

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	1	10691005000000000001	Office of the Assistant Director, Agriculture	Agricultural Asst.Director office		Jeep/Similar Passenger Vehicles	06/10/2013	1	Rupees	ADA; Perumbav				06/10/2013							
2	2	10691005000000000002	Office of the Assistant Director, Agriculture	Agricultural Asst.director		Steel Almirah	21/03/2013	1	7,999.00 Rupees	ADA; Perumbav				21/03/2013							

Local Body Name : Koovappady Block 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	3	10691005000000000003	Office of the Assistant Director, Agriculture	Agricultural Asst.Director		Revolving Chair	21/03/2013	2	2,978.00 Rupees	ADA; Perumbav				21/03/2013							9
4	4	10691005000000000004	Office of the Assistant Director, Agriculture	Asst.Director		Steel- Nova Man Top Table	21/03/2013	2	4,767.00 Rupees	ADA; Perumbav				21/03/2013							

Local Body Name : Koovappady Block Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	5	1069100500000000005	Office of the Assistant Director, Agriculture	Agricultural Asst.Director		Wooden Almirah	16/07/2012	2	49,142.00 Rupees	ADA; Perumbav				16/07/2012							
6	6	1069100500000000006	Office of the Assistant Director, Agriculture	Agricultural Asst.Director		Wooden Rack	16/07/2012	1	4,828.00 Rupees	ADA; Perumbav				16/07/2012							

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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	7	10691005000000000007	Office of the Assistant Director, Agriculture	Asst. Director		Armed Wooden Chair	16/07/2012	1	13,700.00 Rupees	ADA; Perumbav				16/07/2012							
8	8	10691005000000000008	Office of the Assistant Director, Agriculture	Asst.Director		Wooden Screen	16/07/2012	2	9,308.00 Rupees	ADD; Perumbav				16/07/2012							

Local Body Name : Koovappady Block 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	9	1069100500000000009	Office of the Assistant Director, Agriculture	Agricultural Asst.Director		Computer	25/03/2011	1	33,236.00 Rupees	ADA; Perumbav				25/03/2011							
10	10	1069100500000000010	Office of the Assistant Director, Agriculture	Agricultural Asst.Director		Wooden Almirah	04/01/2001	4	Rupees	Agriculture I				04/01/2001							

Local Body Name : Koovappady Block 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	11	1069100500000000011	Office of the Assistant Director, Agriculture	Asst.Director Agriculture		Revolving Chair		2	2,978.00 Rupees	ADA; Perumbav											
11	12	1069100500000000012	Office of the Assistant Director, Agriculture	Assistant Director		Bench		3	Rupees	ADA; Perumbav											

Local Body Name : Koovappady Block 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
12	13	1069100500000000013	Office of the Assistant Director, Agriculture	Assistant Director		Armed Chair	04/01/2001	1	Rupees	ADA; Perumbav				04/01/2001							
13	14	1069100500000000014	Office of the Assistant Director, Agriculture	Assistant Director		Steel Almirah	04/01/2001	4	Rupees	ADA; Perumbav				04/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	15	1069100500000000015	Office of the Assistant Director, Agriculture			Wooden Table (Double Drawer)	04/01/2001	1	Rupees	ADA; Perumbav				04/01/2001							
15	16	1069100500000000016	Office of the Assistant Director, Agriculture	Assistant Director		Wooden Almirah	04/01/2001	3	Rupees	ADA; Perumbav				04/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	17	1069100500000000017	Office of the Assistant Director, Agriculture			Wooden Box	04/01/2001	6	Rupees	ADA; Perumbav				04/01/2001							
17	18	1069100500000000018	Office of the Assistant Director, Agriculture	Assistant Director		Wooden Stool	04/01/2001	2	Rupees	ADA; Perumbav				04/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	19	1069100500000000019	Office of the Assistant Director, Agriculture	Assistant Director		Armless Wooden Chair	04/01/2001	21	Rupees	ADA; Perumbav				04/01/2001							
19	20	1069100500000000020	Office of the Assistant Director, Agriculture	Assistant Director		Armed Wooden Chair	04/01/2001	2	Rupees	ADA; Perumbav				04/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	21	106910050000000021	Office of the Assistant Director, Agriculture	Assistant Director		Wooden Table (Single Drawer)	04/01/2001	2	Rupees	ADA; Perumbav				04/01/2001							
21	22	106910050000000022	Office of the Assistant Director, Agriculture	Assistant Director		Wooden Table (Double Drawer)	04/01/2001	3	Rupees	ADA; Perumbav				04/01/2001							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	23	106910050000000023	Office of the Assistant Director, Agriculture	Assistant Director		Computer	06/03/2013	1	32,000.00 Rupees	ADA; Perumbav				06/03/2013							
23	24	106910050000000024	Office of the Assistant Director, Agriculture	Assistant Director		Television Stand	03/06/2013	1	Rupees	ADA; Perumbav				03/06/2013							

Dairy Development Department

Local Body Name : Koovappady Block 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	62	106910050000000062	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Almirah	11/07/2012	1	Rupees	Dairy Extension	From Block Panchayat h, Koovappady			11/07/2012							
2	63	106910050000000063	Office of the Dairy Extension Officer	Dairy Extension Officer		Armed Wooden Chair	11/07/2012	3	Rupees	Dairy Extension	from Block Panchayat h, Koovappady.			11/07/2012							

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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	64	106910050000000064	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Table (Double Drawer)	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h, Koovappady.			11/07/2012							
4	65	106910050000000065	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Table (Double Drawer)	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h, Koovappady			11/07/2012							

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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	66	106910050000000066	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Rack	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h 2011-12			11/07/2012							
6	67	106910050000000067	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Table (Double Drawer)	11/07/2012	2	Rupees	Dairy Extension	From Dairy Development Department			11/07/2012							

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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	68	106910050000000068	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Almirah	11/07/2012	1	Rupees	Dairy Extension	from Dairy Development Department			11/07/2012							
8	69	106910050000000069	Office of the Dairy Extension Officer	Dairy Extension Officer		Armed Wooden Chair	11/07/2012	1	Rupees	Dairy Extension	from Dairy Development Department.			11/07/2012							

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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	70	106910050000000070	Office of the Dairy Extension Officer	Dairy Extension Officer		Steel Table (Single Drawer)	11/07/2012	1	Rupees	Dairy Extension	from Dairy Development Department			11/07/2012							
10	71	106910050000000071	Office of the Dairy Extension Officer	Dairy Extension Officer		Wooden Stool	11/07/2012	1	Rupees	Dairy Extension	from Dairy Development Department			11/07/2012							

Local Body Name : Koovappady Block 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	72	106910050000000072	Office of the Dairy Extension Officer	Dairy Extension Officer		Armed Steel Chair	11/07/2012	2	Rupees	Dairy Extension	from Dairy Development Department			11/07/2012							
12	73	106910050000000073	Office of the Dairy Extension Officer	Dairy Extension Officer		Computer	01/07/2009	1	Rupees	Dairy Extension	from Block Panchayat h , Koovappady 2009-10			01/07/2009							

Local Body Name : Koovappady Block 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
13	74	106910050000000074	Office of the Dairy Extension Officer	Dairy Extension Officer		Steel- Nova Man Top Table	01/07/2009	1	Rupees	Dairy Extension	from Block Panchayat h 2009-10			01/07/2009							
14	75	106910050000000075	Office of the Dairy Extension Officer	Dairy Extension Officer		UPS	07/10/2009	1	Rupees	Dairy Extension	from Block Panchayat h, Koovappady 2009-10			07/10/2009							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	76	106910050000000076	Office of the Dairy Extension Officer	Dairy Extension Officer		Lacer printer	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h, Koovappa dy 2009-10			11/07/2012							
16	77	106910050000000077	Office of the Dairy Extension Officer	Dairy Extension Officer		Calculator	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h plan 2012-13.			11/07/2012							

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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	78	106910050000000078	Office of the Dairy Extension Officer	Dairy Extension Officer		UPS	11/07/2012	1	Rupees	Dairy Extension	from Block Panchayat h, Koovappady 2012-13.			11/07/2012							
18	79	106910050000000079	Office of the Dairy Extension Officer	Dairy Extension Officer		Computer	07/11/2012	1	Rupees	Dairy Extension	from DDD-2012-13.			07/11/2012							

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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	80	106910050000000080	Office of the Dairy Extension Officer	Dairy Extension Officer		Computer table	07/11/2012	1	Rupees	Dairy Extension	from DDD-2012-13.			07/11/2012							
20	81	106910050000000081	Office of the Dairy Extension Officer	Dairy Extension Officer		UPS	11/07/2012	1	Rupees	Dairy Extension	from DDD			11/07/2012							

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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	82	106910050000000082	Office of the Dairy Extension Officer	Dairy Extension Officer		Lacer printer	07/11/2012	1	Rupees	Dairy Extension	from DDD 2012-13			07/11/2012							
22	83	106910050000000083	Office of the Dairy Extension Officer	Dairy Extension Officer		Steel Almirah	07/11/2012	1	Rupees	Dairy Extension	from DDD 2012-13.			07/11/2012							

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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	84	106910050000000084	Office of the Dairy Extension Officer	Dairy Extension Officer		Armed Moulded Chair	07/11/2012	20	4,000.00 Rupees	Dairy Extension	sponsored by Milk Producer's Co-operative Society under Block Panchayat h 2001-12			07/11/2012							
Health Services Department																					
105	1 12 1	106900101200000001	Community Health Centre	p.h.c vengure		Wooden Table (Double Drawer)		14													

Local Body Name : Koovappady Block Panchayat

Asset register IV

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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
106	1 12 2	106900101200000002	Communit y Health Centre	p.h.c vengure		Armless Chair		16													
107	1 12 3	106900101200000003	Communit y Health Centre	p.h.c vengure		Armless Chair with plastic seat		25													

Local Body Name : Koovappady Block Panchayat

Asset register IV

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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
108	1 12 4	106900101200000004	Communit y Health Centre	p.h.c vengure		Wooden Stool		8													
109	1 12 5	106900101200000005	Communit y Health Centre	p.h.c vengure		Wooden Bench		20													

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Asset register IV

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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
110	1 12 6	106900101200000006	Communit y Health Centre	p.h.c vengure		desk		2													
111	1 12 7	106900101200000007	Communit y Health Centre	p.h.c vengure		Wooden Almirah		6													

Local Body Name : Koovappady 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
112	1 12 8	106900101200000008	Communit y Health Centre	p.h.c vengure		Steel Rack		1													
113	1 12 9	106900101200000009	Communit y Health Centre	p.h.c vengure		Steel Almirah		10													

Local Body Name : Koovappady 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
114	1 12 10	106900101200000010	Community Health Centre	p.h.c vengure		desk		5													
115	1 12 11	106900101200000011	Community Health Centre	p.h.c vengure		Jeep/Similar Passenger Vehicles		1													

Local Body Name : Koovappady 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
116	1 13 1	106900101300000001	Communit y Health Centre	p.h.c vengure		foging machine		1													
117	1 13 2	106900101300000002	Communit y Health Centre	p.h.c vengure		Refrigerator		1													

Local Body Name : Koovappady 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
118	1 13 3	1069001013000000003	Community Health Centre	p.h.c vengure		V.gard stabilizer		1													
LSGD Department																					
1	85	1069100500000000085	Municipal Office	Assistant Executive Engineer		Executive	03/06/2010	1	2,750.00 Rupees	Assistant Executive	from Block Panchayat h 2010-11			03/06/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	86	1069100500000000086	Municipal Office	Assistant Executive Engineer		Armed Steel Chair		2	1,500.00 Rupees	Assistant Executive	from Block Panchayat h 2003-04										
3	87	1069100500000000087	Municipal Office	Assistant Executive Engineer		Armed Moulded Chair		5	1,000.00 Rupees	Assistant Executive	from Block panchayat h										

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	88	1069100500000000088	Municipal Office	Assistant Executive Engineer		Executive		1	2,350.00 Rupees	Assistant Executive	from Block panchayat h										
5	89	1069100500000000089	Municipal Office	Assistant Executive Engineer		Tender Box	29/07/2013	1	3,000.00 Rupees	Assistant Executive	Block Panchayat h 2012-13			29/07/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	90	106910050000000090	Municipal Office	Assistant Executive Engineer		Steel Almirah	29/07/2012	4	24,000.00 Rupees	Assistant Executive	from Block panchayat h 2010-11			29/07/2012							
0	91	106910050000000091	Municipal Office	Assistant Executive Engineer		Wooden Almirah	29/07/2012	1	8,000.00 Rupees	Assistant Executive	from Block Panchayat h 2012-13			29/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	92	106910050000000092	Municipal Office	Assistant Executive Engineer		Wooden Rack	29/07/2012	1	3,500.00 Rupees	Assistant Executive	from Block Panchayat h 2012-13.			29/07/2012							
9	93	106910050000000093	Municipal Office	Assistant Executive Engineer		Steel Rack	29/07/2012	1	2,750.00 Rupees	Assistant Executive				29/07/2012							

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
10	94	106910050000000094	Municipal Office	Assistant Executive Engineer		Executive	29/07/2003	2	5,000.00 Rupees	Assistant Executive	from Block Panchayat h 2003-2004			29/07/2003							
11	95	106910050000000095	Municipal Office	Asst.Executive Engineer		Armed Wooden Chair	29/07/2013	3	6,000.00 Rupees	Asst.Executive	from Block Panchayat h 2012-13.			29/07/2013							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	96	1069100500000000096	Municipal Office	Asst.Executive Engineer		Computer table	29/07/2010	1	1,700.00 Rupees	Asst.Executive	from Block Panchayat h 2010-11			29/07/2010							
13	97	1069100500000000097	Municipal Office	Asst.Executive Engineer		Wooden Table (Double Drawer)	29/07/2010	3	13,500.00 Rupees	Asst.Executive	from Block panchayat h, Koovappa dy			29/07/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	98	1069100500000000098	Municipal Office	Asst.Exe cutive Engineer		Computer	29/07/2010	1	26,520.00 Rupees	Asst.Exec utive	from Block Panchayat h, Koovappa dy 2010-11			29/07/2010							
15	99	1069100500000000099	Municipal Office	Asst.Exe cutive Engineer		Printer	29/07/2010	1	5,200.00 Rupees	Asst.Exec utive	from Block Panchayat h, Koovappa dy			29/07/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	100	1069100500000000100	Municipal Office	Asst.Exe cutive Engineer		UPS	29/07/2010	1	2,200.00 Rupees	Asst.Exec utive	from Block panchayat h , Koovappa dy 2009-10			29/07/2010							
1	101	1069100500000000101	Municipal Office	Assistant Engineer		Executive	29/05/2013	1	2,500.00 Rupees	Assistant Engineer	from Block panchayat h 2013-14			29/05/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	102	106910050000000102	Municipal Office	Assistant Engineer		Computer	29/05/2013		26,700.00 Rupees	Assistant Engineer	from Block Panchayat h plan 2013-14			29/05/2013							
3	103	106910050000000103	Municipal Office	Assistant Engineer		Printer	29/05/2013	1	6,000.00 Rupees	Assistant Engineer	from Block Panchayat h 2013-14			29/05/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	104	106910050000000104	Municipal Office	Assistant Engineer		UPS	29/05/2013	1	2,500.00 Rupees	Assistant Engineer	from Block Panchayat h, Koovappady 2013-14			29/05/2013							
Rural Development Department																					
1	25	106910050000000025	Block Development Office	BDO		Wooden Table (Double Drawer)	06/03/2013	18	Rupees	Block Development				06/03/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	26	1069100500000000026	Block Development Office	BDO		Armless Moulded Chair	03/06/2013	33	Rupees	Block Development				03/06/2013							
3	27	1069100500000000027	Block Development Office			Wooden Bench	06/03/2013	3	Rupees	Block Development				06/03/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	28	1069100500000000028	Block Development Office	Block Development Officer		Wooden Almirah	06/03/2013	19	Rupees	Block Development				06/03/2013							
5	29	1069100500000000029	Block Development Office	Block Development Officer		Wooden Stool	06/03/2013	7	Rupees	Block Development				06/03/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	30	106910050000000030	Block Development Office	Block Development Officer		Wooden Rack		7	Rupees	Block Development											
7	31	106910050000000031	Block Development Office	Block Development Officer		Moulded Table	16/07/2012	1	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	32	106910050000000032	Block Development Office	Block Development Officer		Armed Moulded Chair	16/07/2012	202	Rupees	Block Development				16/07/2012							
9	33	106910050000000033	Block Development Office	Block Development Officer		Steel Table (Double Drawer)	16/07/2012	20	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	34	106910050000000034	Block Development Office	Block Development Officer		Armed Steel Chair	16/07/2012	24	Rupees	Block Development				16/07/2012							
11	35	106910050000000035	Block Development Office	Block Development Officer		Steel Almirah	16/07/2012	31	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	36	106910050000000036	Block Development Office	Block Development Officer		Steel Rack	16/07/2012	2	Rupees	Block Development				16/07/2012							
13	37	106910050000000037	Block Development Office	Block Development Officer		Cash Box	16/07/2012	1	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	38	1069100500000000038	Block Development Office	Block Development Officer		Steel- Nova Man Top Table	16/07/2012	6	Rupees	Block Development				16/07/2012							
15	39	1069100500000000039	Block Development Office	Block Development Officer		Revolving Chair	16/07/2012	5	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	40	106910050000000040	Block Development Office	Block Development Officer		Armed Chair	16/07/2012	1	Rupees	Block Development				16/07/2012							
17	41	106910050000000041	Block Development Office	Block Development Officer		Revolving Chair	16/07/2012	3	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	42	106910050000000042	Block Development Office	Block Development Officer		Public Address System	16/07/2012	1	Rupees	Block Development				16/07/2012							
19	43	106910050000000043	Block Development Office	Block Development Officer		Wooden Desk	16/07/2012	1	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	44	106910050000000044	Block Development Office	Block Development Officer		Telephone Stand	16/07/2012	1	Rupees	Block Development				16/07/2012							
21	45	106910050000000045	Block Development Office	Block Development Officer		Telephone	16/07/2012	1	Rupees	Block Development				16/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	46	106910050000000046	Block Development Office	Block Development Officer		Fax Machine		1	Rupees	Block Development											
23	47	106910050000000047	Block Development Office	Block Development Officer		Photocopier	29/07/2010	1	97,364.00 Rupees	Block Development				29/07/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	48	106910050000000048	Block Development Office	Block Development Officer		Jeep/Similar Passenger Vehicles	29/07/2012	1	600,000.00 Rupees	Block Development				29/07/2012							
25	49	106910050000000049	Block Development Office	Block Development Officer		Jeep/Similar Passenger Vehicles	29/07/2012	1	Rupees	Block Development	CRD; Thiruvananthapuram			29/07/2012							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	50	106910050000000050	Block Development Office	Block Development Officer		Photocopier	29/07/2000	1	Rupees	Block Development				29/07/2000							
27	51	106910050000000051	Block Development Office	Block Development Officer		Photocopier	29/04/2010	1	Rupees	Block Development	Project Director, PAU; Kakkannadu			29/04/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	52	106910050000000052	Block Development Office	Block Development Officer		Printer	29/04/2010	2	4,500.00 Rupees	Block Development				29/04/2010							
0	53	106910050000000053	Block Development Office	Block Development Officer		Dot matrix printer	29/04/2010	2	7,110.00 Rupees	Block Development				29/04/2010							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	54	106910050000000054	Block Development Office	Block Development Officer		Computer	29/04/2013	4	103,112.00 Rupees	Block Development				29/04/2013							
31	55	106910050000000055	Block Development Office	Block Development Officer		operating system	29/04/2013	2	66,233.00 Rupees	Block Development				29/04/2013							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	56	106910050000000056	Block Development Office	Block Development Officer		Computer	29/04/2010	2	Rupees	Block Development	PAU; Kakkanadu.			29/04/2010							
33	57	106910050000000057	Block Development Office	Block Development Officer		UPS	29/04/2011	1	Rupees	Block Development	PAU; Kakkandu.			29/04/2011							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	58	106910050000000058	Block Development Office	Block Development Officer		Printer	29/04/2010	2	Rupees	Block Development	from PAU; Kakkanadu.			29/04/2010							
35	59	106910050000000059	Block Development Office	Block Development Officer		Ceiling Fan	10/04/1999	48	40,800.00 Rupees	Block Development				10/04/1999							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	60	1069100500000000060	Block Development Office	Block Development Officer		Electrical Pump set	10/04/2002	1	7,000.00 Rupees	Block Development				10/04/2002							
27	61	1069100500000000061	Block Development Office	Block Development Officer		Printer	10/04/2000	1	1,500.00 Rupees	Block Development				10/04/2000							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	107	1069100500000000107	Block Development Office	PEDESTAL FAN		Pedestal Fan	29/03/2021	10	Rupees	SECRETARY				29/03/2021							
0	108	1069100500000000108	Block Development Office	PROJECTOR		Projector	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000109	Block Development Office	STEEL CABINET WITH 4 FIXED SHELVES		Steel Shelf	29/03/2021	2	Rupees	SECRETARY				29/03/2021							
0	110	1069100500000000110	Block Development Office	STEEL TABLE WITH 3 DRAWER		Steel Table (Double Drawer)	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000111	Block Development Office	STEEL TABLE NOVA PAN		Steel- Nova Man Top Table	29/03/2021	2	Rupees	SECRETARY				29/03/2021							
0	112	1069100500000000112	Block Development Office	INDUCTI ON COOKER		Electric Stove	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000113	Block Development Office	PRE LAMINATED PARTICLE BOARD		Display Board	29/03/2021	1	Rupees	SECRETARY				29/03/2021							
0	114	1069100500000000114	Block Development Office	WATER DISPENSER		Water Filter	29/03/2021	1	11,900.00 Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000115	Block Development Office	FAN		Ceiling Fan	29/03/2021	1	Rupees	SECRETARY				29/03/2021							
0	116	1069100500000000116	Block Development Office	DESKTOP COMPUTER		Computer	29/03/2021	2	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000117	Block Development Office	CHAIR		Revolving Chair	29/03/2021	1	Rupees	SECRETARY				29/03/2021							
0	118	1069100500000000118	Block Development Office	RECHARGEABLE FLOOD LIGHT		Torchlight	29/03/2021	2	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000119	Block Development Office	LIFE JACKET		First Aid Kit	29/03/2021	40	Rupees	SECRETARY				29/03/2021							
0	120	1069100500000000120	Block Development Office	LANTERN LED		Torchlight	29/03/2021	4	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000121	Block Development Office	WEB CAM		Camera	29/03/2021	2	Rupees	SECRETARY				29/03/2021							
0	122	1069100500000000122	Block Development Office	SPEAKER		Audio System	29/03/2021	2	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000123	Block Development Office	FAN		Ceiling Fan	29/03/2021	4	Rupees	SECRETARY				29/03/2021							
0	124	1069100500000000124	Block Development Office	MOTOR		Electrical Pump set	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000125	Block Development Office	LED TV		Television	29/03/2021	1	Rupees	SECRETARY				29/03/2021							
0	126	1069100500000000126	Block Development Office	DIAS TABLE		Wooden Table (Double Drawer)	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000127	Block Development Office	PLASTIC ARMED CHAIR		Armed Chair	29/03/2021	200	Rupees	SECRETARY				29/03/2021							
0	128	1069100500000000128	Block Development Office	PLASTIC EXECUTIVE CHAIR		Armed Chair	29/03/2021	20	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000129	Block Development Office	PRINTER		Printer	29/03/2021	2	Rupees	SECRETARY				29/03/2021							
0	130	1069100500000000130	Block Development Office	DESKTOP COMPUTER		Computer	29/03/2021	3	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000131	Block Development Office	SCANNER		Steel Almirah	29/03/2021	6	Rupees	SECRETARY				29/03/2021							
0	132	1069100500000000132	Block Development Office	RACKS		Steel Rack	29/03/2021	8	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000133	Block Development Office	COMPUTER TABLE		Wooden Table (Single Drawer)	29/03/2021	1	Rupees	SECRETARY				29/03/2021							
0	134	1069100500000000134	Block Development Office	BOOK SHELVES		Wooden Shelf	29/03/2021	1	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1069100500000000135	Block Development Office	LAPTOP		Computer	29/03/2021	8	Rupees	SECRETARY				29/03/2021							
0	136	1069100500000000136	Block Development Office	LAPTOP		Computer	29/03/2021	2	Rupees	SECRETARY				29/03/2021							

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	137	1069100500000000137	Block Development Office	Vehicle		Jeep/Similar Passenger Vehicles	11/12/2019		899,876.00 Rupees					11/12/2019	8						
0	138	1069100500000000138	Block Development Office	Vehicle		Jeep/Similar Passenger Vehicles	01/04/2012		500,000.00 Rupees					01/04/2012	8						

Scheduled Caste Development Department

Local Body Name : Koovappady 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
119	1 14 1	106900101400000001	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Armless Chair		3													
120	1 14 2	106900101400000002	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Armless Chair with plastic seat		9													

Local Body Name : Koovappady 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
121	1 14 3	106900101400000003	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Wooden Table (Double Drawer)		3													
122	1 14 4	106900101400000004	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Wooden Almirah		3													

Local Body Name : Koovappady 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
123	1 14 5	106900101400000005	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Steel Almirah		1													
124	1 14 6	106900101400000006	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Wooden Stool		1													

Local Body Name : Koovappady 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
125	1 14 7	106900101400000007	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Wooden Bench		2													
126	1 14 8	106900101400000008	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Steel Rack		2													

Local Body Name : Koovappady 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
127	1 14 9	1069001014000000009	Office of the Block Extension Officer, Scheduled cast Development Department	pattika chathi vikasana office		Safe		1													
Social Welfare Department																					
0	105	1069100500000000105	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Overhead Projector		1	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	106	1069100500000000106	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Typewriter		1	Rupees	I.C.D.S officer											
70	161	10690010060000000001	Office of the Assistant Child Development Project Officer	I.C.D.S office		Steel Table (Double Drawer)		7	Rupees												

Local Body Name : Koovappady 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
71	1 6 2	1069001006000000002	Office of the Assistant Child Development Project Officer	I.C.D.S office		Steel Table (Single Drawer)		4	Rupees												
72	1 6 3	1069001006000000003	Office of the Assistant Child Development Project Officer	I.C.D.S officer		computer table		1	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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
73	1 6 4	1069001006000000004	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Armless Chair		15	Rupees	I.C.D.S officer											
74	1 6 5	1069001006000000005	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Steel Almirah		3	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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
75	1 6 6	1069001006000000006	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Steel Almirah		3	Rupees	I.C.D.S officer											
76	1 6 7	1069001006000000007	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Wooden Table (Double Drawer)		15	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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
77	1 6 8	1069001006000000008	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Pedestal Fan	01/01/2002	3	Rupees	I.C.D.S officer				01/01/2002							
78	1 6 9	1069001006000000009	Office of the Assistant Child Development Project Officer	I.C.D.S officer		public addressing system	01/01/2002	1	Rupees	I.C.D.S officer				01/01/2002							

Local Body Name : Koovappady 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
79	1 6 10	106900100600000010	Office of the Assistant Child Development Project Officer	I.C.D.S officer		computer chair	01/01/2002	1	Rupees	I.C.D.S officer				01/01/2002							
80	1 6 11	106900100600000011	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Safe	01/01/2002	1	Rupees	I.C.D.S officer				01/01/2002							

Local Body Name : Koovappady 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
82	1 6 13	106900100600000013	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Photostat	01/01/2002	1	Rupees	I.C.D.S officer				01/01/2002							
83	1 7 1	106900100700000001	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Armless Moulded Chair		200	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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
84	1 7 2	1069001007000000002	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Computer		1	Rupees	I.C.D.S officer											
87	1 7 5	1069001007000000005	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Printer		1	Rupees	I.C.D.S officer											

Local Body Name : Koovappady 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
88	1 7 6	106900100700000006	Office of the Assistant Child Development Project Officer	I.C.D.S officer		Fax machine		1	Rupees	I.C.D.S officer											
89	1 7 7	106900100700000007	Office of the Integrated Child Development Scheme Supervisor	I,C.D.S OFFICE R		Jeep/Similar Passenger Vehicles		1	Rupees	I.C.D.S officer											