Asset Register Report -Form10-Extract of Digital Register

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	12381005000000001		Kizhakkanela L. P. S.		Office Table	29/07/2009	1	Rupees					29/07/2009							
0	2	12381005000000002		Kizhakkanela. L.P.S		Baby Desk	29/07/2009	10	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	12381005000000003		Kizhakkanela . L.P.S		Alamara	29/07/2009	1	Rupees					29/07/2009							
0	4	12381005000000004		Kizhakkanela. L.P.S		Baby Chair	29/07/2009	30	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5	12381005000000005		Kizhakkanela L.P.S		Rack	29/07/2009	2	Rupees					29/07/2009							
0	6	12381005000000006		Govt. L.P.S. Kizhakkanela		Banch	29/07/2009	25	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	7	12381005000000007		Govt. P.P.S. Kizhakkanela		Baby Desk	29/07/2009	10	Rupees					29/07/2009							
8	8	12381005000000008		Govt. L.P.S. Kizhakkanela		Baby Chair	29/07/2009	30	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	12381005000000009		Govt. L.P.S. Lizhakkanela		Table	29/07/2009	8	Rupees					29/07/2009							
0	10	12381005000000010		Govt. L.P.S. Kizhakkanal		Chair	29/07/2009	50	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	12381005000000011		Govt. L.P.S. Kizhakkanela		Stool	29/07/2009	5	Rupees					29/07/2009							
0	12	12381005000000012		Govt. L.P.S. Kizhakkanela		Black Bord	29/07/2009	5	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	12381005000000013		Govt. L.P.S. Kizhakkanela		Almarah	29/07/2009	7	Rupees					29/07/2009							
0	14	12381005000000014		Govt. L.P.S. Kizhakkanela		Bulb	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	12381005000000015		Govt. L.P.S./ Chathannoo Govt. L.P.S. Kizhannadl		Fan	29/07/2009	1	Rupees					29/07/2009							
0	16	12381005000000016		Govt. L.P.S. Kizhakkanela		Tube	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	12381005000000017		Govt. L.P.S. Kizhakkanela		Computer	29/07/2009	2	Rupees					29/07/2009							
0	18	12381005000000018		Govt. L.P.S. Kizhakkanela		Office Table	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	12381005000000019		Govt. L.P.S. Kizhakkanela		Fire Engin	29/07/2009	1	Rupees					29/07/2009							
0	20	12381005000000020		Govt. L.P.S. Kizhakkanela		Wahing Machine	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21	12381005000000021		Govt. L.P.S. Kizhakkanela		White Board	29/07/2009	1	Rupees					29/07/2009							
0	22	12381005000000022		Govt. L. P. S. Kizhakkanela		Wood Box	29/07/2009	2	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	12381005000000023		Govt. L.P.S. Kizhakkanela		Rack	29/07/2009	2	Rupees					29/07/2009							
Agriculture Department																					
1	0	12381005000000000	Krishi Bhavan			Wooden Shelf	29/07/2009	1	1.00 Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	24	12381005000000024	Krishi Bhavan			Wooden Desk	29/07/2009	2	1.00 Rupees					29/07/2009							
1	25	12381005000000025	Krishi Bhavan			Wooden Shelf	29/07/2009	1	1.00 Rupees					29/07/2009 1							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	26	12381005000000026	Krishi Bhavan			Wooden Bench	29/07/2009	2	1.00 Rupees					29/07/2009							
0	27	12381005000000027	Krishi Bhavan			Wooden Stool	29/07/2009	1	1.00 Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	115	12381005000000115	Krishi Bhavan	Navaikulam		Wooden Table (Double Drawer)	25/07/2013	3	Rupees					25/07/2013							
0	116	12381005000000116	Krishi Bhavan			Steel Table (Double Drawer)	25/07/2013	1	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	117	12381005000000117	Krishi Bhavan			Armed Wooden Chair	25/07/2013	5	Rupees					25/07/2013							
0	118	12381005000000118	Krishi Bhavan			Armed Steel Chair	25/07/2013	5	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	12381005000000119	Krishi Bhavan			Armless Chair with plastic seat	25/07/2013	10	Rupees					25/07/2013							
0	120	12381005000000120	Krishi Bhavan			Steel Almirah	25/07/2013	4	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	121	12381005000000121	Krishi Bhavan			Ceiling Fan	25/07/2013	3	Rupees					25/07/2013							
0	122	12381005000000122	Krishi Bhavan			Printer	25/07/2013	1	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	12381005000000123	Krishi Bhavan			Wooden Desk	25/07/2013	2	Rupees					25/07/2013							
0	124	12381005000000124	Krishi Bhavan			Basin Stand	25/07/2013	1	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	12381005000000125	Krishi Bhavan			Steel Bench	25/07/2013	2	Rupees					25/07/2013							
0	126	12381005000000126	Krishi Bhavan			Steel Stool	25/07/2013	1	Rupees					25/07/2013							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 73 1	12380010730000001	Krishi Bhavan	Krishi Bhavan		Wooden Table (Without Drawer)		3	1.00 Rupees	Agricultural Officer											
2	vol 1 73 2	12380010730000002	Krishi Bhavan	Krishi Bhavan		Steel Table (Double Drawer)		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 73 3	12380010730000003	Krishi Bhavan	Krishi Bhavan		Armed Wooden Chair		5	1.00 Rupees												
4	vol 1 73 4	12380010730000004	Krishi Bhavan	Krishi Bhavan		Metal Chair		5	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 73 5	12380010730000005	Krishi Bhavan	Krishi Bhavan		Armless Chair with plastic seat		10	1.00 Rupees												
6	vol 1 73 6	12380010730000006	Krishi Bhavan	Krishi Bhavan		Steel Almirah		4	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 73 7	12380010730000007	Krishi Bhavan	Krishi Bhavan		Ceiling Fan		3	1.00 Rupees												
8	vol 1 73 8	12380010730000008	Krishi Bhavan	Krishi Bhavan		Computer with Printer		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 1 73 9	12380010730000009	Krishi Bhavan	Krishi Bhavan		Computer Table		1	1.00 Rupees												
Animal Husbandry Department																					
0	32	12381005000000032	Veterinary Hospitals			Armed Chair		2	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	33	12381005000000033	Veterinary Hospitals			Wooden Table (Without Drawer)		1	490.00 Rupees												
0	34	12381005000000034	Veterinary Hospitals			Armed Wooden Chair		2	159.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	12381005000000035	Veterinary Hospitals			Wooden Tray		2	40.00 Rupees												
0	36	12381005000000036	Veterinary Hospitals			Steel Rack		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	37	12381005000000037	Veterinary Hospitals			Aluminium Tray	29/07/2009	1	1.00 Rupees					29/07/2009							
0	38	12381005000000038	Veterinary Hospitals			Black Board	20/02/2003	1	1.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	39	12381005000000039	Veterinary Hospitals			Steel Almirah	20/02/2003	2	7,300.00 Rupees					20/02/2003							
0	40	12381005000000040	Veterinary Hospitals			Steel Almirah	20/02/2003	1	7,766.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	41	12381005000000041	Veterinary Hospitals			Steel Rack	20/02/2003	2	3,598.00 Rupees					20/02/2003							
0	42	12381005000000042	Veterinary Hospitals			Revolving Stool	20/02/2003	2	1,286.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43	12381005000000043	Veterinary Hospitals			Armed Chair	20/02/2003	2	1,772.00 Rupees					20/02/2003							
0	44	12381005000000044	Veterinary Hospitals			Surgical Suturing Thread - Nylon	20/02/2003	1	7,300.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	45	12381005000000045	Veterinary Hospitals			Steam Sterilizer	20/02/2003	1	3,320.00 Rupees					20/02/2003							
0	46	12381005000000046	Veterinary Hospitals			Basin Stand	20/02/2003	1	368.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	12381005000000047	Veterinary Hospitals			Basin Stand	20/02/2003		Rupees					20/02/2003							
0	48	12381005000000048	Veterinary Hospitals			Voltage Stabiliser	20/02/2003	1	550.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	12381005000000049	Veterinary Hospitals			Solar Lamp	20/02/2003	1	55.00 Rupees					20/02/2003							
0	50	12381005000000050	Veterinary Hospitals			Test-tube	20/02/2003	1	21.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	51	12381005000000051	Veterinary Hospitals			Needle Holder	20/02/2003	1	23.00 Rupees					20/02/2003							
0	52	12381005000000052	Veterinary Hospitals			Beaker	20/02/2003	5	11.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	12381005000000053	Veterinary Hospitals			Pipette	20/02/2003	1	76.00 Rupees					20/02/2003							
0	54	12381005000000054	Veterinary Hospitals			Measuring Glass / Vessels	20/02/2003	1	62.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	12381005000000055	Veterinary Hospitals			Beaker	20/02/2003	1	44.00 Rupees					20/02/2003							
0	56	12381005000000056	Veterinary Hospitals			Conical Flask	20/02/2003	1	70.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	12381005000000057	Veterinary Hospitals			Test-tube	20/02/2003	10	65.00 Rupees					20/02/2003							
0	58	12381005000000058	Veterinary Hospitals			Centrifuge	20/02/2003	1	2,600.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	12381005000000059	Veterinary Hospitals			Common Balance	20/02/2003	1	483.00 Rupees					20/02/2003							
0	60	12381005000000060	Veterinary Hospitals			Other Aluminium Utensils	20/02/2003	1	950.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	61	12381005000000061	Veterinary Hospitals			Incubator	20/02/2003	1	3,950.00 Rupees					20/02/2003							
0	62	12381005000000062	Veterinary Hospitals			Microscope	20/02/2003	1	3,980.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	63	12381005000000063	Veterinary Hospitals			Abscess Knife	20/02/2003	1	13.00 Rupees					20/02/2003							
0	64	12381005000000064	Veterinary Hospitals			BP Handle	20/02/2003	2	7.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	12381005000000065	Veterinary Hospitals			Dressing Forceps	20/02/2003	1	32.00 Rupees					20/02/2003							
0	66	12381005000000066	Veterinary Hospitals			Amputation Saw	20/02/2003	1	21.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	12381005000000067	Veterinary Hospitals			Catheter (Metal)	20/02/2003	1	50.00 Rupees					20/02/2003							
0	68	12381005000000068	Veterinary Hospitals			Centrifuge	20/02/2003	1	60.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	12381005000000069	Veterinary Hospitals			Galli Pot	20/02/2003	10	2.00 Rupees					20/02/2003							
0	70	12381005000000070	Veterinary Hospitals			Straight Scissors	20/02/2003	1	35.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	12381005000000071	Veterinary Hospitals			Scissors	20/02/2003	1	50.00 Rupees					20/02/2003							
0	72	12381005000000072	Veterinary Hospitals			Scoop (Volkmann's) Double Edged	20/02/2003	1	45.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	12381005000000073	Veterinary Hospitals			Spatula	20/02/2003	1	18.00 Rupees					20/02/2003							
0	74	12381005000000074	Veterinary Hospitals			Spatula	20/02/2003	1	50.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	12381005000000075	Veterinary Hospitals			Trocar and Cannula	20/02/2003	1	56.00 Rupees					20/02/2003							
0	76	12381005000000076	Veterinary Hospitals			Artery forceps	20/02/2003	1	32.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	77	12381005000000077	Veterinary Hospitals			Micro Motor with Two Hand Piece	20/02/2003	1	55.00 Rupees					20/02/2003							
0	78	12381005000000078	Veterinary Hospitals			Cryocan (LN Container)	20/02/2003	1	1.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	79	12381005000000079	Veterinary Hospitals			Airgun	20/02/2003	1	748.00 Rupees					20/02/2003							
0	80	12381005000000080	Veterinary Hospitals			Nasal Speculum	20/02/2003	1	12.00 Rupees					20/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	81	12381005000000081	Veterinary Hospitals			Dressing Drum	20/02/2003	1	20.00 Rupees					20/02/2003							
0	82	12381005000000082	Veterinary Hospitals			Basin		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	83	12381005000000083	Veterinary Hospitals			Vaginal Speculum		1	1.00 Rupees												
0	84	12381005000000084	Veterinary Hospitals			Vaginal Speculum		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	85	12381005000000085	Veterinary Hospitals			Micro Motor with Two Hand Piece		1	1.00 Rupees												
0	86	12381005000000086	Veterinary Hospitals			Scissors		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	12381005000000087	Veterinary Hospitals			Tray		1	1.00 Rupees												
0	88	12381005000000088	Veterinary Hospitals			Burdizzo Castrator		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	89	12381005000000089	Veterinary Hospitals			Cryocan (LN Container)		1	1.00 Rupees												
0	90	12381005000000090	Veterinary Hospitals			Wooden Table (Double Drawer)		1	90.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	91	12381005000000091	Veterinary Hospitals			Dispensing Table		1	80.00 Rupees												
0	92	12381005000000092	Veterinary Hospitals			Wooden Stool		1	14.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93	12381005000000093	Veterinary Hospitals			concrete travis		1	200.00 Rupees												
0	94	12381005000000094	Veterinary Hospitals			Steel Rack		1	200.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	12381005000000095	Veterinary Hospitals			Armless Chair with plastic seat		1	1,240.00 Rupees												
0	96	12381005000000096	Veterinary Hospitals			Armed Chair		1	195.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	12381005000000097	Veterinary Hospitals			Cryocan (LN Container)		1	1.00 Rupees												
0	98	12381005000000098	Veterinary Hospitals			Airgun		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99	12381005000000099	Veterinary Hospitals			Forceps		1	1.00 Rupees												
0	100	12381005000000100	Veterinary Hospitals			Steel Table (Single Drawer)		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	101	12381005000000101	Veterinary Hospitals			Armed Chair		1	1.00 Rupees												
0	102	12381005000000102	Veterinary Hospitals			Steel Almirah		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	103	12381005000000103	Veterinary Hospitals			Metal Chair		1	1.00 Rupees												
0	104	12381005000000104	Veterinary Hospitals			Steel Rack		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	12381005000000105	Veterinary Hospitals			Armed Chair		1	1.00 Rupees												
0	106	12381005000000106	Veterinary Hospitals			Cryocan (LN Container)		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	12381005000000107	Veterinary Hospitals			Airgun		1	1.00 Rupees												
0	108	12381005000000108	Veterinary Hospitals			Scissors		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109	12381005000000109	Veterinary Hospitals			Aluminium Forceps		1	1.00 Rupees												
0	110	12381005000000110	Veterinary Hospitals			Steel Table (Double Drawer)		1	750.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	111	12381005000000111	Veterinary Hospitals			Steel Table (Double Drawer)		1	2,340.00 Rupees												
0	112	12381005000000112	Veterinary Hospitals			Armless Chair with plastic seat		1	195.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	113	12381005000000113	Veterinary Hospitals			Steel Rack		1	1,240.00 Rupees												
0	114	12381005000000114	Veterinary Hospitals			Pedestal Fan		1	1,495.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 76 1	12380010760000001	Veterinary Hospitals	Veterinary Hospitals		Armed Steel Chair		1	280.00 Rupees	Veterinary Surgeon											
2	vol 1 76 2	12380010760000002	Veterinary Hospitals	Veterinary Hospitals		Armless Moulded Chair		6	260.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 76 3	12380010760000003	Veterinary Hospitals	Veterinary Hospitals		Wooden Almirah		1	2,445.00 Rupees												
4	vol 1 76 4	12380010760000004	Veterinary Hospitals	Veterinary Hospitals		Wooden Table (Double Drawer)		1	975.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 76 5	12380010760000005	Veterinary Hospitals	Veterinary Hospitals		Dispensing Table		1	616.00 Rupees												
6	vol 1 76 6	12380010760000006	Veterinary Hospitals	Veterinary Hospitals		Refrigerator		1	6,700.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 76 7	12380010760000007	Veterinary Hospitals	Veterinary Hospitals		Centrifuge		1	60.00 Rupees												
8	vol 1 76 8	12380010760000008	Veterinary Hospitals	Veterinary Hospitals		Incubator		1	3,950.00 Rupees												

General Education Department

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 5 1	12380010050000001	Government Lower Primary School	Government L P S		Steel Table (Without Drawer)		12		Head Master											
2	vol 1 5 2	12380010050000002	Government Lower Primary School	Government L P S		Wooden Bench		35		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 5 3	12380010050000003	Government Lower Primary School	Government L P S		Armed Chair		52		Head Naster											
3	vol 1 5 4	12380010050000004	Government Lower Primary School	Government L P S		Armless Chair		75		Head Mastee											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 5 5	12380010050000005	Government Lower Primary School	Government L P S		Wooden Almirah		5		Head Master											
5	vol 1 5 6	12380010050000006	Government Lower Primary School	Government L P S		Black Board		14		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 5 7	12380010050000007	Government Lower Primary School	Government L P S		Steel Rack		2		Head Master											
7	vol 1 6 1	12380010060000001	Government Lower Primary School	Government L P S		Stand		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 6 2	12380010060000002	Government Lower Primary School	Government L P S		Computer		2		Head Master											
9	vol 1 6 3	12380010060000003	Government Lower Primary School	Government L P S		Radio		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 6 4	12380010060000004	Government Lower Primary School	Government L P S		Kalam		2		Head Master											
11	vol 1 6 5	12380010060000005	Government Lower Primary School	Government L P S		Charuvam		2		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 1 6 6	12380010060000006	Government Lower Primary School	Government L P S		Bucket		4		Head Master											
1	vol 1 9 1	12380010090000001	Government Lower Primary School	Government L P S		Steel Table (Without Drawer)	01/04/2005	15		Head Master				01/04/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 9 2	12380010090000002	Government Lower Primary School	Government L P S		Wooden Table (Single Drawer)	01/04/2005	2		Head Master				01/04/2005							
3	vol 1 9 3	12380010090000003	Government Lower Primary School	Government L P S		Armless Wooden Chair		12		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 9 4	12380010090000004	Government Lower Primary School	Government L P S		Wooden Stool		2		Head Master											
5	vol 1 9 5	12380010090000005	Government Lower Primary School	Government L P S		Armed Moulded Chair	01/02/2003	3		Head Master				01/02/2003							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 9 6	12380010090000006	Government Lower Primary School	Government L P S		Steel Almirah	01/01/2002	3		Head Master				01/01/2002							
7	vol 1 9 7	12380010090000007	Government Lower Primary School	Government L P S		Wooden Almirah		4		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 10 1	12380010100000001	Government Lower Primary School	Government L P S Vettiyara		Steek Stand	01/02/2003	1		Head Master				01/02/2003							
9	vol 1 10 2	12380010100000002	Government Lower Primary School	Government L P S Vettiyara		Wooden Box		2		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 10 3	12380010100000003	Government Lower Primary School	Government L P S Vettiyara		Black Board		5		Head Master											
11	vol 1 10 4	12380010100000004	Government Lower Primary School	Government L P S Vettiyara		Wooden Bench		40		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 1 11 1	12380010110000001	Government Lower Primary School	Government L P S Vettiyara		Radio		1		Head Master											
13	vol 1 11 2	12380010110000002	Government Lower Primary School	Government L P S Vettiyara		White Screen		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	vol 1 11 3	12380010110000003	Government Lower Primary School	Government L P S Vettiyara		Charuvam		2		Head Master											
15	vol 1 11 4	12380010110000004	Government Lower Primary School	Government L P S Vettiyara		Maik Set		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	vol 1 11 5	12380010110000005	Government Lower Primary School	Government L P S Vettiyara		Computer		2		Head Master											
17	vol 1 12 1	12380010120000001	Government Lower Primary School	Government L P S Vettiyara		Printer		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	vol 1 12 2	12380010120000002	Government Lower Primary School	Government L P S Vettiyara		Bell		1		Head Master											
1	vol 1 19 1	12380010190000001	Government Lower Primary School	Government L P S Kizhakkanela		Wooden Bench		40		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 19 2	12380010190000002	Government Lower Primary School	Government L P S Kizhakkanela		Wooden Bureau		12													
3	vol 1 19 3	12380010190000003	Government Lower Primary School	Government L P S Kizhakkanela		Armed Wooden Chair		9													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 19 4	12380010190000004	Government Lower Primary School	Government L P S Kizhakkanela		Moulded Stool		4													
5	vol 1 19 5	12380010190000005	Government Lower Primary School	Government L P S Kizhakkanela		Metal Chair		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 19 6	12380010190000006	Government Lower Primary School	Government L P S Kizhakkanela		Steel Almirah		2													
7	vol 1 19 7	12380010190000007	Government Lower Primary School	Government L P S Kizhakkanela		Wooden Almirah		2													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 19 8	12380010190000008	Government Lower Primary School	Government L P S Kizhakkanela		Black Board		3													
9	vol 1 19 9	12380010190000009	Government Lower Primary School	Government L P S Kizhakkanela		Wooden Box		2													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 20 1	12380010200000001	Government Lower Primary School	Government L P S Kizhakkn ela		Kuttakam		1		Head Master											
11	vol 1 20 2	12380010200000002	Government Lower Primary School	Government L P S Kizhakkn ela		Stainless Steel Basin															

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 1 20 3	12380010200000003	Government Lower Primary School	Government L P S Kizhakkn ela		Radio															
13	vol 1 20 4	12380010200000004	Government Lower Primary School	Government L P S Kizhakkn ela		First Aid Kit		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	vol 1 20 5	12380010200000005	Government Lower Primary School	Government L P S Kizhakkn ela		Globe		1													
15	vol 1 20 6	12380010200000006	Government Lower Primary School	Government L P S Kizhakkn ela		Padanoupah aranagal			Rupees	Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 21 1	12380010210000001	Government Lower Primary School	Government M L P S Kudavoor		Wooden Bench	29/02/1956	22						29/02/1956							
2	vol 1 21 2	12380010210000002	Government Lower Primary School	Government M L P S Kudavoor		Wooden Desk	29/02/1956	1		Head Master				29/02/1956							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 21 3	12380010210000003	Government Lower Primary School	Government M L P S Kudavoor		Wooden Table (Single Drawer)	29/02/1956	8		Head Master				29/02/1956							
4	vol 1 21 4	12380010210000004	Government Lower Primary School	Government M L P S Kudavoor		Steel Table (Double Drawer)	29/02/1956	3		Head Master				29/02/1956							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 21 5	12380010210000005	Government Lower Primary School	Government M L P S Kudavoor		Armed Chair	29/02/1956	13		Head Master				29/02/1956							
6	vol 1 21 6	12380010210000006	Government Lower Primary School	Government M L P S Kudavoor		Steel Stool	29/02/1956	2		Head Master				29/02/1956							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 21 7	12380010210000007	Government Lower Primary School	Government M L P S Kudavoor		Black Board	29/02/1956	5		Head Master				29/02/1956							
8	vol 1 21 8	12380010210000008	Government Lower Primary School	Government M L P S Kudavoor		Wooden Almirah	29/02/1956	1		Head Master				29/02/1956							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 1 22 1	12380010220000001	Government Lower Primary School	Government M L P S Kudavoor		Wooden Rack	29/02/1956	2		Head Master				29/02/1956							
10	vol 1 22 2	12380010220000002	Government Lower Primary School	Government M L P S Kudavoor		Bhupadastand	29/02/1956	2		Head Master				29/02/1956							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 1 22 3	12380010220000003	Government Lower Primary School	Government M L P S Kudavoor		Notice Board		1		Head Master											
12	vol 1 22 4	12380010220000004	Government Lower Primary School	Government M L P S Kudavoor		Chess Board		1		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 1 22 5	12380010220000005	Government Lower Primary School	Government M L P S Kudavoor		Loto Board	14/10/2001	1	800.00 Rupees	Head Master				14/10/2001							
14	vol 1 22 6	12380010220000006	Government Lower Primary School	Government M L P S Kudavoor		Steel Almirah		3	7,100.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	vol 1 22 7	12380010220000007	Government Lower Primary School	Government M L P S Kudavoor		Radio with Tape Recarder				Head Master											
16	vol 1 23 1	12380010230000001	Government Lower Primary School	Government M L P S Kudavoor		Clock		2		Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol 1 23 2	12380010230000002	Government Lower Primary School	Government M L P S Kudavoor		Ceiling Fan		2													
18	vol 1 23 3	12380010230000003	Government Lower Primary School	Government M L P S Kudavoor		Bell		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol 1 23 4	12380010230000004	Government Lower Primary School	Government M L P S Kudavoor		Electrical Pump set		1													
20	vol 1 23 5	12380010230000005	Government Lower Primary School	Government M L P S Kudavoor		Moulded Water Storage Tank		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	vol 1 23 6	12380010230000006	Government Lower Primary School	Government M L P S Kudavoor		Partition Board		8	150,000.00 Rupees	Head Master											
22	vol 1 24 1	12380010240000001	Government Lower Primary School	Government M L P S Kudavoor		Tube Light		2	250.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	vol 1 24 2	12380010240000002	Government Lower Primary School	Government M L P S Kudavoor		Aluminium Basin		3	490.00 Rupees	Head Master											
24	vol 1 24 3	12380010240000003	Government Lower Primary School	Government M L P S Kudavoor		Aluminium Kalam			390.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	vol 1 24 4	12380010240000004	Government Lower Primary School	Government M L P S Kudavoor		Computer	03/07/2005	2		Head Master				03/07/2005							
26	vol 1 24 5	12380010240000005	Government Lower Primary School	Government M L P S Kudavoor		Wooden Almirah	26/10/2005	1	4,500.00 Rupees	Head Master				26/10/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	vol 1 24 6	12380010240000006	Government Lower Primary School	Government M L P S Kudavoor		Computer Table	25/10/2005	1	2,500.00 Rupees	Head Master				25/10/2005							
28	vol 1 25 1	12380010250000001	Government Lower Primary School	Government M L P S Kudavoor		Ceiling Fan		2	1,950.00 Rupees	Head Master											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	vol 1 25 2	12380010250000002	Government Lower Primary School	Government M L P S Kudavoor		Reference Books		480													
1	vol 1 27 1	12380010270000001	Government Lower Primary School	Government M L P S Navaikulam		Wooden Bench	01/01/1960	34		Head Master		34		01/01/1960							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 27 2	12380010270000002	Government Lower Primary School	Government M L P S Navaikulam		Wooden Table (Without Drawer)		8													
3	vol 1 27 3	12380010270000003	Government Lower Primary School	Government M L P S Navaikulam		Wooden Table (Without Drawer)	15/05/2005	2		Head Master				15/05/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 27 4	12380010270000004	Government Lower Primary School	Government M L P S Navaikulam		Wooden Desk	15/06/2000	10				10		15/06/2000							
5	vol 1 27 5	12380010270000005	Government Lower Primary School	Government M L P S Navaikulam		Wooden Stool		3				3									

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 27 6	12380010270000006	Government Lower Primary School	Government M L P S Navaikulam		Armed Chair		6				6									
6	vol 1 28 1	12380010280000001	Government Lower Primary School	Government M L P S Navaikulam		Steel Almirah	01/01/1990	2	5,000.00 Rupees			2		01/01/1990							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 28 2	12380010280000002	Government Lower Primary School	Government M L P S Navaikulam		Steel Almirah	08/12/1999	1	2,000.00 Rupees			1		08/12/1999							
3	vol 1 28 3	12380010280000003	Government Lower Primary School	Government M L P S Navaikulam		Steel Almirah	10/07/1995	2	5,000.00 Rupees			2		10/07/1995							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 28 4	12380010280000004	Government Lower Primary School	Government M L P S Navaikulam		Ceiling Fan	01/01/1998	2	850.00 Rupees					01/01/1998							
5	vol 1 28 5	12380010280000005	Government Lower Primary School	Government M L P S Navaikulam		Ceiling Fan	08/08/2005		500.00 Rupees					08/08/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 29 1	12380010290000001	Government Lower Primary School	Government M L P S Navaikulam		Tape Recorder	28/01/2003	1	2,495.00 Rupees			1		28/01/2003							
9	vol 1 29 2	12380010290000002	Government Lower Primary School	Government M L P S Navaikulam		Clock	12/02/1993	1	125.00 Rupees	Head Master		1		12/02/1993							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 29 3	12380010290000003	Government Lower Primary School	Government M L P S Navaikulam		Armless Moulded Chair	08/08/2000	3				3		08/08/2000							
11	vol 1 29 4	12380010290000004	Government Lower Primary School	Government M L P S Navaikulam		Computer	09/05/2005	2		Head Master		2		09/05/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol 1 30 1	12380010300000001	Government Lower Primary School	Govt M L P S Navaikulam		Aluminium Bucket	16/07/1993	1	Rupees					16/07/1993							
2	vol 1 30 2	12380010300000002	Government Lower Primary School	Govt M L P S Navaikulam		Aluminium Bucket		3	155.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 30 3	12380010300000003	Government Lower Primary School	Govt M L P S Navaikulam		Aluminium Charuvam	16/06/1993	2	300.00 Rupees					16/06/1993							
1	vol 1 31 1	12380010310000001	Government Lower Primary School	Government M L P S Navaikulam		Other Aluminium Utensils	19/07/1993	1	200.00 Rupees			1		19/07/1993							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 31 2	12380010310000002	Government Lower Primary School	Government M L P S Navaikulam		Other Aluminium Utensils	04/08/1990	1	35.00 Rupees			1		04/08/1990							
2	vol 1 35 1	12380010350000001	Government Lower Primary School	A W NO 110 Chavarkode		Wooden Bench		2			ICDS										

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 35 2	12380010350000002	Government Lower Primary School	A W NO 110 Chavarkode		Armed Chair		10			Panchayat										
4	vol 1 35 3	12380010350000003	Government Lower Primary School	A W NO 110 Chavarkode		Glass Cup		5			ICDS										

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 35 4	12380010350000004	Government Lower Primary School	A W NO 110 Chavarkode		Wooden Stool		1			ICDS										
Health Services Department																					
1	28	12381005000000028	Primary Health Centre			Armed Chair		11	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	29	12381005000000029	Primary Health Centre			Computer		2	1.00 Rupees												
0	30	12381005000000030	Primary Health Centre			Wooden Table (Without Drawer)		2	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	31	12381005000000031	Primary Health Centre			Printer		1	1.00 Rupees												
9	vol 1 2 2	12380010020000002	Government Dispensary	Ayurveda Dispensory		Plastic/Fibre Tray	01/07/2005	1 1 Z-others	39.00 Rupees	Medical Officer		1		01/07/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 2 3	12380010020000003	Government Dispensary	Ayurveda Dispensory		LPG Stove	24/11/2001	1 2 Z-others	Rupees	Medical Officer				24/11/2001							
1	vol 1 3 1	12380010030000001	Government Dispensary	Ayurveda Dispensory		Wooden Table (Single Drawer)	03/03/1962	1 2 Z-others	260.00 Rupees	Medical Officer		2		03/03/1962							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 3 2	12380010030000002	Government Dispensary	Ayurveda Dispensory		Armed Wooden Chair	03/03/1962	2	80.00 Rupees	Medical Officer		2		03/03/1962							
3	vol 1 3 3	12380010030000003	Government Dispensary	Ayurveda Dispensory		Steel Stool	03/03/1962	2	38.00 Rupees	Medical Officer		2		03/03/1962							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 3 4	12380010030000004	Government Dispensary	Ayurveda Dispensory		First Aid Kit	03/03/1962	2	270.00 Rupees	Medical Officer		2		03/03/1962							
5	vol 1 3 5	12380010030000005	Government Dispensary	Ayurveda Dispensory		Wooden Bench	03/03/1962	2	124.00 Rupees	Medical Officer		2		03/03/1962							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 3 6	12380010030000006	Government Dispensary	Ayurveda Dispensory		Wooden Table (Double Drawer)	03/03/1962	1	76.00 Rupees	Medical Officer		1		03/03/1962							
7	vol 1 3 7	12380010030000007	Government Dispensary	Ayurveda Dispensory		Wooden Almirah	03/03/1962	1	250.00 Rupees	Medical Officer		1		03/03/1962							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 3 8	12380010030000008	Government Dispensary	Ayurveda Dispensory		Copper Vessel	14/05/1979	1	261.00 Rupees	Medical Offier		1		14/05/1979							
9	vol 1 3 9	12380010030000009	Government Dispensary	Ayurveda Dispensory		Copper Vessel	06/09/1981	3	Rupees	Medical Officer		3		06/09/1981							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 3 10	12380010030000010	Government Dispensary	Ayurveda Dispensory		Copper Vessel	28/05/1982	2	Rupees	Medical Officer		2		28/05/1982							
1	vol 1 74 1	12380010740000001	Primary Health Centre	Primary Health CEntre		Wooden Table (Double Drawer)		5	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 74 2	12380010740000002	Primary Health Centre	Primary Health CEntre		Armed Wooden Chair		11	1.00 Rupees												
3	vol 1 74 3	12380010740000003	Primary Health Centre	Primary Health CEntre		Armless Moulded Chair		6	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 74 4	12380010740000004	Primary Health Centre	Primary Health CEntre		Wooden Bench		2													
5	vol 1 74 5	12380010740000005	Primary Health Centre	Primary Health CEntre		Wooden Almirah		1	Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 74 6	12380010740000006	Primary Health Centre	Primary Health CEntre		Steel Almirah		5	1.00 Rupees												
7	vol 1 74 7	12380010740000007	Primary Health Centre	Primary Health CEntre		Steel Rack		6	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 1 74 8	12380010740000008	Primary Health Centre	Primary Health CEntre		Examination Table		1	1.00 Rupees												
1	vol 1 75 1	12380010750000001	Primary Health Centre	Primary Health Centre		Deep Freezer		1	1.00 Rupees	Superintendent											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 75 2	12380010750000002	Primary Health Centre	Primary Health Centre		Refrigerator		1	1.00 Rupees												
3	vol 1 75 3	12380010750000003	Primary Health Centre	Primary Health Centre		BP Apparatus		4	Rupees												

Higher Secondary Education Department

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127	12381005000000127	Government High School	Govt M.L.P.S ,KUDAVOOR		Steel Bench		20	3,600.00 Rupees												
0	128	12381005000000128	Government High School	GOVT M.L.P.S, Kudavoor		Steel Table (Double Drawer)		6	4,200.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129	12381005000000129	Government High School	GOVT M.L.P.S, Kudavoor		Steel Almirah		4	10,000.00 Rupees												
0	130	12381005000000130	Government High School			Computer		2	3,600.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	12381005000000131	Government High School	GOVT M.L.P.S, Kudavoor		Audio System		1	15,000.00 Rupees												
Homoeopathy Department																					
0	140	12381005000000140	Government Homoeo Hospital			Steel Rack		2	Rupees		Govt Homeo Dispensary										

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	141	12381005000000141	Government Homoeo Hospital			Armed Wooden Chair		1	Rupees												
0	142	12381005000000142	Government Homoeo Hospital			Wooden Table (Double Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	143	12381005000000143	Government Homoeo Hospital			Wooden Almirah		1	Rupees												
0	144	12381005000000144	Government Homoeo Hospital			Wooden Table (Double Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	145	12381005000000145	Government Homoeo Hospital			Wooden Bench		1	Rupees												
0	146	12381005000000146	Government Homoeo Hospital			Steel Bench		2	Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	147	12381005000000147	Government Homoeo Hospital			Dispensing Table		1	Rupees												
0	148	12381005000000148	Government Homoeo Hospital			Revolving Chair		1	975.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	149	12381005000000149	Government Homoeo Hospital			weighing machine,X-ray Viewer,infrared light		1	Rupees												
1	vol 1 15 1	12380010150000001	Government Homoeo Dispensary	Government Homoeo Dispensery		Wooden Bureau		1	1,205.00 Rupees	Medical Officer											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 15 2	12380010150000002	Government Homoeo Dispensary	Government Homoeo Dispensery		Wooden Bureau	03/12/1985	1	800.00 Rupees					03/12/1985							
3	vol 1 15 3	12380010150000003	Government Homoeo Dispensary	Government Homoeo Dispensery		Armed Wooden Chair	03/12/1985	2	835.00 Rupees					03/12/1985							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 16 1	12380010160000001	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Wooden Bench	03/12/1985	1	802.00 Rupees					03/12/1985							
5	vol 1 16 2	12380010160000002	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Wooden Stool	03/12/1985	2	516.00 Rupees					03/12/1985							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 16 3	12380010160000003	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Wooden Table (Single Drawer)	03/12/1985	1	2,275.00 Rupees					03/12/1985							
7	vol 1 16 4	12380010160000004	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Steel Rack	01/06/2005	1						01/06/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 1 17 1	12380010170000001	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Steel Tray Stand	03/12/1985	1		Medical Officer				03/12/1985							
1	vol 1 17 2	12380010170000002	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Armed Wooden Chair	07/02/1982	1				1		07/02/1982							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 17 3	12380010170000003	Government Homoeo Dispensary	Government Homoeopathy Dispensary		Armless Chair	07/02/1982	1				1		07/02/1982							
3	vol 1 18 1	12380010180000001	Government Homoeo Dispensary	Goernment Homeo Dispensary		Dispensing Table	07/02/1982	1				1		07/02/1982							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 18 2	12380010180000002	Government Homoeo Dispensary	Goernment Homeo Dispensary		Wooden Almirah	07/02/1982	1				1		07/02/1982							
5	vol 1 18 3	12380010180000003	Government Homoeo Dispensary	Goernment Homeo Dispensary		Iron Bucket	15/02/1988	1				1		15/02/1988							

Panchayat Department

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 1 1	12380010010000001	Panchayat Office	Alamara		Steel Almirah	20/02/2003	1 1 Z-others	3,200.00 Rupees	Medical Officer		1	2	20/02/2003							
2	vol 1 1 2	12380010010000002	Panchayat Office	Alamara		Steel Almirah	01/07/2005	1 1 Z-others	3,800.00 Rupees	Medical Officer		2		01/07/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 1 3	12380010010000003	Panchayat Office	Alamara		Armed Chair	01/07/2005	1 2 Z-others	450.00 Rupees	Medical Officer		1	2	01/07/2005							
3	vol 1 1 4	12380010010000004	Panchayat Office	Alamara		Armed Chair	01/07/2005	1 1 Z-others	100.00 Rupees	Medical Officer		1		01/07/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 1 5	12380010010000005	Panchayat Office	Alamara		White Screen	20/02/2003	2 2 Z-others	1,800.00 Rupees	Medical Officer		2		20/02/2003							
5	vol 1 1 6	12380010010000006	Panchayat Office	Alamara		Steel Mug		3 3 Z-others	126.00 Rupees	Medical Officer		3									

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 1 7	12380010010000007	Panchayat Office	Alamara		Plastic Mugg	01/07/2005	1 1 Z-others	13.00 Rupees	Medical Officer		1		01/07/2005							
6	vol 1 1 8	12380010010000008	Panchayat Office	Alamara		Steel Arippu	01/07/2005	1 1 Z-others	36.00 Rupees	Medical Officer		1		01/07/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 1 9	12380010010000009	Panchayat Office	Alamara		Aluminium Kalam Adappu	01/07/2005	1 1 Z-others	114.00 Rupees	Medical Officer		1		01/07/2005							
8	vol 1 2 1	12380010020000001	Panchayat Office	Ayurveda Dispensory		Steel Spoon	01/07/2005	1 5 Z-others	38.00 Rupees	Medical Officer		5		01/07/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 77 1	12380010770000001	Panchayat Office	Grama Panchayat Office		Wooden Table (Double Drawer)		20		Secretary											
2	vol 1 77 2	12380010770000002	Panchayat Office	Grama Panchayat Office		Armed Chair		53													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 77 3	12380010770000003	Panchayat Office	Grama Panchayat Office		Conference Table		2													
4	vol 1 77 4	12380010770000004	Panchayat Office	Grama Panchayat Office		Wooden Almirah		15													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 77 5	12380010770000005	Panchayat Office	Grama Panchayat Office		Electrical Pump set		2													
6	vol 1 77 6	12380010770000006	Panchayat Office	Grama Panchayat Office		Jeep/Similar Passenger Vehicles		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 77 7	12380010770000007	Panchayat Office	Grama Panchayat Office		Steel Rack		5													
8	vol 1 77 8	12380010770000008	Panchayat Office	Grama Panchayat Office		Photocopier		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 1 77 9	12380010770000009	Panchayat Office	Grama Panchayat Office		Computer		2													
10	vol 1 77 10	12380010770000010	Panchayat Office	Grama Panchayat Office		Diesel Generator		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 79 1	12380010790000001	Panchayat Office	Assistant Engineer Office		Wooden Table (Double Drawer)		3		Secretary											
2	vol 1 79 2	12380010790000002	Panchayat Office	Assistant Engineer Office		Armed Chair		12													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 79 3	12380010790000003	Panchayat Office	Assistant Engineer Office		Steel Almirah		1													
4	vol 1 79 4	12380010790000004	Panchayat Office	Assistant Engineer Office		Steel Rack		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 79 5	12380010790000005	Panchayat Office	Assistant Engineer Office		Ceiling Fan		2													
Rural Development Department																					
0	132	12381005000000132	Office of the Village Extension Officer			Steel Almirah		4	18,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	12381005000000133	Office of the Village Extension Officer			Steel Table (Double Drawer)		3	7,500.00 Rupees												
0	134	12381005000000134	Office of the Village Extension Officer			Armed Chair		3	1,800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	12381005000000135	Office of the Village Extension Officer			Wooden Almirah		2	3,600.00 Rupees												
0	136	12381005000000136	Office of the Village Extension Officer			Wooden Shelf		1	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	137	12381005000000137	Office of the Village Extension Officer			CF Lamp		3	Rupees												
0	138	12381005000000138	Office of the Village Extension Officer			Incandescent Bulb		2	1.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	139	12381005000000139	Office of the Village Extension Officer			Ceiling Fan		2	Rupees												
Social Welfare Department																					
0	150	12381005000000150	Anganwadi			Aluminium Basin			3,000.00 Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	12381005000000151	Anganwadi	Anganwadi no.41		Salton Scale		1	1,000.00 Rupees												
0	152	12381005000000152	Anganwadi			Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	153	12381005000000153	Anganwadi			Measuring Scale		3	3,000.00 Rupees												
0	154	12381005000000154	Anganwadi			Armed Chair		20	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	155	12381005000000155	Anganwadi			Wooden Table (Double Drawer)		1	1,000.00 Rupees												
0	156	12381005000000156	Anganwadi			Ceiling Fan		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	157	12381005000000157	Anganwadi			Bed		2	150.00 Rupees												
0	158	12381005000000158	Anganwadi			Weighing Machine		3	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	159	12381005000000159	Anganwadi			Wooden Table (Single Drawer)		1	2,500.00 Rupees												
0	160	12381005000000160	Anganwadi			Steel Almirah		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	161	12381005000000161	Anganwadi			Armed Chair		23	3,200.00 Rupees												
0	162	12381005000000162	Anganwadi			Container		2	3,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	163	12381005000000163	Anganwadi			Ceiling Fan		1	800.00 Rupees												
0	164	12381005000000164	Anganwadi			Weighing Machine		2	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	165	12381005000000165	Anganwadi			Container		1	315.00 Rupees												
0	166	12381005000000166	Anganwadi			Wooden Table (Double Drawer)		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	167	12381005000000167	Anganwadi			Armed Chair		27	4,800.00 Rupees												
0	168	12381005000000168	Anganwadi			Steel Almirah		1	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	169	12381005000000169	Anganwadi			Container		2	3,000.00 Rupees												
0	170	12381005000000170	Anganwadi	C.NO:43		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	171	12381005000000171	Anganwadi			Measuring Scale		1	500.00 Rupees												
0	172	12381005000000172	Anganwadi			Plastic / Fibre Bucket		3	540.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	173	12381005000000173	Anganwadi			Armed Chair		30	4,850.00 Rupees												
0	174	12381005000000174	Anganwadi			Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	175	12381005000000175	Anganwadi	44		Measuring Scale		1	1,000.00 Rupees												
0	176	12381005000000176	Anganwadi			Ceiling Fan		1	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	177	12381005000000177	Anganwadi	45		Armed Chair		20	1,500.00 Rupees												
0	178	12381005000000178	Anganwadi			Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	179	12381005000000179	Anganwadi			Measuring Scale		2	1,250.00 Rupees												
0	180	12381005000000180	Anganwadi			Wooden Table (Single Drawer)		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	181	12381005000000181	Anganwadi			Container		1	3,000.00 Rupees												
0	182	12381005000000182	Anganwadi			Armed Chair		20	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	183	12381005000000183	Anganwadi			Weighing Machine		2	2,000.00 Rupees												
0	184	12381005000000184	Anganwadi			Measuring Scale		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	185	12381005000000185	Anganwadi			Stainless Steel Uruli		1	500.00 Rupees												
0	186	12381005000000186	Anganwadi	C.NO:47		Weighing Machine		2	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	187	12381005000000187	Anganwadi	47		Weighing Machine		2	2,000.00 Rupees												
0	188	12381005000000188	Anganwadi	47		Armed Chair		24	4,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	189	12381005000000189	Anganwadi	47		Wooden Table (Double Drawer)		1	3,000.00 Rupees												
0	190	12381005000000190	Anganwadi	47		Container		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	191	12381005000000191	Anganwadi	47		Wooden Stool		1	500.00 Rupees												
0	192	12381005000000192	Anganwadi	48		Weighing Machine		1	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	193	12381005000000193	Anganwadi			Armed Chair		22	800.00 Rupees												
0	194	12381005000000194	Anganwadi	48		Container		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	195	12381005000000195	Anganwadi	48		Wooden Table (Without Drawer)		1	3,000.00 Rupees												
0	196	12381005000000196	Anganwadi	48		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	197	12381005000000197	Anganwadi	49,58		Armed Chair		24	Rupees												
0	198	12381005000000198	Anganwadi	51		Weighing Machine		2	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	199	12381005000000199	Anganwadi	50		Wooden Table (Without Drawer)		1	3,000.00 Rupees												
0	200	12381005000000200	Anganwadi	50		Armed Chair		22	3,750.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	201	12381005000000201	Anganwadi	51		Container		2	4,500.00 Rupees												
0	202	12381005000000202	Anganwadi			Steel Almirah		1	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	12381005000000203	Anganwadi	51		Armed Chair		21	3,500.00 Rupees												
0	204	12381005000000204	Anganwadi	51		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	205	12381005000000205	Anganwadi	51		Wooden Table (Double Drawer)		1	1,500.00 Rupees												
0	206	12381005000000206	Anganwadi	53		Wooden Table (Double Drawer)		1	250.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	207	12381005000000207	Anganwadi	53		Weighing Machine		2	3,000.00 Rupees												
0	208	12381005000000208	Anganwadi	53		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	209	12381005000000209	Anganwadi	53		Armed Chair		21	3,500.00 Rupees												
0	210	12381005000000210	Anganwadi	53		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	211	12381005000000211	Anganwadi	54		Wooden Bench		5	1,000.00 Rupees												
0	212	12381005000000212	Anganwadi	54		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	213	12381005000000213	Anganwadi	54		Armed Chair		6	500.00 Rupees												
0	214	12381005000000214	Anganwadi	54		Wooden Table (Double Drawer)		1	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	215	12381005000000215	Anganwadi	54		Weighing Machine		1	2,500.00 Rupees												
0	216	12381005000000216	Anganwadi	55		Wooden Table (Double Drawer)		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	12381005000000217	Anganwadi	55		Armed Chair		34	5,100.00 Rupees												
0	218	12381005000000218	Anganwadi	55		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	219	12381005000000219	Anganwadi	44		Armed Chair		28	4,200.00 Rupees												
0	220	12381005000000220	Anganwadi	44		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	221	12381005000000221	Anganwadi	43		Container		2	3,000.00 Rupees												
0	222	12381005000000222	Anganwadi	43		Steel Almirah		1	2,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	223	12381005000000223	Anganwadi	42		Weighing Machine		3	3,000.00 Rupees												
0	224	12381005000000224	Anganwadi	42		Armed Chair		28	3,700.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	225	12381005000000225	Anganwadi	56		Armed Chair		21	3,750.00 Rupees												
0	226	12381005000000226	Anganwadi	56		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	227	12381005000000227	Anganwadi			Measuring Scale		2	1,800.00 Rupees												
0	228	12381005000000228	Anganwadi	57		Armed Chair		24	3,900.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	229	12381005000000229	Anganwadi	57		Container		1	5,000.00 Rupees												
0	230	12381005000000230	Anganwadi	57		Measuring Scale		3	2,250.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	231	12381005000000231	Anganwadi	58		Wooden Table (Without Drawer)		1	1,000.00 Rupees												
0	232	12381005000000232	Anganwadi	58		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	233	12381005000000233	Anganwadi	58		Measuring Scale		1	750.00 Rupees												
0	234	12381005000000234	Anganwadi	59		Armed Chair		24	3,600.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	235	12381005000000235	Anganwadi	59		Armed Chair		24	3,600.00 Rupees												
0	236	12381005000000236	Anganwadi	59		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	237	12381005000000237	Anganwadi	60		Armed Chair		21	3,500.00 Rupees												
0	238	12381005000000238	Anganwadi	60		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	239	12381005000000239	Anganwadi	60		Measuring Scale		3	2,250.00 Rupees												
0	240	12381005000000240	Anganwadi	61		Armed Chair		25	5,200.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	241	12381005000000241	Anganwadi	61		Container		1	3,000.00 Rupees												
0	242	12381005000000242	Anganwadi	61		Wooden Table (Double Drawer)		1	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	243	12381005000000243	Anganwadi	62		Container		1	3,000.00 Rupees												
0	244	12381005000000244	Anganwadi	62		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	245	12381005000000245	Anganwadi	62		Armed Chair		12	2,300.00 Rupees												
0	246	12381005000000246	Anganwadi	63		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	247	12381005000000247	Anganwadi	63		Armed Chair		20	3,000.00 Rupees												
0	248	12381005000000248	Anganwadi	63		Ceiling Fan		1	800.00 Rupees						10						

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	249	12381005000000249	Anganwadi	63		Wooden Table (Double Drawer)		1	3,000.00 Rupees												
0	250	12381005000000250	Anganwadi	64		Container		1	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	251	12381005000000251	Anganwadi	64		Measuring Scale		2	2,000.00 Rupees												
0	252	12381005000000252	Anganwadi	64		LPG Stove		1	1,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	253	12381005000000253	Anganwadi	64		Ceiling Fan		1	800.00 Rupees												
0	254	12381005000000254	Anganwadi	65		Armed Chair		33	4,950.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	255	12381005000000255	Anganwadi	65		Container		1	1,500.00 Rupees												
0	256	12381005000000256	Anganwadi	65		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	257	12381005000000257	Anganwadi	66		Ceiling Fan		1	800.00 Rupees												
0	258	12381005000000258	Anganwadi	66		Wooden Table (Without Drawer)		2	3,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	259	12381005000000259	Anganwadi	67		Armed Chair		20	4,000.00 Rupees												
0	260	12381005000000260	Anganwadi	67		Container		1	5,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	261	12381005000000261	Anganwadi	68		Armed Chair		1	500.00 Rupees												
0	262	12381005000000262	Anganwadi	68		Container		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	263	12381005000000263	Anganwadi	68		Stainless Steel Uruli		1	400.00 Rupees												
0	264	12381005000000264	Anganwadi	69		Armed Chair		22	1,800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	265	12381005000000265	Anganwadi	69		Measuring Scale		3	4,300.00 Rupees												
0	266	12381005000000266	Anganwadi	70		Steel Stool		1	400.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	267	12381005000000267	Anganwadi	70		Container		1	3,000.00 Rupees												
0	268	12381005000000268	Anganwadi	70		Armed Chair		25	3,500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	269	12381005000000269	Anganwadi	71		Weighing Machine		2	2,000.00 Rupees												
0	270	12381005000000270	Anganwadi	71		Container		1	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	271	12381005000000271	Anganwadi	72		Container		1	3,000.00 Rupees												
0	272	12381005000000272	Anganwadi	72		Ceiling Fan		1	800.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	273	12381005000000273	Anganwadi	72		Weighing Machine		2	4,000.00 Rupees												
0	274	12381005000000274	Anganwadi	75		Armed Chair		26	4,450.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	275	12381005000000275	Anganwadi	75		Container		1	3,000.00 Rupees												
0	276	12381005000000276	Anganwadi	77		Armed Chair		16	2,100.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	277	12381005000000277	Anganwadi	77		Weighing Machine		2	2,500.00 Rupees												
0	278	12381005000000278	Anganwadi	78		Container		1	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	279	12381005000000279	Anganwadi	78		Armed Chair		21	2,100.00 Rupees												
0	280	12381005000000280	Anganwadi	79		Container		1	500.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	281	12381005000000281	Anganwadi	79		Armed Chair		12	1,650.00 Rupees												
0	282	12381005000000282	Anganwadi	80		Stainless Steel Uruli		1	200.00 Rupees												

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	283	12381005000000283	Anganwadi	80		Measuring Scale		1	1,000.00 Rupees												
2	vol 1 33 1	12380010330000001	Anganwadi	A W NO 115		Wooden Table (Without Drawer)		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 33 2	12380010330000002	Anganwadi	A W NO 115		Armed Chair		25		Panchayath											
2	vol 1 37 1	12380010370000001	Anganwadi	Anganwadi No 93		Wooden Bench		2		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 37 2	12380010370000002	Anganwadi	Anganwadi No 93		Armed Chair		1		ICDS											
4	vol 1 37 3	12380010370000003	Anganwadi	Anganwadi No 93		Baby Chair		20		Gramapanchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 37 4	12380010370000004	Anganwadi	Anganwadi No 93		Glass Cup		15													
2	vol 1 39 1	12380010390000001	Anganwadi	Anganwadi No 112		Wooden Table (Without Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 39 2	12380010390000002	Anganwadi	Anganwadi No 112		Armed Chair		10		Panchayat											
4	vol 1 39 3	12380010390000003	Anganwadi	Anganwadi No 112		Stainless Steel Plate /Lid		20		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 39 4	12380010390000004	Anganwadi	Anganwadi No 112		Glass Cup		20		ICDS											
6	vol 1 39 5	12380010390000005	Anganwadi	Anganwadi No 112		Spoon		20		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 39 6	12380010390000006	Anganwadi	Anganwadi No 112		Armed Chair		1		ICDS											
2	vol 1 41 1	12380010410000001	Anganwadi	Anganwadi No 106		Wooden Table (Single Drawer)	01/01/2005			ICDS				01/01/2005							

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 41 2	12380010410000002	Anganwadi	Anganwadi No 106		Wooden Bench				ICDS											
4	vol 1 41 3	12380010410000003	Anganwadi	Anganwadi No 106		Armed Chair				ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 41 4	12380010410000004	Anganwadi	Anganwadi No 106		Baby Chair				Panchayat											
6	vol 1 41 5	12380010410000005	Anganwadi	Anganwadi No 106		Glass Cup				ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 41 6	12380010410000006	Anganwadi	Anganwadi No 106		Stainless Steel Plate /Lid	01/01/2005			ICDS				01/01/2005							
2	vol 1 43 1	12380010430000001	Anganwadi	Anganwadi		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 43 2	12380010430000002	Anganwadi	Anganwadi		Glass Cup		5		ICDS											
4	vol 1 43 3	12380010430000003	Anganwadi	Anganwadi		Baby Chair		12		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 43 4	12380010430000004	Anganwadi	Anganwadi		Wooden Bench		2		ICDS											
1	vol 1 45 1	12380010450000001	Anganwadi	Anganwadi		Armed Chair		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 45 2	12380010450000002	Anganwadi	Anganwadi		Glass Cup		2		ICDS											
3	vol 1 45 3	12380010450000003	Anganwadi	Anganwadi		Baby Chair		15		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 45 4	12380010450000004	Anganwadi	Anganwadi		Wooden Bench		1		ICDS											
5	vol 1 45 5	12380010450000005	Anganwadi	Anganwadi		Moulded Stool		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 47 1	12380010470000001	Anganwadi	Anganwadi		Glass Cup		5		ICDS											
3	vol 1 47 2	12380010470000002	Anganwadi	Anganwadi		Baby Chair		10		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 47 3	12380010470000003	Anganwadi	Anganwadi		Armed Chair		1		ICDS											
2	vol 1 49 1	12380010490000001	Anganwadi	Anganwadi No 117		Armed Chair		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 49 2	12380010490000002	Anganwadi	Anganwadi No 117		Baby Chair		5		Panchayat											
4	vol 1 49 3	12380010490000003	Anganwadi	Anganwadi No 117		Baby Chair		20		panchayath											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 49 4	12380010490000004	Anganwadi	Anganwadi No 117		Wooden Table (Without Drawer)		1													
1	vol 1 51 1	12380010510000001	Anganwadi	Anganwadi No 92		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 51 2	12380010510000002	Anganwadi	Anganwadi No 92		Armed Moulded Chair		1		ICDS											
3	vol 1 51 3	12380010510000003	Anganwadi	Anganwadi No 92		Glass Cup		10		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 51 4	12380010510000004	Anganwadi	Anganwadi No 92		Baby Chair		7													
5	vol 1 51 5	12380010510000005	Anganwadi	Anganwadi No 92		Baby Chair		13		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 53 1	12380010530000001	Anganwadi	Anganwadi No-91		Wooden Table (Single Drawer)		1		ICDS											
3	vol 1 53 2	12380010530000002	Anganwadi	Anganwadi No-91		Armless Chair		10		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 53 3	12380010530000003	Anganwadi	Anganwadi No-91		Glass Cup		15		ICDS											
1	vol 1 54 1	12380010540000001	Anganwadi	Anganwadi No 120 Vettiyara		Armed Chair		1	Rupees	ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 54 2	12380010540000002	Anganwadi	Anganwadi No 120 Vettiyara		Moulded Stool		1		ICDS											
3	vol 1 54 3	12380010540000003	Anganwadi	Anganwadi No 120 Vettiyara		Armless Chair		15		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 55 1	12380010550000001	Anganwadi	Anganwadi No-94 Palavakode		Wooden Table (Single Drawer)		1		ICDS											
3	vol 1 55 2	12380010550000002	Anganwadi	Anganwadi No-94 Palavakode		Moulded Stool		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 55 3	12380010550000003	Anganwadi	Anganwadi No-94 Palavakode		Baby Chair		5		Panchayat											
5	vol 1 55 4	12380010550000004	Anganwadi	Anganwadi No-94 Palavakode		Glass Cup		15		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 55 5	12380010550000005	Anganwadi	Anganwadi No-94 Palavakode		Baby Chair		15		ICDS											
1	vol 1 56 1	12380010560000001	Anganwadi	Anganwadi No-118 Vairamala		Moulded Table		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 56 2	12380010560000002	Anganwadi	Anganwadi No-118 Vairamala		No building		1		ICDS											
3	vol 1 56 3	12380010560000003	Anganwadi	Anganwadi No-118 Vairamala		Armed Chair		10		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 56 4	12380010560000004	Anganwadi	Anganwadi No-118 Vairamala		Glass Cup		5		ICDS											
1	vol 1 57 1	12380010570000001	Anganwadi	Anganwadi No-100 Navaikulam		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 57 2	12380010570000002	Anganwadi	Anganwadi No-100 Navaikulam		Moulded Stool		1		ICDS											
3	vol 1 57 3	12380010570000003	Anganwadi	Anganwadi No-100 Navaikulam		Baby Chair		5		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 57 4	12380010570000004	Anganwadi	Anganwadi No-100 Navaikulam		Glass Cup				Panchayat											
1	vol 1 58 1	12380010580000001	Anganwadi	Anganwadi No-111 Kudavoor		Moulded Table		1			ICDS										

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 58 2	12380010580000002	Anganwadi	Anganwadi No-111 Kudavoor		Armed Chair		1			ICDS										
3	vol 1 58 3	12380010580000003	Anganwadi	Anganwadi No-111 Kudavoor		Wooden Bench		2			ICDS										

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 58 4	12380010580000004	Anganwadi	Anganwadi No-111 Kudavoor		Armless Chair		13			Panchayat										
2	vol 1 59 1	12380010590000001	Anganwadi	Anganwadi No -108 Udayagiri		Moulded Table		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 59 2	12380010590000002	Anganwadi	Anganwadi No -108 Udayagiri		Armed Chair		1		ICDS											
4	vol 1 59 3	12380010590000003	Anganwadi	Anganwadi No -108 Udayagiri		Glass Cup		5		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 59 4	12380010590000004	Anganwadi	Anganwadi No -108 Udayagiri		Baby Chair		15		Panchayat											
1	vol 1 60 1	12380010600000001	Anganwadi	Anganwadi No-105 Menamp ara		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 60 2	12380010600000002	Anganwadi	Anganwadi No-105 Menamparа		Wooden Bench		2		ICDS											
3	vol 1 60 3	12380010600000003	Anganwadi	Anganwadi No-105 Menamparа		Baby Chair		16		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 60 4	12380010600000004	Anganwadi	Anganwadi No-105 Menamp ara		Baby Chair		3		District Social											
5	vol 1 60 5	12380010600000005	Anganwadi	Anganwadi No-105 Menamp ara		Stainless Steel Plate /Lid		10		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 60 6	12380010600000006	Anganwadi	Anganwadi No-105 Menamp ara		Glass Cup		5		ICDS											
2	vol 1 61 1	12380010610000001	Anganwadi	Anganwadi No-99		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 61 2	12380010610000002	Anganwadi	Anganwadi No-99		Wooden Stool		1		ICDS											
4	vol 1 61 3	12380010610000003	Anganwadi	Anganwadi No-99		Baby Chair		20		District Social											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 61 4	12380010610000004	Anganwadi	Anganwadi No-99		Glass Cup		5		ICDS											
2	vol 1 62 1	12380010620000001	Anganwadi	Anganwadi No-113		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 62 2	12380010620000002	Anganwadi	Anganwadi No-113		Armed Chair		1		ICDS											
4	vol 1 62 3	12380010620000003	Anganwadi	Anganwadi No-113		Stainless Steel Plate /Lid		25		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 62 4	12380010620000004	Anganwadi	Anganwadi No-113		Glass Cup		20		ICDS											
6	vol 1 62 5	12380010620000005	Anganwadi	Anganwadi No-113		Spoon		15		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 1 62 6	12380010620000006	Anganwadi	Anganwadi No-113		Baby Chair		13		Panchayat											
2	vol 1 63 1	12380010630000001	Anganwadi	Anganwadi No-114		Wooden Table (Single Drawer)		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 63 2	12380010630000002	Anganwadi	Anganwadi No-114		Baby Chair		10		Panchayat											
2	vol 1 64 1	12380010640000001	Anganwadi	Anganwadi No-104		Armless Chair		6		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 64 2	12380010640000002	Anganwadi	Anganwadi No-104		Pathram		30		Panchayat											
4	vol 1 64 3	12380010640000003	Anganwadi	Anganwadi No-104		Glass Cup		25		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 64 4	12380010640000004	Anganwadi	Anganwadi No-104		Spoon		30		ICDS											
1	vol 1 65 1	12380010650000001	Anganwadi	Anganwadi No-10 Unnanpara		Wooden Stool		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 65 2	12380010650000002	Anganwadi	Anganwadi No-10 Unnanpara		Baby Chair		10		Panchayat											
3	vol 1 65 3	12380010650000003	Anganwadi	Anganwadi No-10 Unnanpara		Armless Chair		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 65 4	12380010650000004	Anganwadi	Anganwadi No-10 Unnanpara		Wooden Bench		1		ICDS											
1	vol 1 67 1	12380010670000001	Anganwadi	Anganwadi No-95 Paivelikonam		Armless Chair		10		Panchayat											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 67 2	12380010670000002	Anganwadi	Anganwadi No-95 Paiveliko nam		Wooden Table (Single Drawer)		1		ICDS											
3	vol 1 67 3	12380010670000003	Anganwadi	Anganwadi No-95 Paiveliko nam		Wooden Bench		2		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 67 4	12380010670000004	Anganwadi	Anganwadi No-95 Paiveliko nam		Glass Cup		15		ICDS											
2	vol 1 68 1	12380010680000001	Anganwadi	Anganwadi No-116		Wooden Table (Single Drawer)		1													

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 68 2	12380010680000002	Anganwadi	Anganwadi No-116		Armless Chair		20		Block Panchayat											
4	vol 1 68 3	12380010680000003	Anganwadi	Anganwadi No-116		Stainless Steel Plate /Lid		25		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 1 68 4	12380010680000004	Anganwadi	Anganwadi No-116		Glass Cup		25		ICDS											
6	vol 1 68 5	12380010680000005	Anganwadi	Anganwadi No-116		Spoon		25		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 69 1	12380010690000001	Anganwadi	Anganvadi No 101		Armless Chair		10		Panchayat											
2	vol 1 69 2	12380010690000002	Anganwadi	Anganvadi No 101		Wooden Stool		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 69 3	12380010690000003	Anganwadi	Anganvadi No 101		Armless Chair		1		ICDS											
4	vol 1 69 4	12380010690000004	Anganwadi	Anganvadi No 101		Glass Cup		4		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 70 1	12380010700000001	Anganwadi	Anganwadi No-109 Chavarkode Asarimukku		Wooden Table (Single Drawer)		1		ICDS											
2	vol 1 70 2	12380010700000002	Anganwadi	Anganwadi No-109 Chavarkode Asarimukku		Wooden Stool		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 1 70 3	12380010700000003	Anganwadi	Anganwadi No-109 Chavarkode Asarimukku		Armless Chair		14		ICDS											
4	vol 1 70 4	12380010700000004	Anganwadi	Anganwadi No-109 Chavarkode Asarimukku		Glass Cup		10		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 71 1	12380010710000001	Anganwadi	Anganwadi No 97 Vetiyara		Wooden Table (Single Drawer)		1		ICDS											
3	vol 1 71 2	12380010710000002	Anganwadi	Anganwadi No 97 Vetiyara		Armless Chair		1		ICDS											

Supervisor's Signature

Local Body Name : Navaikulam Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 1 71 3	12380010710000003	Anganwadi	Anganwadi No 97 Vetiyara		Baby Chair		13		ICDS											
5	vol 1 71 4	12380010710000004	Anganwadi	Anganwadi No 97 Vetiyara		Glass Cup		10		ICDS											

Supervisor's Signature