Asset Register Report -Form7-Extract of Digital Register

Local Body Name : Thazhava 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	Agricultu re Land		Pipe (km)	Canal (km)								
1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	1	13061005000000001	തൂവശ്ശേരിക്കുളം								300.00	300.00					13						
2	2	13061005000000002	ആയുർവേദ സബ് സെന്റർ								310.00	260.00					13						

Supervisor's Signature

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Thazhava 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
Agriculture Department																					
1	vol-1 32 1	13060010320000001	Krishi Bhavan	krishi bhavan thazhava		Steel Shelf	31/08/2010	1	2,475.00 Rupees	Agriculture Officer				31/08/2010							
2	vol-1 32 2	13060010320000002	Krishi Bhavan	krishi bhavan thazhava		beam balance	31/08/2010	1	735.00 Rupees	agriclture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 32 3	13060010320000003	Krishi Bhavan	krishi bhavan thazhava		Cash Chart	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
4	vol-1 32 4	13060010320000004	Krishi Bhavan	krishi bhavan thazhava		Moulded Table	31/08/2010	1	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 32 5	13060010320000005	Krishi Bhavan	krishi bhavan thazhava		Wooden Table (Double Drawer)	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
6	vol-1 33 1	13060010330000001	Krishi Bhavan	krishi bhavan thazhava		Wooden Table (Single Drawer)	31/08/2010	3	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 33 2	13060010330000002	Krishi Bhavan	krishi bhavan thazhava		Wooden Bench	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
8	vol-1 33 3	13060010330000003	Krishi Bhavan	krishi bhavan thazhava		Armed Wooden Chair	31/08/2010	5	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 33 4	13060010330000004	Krishi Bhavan	krishi bhavan thazhava		Steel folding Chair	31/08/2010	10	Rupees	agricture Officer				31/08/2010							
10	vol-1 33 5	13060010330000005	Krishi Bhavan	krishi bhavan thazhava		Steel Rack	31/08/2010	1	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 34 1	13060010340000001	Krishi Bhavan	krishi bhavan thazhava		Office Chair	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
12	vol-1 34 2	13060010340000002	Krishi Bhavan	krishi bhavan thazhava		Steel Almirah	31/08/2010	1	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 34 3	13060010340000003	Krishi Bhavan	krishi bhavan thazhava		Steel Table (Double Drawer)	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
14	vol-1 34 4	13060010340000004	Krishi Bhavan	krishi bhavan thazhava		Pest box	31/08/2010	4	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 35 1	13060010350000001	Krishi Bhavan	krishi bhavan thazhava		climbing device	31/08/2010	3	Rupees	agricture Officer				31/08/2010							
16	vol-1 35 2	13060010350000002	Krishi Bhavan	krishi bhavan thazhava		paddy thressure	31/08/2010	2	20,046.00 Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 35 3	13060010350000003	Krishi Bhavan	krishi bhavan thazhava		Armless Chair with plastic seat	31/08/2010	2	Rupees	agricture Officer				31/08/2010							
18	vol-1 36 1	13060010360000001	Krishi Bhavan	krishi bhavan thazhava		laminated pannel	31/08/2010	7	Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 36 2	13060010360000002	Krishi Bhavan	krishi bhavan thazhava		micro scope	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
20	vol-1 36 3	13060010360000003	Krishi Bhavan	krishi bhavan thazhava		books	31/08/2010	123	123.00 Rupees	agricture Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 37 1	13060010370000001	Krishi Bhavan	krishi bhavan thazhava		White Board	31/08/2010	1	Rupees	agricture Officer				31/08/2010							
Animal Husbandry Department																					
7	7	13061005000000007	Veterinary Hospitals	Veterinery Hospital Manappally		Dispensing Table	31/08/2010	1	90.00 Rupees	Thazhava Grama				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	8	13061005000000008	Veterinary Hospitals	Veterinery Hospital manappally		Armed Chair	31/08/2010	3	100.00 Rupees	Senior Veterinery				31/08/2010							
9	9	13061005000000009	Veterinary Hospitals	Veterinery Hospital Manappally		Armless Chair	31/08/2010	2	40.00 Rupees	Veterinery Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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	10	13061005000000010	Veterinary Hospitals	Veterinery Hospital Manappally		Steel Almirah	31/08/2010	2	390.00 Rupees	Veterinery Surgeon				31/08/2010							
11	11	13061005000000011	Veterinary Hospitals	Veterinery Hospital Manappally		Steel Stool	31/08/2010	2	30.00 Rupees	Veterinery Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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	12	13061005000000012	Veterinary Hospitals	Veterinery Hospital Manappally		Wooden Shelf	31/08/2010	1	130.00 Rupees	Veterinery Surgeon				31/08/2010							
13	13	13061005000000013	Veterinary Hospitals	veterinery Hospital Manappally		Steel Shelf	31/08/2010	1	108.00 Rupees	Vererinery Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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	14	13061005000000014	Veterinary Hospitals	veterinery Hospital Manappally		Steel Rack	31/08/2010	1	95.00 Rupees	Veterinery surgeon				31/08/2010							
16	16	13061005000000016	Veterinary Hospitals	Veterinery Hospital Manappally		Steel Almirah	31/08/2010	1	213.00 Rupees	Veterinery Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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
19	19	13061005000000019	Veterinary Hospitals	Veterinery Hospital Manappally		Steel Table (Double Drawer)	31/08/2010	1	2,000.00 Rupees	Veterinery Surgeon				31/08/2010							
20	20	13061005000000020	Veterinary Hospitals	Veterinery Hospital Manappally		Steel Almirah	31/08/2010	2	6,390.00 Rupees	Veterinary Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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	21	13061005000000021	Veterinary Hospitals	Veterinary Hospital manappally		Revolving Chair	31/08/2010	1	3,600.00 Rupees	Veterinary Surgeon				31/08/2010							
24	24	13061005000000024	Veterinary Hospitals	Veterinery hospital Manappally		Steel Cabinet	31/08/2010	1	Rupees	Veterinery Surgeon				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 8 4	13060010080000004	Veterinary Hospitals	vetenery hospital manapally		insturuments	31/08/2010	84	13,555.00 Rupees					31/08/2010							
5	vol-1 8 5	13060010080000005	Veterinary Hospitals	vetenery hospital manapally		Refrigerator	31/08/2010	1	8,700.00 Rupees					31/08/2010							

Dairy Development Department

Supervisor's Signature

Local Body Name : Thazhava 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 45 1	13060010450000001	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Armless Chair with plastic seat		4													
2	vol-1 45 2	13060010450000002	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Exicutive Chair		2													

Supervisor's Signature

Local Body Name : Thazhava 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 45 3	13060010450000003	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Steel Table (Single Drawer)		1													
4	vol-1 45 4	13060010450000004	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Wooden Almirah		1													

Supervisor's Signature

Local Body Name : Thazhava 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 45 5	13060010450000005	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Steel Almirah		3													
6	vol-1 45 6	13060010450000006	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Wooden Bench		4													

Supervisor's Signature

Local Body Name : Thazhava 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 45 7	13060010450000007	Office of the Dairy Extension Officer	Kadathoor Samskarikanilayam		Reading Table		1													
General Education Department																					
84	84	13061005000000084	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Bench	29/07/2009	129	Rupees	HMa.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
85	85	13061005000000085	Government Lower Primary School	a.v.g.l.p.s. thazhava		Steel Almirah	29/07/2009	7	Rupees	HM a.v.g.l.p.s.				29/07/2009							
86	86	13061005000000086	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Almirah	29/07/2009	4	Rupees	HM a.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
87	87	13061005000000087	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Stool	29/07/2009	2	Rupees	HM a.v.g.l.p.s.				29/07/2009							
88	88	13061005000000088	Government Lower Primary School	a.v.g.l.p.s. thazhava		Mike set	29/07/2009	1	Rupees	HM a.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
89	89	13061005000000089	Government Lower Primary School	a.v.g.l.p.s. thazhava		Table Fan	29/07/2009	1	Rupees	HMa.v.g.l.p.s.				29/07/2009							
90	90	13061005000000090	Government Lower Primary School	a.v.g.l.p.s. thazhava		Ceiling Fan	29/07/2009	6	Rupees	HM a.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
91	91	13061005000000091	Government Lower Primary School	a.v.g.l.p.s. thazhava		Electrical Pump set	29/07/2009	1	Rupees	HM a.v.g.l.p.s.				29/07/2009							
92	92	13061005000000092	Government Lower Primary School	a.v.g.l.p.s. thazhava		Revolving Chair	29/07/2009	1	Rupees	HM a.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
93	93	13061005000000093	Government Lower Primary School	a.v.g.l.p.s. thazhava		Computer	29/07/2009	5	Rupees	HM a.v.g.l.p.s.				29/07/2009							
94	94	13061005000000094	Government Lower Primary School	a.v.g.l.p.s. thazhava		Printer	29/07/2009	1	Rupees	HM a.v.g.l.p.s.				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
95	95	13061005000000095	Government Lower Primary School	a.v.g.l.p.s. thazhava		Television	29/07/2009	1	Rupees	HM a.v.g.l.p.s.				29/07/2009							
100	100	13061005000000100	Government Lower Primary School	G L P S Kuthirapanthy		Wooden Almirah	29/07/2009	2	Rupees	HM G L P S				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
101	101	13061005000000101	Government Lower Primary School	G L P S Kuthirapanthy		Steel Almirah	29/07/2009	1	Rupees	HM G L P S				29/07/2009							
102	102	13061005000000102	Government Lower Primary School			Wooden Table (Double Drawer)	29/07/2009	10	Rupees	HM G L P S				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
103	103	13061005000000103	Government Lower Primary School	G L P S Kuthirapanthy		Wooden Desk	29/07/2009	28	Rupees	HM G L P S				29/07/2009							
104	104	13061005000000104	Government Lower Primary School	G L P S Kuthirapanthy		Wooden Bench	29/07/2009	65	Rupees	HM G L P S				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
107	107	13061005000000107	Government Lower Primary School			Black Board	29/07/2009	3	Rupees	HM G L P S				29/07/2009							
109	109	13061005000000109	Government Lower Primary School	G L P S Kuthirapanthy		Wooden Box	29/07/2009	2	Rupees	HM G L P S				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
110	110	13061005000000110	Government Lower Primary School	G L P S Kuthirapanthy		Other Iron Utensils	29/07/2009	3	Rupees	HM G L P S				29/07/2009							
111	111	13061005000000111	Government Lower Primary School	G L P S Kuthirapanthy		Aluminium Basin	29/07/2009	2	Rupees	HM G L P S				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
112	112	13061005000000112	Government Lower Primary School	L P S Thazhava North		Wooden Bench	29/07/2009	53	Rupees	Hm L P S Thazhava				29/07/2009							
113	113	13061005000000113	Government Lower Primary School	L P S Thazhava North		Wooden Desk	29/07/2009	23	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
114	114	13061005000000114	Government Lower Primary School	L P S Thazhava North		Wooden Table (Double Drawer)	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							
115	115	13061005000000115	Government Lower Primary School	L P S Thazhava North		Armed Chair	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
116	116	13061005000000116	Government Lower Primary School	L P S Thazhava North		Armless Chair	29/07/2009	4	Rupees	HM L P S Thazhava				29/07/2009							
117	117	13061005000000117	Government Lower Primary School			Wooden Almirah	29/07/2009	3	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
118	118	13061005000000118	Government Lower Primary School	L P S Thazhava North		Steel Almirah	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							
119	119	13061005000000119	Government Lower Primary School	L P S Thazhava North		Wooden Stool	29/07/2009	2	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
120	120	13061005000000120	Government Lower Primary School	L P S Thazhava North		Steel Table (Without Drawer)	29/07/2009	10	Rupees	HM L P S Thazhava				29/07/2009							
121	121	13061005000000121	Government Lower Primary School	L P S Thazhava North		Wooden Box	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
122	122	13061005000000122	Government Lower Primary School	L P S Thazhava North		Black Board	29/07/2009	3	Rupees	HM L P S Thazhava				29/07/2009							
123	123	13061005000000123	Government Lower Primary School	L P S Thazhava North		Wooden Screen	29/07/2009	3	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
126	126	13061005000000126	Government Lower Primary School	L P S Thazhava North		Electrical Pump set	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							
127	127	13061005000000127	Government Lower Primary School	L P S Thazhava North		Aluminium Basin	29/07/2009	3	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
128	128	13061005000000128	Government Lower Primary School	L P S Thazhava North		Aluminium Bucket	29/07/2009	5	Rupees	HM L P S Thazhava				29/07/2009							
129	129	13061005000000129	Government Lower Primary School	L P S Thazhava North		Aluminium Spoon	29/07/2009	1	Rupees	HM L P S Thazhava				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
130	130	13061005000000130	Government Lower Primary School	L P S Thazhava North		Clock	29/07/2009	3	Rupees	HM L P S Thazhava				29/07/2009							
2	vol-1 25 2	13060010250000002	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Desk	01/09/2010	80	1,200,000.0(Rupees	HMa.v.g.l.p.s.				01/09/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 25 3	13060010250000003	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Table (Single Drawer)	01/09/2010	26	26,000.00 Rupees	HMa.v.g.l.p.s.				01/09/2010							
4	vol-1 25 4	13060010250000004	Government Lower Primary School	a.v.g.l.p.s. thazhava		Armed Wooden Chair	01/09/2010	19	9,500.00 Rupees	HMa.v.g.l.p.s.				01/09/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 27 1	13060010270000001	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Box	01/09/2010	3	3,000.00 Rupees					01/09/2010							
10	vol-1 27 2	13060010270000002	Government Lower Primary School	a.v.g.l.p.s. thazhava		Iron Screen		12	24,000.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 27 3	13060010270000003	Government Lower Primary School	a.v.g.l.p.s. thazhava		Copper Vessel		2	20,000.00 Rupees												
12	vol-1 27 4	13060010270000004	Government Lower Primary School	a.v.g.l.p.s. thazhava		Aluminium Charuvam	01/09/2010	4	2,800.00 Rupees	Hm a.v.g.l.p.s.				01/09/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 27 5	13060010270000005	Government Lower Primary School	a.v.g.l.p.s. thazhava		Aluminium Bucket	01/09/2010	30	3,000.00 Rupees	HM a.v.g.l.p.s.				01/09/2010							
14	vol-1 27 6	13060010270000006	Government Lower Primary School	a.v.g.l.p.s. thazhava		Aluminium Spoon	01/09/2010	27	380.00 Rupees	HM a.v.g.l.p.s.				01/09/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 28 1	13060010280000001	Government Lower Primary School	a.v.g.l.p.s. thazhava		Iron Spoon	01/09/2010	3	450.00 Rupees	HM a.v.g.l.p.s.				01/09/2010							
16	vol-1 28 2	13060010280000002	Government Lower Primary School	a.v.g.l.p.s. thazhava		CHATTAKAM	01/09/2010	1	250.00 Rupees	HM a.v.g.l.p.s.				01/09/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 28 3	13060010280000003	Government Lower Primary School	a.v.g.l.p.s. thazhava		Copper Kuttukam		1	1,000.00 Rupees												
18	vol-1 28 4	13060010280000004	Government Lower Primary School	a.v.g.l.p.s. thazhava		Copper Andave		1	1,500.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 29 1	13060010290000001	Government Lower Primary School	a.v.g.l.p.s. thazhava		Wooden Shelf		1	2,000.00 Rupees												
20	vol-1 29 2	13060010290000002	Government Lower Primary School	a.v.g.l.p.s. thazhava		Clock		2	500.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 29 3	13060010290000003	Government Lower Primary School	a.v.g.l.p.s. thazhava		Armless Wooden Chair		2	1,200.00 Rupees												
1	vol-1 46 1	13060010460000001	Government Lower Primary School	Govt;LPS ,Thazhava North		Wooden Bench		35		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 2	13060010460000002	Government Lower Primary School	Govt;LPS ,Thazhava North		Wooden Desk		3		H.M											
3	vol-1 46 3	13060010460000003	Government Lower Primary School	Govt;LPS ,Thazhava North		Wooden Table (Without Drawer)		2		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 4	13060010460000004	Government Lower Primary School	Govt;LPS ,Thazhava North		Steel Table (Without Drawer)		11		H.M											
5	vol-1 46 5	13060010460000005	Government Lower Primary School	Govt;LPS ,Thazhava North		Armed Chair		1		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 6	13060010460000006	Government Lower Primary School	Govt;LPS ,Thazhava North		Chair With Out Arm		9		H.M											
7	vol-1 46 7	13060010460000007	Government Lower Primary School	Govt;LPS ,Thazhava North		Wooden Almirah		3		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 8	13060010460000008	Government Lower Primary School	Govt;LPS ,Thazhava North		Moulded Stool		1		H.M											
9	vol-1 46 9	13060010460000009	Government Lower Primary School	Govt;LPS ,Thazhava North		Wooden Box		2		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 10	13060010460000010	Government Lower Primary School	Govt;LPS ,Thazhava North		Black Board		5		H.M											
11	vol-1 46 11	13060010460000011	Government Lower Primary School	Govt;LPS ,Thazhava North		Iron Screen		7		H.M											

Supervisor's Signature

Local Body Name : Thazhava 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 46 12	13060010460000012	Government Lower Primary School	Govt;LPS ,Thazhava North		Kirlosker Moter		1		H.M											
Health Services Department																					
26	26	13061005000000026	Primary Health Centre	Primary health centre Thazhava		Three folding screen	29/07/2009	5	18,720.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
27	27	13061005000000027	Primary Health Centre	Primary health centre Thazhava		Examination Table	29/07/2009	3	8,268.00 Rupees	medical officer				29/07/2009							
28	28	13061005000000028	Primary Health Centre			plastic bucket	29/07/2009	10	320.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
29	29	13061005000000029	Primary Health Centre	Primary health centre Thazhava		Steel Table (Double Drawer)	29/07/2009	2	3,600.00 Rupees	medical officer				29/07/2009							
30	30	13061005000000030	Primary Health Centre	Primary health centre Thazhava		dressing table	29/07/2009	1	3,536.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
31	31	13061005000000031	Primary Health Centre	Primary health centre Thazhava		Armed Chair	29/07/2009	50	12,875.00 Rupees	medical officer				29/07/2009							
32	32	13061005000000032	Primary Health Centre	Primary health centre Thazhava		Nebulizer	29/07/2009	1	2,496.00 Rupees	medical officer				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
33	33	13061005000000033	Primary Health Centre	Primary health centre Thazhava		Needle destroyer	29/07/2009	12	21,000.00 Rupees	medical officer				29/07/2009							
34	34	13061005000000034	Primary Health Centre	Primary health centre Thazhava		BP Apparatus	29/07/2009	3	3,744.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
35	35	13061005000000035	Primary Health Centre	Primary health centre Thazhava		Stethoscope	29/07/2009	3	1,746.00 Rupees	medical officer				29/07/2009							
36	36	13061005000000036	Primary Health Centre	Primary health centre Thazhava		Aqua guard	29/07/2009	1	7,190.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
37	37	13061005000000037	Primary Health Centre	Primary health centre Thazhava		UPS	29/07/2009	1	17,134.00 Rupees	medical officer				29/07/2009							
38	38	13061005000000038	Primary Health Centre	Primary health centre Thazhava		Computer	29/07/2009	2	33,999.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
39	39	13061005000000039	Primary Health Centre	Primary health centre Thazhava		Printer	29/07/2009	2	15,300.00 Rupees	medical officer				29/07/2009							
40	40	13061005000000040	Primary Health Centre	Primary health centre Thazhava		Tube set	29/07/2009	12	230.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
41	41	13061005000000041	Primary Health Centre	Primary health centre Thazhava		Ceiling Fan	29/07/2009	5	5,500.00 Rupees	medical officer				29/07/2009							
42	42	13061005000000042	Primary Health Centre	Primary health centre Thazhava		Wash bason	29/07/2009	1	950.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
43	43	13061005000000043	Primary Health Centre			Television	29/07/2009	1	13,250.00 Rupees	medical officer				29/07/2009							
44	44	13061005000000044	Primary Health Centre	Primary health centre Thazhava		plastic chair with metalic body	29/07/2009	2	5,700.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
45	45	13061005000000045	Primary Health Centre	Primary health centre Thazhava		Steriliser	29/07/2009	1	1,350.00 Rupees	medical officer				29/07/2009							
46	46	13061005000000046	Primary Health Centre	Primary health centre Thazhava		Torchlight	29/07/2009	1	1,500.00 Rupees	medical officer				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
47	47	13061005000000047	Primary Health Centre	Primary health centre Thazhava		Glucometer	29/07/2009	4	10,000.00 Rupees	medical officer				29/07/2009							
48	48	13061005000000048	Primary Health Centre	Primary health centre Thazhava		Sausepan with lid	29/07/2009	4	1,400.00 Rupees	medical officer				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
49	49	13061005000000049	Primary Health Centre	Primary health centre Thazhava		water filter	29/07/2009	3	6,000.00 Rupees	medical officer				29/07/2009							
50	50	13061005000000050	Primary Health Centre	Primary health centre Thazhava		Haemocytometer	29/07/2009	2	2,500.00 Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
51	51	13061005000000051	Primary Health Centre	Primary health centre Thazhava		Scissors	29/07/2009	2	450.00 Rupees	medical officer				29/07/2009							
52	52	13061005000000052	Primary Health Centre	Primary health centre Thazhava		Kerosene Generator	29/07/2009	1	31,917.00 Rupees	medical officer				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
53	53	13061005000000053	Primary Health Centre	Primary health centre Thazhava		Gas stove	29/07/2009	1	5,600.00 Rupees	medical officer				29/07/2009							
54	54	13061005000000054	Primary Health Centre	Primary health centre Thazhava		Wall Fan	29/07/2009	1	1,750.00 Rupees	medical officer				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
55	55	13061005000000055	Government Dispensary	ayurveda dispensery pavumba		plastic chair	29/07/2009	6	Rupees	medical officer AYU				29/07/2009							
56	56	13061005000000056	Government Dispensary	ayurveda dispensery pavumba		Revolving Chair	29/07/2009	2	Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
57	57	13061005000000057	Government Dispensary	ayurveda dispensery pavumba		Wooden Table (Single Drawer)	29/07/2009	1	Rupees	medical officer AYU				29/07/2009							
58	58	13061005000000058	Government Dispensary	ayurveda dispensery pavumba		Wooden Desk	29/07/2009	1	Rupees	medical officer AYU				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
59	59	13061005000000059	Government Dispensary	ayurveda dispensery pavumba		plastic stool	29/07/2009	1	Rupees	medical officer AYU				29/07/2009							
60	60	13061005000000060	Government Dispensary	ayurveda dispensery pavumba		Stethoscope (Foetal Heart)	29/07/2009	1	610.00 Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
61	61	13061005000000061	Government Dispensary	ayurveda dispensery pavumba		BP Apparatus	29/07/2009	1	960.00 Rupees	medical officer AYU				29/07/2009							
62	62	13061005000000062	Government Dispensary	ayurveda dispensery pavumba		IR lamb	29/07/2009	1	775.00 Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
63	63	13061005000000063	Government Dispensary	ayurveda dispensery pavumba		X-ray Viewer	29/07/2009	1	1,725.00 Rupees	medical officer AYU				29/07/2009							
64	64	13061005000000064	Government Dispensary	ayurveda dispensery pavumba		Weighing machine	29/07/2009	1	980.00 Rupees	medical officer AYU				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
65	65	13061005000000065	Government Dispensary	ayurveda dispensery pavumba		Percution hammer	29/07/2009	1	115.00 Rupees	Medical officer AYU				29/07/2009							
66	66	13061005000000066	Government Dispensary	ayurveda dispensery pavumba		Termo meter	29/07/2009	1	25.00 Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
67	67	13061005000000067	Government Dispensary	ayurveda dispensery pavumba		Artery forceps	29/07/2009	1	170.00 Rupees	Medical officer AYu				29/07/2009							
69	68	13061005000000068	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Uruli	29/07/2009	5	Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
69	69	13061005000000069	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Pot	29/07/2009	5	Rupees	medical officer AYU				29/07/2009							
70	70	13061005000000070	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Bucket	29/07/2009	3	Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
71	71	13061005000000071	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Mug	29/07/2009	3	Rupees	medical officer AYU				29/07/2009							
72	72	13061005000000072	Government Dispensary	ayurveda dispensery pavumba		Other Stainless Steel Utensils	29/07/2009	17	Rupees	medical officer AYU				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
73	73	13061005000000073	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Spoon	29/07/2009	8	Rupees	medical officer				29/07/2009							
74	74	13061005000000074	Government Dispensary	ayurveda dispensery pavumba		Stainless Steel Plate /Lid	29/07/2009	10	Rupees	medical officer				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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-14 2	13060010040000002	Government Dispensary	ayurveda dispencery		Wooden Almirah		1	4,235.00 Rupees												
3	vol-14 3	13060010040000003	Government Dispensary	ayurveda dispencery		Wooden Table (Single Drawer)		2	3,420.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 4 4	13060010040000004	Government Dispensary	ayurveda dispencery		Armed Wooden Chair		2	1,380.00 Rupees												
4	vol-1 5 1	13060010050000001	Government Dispensary	ayurveda dispensery pavumba		Wooden Table (Without Drawer)		1	1,760.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 5 2	13060010050000002	Government Dispensary	ayurveda dispensery pavumba		Wooden Stool		2	550.00 Rupees												
6	vol-1 6 1	13060010060000001	Government Dispensary	ayurveda dispensery pavumba		Wooden Bench		2	2,800.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 2	13060010060000002	Government Dispensary	ayurveda dispensery pavumba		Wooden Rack		2	6,050.00 Rupees												
8	vol-1 7 1	13060010070000001	Government Dispensary	ayurveda dispensery pavumba		LPG Stove		1	4,525.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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-17 2	13060010070000002	Government Dispensary	ayurveda dispensery pavumba		LPG Cylender	01/09/2010	2	2,000.00 Rupees	medical officer AYU				01/09/2010							
1	vol-19 1	13060010090000001	Primary Health Centre	pradhamikarogya kendhram		i.p. ward gramapanchayath	19/06/1992			grama panchayat				19/06/1992							

Supervisor's Signature

Local Body Name : Thazhava 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	13060010090000002	Primary Health Centre	pradhami karogya kendhra m		puthiya i.p. ward	21/07/2005			grama panchayat				21/07/2005							
1	vol-1 10 1	13060010100000001	Primary Health Centre	pradhami karogya kendhra m		deep freezer f.w. store kollam	01/04/1993	1		medical officer				01/04/1993							

Supervisor's Signature

Local Body Name : Thazhava 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 10 2	13060010100000002	Primary Health Centre	pradhami karogya kendhra m		i.l.r with stabilizer dmoh ,kollam	26/10/1994	1	20,221.00 Rupees	medical officer				26/10/1994							
5	vol-1 11 1	13060010110000001	Primary Health Centre	pradhami karogya kendhra m		Refrigerator	16/09/2002	1	7,950.00 Rupees	medical officer				16/09/2002							

Supervisor's Signature

Local Body Name : Thazhava 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 11 2	13060010110000002	Primary Health Centre	pradhami karogya kendhra m		fibre mattress	30/06/1992	10						30/06/1992							
7	vol-1 12 1	13060010120000001	Governme nt Hospital	pradhami karogya kendhra m		purayidam chuttumathilo du koodi	01/04/1972	1		grama panchayat		1		01/04/1972							

Supervisor's Signature

Local Body Name : Thazhava 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 12 2	13060010120000002	Government Hospital	pradhami karogya kendhram		v.s.c pazhaya kettidam	01/04/1972			grama panchayat				01/04/1972							
9	vol-1 13 1	13060010130000001	Primary Health Centre	pradhami karogya kendhram		table maternity with s.s. top	30/06/1992	1	2,689.00 Rupees	medical officer				30/06/1992							

Supervisor's Signature

Local Body Name : Thazhava 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 13 2	13060010130000002	Primary Health Centre	pradhami karogya kendhra m		vaccine cold box	30/06/1992	1	2,688.70 Rupees	medical officer				30/06/1992							
11	vol-1 14 1	13060010140000001	Primary Health Centre	pradhami karogya kendhra m		weighing machine	07/07/1993	1		medical officer				07/07/1993							

Supervisor's Signature

Local Body Name : Thazhava 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 14 2	13060010140000002	Primary Health Centre	pradhami karogya kendhra m		stand irrigation	20/05/1992	1		medical officer				20/05/1992							
13	vol-1 15 1	13060010150000001	Primary Health Centre	pradhami karogya kendhra m		BP Apparatus	18/12/2004	3	1,350.00 Rupees	medical officer				18/12/2004							

Supervisor's Signature

Local Body Name : Thazhava 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 15 2	13060010150000002	Primary Health Centre	pradhamikarogyakendhram		Examination Table	20/05/1992	2		medical officer				20/05/1992							
15	vol-1 16 1	13060010160000001	Primary Health Centre	pradhamikarogyakendhram		Wooden Table (Without Drawer)	23/06/1992	2		medical officer				23/06/1992							

Supervisor's Signature

Local Body Name : Thazhava 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 16 2	13060010160000002	Primary Health Centre	pradhami karogya kendhra m		Wooden Table (Single Drawer)	23/06/1992	2		medical oficer				23/06/1992							
17	vol-1 17 1	13060010170000001	Primary Health Centre	pradhami karogya kendhra m		Wooden Stool	23/06/1972	4		medical officer				23/06/1972							

Supervisor's Signature

Local Body Name : Thazhava 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 17 2	13060010170000002	Primary Health Centre	pradhamikarogyakendhram		Wooden Almirah	23/06/1972	1		medical officer				23/06/1972							
19	vol-1 18 1	13060010180000001	Primary Health Centre	pradhamikarogyakendhram		Armed Wooden Chair	31/03/1987	3		medical officer				31/03/1987							

Supervisor's Signature

Local Body Name : Thazhava 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
20	vol-1 18 2	13060010180000002	Primary Health Centre	pradhamikarogyakendhram		Wooden Bench	11/05/1999	9		medical officer				11/05/1999							
21	vol-1 19 1	13060010190000001	Primary Health Centre	pradhamikarogyakendhram		Wooden Table (Double Drawer)	24/03/1987	5		medical officer				24/03/1987							

Supervisor's Signature

Local Body Name : Thazhava 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
22	vol-1 19 2	13060010190000002	Primary Health Centre	pradhami karogya kendhra m		Armless Steel Chair	22/03/1986	5		medical officer				22/03/1986							
23	vol-1 20 1	13060010200000001	Primary Health Centre	pradhami karogya kendhra m		Shelf Wooden Rack	31/03/1987	2		medical officer				31/03/1987							

Supervisor's Signature

Local Body Name : Thazhava 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
24	vol-1 20 2	13060010200000002	Primary Health Centre	pradhami karogya kendhra m		Steel Stand with Rack	24/08/1989	7		medical officer				24/08/1989							
25	vol-1 21 1	13060010210000001	Primary Health Centre	pradhami karogya kendhra m		Steel Almirah	15/01/2000	2		medical officer				15/01/2000							

Supervisor's Signature

Local Body Name : Thazhava 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
26	vol-1 21 2	13060010210000002	Primary Health Centre	pradhami karogya kendhra m		Cash Safe Steel	24/08/1989	1		medical officer				24/08/1989							
27	vol-1 21 3	13060010210000003	Primary Health Centre	pradhami karogya kendhra m		Iron wt	28/07/1992	8		medical officer				28/07/1992							

Supervisor's Signature

Local Body Name : Thazhava 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
28	vol-1 22 1	13060010220000001	Primary Health Centre	pradhami karogya kendhra m		Steel Almirah	03/02/1930	1	8,193.00 Rupees	medical officer				03/02/1930							
29	vol-1 22 2	13060010220000002	Primary Health Centre	pradhami karogya kendhra m		Steel Almirah	30/03/2002	1	5,807.00 Rupees	MEDICAL OFFICER				30/03/2002							

Supervisor's Signature

Local Body Name : Thazhava 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
30	vol-1 23 1	13060010230000001	Primary Health Centre	pradhami karogya kendhra m		Steel Table (Double Drawer)	02/04/2004	2	10,548.00 Rupees	medical officer				02/04/2004							
31	vol-1 23 2	13060010230000002	Primary Health Centre	pradhami karogya kendhra m		Armed Steel Chair	11/02/2004	2	4,784.00 Rupees	medical officer				11/02/2004							

Supervisor's Signature

Local Body Name : Thazhava 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
32	vol-1 23 3	13060010230000003	Primary Health Centre	pradhami karogya kendhra m		Steel Stool	02/11/2004	2	1,142.00 Rupees	medical officer				02/11/2004							
33	vol-1 24 1	13060010240000001	Primary Health Centre	pradhami karogya kendhra m		Armless Chair with plastic seat	15/01/2000	3		MEDICAL OFFICER				15/01/2000							

Supervisor's Signature

Local Body Name : Thazhava 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 26 1	13060010260000001	Primary Health Centre	a.v.g.l.p.s. thazhava		Armless Chair with plastic seat	31/08/2010	40	4,000.00 Rupees					31/08/2010							
6	vol-1 26 2	13060010260000002	Primary Health Centre	a.v.g.l.p.s. thazhava		Steel Almirah		1	2,000.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 26 3	13060010260000003	Primary Health Centre	a.v.g.l.p.s. thazhava		Wooden Stool		5	1,250.00 Rupees												
8	vol-1 26 4	13060010260000004	Primary Health Centre	primary health centre		Speeker bot	16/02/2009	1	3,640.00 Rupees	Medical Officer				16/02/2009							

Supervisor's Signature

Local Body Name : Thazhava 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 26 5	13060010260000005	Primary Health Centre	Primary health centre		Ahuja AMPLIFIER	16/02/2009	1	5,966.00 Rupees	Medical Officer				16/02/2009							
2	vol-1 26 6	13060010260000006	Primary Health Centre	primary health Centre		Micro phone amd 98	31/08/2010	1	746.00 Rupees	Medical Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 26 7	13060010260000007	Primary Health Centre	primary health centre		micro phone AWM 490 codeless	31/08/2010	1	2,308.00 Rupees	Medical Officer				31/08/2010							
4	vol-1 26 8	13060010260000008	Primary Health Centre	Primary health centre		Foot stand	31/08/2010	1	826.00 Rupees	Medical Officer				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 26 9	13060010260000009	Primary Health Centre	prinmary health centre		switch board	31/08/2010	1	400.00 Rupees	Medical Officer				31/08/2010							
Panchayat Department																					
1	1	13061005000000001	Panchayat Office	Thazhava Grama Panchayat		Plastic Chair	29/07/2009	100	27,000.00 Rupees	Secretary thazhava				29/07/2009	14						

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
2	2	13061005000000002	Panchayat Office	Thazhava Grama Panchayat		Boat	29/07/2009	1	81,500.00 Rupees	Secretary				29/07/2009	8						
3	3	13061005000000003	Panchayat Office	Thazhava Grama Panchayat		Sodium Vapour Lamp	29/07/2009	21	85,050.00 Rupees	Secretary				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
4	4	13061005000000004	Panchayat Office	Thazhava Grama Panchayat		Double Tube Set	29/07/2009	82	19,229.00 Rupees	Secretary				29/07/2009							
5	5	13061005000000005	Panchayat Office	Thazhava Grama panchayat		CF Lamp	29/07/2009	138	10,929.00 Rupees	Secretary				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	131	13061005000000131	Panchayat Office			Seeling Fan		18	22,680.00 Rupees												
0	132	13061005000000132	Panchayat Office			PLASTIC CHAIR		101	20,200.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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	13061005000000133	Panchayat Office			Revolving Chair		6	4,200.00 Rupees												
0	134	13061005000000134	Panchayat Office			podium(Speaking stand)		1	3,200.00 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	135	13061005000000135	Panchayat Office			LOCKER		1	10,000.00 Rupees												
0	136	13061005000000136	Panchayat Office			INVERTER BATTERY		12	108,000.00 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	137	13061005000000137	Panchayat Office			BASIN		3	3,000.00 Rupees												
0	138	13061005000000138	Panchayat Office			BATTERY		3	12,000.00 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	140	13061005000000140	Panchayat Office			COMPUTER		5	142,425.00 Rupees												
0	141	13061005000000141	Panchayat Office			SERVER		1	30,000.00 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	142	13061005000000142	Panchayat Office			PRINTER		1	20,000.00 Rupees												
0	143	13061005000000143	Panchayat Office			SCANNER		1	3,500.00 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	144	13061005000000144	Panchayat Office			PROJECTOR		1	30,000.00 Rupees												
0	145	13061005000000145	Panchayat Office			PHOTOSTAT MACHINE		1	25,000.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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
15	146	13061005000000146	Panchayat Office			Computer	27/10/2014	5	188,550.00 Rupees	S.Abdul salam				27/10/2014							ഏസർ വെരിട്ടോൺ എം20 0-എച്ച്61
15	147	13061005000000147	Panchayat Office			Printer , hp laserjet 1108	23/10/2014	2	12,323.00 Rupees	S.Abdul salam				23/10/2014							

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	148	13061005000000148	Panchayat Office			Scanner,Canon Lide 110	23/10/2014	1	3,809.00 Rupees	S.Abdul salam				23/10/2014							
0	149	13061005000000149	Panchayat Office			Touch Screen Kiosk(Model ik-319 free standing type)	21/11/2014	1	Rupees	S.Abdul salam				21/11/2014							

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	150	13061005000000150	Panchayat Office			Vaccum Cleaner	21/10/2014	1	9,490.00 Rupees	S.Abdul salam				21/10/2014							യുറേക്ക ഫോബ്സ്
0	151	13061005000000151	Panchayat Office			sharp digital copier,Model AR 5620N	20/10/2014	1	90,756.00 Rupees	S.Abdul salam				20/10/2014							കെ.എം.ഒടക്കേ നാളജീസ്

Supervisor's Signature

Local Body Name : Thazhava 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	152	13061005000000152	Panchayat Office			Wooden Table (Double Drawer)	10/10/2014	2	36,496.00 Rupees	Abdul Salam				10/10/2014 36496							
0	153	13061005000000153	Panchayat Office			Wooden Table (Double Drawer)	10/10/2014	3	15,770.00 Rupees	Abdul Salam				10/10/2014 15770							

Supervisor's Signature

Local Body Name : Thazhava 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	154	13061005000000154	Panchayat Office			Wooden Shelf	10/10/2014	11	336,105.00 Rupees	Abdul Salam				10/10/2014 336105							
0	155	13061005000000155	Panchayat Office			Revolving Chair	10/10/2014	2	14,054.00 Rupees	Abdul Salam				10/10/2014 14054							

Supervisor's Signature

Local Body Name : Thazhava 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	156	13061005000000156	Panchayat Office			Armed Wooden Chair	10/10/2014	45	210,074.00 Rupees	Abdul Salam				10/10/2014 210074							
0	157	13061005000000157	Panchayat Office			Wooden Table (Double Drawer)	10/10/2014	1	63,972.00 Rupees	Abdul Salam				10/10/2014 63972							

Supervisor's Signature

Local Body Name : Thazhava 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	158	13061005000000158	Panchayat Office			Armed Wooden Chair	10/10/2014	50	153,600.00 Rupees	Abdul Salam				10/10/2014 153600							
0	159	13061005000000159	Panchayat Office			Wooden Table (Double Drawer)	10/10/2014	4	63,385.00 Rupees	Abdul Salam				10/10/2014 63385							

Supervisor's Signature

Local Body Name : Thazhava 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	160	13061005000000160	Panchayat Office			Revolving Chair	10/10/2014	3	19,092.00 Rupees	Abdul Salam				10/10/2014 19092							
0	161	13061005000000161	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	3	89,832.00 Rupees	Abdul Salam				10/10/2014 89832							

Supervisor's Signature

Local Body Name : Thazhava 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	162	13061005000000162	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	1	5,105.00 Rupees	Abdul Salam				10/10/2014 5105							
0	163	13061005000000163	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	3	30,985.00 Rupees	Abdul salam				10/10/2014 30985							

Supervisor's Signature

Local Body Name : Thazhava 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	164	13061005000000164	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	1	14,971.00 Rupees	Abdul Salam				10/10/2014 14971							
0	165	13061005000000165	Panchayat Office			Wooden Shelf	10/10/2014	7	198,744.00 Rupees	adbul salam				10/10/2014 198744							

Supervisor's Signature

Local Body Name : Thazhava 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	166	13061005000000166	Panchayat Office			Revolving Chair	10/10/2014	12	71,592.00 Rupees	Abdul Salam				10/10/2014 71592							
0	167	13061005000000167	Panchayat Office			Wooden Table (Single Drawer)	10/10/2014	1	20,951.00 Rupees	Abdul Salam				10/10/2014 20951							

Supervisor's Signature

Local Body Name : Thazhava 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	168	13061005000000168	Panchayat Office			Armed Chair	10/10/2014	1	6,508.00 Rupees	Abdul Salam				10/10/2014 6508							
0	169	13061005000000169	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	1	4,524.00 Rupees	Abdul Salam				10/10/2014 4524							

Supervisor's Signature

Local Body Name : Thazhava 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	170	13061005000000170	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	10	90,472.00 Rupees	Abdul salam				10/10/2014 90472							
0	171	13061005000000171	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	1	13,571.00 Rupees	Abdul Salam				10/10/2014 13571							

Supervisor's Signature

Local Body Name : Thazhava 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	172	13061005000000172	Panchayat Office			Wooden Table (Without Drawer)	10/10/2014	3	46,401.00 Rupees	Abdul salam				10/10/2014 46401							
0	173	13061005000000173	Panchayat Office			Revolving Chair	10/10/2014	3	14,004.00 Rupees	Abdul Salam				10/10/2014 14004							

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	174	13061005000000174	Panchayat Office	Panelling On Wall		Panelling on wall	10/10/2014	1 33 sq.metre	114,457.00 Rupees	Abdul Salam				10/10/2014 114457							
0	175	13061005000000175	Panchayat Office			Panelling on Wall	10/10/2014	1 19 sq.metre	65,899.00 Rupees	abdul salam				10/10/2014 65899							

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	176	13061005000000176	Panchayat Office			Stage	10/10/2014	1 7 sq.metre	42,355.00 Rupees	abdul salam				10/10/2014 42355							
0	177	13061005000000177	Panchayat Office			Panelling on stage	10/10/2014	1 1 sq.metre	3,468.00 Rupees	abdul Salam				10/10/2014 3468							

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	178	13061005000000178	Panchayat Office			Panelling on Wall	10/10/2014	1 6 sq.metre	20,810.00 Rupees	Abdul Salam				10/10/2014 20810							
0	179	13061005000000179	Panchayat Office			Partition wood glass	10/10/2014	1 11 sq.metre	45,328.00 Rupees					10/10/2014 45328							

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	180	13061005000000180	Panchayat Office			Door For Partition (with door Closer)	10/10/2014	1	14,159.00 Rupees	Abdul salam				10/10/2014 14159							
0	181	13061005000000181	Panchayat Office			partition Wood Glass	10/10/2014	1 16 sq.metre	64,283.00 Rupees	abdul Salam				10/10/2014 64283							

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	182	13061005000000182	Panchayat Office			Workstation(Single Seater with Computer Facility)	10/10/2014	1	22,967.00 Rupees	abdul Salam				10/10/2014 22967							
0	183	13061005000000183	Panchayat Office			Partition work station Single seater	10/10/2014	1 1 sq.metre	4,120.00 Rupees	abdul salam				10/10/2014 4120							

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	184	13061005000000184	Panchayat Office			Panelling on workstation single Seater	10/10/2014	1 2 sq.metre	7,512.00 Rupees	abdul Salam				10/10/2014 7512							
0	185	13061005000000185	Panchayat Office			Workststion 2 seater with computer Facility	10/10/2014	2	91,046.00 Rupees	Abdul Salam				10/10/2014 91046							

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	186	13061005000000186	Panchayat Office			Partition on workststion 2 seater	10/10/2014	2 1 sq.metre	11,126.00 Rupees	Abdul Salam				10/10/2014 11126							
0	187	13061005000000187	Panchayat Office			Panelling on workstation 2 seater	10/10/2014	2 2 sq.metre	17,341.00 Rupees	Abdul salam				10/10/2014 17341							

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	188	13061005000000188	Panchayat Office			Panelling on Office Table 2 seater	10/10/2014	3 2 sq.metre	19,252.00 Rupees	abdul Salam				10/10/2014 19252							
0	189	13061005000000189	Panchayat Office			panelling on Office table Single seater	10/10/2014	1 1 sq.metre	3,468.00 Rupees					10/10/2014 3468							

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	190	13061005000000190	Panchayat Office			stage	10/10/2014	1 12 sq.metre	71,544.00 Rupees					10/10/2014 71544							
0	191	13061005000000191	Panchayat Office			panelling on stage	10/10/2014	1 3 sq.metre	10,405.00 Rupees					10/10/2014 10405							

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	192	13061005000000192	Panchayat Office			Dais Five Seater	10/10/2014	1	30,572.00 Rupees	Abdul Salam				10/10/2014 30572							
0	193	13061005000000193	Panchayat Office			panelling on Dais	10/10/2014	1 3 sq.metre	11,029.00 Rupees	Abdul Salam				10/10/2014 11029							

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	194	13061005000000194	Panchayat Office			Podium	10/10/2014	1	6,441.00 Rupees	abdul salam				10/10/2014 6441							
0	195	13061005000000195	Panchayat Office			Panelling on wall	10/10/2014	1 103 sq.metre	357,247.00 Rupees	abdul salam				10/10/2014 357247							

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	196	13061005000000196	Panchayat Office			Panelling on Conference table single Seater	10/10/2014	1 1 sq.metre	3,468.00 Rupees	abdul Salam				10/10/2014 3468							
0	197	13061005000000197	Panchayat Office			panelling on conference table 2 seater	10/10/2014	10 1 sq.metre	34,682.00 Rupees	Abdul Salam				10/10/2014 34682							

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	198	13061005000000198	Panchayat Office			Panelling on Conference Table 3 seater	10/10/2014	1 1 sq.metre	4,820.00 Rupees	abdul salam				10/10/2014 4820							
0	199	13061005000000199	Panchayat Office			Partition wood Glass	10/10/2014	1 6 sq.metre	24,724.00 Rupees	abdul Salam				10/10/2014 24724							

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	200	13061005000000200	Panchayat Office			Door for Partition	10/10/2014	1	14,159.00 Rupees					10/10/2014 14159							
0	201	13061005000000201	Panchayat Office			Partition Wood glass	10/10/2014	1 10 sq.metre	41,206.00 Rupees	Abdul Salam				10/10/2014 41206							

Supervisor's Signature

Local Body Name : Thazhava 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	13060010010000001	Panchayat Office	T.V.Center		Television Stand		1	1,350.00 Rupees	Gramapanchayathu											
1	vol-1 2 1	13060010020000001	Panchayat Library	tv room		Television		1	8,100.00 Rupees	grama panchayat											

Supervisor's Signature

Local Body Name : Thazhava 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 3 1	13060010030000001	Panchayat Library	chennala vadake colony tv room		antina booster		1	750.00 Rupees	grama panchayat											
1	vol-1 30 1	13060010300000001	Panchayat Library	AVHS Gramapanchayathu		Wooden Bench		300	135,000.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 30 2	13060010300000002	Panchayat Library	AVHS Gramapanchayathu		Wooden Desk		200	180,000.00 Rupees												
3	vol-1 30 3	13060010300000003	Panchayat Library	AVHS Gramapanchayathu		Wooden Table (Double Drawer)		5	9,000.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 30 4	13060010300000004	Panchayat Library	AVHS Gramapanchayathu		Armless Chair with wooden seat		10	6,300.00 Rupees												
5	vol-1 30 5	13060010300000005	Panchayat Library	AVHS Gramapanchayathu		Wooden Stool		28	8,820.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 31 1	13060010310000001	Panchayat Office	AVHS Gramapanchayathu		black board		25	5,625.00 Rupees												
7	vol-1 31 2	13060010310000002	Panchayat Office	AVHS Gramapanchayathu		Wooden Almirah		10	10,800.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 31 3	13060010310000003	Panchayat Office	AVHS Gramapanchayathu		Wooden Rack		7	18,900.00 Rupees												
9	vol-1 31 4	13060010310000004	Panchayat Office	AVHS Gramapanchayathu		Safe		1	2,700.00 Rupees												

Supervisor's Signature

Local Body Name : Thazhava 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 38 1	13060010380000001	Panchayat Office	thazhava grama panchaya th office		Jeep/Similar Passenger Vehicles		1	300,000.00 Rupees												
2	vol-1 38 2	13060010380000002	Panchayat Office	thazhava grama panchaya th office		koithu medhi yendram		1	15.00 Lakhs												

Supervisor's Signature

Local Body Name : Thazhava 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 40 1	13060010400000001	Panchayat Office	thazhava grama panchaya th office		Conference 'u' Table		1	12,000.00 Rupees	secretary											
2	vol-1 40 2	13060010400000002	Panchayat Office	thazhava grama panchaya th office		Armed Wooden Chair		38	24,600.00 Rupees	secretary											

Supervisor's Signature

Local Body Name : Thazhava 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 40 3	13060010400000003	Panchayat Office	thazhava grama panchaya th office		Armless Steel Chair		22	19,800.00 Rupees	secretary		11,880									
4	vol-1 40 4	13060010400000004	Panchayat Office	thazhava grama panchaya th office		Wooden Rack		2	Rupees	secretary		3,600									

Supervisor's Signature

Local Body Name : Thazhava 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 40 5	13060010400000005	Panchayat Office	thazhava grama panchaya th office		Wooden Table (Without Drawer)		5		secretary											
6	vol-1 40 6	13060010400000006	Panchayat Office	thazhava grama panchaya th office		Steel Table (Single Drawer)	31/08/2010	24	8,640.00 Rupees	secretary				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 40 7	13060010400000007	Panchayat Office	thazhava grama panchaya th office		Wooden Bench	31/08/2010	6	3,780.00 Rupees	secretary				31/08/2010							
8	vol-1 40 8	13060010400000008	Panchayat Office	thazhava grama panchaya th office		Wooden Desk		3	2,700.00 Rupees	secretary											

Supervisor's Signature

Local Body Name : Thazhava 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 1	13060010410000001	Panchayat Office	thazhava grama panchaya th office		Steel Rack	31/08/2010	6	8,100.00 Rupees	GVRT				31/08/2010							
8	vol-1 41 2	13060010410000002	Panchayat Office	thazhava grama panchaya th office		Steel Almirah	31/08/2010	32	115,200.00 Rupees	GVRT				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 3	13060010410000003	Panchayat Office	thazhava grama panchaya th office		Steel Almirah		2	6,400.00 Rupees	GVRT											
9	vol-1 41 4	13060010410000004	Panchayat Office	thazhava grama panchaya th office		Table Fan		2	4,500.00 Rupees	GVRT											

Supervisor's Signature

Local Body Name : Thazhava 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 41 5	13060010410000005	Panchayat Office	thazhava grama panchaya th office		motor pump		1	4,500.00 Rupees	GVRT											
11	vol-1 41 6	13060010410000006	Panchayat Office	thazhava grama panchaya th office		Computer	30/08/2010	5	142,425.00 Rupees	GVRT				30/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 41 7	13060010410000007	Panchayat Office	thazhava grama panchaya th office		Printer	30/08/2010	6	32,400.00 Rupees	GVRT				30/08/2010							
13	vol-1 41 8	13060010410000008	Panchayat Office	thazhava grama panchaya th office		Revolving Chair	31/08/2010	7	4,410.00 Rupees	GVRT				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 41 9	13060010410000009	Panchayat Office	thazhava grama panchaya th office		Wooden Table (Without Drawer)	31/08/2010	8	14,400.00 Rupees	GVRT				31/08/2010							
15	vol-1 42 1	13060010420000001	Panchayat Office	thazhava grama panchaya th office		Armed Steel Chair		2	1,080.00 Rupees	Kudumpasree											

Supervisor's Signature

Local Body Name : Thazhava 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 42 2	13060010420000002	Panchayat Office	thazhava grama panchaya th office		Armless Chair with plastic seat		4	720.00 Rupees	Kudumbas ree											
18	vol-1 42 4	13060010420000004	Panchayat Office	thazhava grama panchaya th office		Computer Table	31/08/2010	8	14,400.00 Rupees	Kudumbas ree				31/08/2010							

Supervisor's Signature

Local Body Name : Thazhava 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 42 5	13060010420000005	Panchayat Office	thazhava grama panchaya th office		Steel Shelf		1	1,350.00 Rupees	Kudumbas ree											
20	vol-1 42 6	13060010420000006	Panchayat Office	thazhava grama panchaya th office		Revolving Chair		3	1,890.00 Rupees	kudumbas ree											

Supervisor's Signature

Local Body Name : Thazhava 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 42 7	13060010420000007	Panchayat Office	thazhava grama panchaya th office		Printer		2	10,800.00 Rupees	kudumbasree											
22	vol-1 42 8	13060010420000008	Panchayat Office	thazhava grama panchaya th office		Spanner		1	1,800.00 Rupees	kudumbasree											

Supervisor's Signature

Local Body Name : Thazhava 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 42 9	13060010420000009	Panchayat Office	thazhava grama panchaya th office		Wooden Table (Without Drawer)		1	1,800.00 Rupees	kudumbas ree											
Social Welfare Department																					
75	75	13061005000000075	Anganwadi	ICDS Thazhava		Aluminium Bucket	29/07/2009	36	Rupees	ICDS Sup				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
76	76	13061005000000076	Anganwadi	ICDS Thazhava		Aluminium Pot	29/07/2009	37	Rupees	ICDS sup				29/07/2009							
77	77	13061005000000077	Anganwadi	ICDS Thazhava		Other Aluminium Utensils	29/07/2009	37	Rupees	ICDS sup				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
78	78	13061005000000078	Anganwadi	ICDS Thazhava		Aluminium Plate /Lid	29/07/2009	37	Rupees	ICDS sup				29/07/2009							
79	79	13061005000000079	Anganwadi	ICDS Thazhava		Cycle (Toy)	29/07/2009	38	Rupees	ICDS sup				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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
80	80	13061005000000080	Anganwadi	ICDS Thazhava		Swing	29/07/2009	2	Rupees	ICDS sup				29/07/2009							
81	81	13061005000000081	Anganwadi	ICDS Thazhava		Vaulting horse	29/07/2009	2	Rupees	ICDS sup				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
82	82	13061005000000082	Anganwadi	ICDS Thazhava		Other toys	29/07/2009	110	Rupees	ICDS sup				29/07/2009							
83	83	13061005000000083	Anganwadi	ICDS Thazhava		Plastic chair	29/07/2009		Rupees	ICDS sup				29/07/2009							

Supervisor's Signature

Local Body Name : Thazhava 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 44 1	13060010440000001	Day care Centre	Sishuvihar		Wooden Table (Double Drawer)		4													
2	vol-1 44 2	13060010440000002	Day care Centre	Sishuvihar		Armless Steel Chair		5													

Supervisor's Signature

Local Body Name : Thazhava 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 44 3	13060010440000003	Day care Centre	Sishuvihar		Wooden Desk		7													
4	vol-1 44 4	13060010440000004	Day care Centre	Sishuvihar		Wooden Bench		11													

Supervisor's Signature

Local Body Name : Thazhava 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 44 5	13060010440000005	Day care Centre	Sishuviha r		Wooden Cot		5													

Supervisor's Signature