.00 Rupees	secretary				29/07/2009							
5	37.00	220610050000000037	Panchayat Office	panchayath office		Felling knife	29/07/2009	30	3,300.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	38.00	220610050000000038	Panchayat Office	secretary		CFL set	29/07/2009	20	11,800.00 Rupees	secretary				29/07/2009							
7	39.00	220610050000000039	Panchayat Office	panchayath office		Camera	29/07/2009	1	10,650.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
8	40.00	220610050000000040	Panchayat Office	panchayath office		Computer	29/07/2009	1	33,567.00 Rupees	secretary				29/07/2009							
9	41.00	220610050000000041	Panchayat Office	panchayath office		Ceiling Fan	29/07/2009	8	9,122.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	42.00	220610050000000042	Panchayat Office	panchayath office		Photocopier	29/07/2009	1	57,070.00 Rupees	secretary				29/07/2009							
2	43.00	220610050000000043	Panchayat Office	panchayath office		Computer	29/07/2009	1	30,755.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44.00	220610050000000044	Panchayat Office	panchayath office		Chair CC 703 (Rub wood)	29/07/2009	1	2,400.00 Rupees	secretary				29/07/2009							
4	45.00	220610050000000045	Panchayat Office	panchayath office		Steel Table (Double Drawer)	29/07/2009	1	2,025.00 Rupees					29/07/2009							

Local Body Name : Cheruvathur 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
5	46.00	220610050000000046	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	1	3,501.00 Rupees	secretary				29/07/2009							
6	47.00	220610050000000047	Panchayat Office	panchayath office		Audio System	29/07/2009	1	21,087.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	48.00	220610050000000048	Panchayat Office	panchayath office		CFL Set	29/07/2009	90	77,400.00 Rupees	secretary				29/07/2009							
8	49.00	220610050000000049	Panchayat Office	panchayath office		CFL Set 18 Wts	29/07/2009	13	16,770.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	50.00	220610050000000050	Panchayat Office	panchayath office		Metal Alided Set	29/07/2009	5	20,500.00 Rupees	secretary				29/07/2009							
2	51.00	220610050000000051	Panchayat Office	panchayath office		CFL Set	29/07/2009	31	26,660.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	52.00	220610050000000052	Panchayat Office	panchayath office		Mammvetty 1.6Kg	29/07/2009	200	65,800.00 Rupees	secretary				29/07/2009							
4	53.00	220610050000000053	Panchayat Office	panchayath office		Thoomba 1.6Kg	29/07/2009	50	17,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	54.00	220610050000000054	Panchayat Office	panchayath office		Fiber Basket	29/07/2009	16	1,840.00 Rupees	secretary				29/07/2009							
6	55.00	220610050000000055	Panchayat Office	panchayath office		Computer	29/07/2009	4	100,000.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
7	56.00	220610050000000056	Panchayat Office	panchayath office		UPS	29/07/2009	1	30,000.00 Rupees	secretary				29/07/2009							
8	57.00	220610050000000057	Panchayat Office	panchayath office		Scanner	29/07/2009	1	6,000.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	58.00	220610050000000058	Panchayat Library	panchayath office		Printer	29/07/2009	1	4,200.00 Rupees	secretary				29/07/2009							
2	59.00	220610050000000059	Panchayat Office	panchayath office		Steel Almirah	29/07/2009	4	17,240.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	60.00	2206100500000000060	Panchayat Office	panchayath office		Steel Table (Single Drawer)	29/07/2009	5	8,550.00 Rupees	secretary				29/07/2009							
4	61.00	2206100500000000061	Panchayat Office	panchayath office		Armed Chair	29/07/2009	20	22,000.00 Rupees	secretary				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	62.00	2206100500000000062	Panchayat Office	secratery		Wooden Chair with Arm	29/07/2009	3	5,730.00 Rupees					29/07/2009							
6	63.00	2206100500000000063	Panchayat Office	panchayath office		Armless Chair	29/07/2009	6	7,260.00 Rupees	secratery				29/07/2009							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	64.00	220610050000000064	Panchayat Office	panchayath office		Fiber Chair	29/07/2009	30	11,700.00 Rupees	secretary				29/07/2009							
8	65.00	220610050000000065	Panchayat Office	panchayath office		Rostrum	29/07/2009	1	2,810.00 Rupees	secretary				29/07/2009							

Local Body Name : Cheruvathur 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
2	66.00	2206100500000000066	Panchayat Office	panchayath office		Steel Table (Single Drawer)		2	5,981.00 Rupees	Secretary											
3	67.00	2206100500000000067	Panchayat Office	panchayath office		Armed Chair		2	2,996.00 Rupees	Secretary											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	68.00	2206100500000000068	Panchayat Office	panchayath office		Steel Almirah		2	7,902.00 Rupees	Charge officer											
5	69.00	2206100500000000069	Panchayat Office	panchayath office		Steel Table (Single Drawer)		2	4,430.00 Rupees	Charge Officer											

Local Body Name : Cheruvathur 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
6	70.00	2206100500000000070	Panchayat Office	panchayath office		Armed Chair		2	2,308.00 Rupees	Charge Officer											
7	71.00	2206100500000000071	Panchayat Office	panchayath office		Fiber Chair		100	21,754.00 Rupees	Charge Officer											

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	72.00	220610050000000072	Panchayat Office	panchayat office		Ceiling Fan		4	4,261.00 Rupees	Charge Officer											
1	82.00	220610050000000082	Panchayat Office	Street Light		LED Crompton Brand 45inch WLED Street Light	03/09/2016	17	272,000.00 Rupees		Beneficiary Contribution			03/09/2016							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	83.00	2206100500000000083	Panchayat Office	street Light		LED 90W		3	33,450.00 Rupees		Beneficiary Contribution										
3	84.00	2206100500000000084	Panchayat Office	Street Light		LED 45W	03/09/2016	3	15,900.00 Rupees		Beneficiary Contribution			03/09/2016							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	85.00	2206100500000000085	Panchayat Office	Street Light		LED 25W	03/09/2016	1	3,000.00 Rupees		Beneficiary Contribution			03/09/2016							
5	86.00	2206100500000000086	Panchayat Office	Street Light		40W tubeset	03/09/2016	5	6,000.00 Rupees		Beneficiary Contribution			03/09/2016							

Local Body Name : Cheruvathur 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	87.00	2206100500000000087	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							
0	88.00	2206100500000000088	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							

Local Body Name : Cheruvathur 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	89.00	220610050000000089	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							
0	90.00	220610050000000090	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	91.00	220610050000000091	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							
0	92.00	220610050000000092	Panchayat Office	Computer		Computer	31/03/2013		Rupees					31/03/2013							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93.00	220610050000000093	Panchayat Office	Computer		Computer	01/02/2015		Rupees					01/02/2015							
0	94.00	220610050000000094	Panchayat Office	Computer		Computer	01/01/2016		Rupees					01/01/2016							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95.00	2206100500000000095	Panchayat Office	Computer		Computer	17/10/2017	5	237,250.00 Rupees					17/10/2017							
96	96.00	2206100500000000096	Panchayat Office	Television		Television		3	45,000.00 Rupees						9						ബെനിഫിഷറി കോൺട്രിബ്യൂഷൻ

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
97	97.00	2206100500000000097	Panchayat Office	Airport Chair		Airport chair			15,000.00 Rupees						9							ബെനിഫിഷറി കോൺട്രിബ്യൂഷൻ
0	98.00	2206100500000000098	Panchayat Office			Excutive Chair	20/10/2017	3	22,260.00 Rupees					20/10/2017								

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99.00	220610050000000099	Panchayat Office			ExicutiveChair R.W	20/10/2017	2	8,900.00 Rupees					20/10/2017							4450*2 = 8900
0	100.00	2206100500000000100	Panchayat Office			Exicutive Chair M.B	20/10/2017		59,250.00 Rupees					20/10/2017							3950*15 = 59250

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	101.00	2206100500000000101	Panchayat Office			Computer Table	20/10/2017	4	7,200.00 Rupees					20/10/2017							
0	102.00	2206100500000000102	Panchayat Office			Television	20/10/2017	1	22,900.00 Rupees		Transferred to Vajojana Visrama Kenmdram			20/10/2017							

Local Body Name : Cheruvathur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	103.00	220610050000000103	Panchayat Office			Steel Table (Double Drawer)	20/10/2017	2	7,600.00 Rupees		Transferred to Vayajana Visrama kendram			20/10/2017							
0	104.00	220610050000000104	Panchayat Office			Armed Wooden Chair	20/10/2017	30	2,620.00 Rupees		Transferred to Vayojana Visrama kendram			20/10/2017							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105.00	220610050000000105	Panchayat Office			12 W LED Bulb	16/11/2017	75	Rupees					16/11/2017							
0	106.00	220610050000000106	Panchayat Office			30 W LED Bulb	16/11/2017	4	Rupees					16/11/2017							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107.00	220610050000000107	Panchayat Office			Lamp Holder	16/11/2017	25	Rupees					16/11/2017							
0	108.00	220610050000000108	Panchayat Office			Aluminium Wire	16/11/2017	90	Rupees					16/11/2017							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109.00	220610050000000109	Panchayat Office			Open DP Switch	16/11/2017	12	Rupees					16/11/2017							
0	110.00	220610050000000110	Panchayat Office			One way Switch	16/11/2017	20	Rupees					16/11/2017							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	111.00	2206100500000000111	Panchayat Office			One way gang box	16/11/2017	20	Rupees					16/11/2017							
0	112.00	2206100500000000112	Panchayat Office			24W LED Street light	16/11/2017	250	73,075.00 Rupees					16/11/2017							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	113.00	220610050000000113	Panchayat Office			Token Printer	09/02/2018	1	Rupees					09/02/2018							
0	114.00	220610050000000114	Panchayat Office			Tubular Battery	12/02/2018		Rupees					12/02/2018							ഹൈക്കൺ യു.പി. എസിന്റെ പഴയ ബാറ്ററി മാറ്റി പുതിയത് വാങ്ങിയത്.

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	115.00	220610050000000115	Panchayat Office			Wooden Shelf	21/02/2018	8	101,760.00 Rupees					21/02/2018							
0	116.00	220610050000000116	Panchayat Office			Manager Table	21/02/2018	4	59,760.00 Rupees					21/02/2018							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	117.00	2206100500000000117	Panchayat Office			Partition Board	21/02/2018	36	139,860.00 Rupees					21/02/2018							
0	118.00	2206100500000000118	Panchayat Office			Workstation	21/02/2018	1	21,654.00 Rupees					21/02/2018							

Local Body Name : Cheruvathur 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	119.00	2206100500000000119	Panchayat Office			Armed Wooden Chair	21/02/2018	8	17,144.00 Rupees					21/02/2018							
0	120.00	2206100500000000120	Panchayat Office			Mahindra Scorpio S4	21/02/2016	1	895,270.00 Rupees					21/02/2016							കെ. എൽ-60 എൽ 8567

Local Body Name : Cheruvathur 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	121.00	220610050000000121	Panchayat Office			LCD Projector	21/02/2016	1	49,700.00 Rupees					21/02/2016							
0	122.00	220610050000000122	Panchayat Office			Office Table		1	Rupees	Medical Officer	P H C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123.00	220610050000000123	Panchayat Office			Plastic Chair		30	Rupees	Medical Officer	P H C Thuruthi										
0	124.00	220610050000000124	Panchayat Office			Air conditioner		1	Rupees	Medical Officer	P H C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125.00	220610050000000125	Panchayat Office			Office Chair		1	Rupees	Medical Officer	P H C Thuruthi										
0	126.00	220610050000000126	Panchayat Office			Inverter		1	Rupees	Medical Officer	P H C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127.00	220610050000000127	Panchayat Office			Three Bucket Trolley		1	Rupees	Medical Officer	P H C Thuruthi										
0	128.00	220610050000000128	Panchayat Office			Teapoy		1	Rupees	Medical Officer	P H C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129.00	220610050000000129	Panchayat Office			Foot Step			Rupees	Medical Officer	PH C Thuruthi										
0	130.00	220610050000000130	Panchayat Office			Rack		2	Rupees	Medical Officer	PH C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131.00	220610050000000131	Panchayat Office			Rack		2	Rupees	Medical Officer	P H C Thuruthi										
0	132.00	220610050000000132	Panchayat Office			Complaint Box		1	Rupees	Medical Officer	P H C Thuruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133.00	220610050000000133	Panchayat Office			BP Apparatus		1	Rupees	Medical Officer	P H C Thruthi										
0	134.00	220610050000000134	Panchayat Office			Computer Accesaries			Rupees	Medical Officer	P H C Thruthi										

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135.00	220610050000000135	Panchayat Office			Printer	12/12/2018	1	8,900.00 Rupees					12/12/2018							₹ 8,900.00
1	AR/IV/CHR/100	220600100100000001	Panchayat Office	Panchayath Office		Tractor	01/01/1999	1	357,876.00 Rupees	Secretary				01/01/1999	9						

Local Body Name : Cheruvathur 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/ CHR/ 200	2206001001000000002	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles	01/01/2005	1	338,026.00 Rupees	Secretary				01/01/2005	9						
3	AR/IV/ CHR/ 300	2206001001000000003	Panchayat Office	Panchayath Office		Cash Chart	01/01/2005	1	25,000.00 Rupees	Secretary				01/01/2005	9						

Local Body Name : Cheruvathur 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/IV/ CHR/ 400	2206001001000000004	Panchayat Office	Panchayath Office		Typewriter		1	1,000.00 Rupees	Secretary					9						
5	AR/IV/ CHR/ 500	2206001001000000005	Panchayat Office	Panchayath Office		Dumby Level- Levelling Stave Aluminium	01/01/1999	1	5,280.00 Rupees	Secretary			01/01/1999								

Local Body Name : Cheruvathur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	AR/IV/ CHR/ 01 6:00	2206001001000000006	Panchayat Office	Panchayath Office		Wheel Baro (Double Wheel)		3	6,420.00 Rupees	Secretary					9						
7	AR/IV/ CHR/ 01 1:00	2206001002000000001	Panchayat Office	Panchayath Office		Steel Table (Double Drawer)	01/01/2006	11	6,600.00 Rupees	Secretary			01/01/2006		9						

Local Body Name : Cheruvathur 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/ CHR/ 2/200	2206001002000000002	Panchayat Office	Panchayath Office		Wooden Table (Double Drawer)	01/01/1994	7	7,000.00 Rupees	Secretary				01/01/1994	9						
9	AR/IV/ CHR/ 3/00	2206001002000000003	Panchayat Office	Panchayath Office		Wooden Table (Double Drawer)	01/01/1994	1	1,000.00 Rupees	Secretary				01/01/1994	9						

Local Body Name : Cheruvathur 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/ CHR/ 2/400	220600100200000004	Panchayat Office	Panchayath Office		Shelf (Big)	01/01/2005	14	26,400.00 Rupees	Secretary				01/01/2005	9						
0	AR/IV/ CHR/ 2/500	220600100200000005	Panchayat Office	Panchayath Office		Shelf (Big)	01/01/2005	1	3,500.00 Rupees	Secretary				01/01/2005	9						

Local Body Name : Cheruvathur 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/IV/ CHR/ 2/600	220600100200000006	Panchayat Office	Panchayath Office		Shelf (Small)	01/01/2005	3	10,500.00 Rupees	Secretary				01/01/2005	9						
12	AR/IV/ CHR/ 2/700	220600100200000007	Panchayat Office	Panchayath Office		Wooden Desk	01/01/1999	6	6,000.00 Rupees	Secretary				01/01/1999	9						

Local Body Name : Cheruvathur 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/IV/ CHR/ 2 800	2206001002000000008	Panchayat Office	Panchayath Office		Wooden Rack	01/01/2005	13	7,500.00 Rupees	Secretary				01/01/2005							
14	AR/IV/ CHR/ 2 900	2206001002000000009	Panchayat Office	Panchayath Office		Shelf(Wood)	01/01/1994	2	6,000.00 Rupees	Secretary				01/01/1994							

Local Body Name : Cheruvathur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	AR/IV/ CHR/ 2 10.00	220600100200000010	Panchayat Office	Panchayath Office		Armless Steel Chair	01/01/1994	50	10,000.00 Rupees	Secretary				01/01/1994							
16	AR/IV/ CHR/ 2 10.00	220600100200000011	Panchayat Office	Panchayath Office		V I P Chair	01/01/2006	24	2,625.00 Rupees	Secretary				01/01/2006							

Local Body Name : Cheruvathur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	AR/IV/ CHR/ 2 12.00	220600100200000012	Panchayat Office	Panchayath Office		Armed Wooden Chair	01/01/1994	8	1,600.00 Rupees	Secretary				01/01/1994							
18	AR/IV/ CHR/ 2 13.00	220600100200000013	Panchayat Office	Panchayath Office		Computer Table	01/01/2005	1	4,300.00 Rupees	Secretary				01/01/2005							

Local Body Name : Cheruvathur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	AR/IV/ CHR/ 2 14.00	220600100200000014	Panchayat Office	Panchayath Office		Armed Chair	01/01/2005	1	600.00 Rupees	Secretary				01/01/2005							
19	AR/IV/ CHR/ 2 15.00	220600100200000015	Panchayat Office	Panchayath Office		Wheel Baro (Double Wheel)	01/01/2006	1	4,000.00 Rupees	Secretary				01/01/2006							