

Asset Register Report -Form1-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Asset register I

Form : Land

Serial No	Boo Pag Re c.	FormRefID	Form (A-G) Transferred/Not	Description	Land Type	Village/SurveyNo	Area			Building Description	Pond, Well etc	Description of Protection Wall	Details of Trees										Remarks	Ward No	Panchayat No	waterShed ID	Aq. date and BookValue	Addition date and Cost	Deduction date and Cost	Depreciation(%)	
							Hect	Are	Sq.M				Coconut	Aracanut	Mango	Jack Fruit Sandal	Rose Wood	Teak Wood	Tamarind	Mahagani	Anjili	Others									
1			2A2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19A	19B	19	20	21	22	23	24	25	26	27

Others(Land)

1	vol	105200100100000001	Othe	Loca	വി എച്ച് സി മേലുകാവ് ഇരാരൂപേട്ട	Gard en land		0	41	90.000	3	ഉണ്ട് കിണർ	compond wall	0	0	2	3	0	0	8	0	0	0	0	12			0					
1	2	105200100200000001	Othe	Loca	മഹിളാ സമാജം	Gard en land		0	2	2.000		ഇല്ല		0	0	0	0	0	0	0	0	0	0	0	0	place							

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								Hect	Are	Sq.M				Coconut	Aracanut	Mango	Jack Fruit Sandal	Rose Wood	Teak Wood	Tamarind	Mahagani	Anjili	Others									
1			2A2B		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19A	19B	19	20	21	22	23	24	25	26	27
031	vol	1052001003000000001	Others (Land)	Local body	ബി ഡി ഓഫീസ്	Garden land	1247/1	0	80	94.000		ഉണ്ടാകിയിട്ടില്ല	Compound Wall	0	0	0	3	0	0	22	0	0	0	2								
041	vol	1052001004000000001	Others (Land)	Local body	ഇരാരൂപേട്ട ബ്ലോക്ക് പഞ്ചായത്ത്	Garden land	1247/1	0	80	94.000		ഇല്ല	compound wall	0	0	0	0	0	0	0	0	0	0				0					

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							Hect	Are	Sq.M				Coconut	Aracanut	Mango	Jack Fruit Sandal	Rose Wood	Teak Wood	Tamarind	Mahagani	Anjili	Others									
1			2A2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19A	19B	19	20	21	22	23	24	25	26	27

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Form : Building

Asset register I

Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intF	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

Markets(Building)

1	vol 61	1052001006000000001	Markets(Building)	Local body	കാർഷിക വിപണന കേന്ദ്രം			resha bhavan		Concrete	Brick	Cement		2																	
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Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Form : Building

Asset register I

Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

Others(Building)																																
1	vol 37 1	105200103700000001	Others(Building)	Local body	പി എച്ച് സി മേലുകാവ്	124/1	0 Htr 41 Are 90 SqM	thodupuzha erattupetta road	1967	Concrete	Brick	Cement	134.20	1							Toilet block	77175										
2	vol 37 2	105200103700000002	Others(Building)	Local body	കാർട്ടേജ് ട്രസ്റ്റ്	1	0 Htr 1 Are 41 SqM	thodupuzha erattupetta road	1967		Brick	Cement	135.59	1	135.59							78000										

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
3	vol 37 3	105200103700000003	Other(Building)	Local body	കാമരട്ടുഴ	124	0 Htr 1 Are 41 SqM	thodupuzha erattupetta	1967	Concrete	Brick	Cement	74.55	1	74.55						42500										
4	vol 37 4	105200103700000004	Other(Building)	Local body	ഓഹരിസ്	124	0 Htr 1 Are 41 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	125.30	1	95.87						72000										

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
5	vol 37 5	105200103700000005	Others (Building)	Local body	ഓറന്റിസ്	124/	0 Htr 1 Are 41 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	95.87	1	125.37																
6	vol 37 6	105200103700000006	Others (Building)	Local body	സെൽ ഫ്റ് ഹെൽപ്പ് സെന്റർ		0 Htr 1 Are 41 SqM	payas mount thottamala road	2004	Concrete	Brick	Cement	15.93	1	15.93						135750										

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	IntF	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	vol 38 1	1052001038000000001	Others (Building)	Local body	പി എച്ച് സി മേലുകാവ്	124/1	0 Htr 24 Are 48 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	231.25	1	231.25						Toilet block	133000									
2	vol 38 2	1052001038000000002	Others (Building)	Local body	30ഹെറിസ് ഹൊർമ സിസ്റ്റ്	124/1	0 Htr 24 Are 49 SqM	thodupuzha Erattupetta road	1967		Brick	Cement	125.37	1	140.50						72000										

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
3	vol 383	1052001038000000003	Other(Building)	Local body	എറട്ടുപുഴ ഗ്രാമപഞ്ചായത്ത്	124/1	0 Htr 24 Are 49 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	230.75	1	230.75						132700										
4	vol 384	1052001038000000004	Other(Building)	Local body	എറട്ടുപുഴ ഗ്രാമപഞ്ചായത്ത്	124/1	0 Htr 24 Are 49 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	170.19	1	170.19						97900										

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
5	vol 38 5	1052001038000000005	Others (Building)	Local body	കാമർട്ടേഴ്സ്	124/	0 Htr 24 Are 49 SqM	thodupuzha Erattupetta road	1967	Concrete	Brick	Cement	135.59	1	135.59						Toilet block	78000									
2	vol 39 2	1052001039000000002	Others (Building)	Local body	ബ്ലോക്ക് ഓഫീസ്	1247/	0 Htr 17 Are 96 SqM		1995	Concrete	Brick	Tiles	268.90	1	268.97						Toilet block	1523000									

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Ac. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
4	vol 40 1	10520010400000000001	Other (Building)	Local body	ടോയ്ലറ്റ്	1247/	0 Htr 76 Are 0 SqM		1995	Concrete	Brick	Cement	7.60	1	7.60					Toilet block	41450										
5	vol 40 2	10520010400000000002	Other (Building)	Local body	ഇൻഫർമേഷൻ സെന്റർ	1247/	0 Htr 0 Are 14 SqM	aruvithura Ampranirapel Road	1995	Concrete	Brick	Cement	13.30	1	13.30						82000										

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Form : Building

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
6	vol 403	1052001040000000003	Others(Building)	Local body	വിള ഇ ഒ ഓഫീസ്	1247/	0 Htr 3 Are 91 SqM		1995	Concrete	Brick	Cement	51.83	1	51.83						293550										
1	vol 411	1052001041000000001	Others(Building)	Local body	ഐ സി ഡി എസ് ഓഫീസ്	1247/	0 Htr 3 Are 15 SqM	Aruvithura Ampranirappal Road	2003	Concrete	Brick	Cement	361.00	2	361.00						Toilet block	3312300									

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Form : Building

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Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Ac. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
										Roof	Wall	Floor			1st	2nd	3rd	4th	5th												
1	1A	intFc	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	vol 421	1052001042000000001	Others (Building)	Local body	അംഗൻവാടി	1247/	0 Htr 20 Are 2 SqM	mudiyanpara	2004	Concrete	Brick	Cement	202.40	1	202.40					Toilet block	1790800										
1	1	1052100500000000001	Others (Building)	Local body	വനിത ഉല്പന്ന തൊഴിൽ പരിശീലന കേന്ദ്രം	34/2	5 Htr 53 Are 540 SqM	Aruvithura -Ampananirappel Road	2007	Concrete	Brick	Cement	540.00	1	540.00						5877166										

Asset Register Report -Form2-Extract of Digital Register

Local Body Name : Erattupetta Block Panchayat

Form : Building

Serial No	Book Page Rec No	Form RefID	Form (A-E)	Transferred	Building Name	Village/Survey No	Area	Road Proximity	Construction Year	Construction Material			Plinth Area (Sq.M)	No. of Floors	Floor Area(Sq.M)					Ancillary Units	Construction Cost from 1995	Fittings description	Form1RefID	Ward No	Panchayat No	WatershedID	Remarks	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
1	1A	1B	2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
47	2	10521005000000000002	Others (Building)	Local body	ഐ.സി. ഡിസി പുതിയ കെട്ടിടം	ഇരട്ടപ്പാലം	0 Htr 3 Are 15 SqM	Erattupetta Thidanadu road	2012	Concrete			37.00								481000			10							
48	3	10521005000000000003	Others (Building)	Local body	ബ്ലോക്ക് ഓഫീസ് (പുതിയ കെട്ടിടം)	ഇരട്ടപ്പാലം	0 Htr 80 Are 94 SqM	Erattupetta Thidanadu road	2012	Concrete			508.00								6604000										

Asset Register Report -Form3-Extract of Digital Register

Form :															Sub Form :													
Serial No	Book No	Page No	FormRefID	Road Name	Starting Point	Ending Point	Road Type (ODR/VR)	Road Description			Surface Type					Construction Year	Protection Wall Length	Drainage Channel Length	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Aq.Date and Book Value	Addition Date And Cost	Deduction Date And Cost	Depreciation(%)
								Length (Km)	Width (M)	Carriage Way Width (m)	Cement Concrete	Tar	Metal	Gravel	Katcha Road													
	1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

Asset Register Report -Form4-Extract of Digital Register

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Lane Name	Starting Point	Ending Point	Description		Surface Type				Protection Wall Length(km)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac. Date and Book value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)
						Length (Km)	Width(m)	Cement(km)	Metal(km)	Gravel(km)	Katcha Road(km)											
1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21

Supervisor's Signature

Asset Register Report -Form5-Extract of Digital Register

[illegible]

Asset Register Report -Form6-Extract of Digital Register

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility				Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Aq. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant	No of House Connections											
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28

Asset Register Report -Form7-Extract of Digital Register

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources						Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Ac.Date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agricultu re Land		Pipe(km)	Canal (km)								
1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22

Asset Register Report -Form8-Extract of Digital Register

Form :

SubForm :

Serial No	Book Page Rec No	FormRefID	Location	Road Name	Construction Year	Construction Type	Micro Hydal Project Description			No of Posts		No of Lamps					Capacity of Transformer	Cost of Construction from 1995	Ward Id	Panchayat Id	WaterShed Id	Aq.Date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
							Place of New Line exisits	Purpose of Line Extentio	Length of line(m)	L.T	H.T	Bulb	Fluorescent Lamp	C.F.L	Mercury Vapour	Sodium Vapour										
1	1A		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	

Asset Register Report -Form9-Extract of Digital Register

Form:

SubForm :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Construction Year	Area in Sq.Km	Description of Waste Disposal				Constr uction Cost	Remarks	Ward No	Panchayat No	WaterShed ID	Aq.Date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)
							Vermic Compost	Biogas	Mechanical Plant	Land Fill Site (Compost									
1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Erattupetta Block 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		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Health Services Department																					
1	vol 7 1	1052001007000000001	Community Health Centre	P H C		bed stand		22	38,000.00 Rupees												
2	vol 7 2	1052001007000000002	Community Health Centre	P H C		hospital bed		1	26,680.00 Rupees												

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 7 3	1052001007000000003	Community Health Centre	P H C		emargency lamp		4	7,580.00 Rupees												
4	vol 7 4	1052001007000000004	Community Health Centre	P H C		weel chair		1	2,778.00 Rupees												

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 7 5	1052001007000000005	Community Health Centre	P H C		bed sid		24	33,600.00 Rupees												
6	vol 7 6	1052001007000000006	Community Health Centre	P H C		Steel Table (Double Drawer)		4	5,000.00 Rupees												

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol 7 7	1052001007000000007	Community Health Centre	P H C		Steel Stool	01/07/2010	24	4,950.00 Rupees					01/07/2010							
8	vol 7 8	1052001007000000008	Community Health Centre	P H C		Examination Table	10/12/2001	2	4,200.00 Rupees	officer				10/12/2001							

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol 8 1	1052001008000000001	Community Health Centre	p h c		Steel Table (Double Drawer)	01/07/2010	4	10,220.00 Rupees					01/07/2010							
10	vol 8 2	1052001008000000002	Community Health Centre	p h c		steel chair		2	6,600.00 Rupees												

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol 8 3	10520010080000000003	Community Health Centre	p h c		celing		12	15,156.00 Rupees												
12	vol 8 4	10520010080000000004	Community Health Centre	p h c		Steel Almirah		3	11,250.00 Rupees												

Local Body Name : Erattupetta Block 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	vol 8 5	10520010080000000005	Community Health Centre	p h c		Steel Almirah		5	12,950.00 Rupees												
14	vol 8 6	10520010080000000006	Community Health Centre	p h c		Dressing Drum		2	1,710.00 Rupees												

Local Body Name : Erattupetta Block 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
15	vol 87	1052001008000000007	Community Health Centre	p h c		stand		5	1,575.00 Rupees												
16	vol 88	1052001008000000008	Community Health Centre	p h c		Autoclave -Vertical	12/06/2006	2	895.00 Rupees	office	d			12/06/2006							

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol 9 1	1052001009000000001	Community Health Centre	p h c		LPG Stove	01/07/2010	1	895.00 Rupees					01/07/2010							
18	vol 9 2	1052001009000000002	Community Health Centre	p h c		Refrigerator	01/07/2010	1	4,865.00 Rupees					01/07/2010							

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol 9 3	10520010090000000003	Community Health Centre	p h c		Refrigerator	01/07/2010	1	Rupees					01/07/2010							
20	vol 9 4	10520010090000000004	Community Health Centre	p h c		deep freezer		1	Rupees												

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	vol 9 5	10520010090000000005	Community Health Centre	p h c		pedstil		1	3,850.00 Rupees												
22	vol 9 6	10520010090000000006	Community Health Centre	p h c		steel screen		2	4,112.00 Rupees												

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	vol 97	1052001009000000007	Community Health Centre	p h c		Armless Moulded Chair		40	Rupees												
Industries and Commerce Department																					
1	vol 51	1052001005000000001	Office of the Industries Extension Officer	I C D S		Steel Table (Without Drawer)	01/07/2010	10	Rupees					01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 5 2	1052001005000000002	Office of the Industries Extension Officer	I C D S		STEEL CHAIR		14													
3	vol 5 3	1052001005000000003	Office of the Industries Extension Officer	I C D S		CEELING FAN	10/06/2004	6	100.00 Rupees	OFFICE		1	1	10/06/2004							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 5 4	1052001005000000004	Office of the Industries Extension Officer	I C D S		Steel Almirah		2													
5	vol 5 5	1052001005000000005	Office of the Industries Extension Officer	I C D S		TYPEwriter		2													

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 5 6	1052001005000000006	Office of the Industries Extension Officer	I C D S		duplicating meching		1													
7	vol 5 7	1052001005000000007	Office of the Industries Extension Officer	I C D S		telephone		1													

Rural Development Department

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	10521005000000000001	Block Development Office	Block Panchyat		Telephone	01/07/2010	2	Rupees					01/07/2010							
1	vol 1 1	10520010010000000001	Block Development Office	anganawady		Armless Moulded Chair	01/07/2010	12	Rupees	panchayat hu office				01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 2	105200100100000002	Block Development Office	anganawady		Steel Table (Without Drawer)	01/07/2010	2	Rupees	officer				01/07/2010							
3	vol 1 3	105200100100000003	Block Development Office	anganawady		Steel Almirah	01/07/2010	1	Rupees	officer				01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 2 1	1052001002000000001	Block Development Office	rural development system		public address system		1													
2	vol 2 2	1052001002000000002	Block Development Office	rural development system		Computer	13/07/2010	5	Rupees					13/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 2 3	1052001002000000003	Block Development Office	rural development system		Wooden Almirah		1													
4	vol 2 4	1052001002000000004	Block Development Office	rural development system		Steel Almirah		8													

Supervisor's Signature

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 2 5	10520010020000000005	Block Development Office	rural development system		steel shelf		6													
6	vol 2 6	10520010020000000006	Block Development Office	rural development system		Steel Table (Without Drawer)		9													

Local Body Name : Erattupetta Block 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	vol 2 7	1052001002000000007	Block Development Office	rural development system		Armless Moulded Chair		72													
8	vol 2 8	1052001002000000008	Block Development Office	rural development system		steel chair		21													

Local Body Name : Erattupetta Block 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	vol 2 9	1052001002000000009	Block Development Office	rural development system		Wooden Bench		1													
10	vol 2 10	1052001002000000010	Block Development Office	rural development system		seeling fan		10													

Local Body Name : Erattupetta Block 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	vol 2 11	1052001002000000011	Block Development Office	rural development system		Table Fan		1													
12	vol 2 12	1052001002000000012	Block Development Office	rural development system		stand		1													

Local Body Name : Erattupetta Block 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	vol 2 13	1052001002000000013	Block Development Office	rural development system		Clock		2													
1	vol 3 1	1052001003000000001	Block Development Office	question counter		Steel Table (Without Drawer)	01/07/2010	1	Rupees					01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 3 2	1052001003000000002	Block Development Office	question counter		Armless Moulded Chair	01/07/2010	4	Rupees					01/07/2010							
3	vol 3 3	1052001003000000003	Block Development Office	question counter		Wooden Bench	01/07/2010	2	Rupees					01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 3 4	1052001003000000004	Block Development Office	question counter		Steel Almirah	01/07/2010	1	Rupees					01/07/2010							
5	vol 3 5	1052001003000000005	Block Development Office	question counter		Steel Table (Without Drawer)	01/07/2010	22	Rupees					01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 3 6	1052001003000000006	Block Development Office	question counter		Armless Moulded Chair	01/07/2010	32	Rupees					01/07/2010							
3	vol 3 7	1052001003000000007	Block Development Office	question counter		Steel Almirah	01/07/2010	16	Rupees					01/07/2010							

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 3 8	1052001003000000008	Block Development Office	question counter		Wooden Almirah		5													
5	vol 3 9	1052001003000000009	Block Development Office	question counter		WOODEN SHELF		7													

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 3 10	1052001003000000010	Block Development Office	question counter		STEEL SHELF		3													
7	vol 4 1	1052001004000000001	Block Development Office	OFFICE		Wooden Stool	01/07/2010	2	Rupees					01/07/2010							

Local Body Name : Erattupetta Block 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		Acq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 4 2	1052001004000000002	Block Development Office	OFFICE		Wooden Desk	01/07/2010	1	Rupees					01/07/2010							
9	vol 4 3	1052001004000000003	Block Development Office	OFFICE		Wooden Bench		1													

Local Body Name : Erattupetta Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 4 4	1052001004000000004	Block Development Office	OFFICE		CEELING FAN		8													
11	vol 4 5	1052001004000000005	Block Development Office	OFFICE		Clock	01/07/2010	1	Rupees					01/07/2010							