

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Clappana 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
Agriculture Department																					
1	24	130510050000000024	Krishi Bhavan	furniture		Steel Almirah		3	Rupees												
2	25	130510050000000025	Krishi Bhavan	furniture		Wooden Table (Without Drawer)		4	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	26	1305100500000000026	Krishi Bhavan	furniture		Armless Chair with plastic seat		35	Rupees												
4	27	1305100500000000027	Krishi Bhavan	furniture		Cash Box		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	28	1305100500000000028	Krishi Bhavan	furniture		Computer		1	Rupees												
0	29	1305100500000000029	Krishi Bhavan	furniture		Revolving Chair		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	30	1305100500000000030	Krishi Bhavan	furniture		Wooden Stool		3	Rupees												
0	31	1305100500000000031	Krishi Bhavan	furniture		Steel Table (Without Drawer)		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	32	1305100500000000032	Krishi Bhavan	furniture		Ceiling Fan		2	Rupees												
7	33	1305100500000000033	Krishi Bhavan	furniture		Water Purifier		1	Rupees												

Animal Husbandry Department

Local Body Name : Clappana Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	11	130510050000000011	Veterinary Dispensary	furniture		Revolving Chair		2	Rupees	medical officer											
2	12	130510050000000012	Veterinary Dispensary	furniture		Armless Wooden Chair		3	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	13	1305100500000000013	Veterinary Dispensary	Furniture		Armed Moulded Chair		4	Rupees	medical officer											
0	14	1305100500000000014	Veterinary Dispensary	Furniture		Armless Steel Chair		5	Rupees	medical officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	130510050000000015	Veterinary Dispensary	Furniture		Steel Almirah		2	Rupees	medical officer											
0	16	130510050000000016	Veterinary Dispensary	Furniture		Steel Rack		1	Rupees	medical officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	1305100500000000017	Veterinary Dispensary	Furniture		Steel Table (Without Drawer)		3	Rupees	medica officer											
0	18	1305100500000000018	Veterinary Dispensary	Furniture		Wooden Desk		1	Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	1305100500000000019	Veterinary Dispensary	Furniture		Wooden Bench		1	Rupees	medical officer											
0	20	1305100500000000020	Veterinary Dispensary	Furniture		Refrigerator		1	Rupees	medical officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21	130510050000000021	Mobile Veterinary Dispensary	Furniture		CF Lamp		4	Rupees	medical officer											
0	22	130510050000000022	Veterinary Dispensary	Furniture		Incandescent Bulb		4	Rupees	medical officer											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	130510050000000023	Veterinary Dispensary	Furniture		Ceiling Fan		3	Rupees	medical officer											
Health Services Department																					
0	1	130510050000000001	Government Dispensary	furniture		Moulded Stool		1	80.00 Rupees	Dr.ayurveda											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	13051005000000000002	Government Dispensary	furniture		Mortar and Pestle		2	110.00 Rupees												
3	3	13051005000000000003	Government Dispensary	tubelight		CF Lamp		2	80.00 Rupees	Dr.Ayurve da											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	4	1305100500000000004	Government Dispensary	electronics		Ceiling Fan		2	Rupees	Dr. ayurveda											
5	5	1305100500000000005	Government Dispensary	electronics		Computer		1	Rupees	Dr. ayurveda											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	6	1305100500000000006	Government Dispensary	electronics		UPS			Rupees	Dr. ayurveda											
7	7	1305100500000000007	Government Dispensary	electronics		Printer			Rupees	Dr. ayurveda											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	8	1305100500000000008	Government Dispensary	electronics		LPG Stove		1	4,800.00 Rupees	Dr. ayurveda											
0	9	1305100500000000009	Government Dispensary	electronics		Weighing Machine		1	4,500.00 Rupees	Dr. ayurveda											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	130510050000000010	Government Dispensary	electronics		Weighing Machine		1	4,500.00 Rupees												
0	54	130510050000000054	Primary Health Centre			Refrigerator			8,500.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	130510050000000055	Primary Health Centre			Television			7,000.00 Rupees												
0	56	130510050000000056	Primary Health Centre			Camera		1	6,990.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	57	130510050000000057	Primary Health Centre			DVD Player		1	3,000.00 Rupees												
0	58	130510050000000058	Primary Health Centre			Photocopier		1	19,500.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	59	130510050000000059	Primary Health Centre			Electric Water Boiler		2	1,800.00 Rupees												
0	60	130510050000000060	Primary Health Centre			Printer		2	32,006.00 Rupees												

Local Body Name : Clappana Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 1 1	130500100100000001	Government Dispensary	Anganavaddy - 10		Armless Chair with plastic seat		21													
2	Vol-1 1 2	130500100100000002	Government Dispensary	Anganavaddy - 10		Wooden Bench		8													

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Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 1 3	130500100100000003	Government Dispensary	Anganavaddy - 10		Wooden Table (Without Drawer)		1		I. C. D. S											
4	Vol-1 1 4	130500100100000004	Government Dispensary	Anganavaddy - 10		Wooden Almirah		2		I. C. D. S											

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Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 1 5	130500100100000005	Government Dispensary	Anganavaddy - 10		Steel Almirah		1		I.c.ds											
6	Vol-1 1 6	130500100100000006	Government Dispensary	Anganavaddy - 10		Steel Shelf		1		i.c.d.s											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 2 1	130500100200000001	Government Dispensary	Anganavaddy - 10		Steel Stool		1													
8	Vol-1 2 2	130500100200000002	Government Dispensary	Anganavaddy - 10		Aluminium Plate /Lid		24		I.C.D.S											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 2 3	130500100200000003	Government Dispensary	Anganavaddy - 10		Glass Cup		24		I.C.D.S											
10	Vol-1 2 4	130500100200000004	Government Dispensary	Anganavaddy - 10		Aluminium Bucket		1		I.C.DS											

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 2 5	130500100200000005	Government Dispensary	Anganavaddy - 10		KALAM		1													
12	Vol-1 3 1	1305001003000000001	Government Dispensary	Anganavaddy - 10		Copper Uruli		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 4 1	130500100400000001	Government Dispensary	Anganavaddy - 19		Armless Chair with wooden seat		20													
2	Vol-1 4 2	130500100400000002	Government Dispensary	Anganavaddy - 19		Aluminium Plate /Lid		20													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 4 3	1305001004000000003	Government Dispensary	Anganavaddy - 19		Glass Cup		20													
4	Vol-1 4 4	1305001004000000004	Government Dispensary	Anganavaddy - 19		Copper Uruli		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 4 5	1305001004000000005	Government Dispensary	Anganavaddy - 19		WELL		1													
1	Vol-1 9 1	1305001009000000001	Primary Health Centre	P. H. C		Steel Table (Without Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 9 2	1305001009000000002	Primary Health Centre	P. H. C		Armless Chair with wooden seat		17		Sub centre											
3	Vol-1 9 3	1305001009000000003	Primary Health Centre	P. H. C		Steel Table (Without Drawer)		8													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 9 4	1305001009000000004	Primary Health Centre	P. H. C		Steel Bench		5													
5	Vol-1 9 5	1305001009000000005	Primary Health Centre	P. H. C		Steel Almirah		5													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1305001009000000006	Primary Health Centre	P. H. C		Steel Shelf		2													
1	Vol-1 12 1	1305001012000000001	Government Hospital			Wooden Shelf	25/01/2006	2						25/01/2006							

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 2	130500101200000002	Government Hospital			Wooden Almirah		1													
3	Vol-1 12 3	130500101200000003	Government Hospital			Wooden Bench		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 4	130500101200000004	Government Hospital			Steel Shelf		1													
2	Vol-1 12 5	130500101200000005	Government Hospital			Armless Chair with wooden seat		21													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 6	130500101200000006	Government Hospital			Oonjal		1													
1	Vol-1 15 1	130500101500000001	Primary Health Centre	P.H. Centre		Steel Table (Single Drawer)		1		Changanat hari Mukku											

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	130500101500000002	Primary Health Centre	P.H. Centre		Armless Chair with wooden seat		1													
3	Vol-1 15 3	130500101500000003	Primary Health Centre	P.H. Centre		Steel Almirah		1													

Panchayat Department

Local Body Name : Clappana 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	34	130510050000000034	Panchayat Office	Computer		Computer	10/03/2012	11	300,000.00 Rupees	secretary				10/03/2012							
2	35	130510050000000035	Panchayat Office			UPS	10/03/2012	1 2 kilo volt-am pere	90,000.00 Rupees	secretary				10/03/2012							

Local Body Name : Clappana Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	36	130510050000000036	Panchayat Office			Inverter	10/03/2012	1 850 volt-ampere	24,800.00 Rupees	Secretary				10/03/2012							
4	37	130510050000000037	Panchayat Office			Cash Box	10/03/2012	1	36,200.00 Rupees	secretary				10/03/2012							

Local Body Name : Clappana Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	38	130510050000000038	Panchayat Office			Printer		6	25,000.00 Rupees	secretary											
6	39	130510050000000039	Panchayat Office			Public Address System		1	12,500.00 Rupees	secretary											

Local Body Name : Clappana Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	40	130510050000000040	Panchayat Office			Camera		2	14,000.00 Rupees	secretary											
9	42	130510050000000042	Panchayat Office			Armless Chair with plastic seat		5	15,000.00 Rupees	secretary											

Local Body Name : Clappana 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
10	43	130510050000000043	Panchayat Office			Revolving Chair		22	44,000.00 Rupees												
11	44	130510050000000044	Panchayat Office			Wooden Table (Single Drawer)		2	6,000.00 Rupees	secretary											

Local Body Name : Clappana Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	45	1305100500000000045	Panchayat Office			Steel Table (Double Drawer)		10	60,000.00 Rupees												
0	46	1305100500000000046	Panchayat Office			Wooden Table (Without Drawer)		8	16,000.00 Rupees												

Local Body Name : Clappana 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
14	47	1305100500000000047	Panchayat Office			Ceiling Fan		17	17,000.00 Rupees												
15	48	1305100500000000048	Panchayat Office			Wooden Desk		1	1,000.00 Rupees												

Local Body Name : Clappana 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
16	49	130510050000000049	Panchayat Office			Steel Almirah		7	49,000.00 Rupees												
17	50	130510050000000050	Panchayat Office			Moulded Table		1	200,000.00 Rupees	secretary											

Local Body Name : Clappana 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
18	51	1305100500000000051	Panchayat Office			Armless Chair with plastic seat		41	16,400.00 Rupees												
19	52	1305100500000000052	Panchayat Office			Wooden Cabinet		10	286,000.00 Rupees												

Local Body Name : Clappana 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
21	53	130510050000000053	Panchayat Office			Steel Rack		2	6,000.00 Rupees												
0	61	130510050000000061	Panchayat Office	AE OFFICE		Computer			50,000.00 Rupees												

Local Body Name : Clappana 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	62	1305100500000000062	Panchayat Office	AE OFFICE		Printer			15,000.00 Rupees												
0	63	1305100500000000063	Panchayat Office	VEO OFFICE		Computer			50,000.00 Rupees												

Local Body Name : Clappana 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	64	1305100500000000064	Panchayat Office	VEO OFFICE		Printer			15,000.00 Rupees												
0	65	1305100500000000065	Panchayat Office	VEO OFFICE		UPS			Rupees												

Local Body Name : Clappana 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	66	1305100500000000066	Panchayat Office	AE OFFICE		UPS			Rupees												
0	67	1305100500000000067	Panchayat Office	high speed scanner		scanner			150,000.00 Rupees												

Local Body Name : Clappana 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	68	1305100500000000068	Panchayat Office	P.H.C VALLIKK AV		Computer			50,000.00 Rupees												
0	69	1305100500000000069	Panchayat Office	P.H.C. VALLIKK AV		Printer			15,000.00 Rupees												

Local Body Name : Clappana 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	70	130510050000000070	Panchayat Office	AYURVEDA HOSPITAL		Computer			50,000.00 Rupees												
0	71	130510050000000071	Panchayat Office	AYURVEDA HOSPITAL		Printer			15,000.00 Rupees												

Local Body Name : Clappana 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	72	130510050000000072	Panchayat Office	VETERINARY		Computer			Rupees												
0	73	130510050000000073	Panchayat Office	AGRICULTURE OFFICE		Computer			Rupees												

Local Body Name : Clappana 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	74	130510050000000074	Panchayat Office	AGRICULTURE OFFICE		Printer			Rupees												
0	75	130510050000000075	Panchayat Office			MONITOR		3	Rupees												

Local Body Name : Clappana 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	76	130510050000000076	Panchayat Office			Printer			Rupees												
0	77	130510050000000077	Panchayat Office	NET SETTER		NET SETTER		1	Rupees												

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	78	130510050000000078	Panchayat Office	LAPTOP		LAPTOP		3	Rupees												
0	79	130510050000000079	Panchayat Office			Ceiling Fan		10	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	1305100500000000080	Panchayat Office			INDUCTION COOKER			Rupees												
0	81	1305100500000000081	Panchayat Office			ALMIRAH		15	Rupees												

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	82	1305100500000000082	Panchayat Office			AIRPORT CHAIR SET		2	Rupees												
0	83	1305100500000000083	Panchayat Office			Steel Table (Single Drawer)		30	Rupees												

Local Body Name : Clappana 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	84	1305100500000000084	Panchayat Office			Armed Moulded Chair		150	Rupees												
0	85	1305100500000000085	Panchayat Office			Photocopier		1	Rupees												

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	86	1305100500000000086	Panchayat Office			SERVER COMPUTER			Rupees												
1	Vol-1 16 1	1305001016000000001	Panchayat Office	Panchayat		Steel Table (Double Drawer)		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 2	130500101600000002	Panchayat Office	Panchayath		Wooden Table (Double Drawer)		2													
3	Vol-1 16 3	130500101600000003	Panchayat Office	Panchayath		Armless Wooden Chair		27													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	130500101600000004	Panchayat Office	Panchayath		Armless Chair with plastic seat		3													
5	Vol-1 16 5	130500101600000005	Panchayat Office	Panchayath		Steel Stool		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6	130500101600000006	Panchayat Office	Panchayath		Steel Shelf		1													
7	Vol-1 16 7	130500101600000007	Panchayat Office	Panchayath		Steel Table (Double Drawer)		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 8	130500101600000008	Panchayat Office	Panchayath		Armless Chair with wooden seat		11													
9	Vol-1 16 9	130500101600000009	Panchayat Office	Panchayath		Wooden Table (Double Drawer)		2													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 10	130500101600000010	Panchayat Office	Panchayath		Steel Almirah		1													
1	Vol-1 17 1	130500101700000001	Panchayat Office	Panchayath Office		Steel Almirah		5													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2	130500101700000002	Panchayat Office	Panchayath Office		Wooden Table (Double Drawer)		11													
3	Vol-1 17 3	130500101700000003	Panchayat Office	Panchayath Office		Armless Chair with wooden seat		17													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 4	130500101700000004	Panchayat Office	Panchayath Office		Armless Chair with plastic seat		11													
5	Vol-1 17 5	130500101700000005	Panchayat Office	Panchayath Office		Steel Shelf		5													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 6	130500101700000006	Panchayat Office	Panchayath Office		Ceiling Fan		7													
7	Vol-1 17 7	130500101700000007	Panchayat Office	Panchayath Office		Armless Chair with plastic seat		14													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 8	130500101700000008	Panchayat Office	Panchayath Office		Armless Chair with wooden seat		3													
9	Vol-1 17 9	130500101700000009	Panchayat Office	Panchayath Office		Monitor		3													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 10	130500101700000010	Panchayat Office	Panchayath Office		C. P. U		4													
11	Vol-1 17 11	130500101700000011	Panchayat Office	Panchayath Office		Printer		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 17 12	130500101700000012	Panchayat Office	Panchayath Office		Scanner		1													
13	Vol-1 17 13	130500101700000013	Panchayat Office	Panchayath Office		Speaker		2													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 1	130500101800000001	Panchayat Office	Panchayath Office		UPS		1													
9	Vol-1 18 2	130500101800000002	Panchayat Office	Panchayath Office		Stabiliser		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 3	130500101800000003	Panchayat Office	Panchayath Office		Battery		2													
4	Vol-1 18 4	130500101800000004	Panchayat Office	Panchayath Office		Computer Stand		3													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 5	130500101800000005	Panchayat Office	Panchayath Office		Tailoring Mechine		7													
2	Vol-1 18 6	130500101800000006	Panchayat Office	Panchayath Office		Embroidary		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 7	130500101800000007	Panchayat Office	Panchayath Office		Steel Stool		3													
4	Vol-1 18 8	130500101800000008	Panchayat Office	Panchayath Office		Computer		2													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 9	130500101800000009	Panchayat Office	Panchayath Office		Stand (CDS)		2													
6	Vol-1 18 10	130500101800000010	Panchayat Office	Panchayath Office		Armless Chair with plastic seat		2													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 11	130500101800000011	Panchayat Office	Panchayath Office		Power Tiller		1													
Social Welfare Department																					
1	Vol-1 5 1	130500100500000001	Anganwadi	Govt. L.P.S Varavila		Wooden Table (Double Drawer)		5													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 2	1305001005000000002	Anganwadi	Govt. L.P.S Varavila		Steel Almirah		2													
2	Vol-1 5 3	1305001005000000003	Anganwadi	Govt. L.P.S Varavila		Wooden Almirah		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	1305001005000000004	Anganwadi	Govt. L.P.S Varavila		Wooden Bench		38													
5	Vol-1 5 5	1305001005000000005	Anganwadi	Govt. L.P.S Varavila		Black Board		5													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6	1305001005000000006	Anganwadi	Govt. L.P.S Varavila		Aluminium Basin		1													
7	Vol-1 5 7	1305001005000000007	Anganwadi	Govt. L.P.S Varavila		Aluminium Uruli		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 8	1305001005000000008	Anganwadi	Govt. L.P.S Varavila		Aluminium Uruli		1													
9	Vol-1 5 9	1305001005000000009	Anganwadi	Govt. L.P.S Varavila		Charuvam		2													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 10	130500100500000010	Anganwadi	Govt. L.P.S Varavila		Plastic / Fibre Bucket		2													
1	Vol-1 6 1	130500100600000001	Office of the Integrated Child Developm ent Scheme Supervisor	K. V. PRAYAR L.P.S		Wooden Table (Double Drawer)		6													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 2	1305001006000000002	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Steel Almirah		2													
3	Vol-1 6 3	1305001006000000003	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Wooden Almirah		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 4	1305001006000000004	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Wooden Bench		31													
5	Vol-1 6 5	1305001006000000005	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Armless Chair with wooden seat		6													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 6	130500100600000006	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Black Board		5													
8	Vol-1 6 7	130500100600000007	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Uruli		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 8	1305001006000000008	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Varppu		1													
10	Vol-1 6 9	1305001006000000009	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Charuvam		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 10	130500100600000010	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S		Palstic Bucket		2													
11	Vol-1 6 11	130500100600000011	Office of the Integrated Child Development Scheme Supervisor	K. V. PRAYAR L.P.S			01/01/2000		Rupees					01/01/2000							

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 1	130500100700000001	Anganwadi	Anganav addy no. 2		Wooden Table (Single Drawer)		1													
2	Vol-1 7 2	130500100700000002	Anganwadi	Anganav addy no. 2		Armless Chair with wooden seat		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 1	1305001008000000001	Anganwadi	Anganawadi No. 1		Wooden Table (Single Drawer)		1													
2	Vol-1 8 2	1305001008000000002	Anganwadi	Anganawadi No. 1		Wooden Desk		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 1	1305001010000000001	Day care Centre			Chair		25		Panchayat h											
2	Vol-1 10 2	1305001010000000002	Day care Centre			Wooden Bench		2		Panchayat h											

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 3	1305001010000000003	Day care Centre			Steel Stool		1		Panchayat h											
4	Vol-1 10 4	1305001010000000004	Day care Centre			Steel Almirah		1		Panchayat h											

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 1	130500101100000001	Day care Centre			Steel Shelf		1		Panchayat h											
1	Vol-1 13 1	130500101300000001	Anganwadi	Anganwadi- 5		Armless Chair with wooden seat		21		Raisajam ICDS											

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 2	130500101300000002	Anganwadi	Anganwadi- 5		Wooden Bench		4		Raisajam ICDS											
3	Vol-1 13 3	130500101300000003	Anganwadi	Anganwadi- 5		Steel Shelf		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 4	130500101300000004	Anganwadi	Anganwadi- 5		Steel Almirah		1													
5	Vol-1 13 5	130500101300000005	Anganwadi	Anganwadi- 5		Steel Stool		1													

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 6	130500101300000006	Anganwadi	Anganwadi- 5		Copper Uruli		1													
7	Vol-1 14 1	130500101400000001	Anganwadi	Anganawadi No. 5		Other Aluminium Utensils		11		Raisajam ICDS											

Local Body Name : Clappana Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 2	130500101400000002	Anganwadi	Anganawadi No. 5		Plastic / Fibre Bucket		1		Raisajam ICDS											
9	Vol-1 14 3	130500101400000003	Anganwadi	Anganawadi No. 5		Wooden Table (Double Drawer)		1													

Asset Register Report -Form6-Extract of Digital Register

Local Body Name : Clappana Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac. date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
1	Vol-1 1 1	1305001001000000001	കോഴിക്കുനത്ത് ജംഗ്ഷൻ		yes 1.5 met re												0	Yes									
2	Vol-1 1 2	1305001001000000002	ഭാർഗവൻ കാവിൽ വടക്കേതിൽ		yes 1.5 met re												0	Yes									

Local Body Name : Clappana Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	Vol-1 1 3	1305001001000000003	പഞ്ചായത്ത് ഓഫീസ്		yes 1.5 met re												0	Yes									
1	Vol-1 2 1	1305001002000000001	കിണറുമുക്ക്		yes 2 met re												0	Yes									

Local Body Name : Clappana Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	Vol-1 2 2	130500100200000002	തനുവേലി കിഴക്കേതിൽ		yes 1.5 met re												0	Yes									
2	Vol-1 2 3	130500100200000003	നെടുമുടി അംഗൻവാടി നമ്പർ 5		yes 1.5 met re												0	Yes									

Local Body Name : Clappana Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	Vol-1 2 4	130500100200000004	ചാക്കുങ്ങത്തറ മുക്ക് ചെറുനല്ലൂർ മുക്ക് റോഡ്		yes												0	Yes									

Asset Register Report -Form7-Extract of Digital Register

Local Body Name : Clappana Grama Panchayat

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources							Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Aq.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land	Pipe(km)		Canal (km)									
					4	5	6	7	8	9	10	11	13		14									
1	1	13051005000000000001	മാറിലശ്ശേരി - കുന്ദളത്ത കടവ്								150.00													
1	2	13051005000000000002	തോട്ടത്തില് മുക്ക് - വായനശാല								125.00				WARD - 14									

Local Body Name : Clappana Grama Panchayat

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources						Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Ac.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land		Pipe(km)	Canal (km)								
					1	2	3	4	5	6	7	8		9	10								
1	3	13051005000000000003	പേരൂർ കണ്ണമ്പള്ളി മുറിയില്								115.00				WARD - 14								

Supervisor's Signature