

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form RefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	27	1370100500000000027	Krishi Bhavan	Krishi bhavan Elamadu		Steel Almirah	05/06/2013	1	5,636.00 Rupees					05/06/2013							
2	28	1370100500000000028	Krishi Bhavan	Krishibhavan Elamadu		Steel Almirah	05/06/2013	2	4,888.00 Rupees					05/06/2013							

Local Body Name : Elamadu Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	29	137010050000000029	Krishi Bhavan	Krishibhavan		Steel Table (Without Drawer)	05/06/2013	1	3,300.00 Rupees					05/06/2013							
4	30	137010050000000030	Krishi Bhavan	Krishi bhavan		Revolving Chair	05/06/2013	1	6,650.00 Rupees					05/06/2013							

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	31	137010050000000031	Krishi Bhavan	Krishi bhavan		Printer	05/06/2013	1	Rupees					05/06/2013							
1	vol 03 1	1370001033000000001	Krishi Bhavan	Krishi Bhavan		Steel Shetray Cabnet	01/01/2000	1						01/01/2000							

Local Body Name : Elamadu Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 01 2	1370001033000000002	Krishi Bhavan	Krishi Bhavan		Balance With Weight	01/01/2000	1						01/01/2000							
3	vol 01 3	1370001033000000003	Krishi Bhavan	Krishi Bhavan		Steel Shetry Cabnet	01/01/2000	1						01/01/2000							

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 03 4	137000103300000004	Krishi Bhavan	Krishi Bhavan		Pet Lock	01/01/2000	1						01/01/2000							
5	vol 03 5	137000103300000005	Krishi Bhavan	Krishi Bhavan		Metal Table With	01/01/2000	1						01/01/2000							

Supervisor's Signature

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 03 6	1370001033000000006	Krishi Bhavan	Krishi Bhavan		Sampling Probe	01/01/2000	1						01/01/2000							
7	vol 03 7	1370001033000000007	Krishi Bhavan	Krishi Bhavan		Backnee	01/01/2000	1						01/01/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 04 1	137000103400000001	Krishi Bhavan	Krishi Bhavan		Armed Chair	01/01/2000	5						01/01/2000							
9	vol 04 2	137000103400000002	Krishi Bhavan	Krishi Bhavan		Steel Spots	01/01/2000	1						01/01/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 04 3	1370001034000000003	Krishi Bhavan	Krishi Bhavan		Notice Board	01/01/2000	1						01/01/2000							
Animal Husbandry Department																					
1	32	1370100500000000032	Veterinary Hospitals	Veterinary hospital cheruvakkal		Refrigerator	05/06/2013	1	65,831.00 Rupees					05/06/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 08 1	137000102800000001	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Metal Shelving Cabinet		2													
2	vol 08 2	137000102800000002	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Metal Table(mica)		2													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 08 3	1370001028000000003	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Steel Table (Double Drawer)		1													
4	vol 08 4	1370001028000000004	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Wooden Table (Double Drawer)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 08 5	1370001028000000005	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Metal Amred Chair		1													
6	vol 08 6	1370001028000000006	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Metal Chair		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 08 7	1370001028000000007	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Steel Chair		1													
8	vol 08 8	1370001028000000008	Veterinary Hospitals	Veterinary Hospital Cheruvakkal		Revolving Chair		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 09 1	1370001029000000001	Veterinary Hospitals	Veterinary Hospital		Armless Wooden Chair		2													
10	vol 09 2	1370001029000000002	Veterinary Hospitals	Veterinary Hospital		Anjali Wood Dispensing Table		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 09 3	1370001029000000003	Veterinary Hospitals	Veterinary Hospital		Small Animal Examination Table(Steel)		1													
12	vol 09 4	1370001029000000004	Veterinary Hospitals	Veterinary Hospital		Revolving Stool		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 09 5	1370001029000000005	Veterinary Hospitals	Veterinary Hospital		Wooden Stool		1													
14	vol 09 6	1370001029000000006	Veterinary Hospitals	Veterinary Hospital		Anjali Wood Board		1													

Supervisor's Signature

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	vol 001	1370001030000000001	Veterinary Hospitals	Veterinary Hospital		Plastic Moldes Armchair (Neelkamal)		7													
16	vol 002	1370001030000000002	Veterinary Hospitals	Veterinary Hospital		Metel Side Rack		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol 003	1370001030000000003	Veterinary Hospitals	Veterinary Hospital		Steel Almirah		3													
18	vol 004	1370001030000000004	Veterinary Hospitals	Veterinary Hospital		Steel Almirah		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol 005	13700010300000000005	Veterinary Hospitals	Veterinary Hospital		Teafo		1													
20	vol 006	13700010300000000006	Veterinary Hospitals	Veterinary Hospital		A W Display Board With Shutter		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	vol 01 1	137000103100000001	Veterinary Hospitals	Veterinary Hospital		Instrument Trolley		1													
22	vol 01 2	137000103100000002	Veterinary Hospitals	Veterinary Hospital		Water Filter		1													

Supervisor's Signature

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	vol 013	137000103100000003	Veterinary Hospitals	Veterinary Hospital		Pedestal Fan		1													
24	vol 014	137000103100000004	Veterinary Hospitals	Veterinary Hospital		Ceiling Fan		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	vol 015	137000103100000005	Veterinary Hospitals	Veterinary Hospital		Electric Pump		1													
26	vol 016	137000103100000006	Veterinary Hospitals	Veterinary Hospital		Trayvis		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	vol 017	137000103100000007	Veterinary Hospitals	Veterinary Hospital		Refrigerator		1													
28	vol 018	137000103100000008	Veterinary Hospitals	Veterinary Hospital		Incubator		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	vol 01 1	137000103200000001	Veterinary Hospitals	Veterinary Hospital		Microscope		1													
30	vol 02 2	137000103200000002	Veterinary Hospitals	Veterinary Hospital		Balancer		1													

Supervisor's Signature

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	vol 02 3	13700010320000000003	Veterinary Hospitals	Veterinary Hospital		Gasclinder With Stow		1													
General Education Department																					
1	7	13701005000000000007	Government Upper Primary School	Govt.U.P.S Elamadu		Computer		4	80,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	13701005000000000008	Government Upper Primary School	G.U.P.S Elamadu				4	20,000.00 Rupees												
0	9	13701005000000000009	Government Upper Primary School	Govt.U.P.S Elamadu		LCD Projector		1	37,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	137010050000000010	Government Upper Primary School	Govt.U.P. S.Elamadu		Computer	05/06/2013	2	56,000.00 Rupees					05/06/2013							
5	11	137010050000000011	Government Upper Primary School	Govt.U.P. S Elamadu		Television	05/06/2013	1	11,000.00 Rupees					05/06/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	12	137010050000000012	Government Upper Primary School			Pedestal Fan	05/06/2013	1	2,500.00 Rupees					05/06/2013							
7	13	137010050000000013	Government Upper Primary School			DVD Player	05/06/2013	1	57,000.00 Rupees					05/06/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	14	137010050000000014	Government Upper Primary School	Govt.U.P. S.Elamadu		Steel Almira	05/06/2013	13	65,000.00 Rupees					05/06/2013							
0	15	137010050000000015	Government Upper Primary School	Govt.U.P. S Elamadu		Steel Table (Double Drawer)	05/06/2013	11	140,000.00 Rupees					05/06/2013							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	16	137010050000000016	Government Upper Primary School			Steel Bench	05/06/2013	70	140,000.00 Rupees					05/06/2013							
0	17	137010050000000017	Government Upper Primary School			Wooden Desk	05/06/2013	48	14,400.00 Rupees					05/06/2013							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	18	137010050000000018	Government Upper Primary School	govt U.P.S.El amadu		Aluminium Plate /Lid	05/06/2013	23	25,000.00 Rupees					05/06/2013							
1	19	137010050000000019	Government Lower Primary School	Govt L.P.S Arkannoor		Wooden Desk	05/06/2013	20	55,000.00 Rupees					05/06/2013							

Local Body Name : Elamadu 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	20	137010050000000020	Government Lower Primary School	Govt.L.P. SArkannor		Steel Almirah	05/06/2013	2	10,000.00 Rupees					05/06/2013							
2	21	137010050000000021	Government Lower Primary School			Black Board	05/06/2013	4	6,000.00 Rupees					05/06/2013							

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	22	137010050000000022	Government Upper Primary School			Electrical Pump set	05/06/2013	1	57,000.00 Rupees					05/06/2013							
0	23	137010050000000023	Government Lower Primary School			Stainless Steel Plate /Lid	05/06/2013	100	6,500.00 Rupees					05/06/2013							

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	24	137010050000000024	Government Lower Primary School			Aluminium Bucket	05/06/2013	3	600.00 Rupees					05/06/2013							
6	25	137010050000000025	Government Lower Primary School			Aluminium Pot	05/06/2013	2	1,500.00 Rupees					05/06/2013							

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	26	137010050000000026	Government Lower Primary School			Stainless Steel Bucket	05/06/2013	3	2,000.00 Rupees					05/06/2013							
1	vol 01 1	137000102100000001	Government Lower Primary School	Govt.U P S Elamadu		Wooden Bench		60													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 2	137000102100000002	Government Lower Primary School	Govt.U P S Elamadu		Wooden Desk		15													
3	vol 01 3	137000102100000003	Government Lower Primary School	Govt.U P S Elamadu		Wooden Table (Double Drawer)		12													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 4	137000102100000004	Government Lower Primary School	Govt.U P S Elamadu		Chair(Plastic, Short-Long)		21													
5	vol 01 5	137000102100000005	Government Lower Primary School	Govt.U P S Elamadu		Armed Wooden Chair		10													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 6	137000102100000006	Government Lower Primary School	Govt.U P S Elamadu		Steel Almirah		3													
7	vol 01 7	137000102100000007	Government Lower Primary School	Govt.U P S Elamadu		Wooden Almirah		3													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 018	137000102100000008	Government Lower Primary School	Govt.U P S Elamadu		File Rack		2													
9	vol 019	137000102100000009	Government Lower Primary School	Govt.U P S Elamadu		Wooden Box		1													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 10	137000102100000010	Government Lower Primary School	Govt.U P S Elamadu		Amplifier		1													
11	vol 01 11	137000102100000011	Government Lower Primary School	Govt.U P S Elamadu		Globe		4													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 1	137000102200000001	Government Lower Primary School	Govt.UPS Elamadu		Charts		100													
2	vol 02 2	137000102200000002	Government Lower Primary School	Govt.UPS Elamadu		Aluminium Vessel		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 3	1370001022000000003	Government Lower Primary School	Govt.UPS Elamadu		Cheriya Kuttakam		1													
4	vol 02 4	1370001022000000004	Government Lower Primary School	Govt.UPS Elamadu		Plate		30													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 5	13700010222000000005	Government Lower Primary School	Govt.UPS Elamadu		Computer		4													
6	vol 02 6	13700010222000000006	Government Lower Primary School	Govt.UPS Elamadu		UPS		4													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 7	1370001022000000007	Government Lower Primary School	Govt.UPS Elamadu		Computer Printer		1													
8	vol 02 8	1370001022000000008	Government Lower Primary School	Govt.UPS Elamadu		Table Fan		3													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 9	137000102200000009	Government Lower Primary School	Govt.UPS Elamadu		Bulb Apparatus		10													
10	vol 02 10	137000102200000010	Government Lower Primary School	Govt.UPS Elamadu		Microscope		1													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 11	137000102200000011	Government Lower Primary School	Govt.UPS Elamadu		Lab Upakaranagal ,Laibrary Books		2,500													
1	vol 04 1	137000102400000001	Government Lower Primary School	Govt.LPS Thevannor		Wooden Bench		53													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 2	137000102400000002	Government Lower Primary School	Govt.LPS Thevannoor		Wooden Table (Double Drawer)		14													
3	vol 04 3	137000102400000003	Government Lower Primary School	Govt.LPS Thevannoor		Armed Chair		27													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 4	137000102400000004	Government Lower Primary School	Govt.LPS Thevannoor		Wooden Almirah		6													
5	vol 04 5	137000102400000005	Government Lower Primary School	Govt.LPS Thevannoor		Table Fan		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 6	137000102400000006	Government Lower Primary School	Govt.LPS Thevannor		Computer		1													
7	vol 04 7	137000102400000007	Government Lower Primary School	Govt.LPS Thevannor		UPS		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 8	1370001024000000008	Government Lower Primary School	Govt.LPS Thevannoor		Bulb Apparatus		1													
9	vol 04 9	1370001024000000009	Government Lower Primary School	Govt.LPS Thevannoor		Tube		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 10	137000102400000010	Government Lower Primary School	Govt.LPS Thevannoor		Bucket		10													
11	vol 04 11	137000102400000011	Government Lower Primary School	Govt.LPS Thevannoor		Motor		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 12	137000102400000012	Government Lower Primary School	Govt.LPS Thevannor		Motor		1													
1	vol 05 1	137000102500000001	Government Lower Primary School	Govt.LPS Thevannor		Charuvam(Andavu)		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 05 2	1370001025000000002	Government Lower Primary School	Govt.LPS Thevannoor		Kalam		2													
3	vol 05 3	1370001025000000003	Government Lower Primary School	Govt.LPS Thevannoor		Aluminium Vessel		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 05 4	137000102500000004	Government Lower Primary School	Govt.LPS Thevannor		Thavi		10													
5	vol 05 5	137000102500000005	Government Lower Primary School	Govt.LPS Thevannor		Pre Primary Chair		40													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 1	1370001026000000001	Government Lower Primary School	Govt.LPS Arkkannoor		Wooden Bench		22													
2	vol 06 2	1370001026000000002	Government Lower Primary School	Govt.LPS Arkkannoor		Wooden Desk		22													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 3	1370001026000000003	Government Lower Primary School	Govt.LPS Arkkannoor		Wooden Table (Without Drawer)		9													
4	vol 06 4	1370001026000000004	Government Lower Primary School	Govt.LPS Arkkannoor		Armed Chair		5													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 5	1370001026000000005	Government Lower Primary School	Govt.LPS Arkkannoor		Wooden Almirah		1													
6	vol 06 6	1370001026000000006	Government Lower Primary School	Govt.LPS Arkkannoor		Alamara Iron		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 7	1370001026000000007	Government Lower Primary School	Govt.LPS Arkkannor		Ceiling Fan		1													
8	vol 06 8	1370001026000000008	Government Lower Primary School	Govt.LPS Arkkannor		Bulb		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 9	137000102600000009	Government Lower Primary School	Govt.LPS Arkkannoor		Clock		1													
10	vol 06 10	137000102600000010	Government Lower Primary School	Govt.LPS Arkkannoor		Motor		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 11	137000102600000011	Government Lower Primary School	Govt.LPS Arkkannoor		Wooden Stand		2													
12	vol 06 12	137000102600000012	Government Lower Primary School	Govt.LPS Arkkannoor		Black Board		4													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 1	137000102700000001	Government Lower Primary School	Govt.LPS Arkkannoor		Computer		1													
2	vol 07 2	137000102700000002	Government Lower Primary School	Govt.LPS Arkkannoor		Library Books		500													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 3	137000102700000003	Government Lower Primary School	Govt.LPS Arkkannoor		Kuttakam		1													
4	vol 07 4	137000102700000004	Government Lower Primary School	Govt.LPS Arkkannoor		Charuvam(Andavu)		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 5	1370001027000000005	Government Lower Primary School	Govt.LPS Arkkannoor		Aluminium Vessel		2													
6	vol 07 6	1370001027000000006	Government Lower Primary School	Govt.LPS Arkkannoor		Valiya Kory		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 7	1370001027000000007	Government Lower Primary School	Govt.LPS Arkkannor		Bucket		3													
8	vol 07 8	1370001027000000008	Government Lower Primary School	Govt.LPS Arkkannor		Wooden /Country Spoon		5													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 9	137000102700000009	Government Lower Primary School	Govt.LPS Arkkannor		Pre Primary Chair		20													
10	vol 07 10	137000102700000010	Government Lower Primary School	Govt.LPS Arkkannor		Weighing Machine		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 11	137000102700000011	Government Lower Primary School	Govt.LPS Arkkannoor		Weights - Weighing Balance		1													
Health Services Department																					
1	4	1370100500000000004	Government Dispensary	Ayurveda Dispensary		Steel Almirah	05/05/2010	1	3,250.00 Rupees	M O Ayurvedam	Issued to Medical Officer			05/05/2010							

Local Body Name : Elamadu 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	5	13701005000000000005	Government Dispensary	Ayurveda Dispensary		Steel Rack	05/05/2010	1	1,600.00 Rupees	M O, Ayurvedam				05/05/2010							
11	6	13701005000000000006	Primary Health Centre	Plastic Chair		Armless Chair with plastic seat	05/06/2013	70	2,000.00 Rupees					05/06/2013	6						

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	33	137010050000000033	Government Dispensary	Govt.Hom eo dispensary,Elamadu		Refrigerator	06/07/2013	1	Rupees					06/07/2013							
1	vol 1	1370001002000000001	Primary Health Centre	Govt.Hospital,PHC Elamadu		Table Fan		5		Hospital H											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2	137000100200000002	Primary Health Centre	Govt.Hospital,PHC Elamadu		Tube		8		Hospital H											
3	vol 3	137000100200000003	Primary Health Centre	Govt.Hospital,PHC Elamadu		Armed Chair	05/06/2013	70	Rupees	Hospital H				05/06/2013							

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	137000100200000004	Primary Health Centre	Govt.Hospital,PHC Elamadu		Armed Chair		16		Hospital H											
5	vol 5	137000100200000005	Primary Health Centre	Govt.Hospital,PHC Elamadu		Wooden Table (Double Drawer)		10		Hospital H											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6	1370001002000000006	Primary Health Centre	Govt.Hospital,PHC Elamadu		Steel Desk		4													
7	vol 7	1370001002000000007	Primary Health Centre	Govt.Hospital,PHC Elamadu		Wooden Almirah		7													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8	1370001002000000008	Primary Health Centre	Govt.Hospital,PHC Elamadu		Bed		1													
9	vol 9	1370001002000000009	Primary Health Centre	Govt.Hospital,PHC Elamadu		Examination Table		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10	137000100200000010	Primary Health Centre	Govt.Hospital,PHC Elamadu		Wooden Stool		6													
11	vol 1	137000100300000001	Primary Health Centre	Govt.Hospital,PHC Elamadu		Bulb Apparatus		4													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2	1370001003000000002	Primary Health Centre	Govt.Hospital,PHC Elamadu		Refrigerator		1													
13	vol 3	1370001003000000003	Primary Health Centre	Govt.Hospital,PHC Elamadu		ILR	05/06/2013	1	Rupees					05/06/2013							

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	137000100300000004	Primary Health Centre	Govt.Hospital,PHC Elamadu		Deep Frezer		1													
1	vol 1	1370001009000000001	Primary Health Centre	Cheriya Velinallor Govt.Hospital,PHC Sub Centre		Wooden Almirah		1		Hospital H											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2	1370001009000000002	Primary Health Centre	Cheriya Velinallor Govt.Hospital,PHC Sub Centre		Motor		1		Hospital H											
3	vol 3	1370001009000000003	Primary Health Centre	Cheriya Velinallor Govt.Hospital,PHC Sub Centre		Armed Chair		2		Hospital H											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4	1370001009000000004	Primary Health Centre	Cheriya Velinallor Govt.Hospital,PHC Sub Centre		Bulb		3		Hospital H											
5	vol 5	1370001009000000005	Primary Health Centre	Cheriya Velinallor Govt.Hospital,PHC Sub Centre		Wooden Bench		1		Hospital H											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 1	1370001023000000001	Government Hospital	Govt.Hospital Elamadu		Telephone		1													
2	vol 03 2	1370001023000000002	Government Hospital	Govt.Hospital Elamadu		Motor		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 3	1370001023000000003	Government Hospital	Govt.Hospital Elamadu		Bucket		5													
Homoeopathy Department																					
1	vol 01 1	1370001019000000001	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Table (Double Drawer)		6													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 09 2	137000101900000002	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Bench		2													
3	vol 09 3	137000101900000003	Government Homoeo Hospital	Govt.Homoeo Hospital		Armed Chair		7													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 4	137000101900000004	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Stool		3													
5	vol 05 5	137000101900000005	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Almirah		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 09 6	137000101900000006	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Rack		2													
7	vol 09 7	137000101900000007	Government Homoeo Hospital	Govt.Homoeo Hospital		Table Fan		4													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 09 8	137000101900000008	Government Homoeo Hospital	Govt.Homoeo Hospital		Water Filter		1													
9	vol 09 9	137000101900000009	Government Homoeo Hospital	Govt.Homoeo Hospital		Bucket		4													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 09 10	137000101900000010	Government Homoeo Hospital	Govt.Homoeo Hospital		U Tube Apparatus		5													
11	vol 09 11	137000101900000011	Government Homoeo Hospital	Govt.Homoeo Hospital		Wooden Stand		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 09 12	137000101900000012	Government Homoeo Hospital	Govt.Homoeo Hospital		Bulb Apparatus		4													
13	vol 09 13	137000101900000013	Government Homoeo Hospital	Govt.Homoeo Hospital		Torchlight		1													

Panchayat Department

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	137010050000000001	Panchayat Office	Photostat Machine		Photocopier	29/07/2009	1	Rupees					29/07/2009	6						
2	2	137010050000000002	Panchayat Office	Computer Printer		Printer	29/07/2009		Rupees					29/07/2009	6						

Local Body Name : Elamadu Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	13701005000000000000	Panchayat Office	MIC Set		Audio System	29/07/2009		Rupees					29/07/2009	6						
1	vol 01 1	13700010010000000001	Panchayat Office	Panchayat		Computer		1 15 metre		Panchayat Secretary		1	15								

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 2	137000100100000002	Panchayat Office	Panchayat		Television	01/01/1996	2	14,000.00 Rupees	Panchayat Secretary				01/01/1996							
3	vol 01 3	137000100100000003	Panchayat Office	Panchayat		Wooden Table (Double Drawer)		15		Panchayat Secretary											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 4	137000100100000004	Panchayat Office	Panchayat		Armed Chair		34		Panchayat Secretary											
5	vol 01 5	137000100100000005	Panchayat Office	Panchayat		Table Fan		6		Panchayat Secretary											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 6	137000100100000006	Panchayat Office	Panchayat		Tube		8		Panchayat Secretary											
7	vol 01 7	137000100100000007	Panchayat Office	Panchayat		Wooden Almirah		22		Panchayat Secretary											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1370001005000000001	Panchayat Library	Muthara mkunnu Library		Armed Chair		15		Librarian											
2	vol 2	1370001005000000002	Panchayat Library	Muthara mkunnu Library		Wooden Bench		1													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	1370001005000000003	Panchayat Library	Mutharamkunnu Library		Wooden Table (Double Drawer)		3		Librarian											
4	vol 4	1370001005000000004	Panchayat Library	Mutharamkunnu Library		Wooden Almirah		2		Librarian											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5	13700010050000000005	Panchayat Library	Muthara mkunnu Library		Television		1		Librarian											
6	vol 6	13700010050000000006	Panchayat Library	Muthara mkunnu Library		Television Stand		1		Librarian											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 7	13700010050000000007	Panchayat Library	Mutharamkunnu Library		Tube Light		3													
8	vol 8	13700010050000000008	Panchayat Library	Mutharamkunnu Library		Bulb		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	13700010060000000001	Panchayat Library	Thevanno or Library		Television		1		Librarian											
2	vol 2	13700010060000000002	Panchayat Library	Thevanno or Library		Tub		2		Librarian											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	13700010060000000003	Panchayat Library	Thevanno or Library		Bulb		3		Librarian											
4	vol 4	13700010060000000004	Panchayat Library	Thevanno or Library		Armed Chair		4													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5	13700010060000000005	Panchayat Library	Thevanno or Library		Wooden Table (Double Drawer)		2		Librarian											
6	vol 6	13700010060000000006	Panchayat Library	Thevanno or Library		Wooden Bench		2		Librarian											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1370001007000000001	Panchayat Library	Arkkanno or Library		Television		1		Librarian											
2	vol 2	1370001007000000002	Panchayat Library	Arkkanno or Library		Wooden Almirah		2		Librarian											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	1370001007000000003	Panchayat Library	Arkkanno or Library		Book Stand		2		Librarian											
4	vol 4	1370001007000000004	Panchayat Library	Arkkanno or Library		Wooden Table (Double Drawer)		2		Librarian											

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 5	1370001007000000005	Panchayat Library	Arkkanno or Library		Armed Chair		10		Librarian											
6	vol 01 6	1370001007000000006	Panchayat Library	Arkkanno or Library		Wooden Bench		2													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1370001008000000001	Panchayat Office	Mahilasa majam		Armed Chair		10		Mahilasa majam											
2	vol 2	1370001008000000002	Panchayat Office	Mahilasa majam		Wooden Table (Double Drawer)		1		Mahilasa majam											

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	1370001008000000003	Panchayat Office	Mahilasa majam		Motor Pump		1		Mahilasa majam											
1	vol 1	1370001010000000001	Panchayat Office	ICDP Sub Centre		Table Fan		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 00 2	137000101000000002	Panchayat Office	ICDP Sub Centre		Wooden Almirah		1													
3	vol 00 3	137000101000000003	Panchayat Office	ICDP Sub Centre		Armed Chair		3													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 004	137000101000000004	Panchayat Office	ICDP Sub Centre		Wooden Table (Double Drawer)		1													
1	vol 051	1370001015000000001	Panchayat Office	Agro Service Centre		Table Fan		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 05 2	137000101500000002	Panchayat Office	Agro Service Centre		Tub		2													
1	vol 06 1	137000101600000001	Panchayat Library	Paramko du Library		Armed Chair		3													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 2	137000101600000002	Panchayat Library	Paramko du Library		Syboard		1													
3	vol 06 3	137000101600000003	Panchayat Library	Paramko du Library		Television		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 4	137000101600000004	Panchayat Library	Paramko du Library		Radio		1													
5	vol 06 5	137000101600000005	Panchayat Library	Paramko du Library		Wooden Almirah		2													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 06 6	137000101600000006	Panchayat Library	Paramko du Library		Bulb		2													
1	vol 01 1	1370001020000000001	Panchayat Office	Panchayat		B P Apparatus		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 002	137000102000000002	Panchayat Office	Panchayat		Wash Basin		1													
3	vol 003	137000102000000003	Panchayat Office	Panchayat		Bucket (Erumbu)		1													

Social Welfare Department

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 1	137000101100000001	Anganwadi	Kottackal vila Anganwadi		Armed Chair		24		Anganwadi Meladhikar											
2	vol 01 2	137000101100000002	Anganwadi	Kottackal vila Anganwadi		Wooden Table (Double Drawer)		1		Anganwadi Meladhikar											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 3	137000101100000003	Anganwadi	Kottackal vila Anganwadi		Kalam		1		Anganwadi Meladhikar											
4	vol 01 4	137000101100000004	Anganwadi	Kottackal vila Anganwadi		Charuvam		1		Anganwadi Meladhikar											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 5	137000101100000005	Anganwadi	Kottackal vila Anganwadi		Aluminium Basin		28		Anganwadi Meladhikar											
6	vol 01 6	137000101100000006	Anganwadi	Kottackal vila Anganwadi		Spoon		28		Anganwadi Meladhikar											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 7	137000101100000007	Anganwadi	Kottackal vila Anganwadi		Glass Cup		28		Anganwadi Meladhikar											
8	vol 01 8	137000101100000008	Anganwadi	Kottackal vila Anganwadi		Dhannya Sambrani		1		Anganwadi Meladhikar											

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 1	137000101200000001	Anganwadi	Anganwadi 155		Armed Chair		20													
2	vol 02 2	137000101200000002	Anganwadi	Anganwadi 155		Wooden Table (Double Drawer)		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 02 3	137000101200000003	Anganwadi	Anganwadi 155		Aluminium Basin		20													
4	vol 02 4	137000101200000004	Anganwadi	Anganwadi 155		Spoon		20													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 01 1	137000101300000001	Anganwadi	Anganwadi 150		Armed Chair		26													
2	vol 02 2	137000101300000002	Anganwadi	Anganwadi 150		Wooden Table (Double Drawer)		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 3	137000101300000003	Anganwadi	Anganwadi 150		Kalam		1													
4	vol 04 4	137000101300000004	Anganwadi	Anganwadi 150		Sheet		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 5	137000101300000005	Anganwadi	Anganwadi 150		Aluminium Vessel		2													
6	vol 03 6	137000101300000006	Anganwadi	Anganwadi 150		Adappu		2													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 7	137000101300000007	Anganwadi	Anganwadi 150		Bucket		1													
8	vol 03 8	137000101300000008	Anganwadi	Anganwadi 150		Wooden /Country Spoon		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 03 9	137000101300000009	Anganwadi	Anganwadi 150		Aluminium Basin		15													
10	vol 03 10	137000101300000010	Anganwadi	Anganwadi 150		Glass Cup		15													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 1	137000101400000001	Anganwadi	Anganwadi 150		Thooku Pathram		1													
12	vol 04 2	137000101400000002	Anganwadi	Anganwadi 150		Dhannaya Sambrani		2													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 3	137000101400000003	Anganwadi	Anganwadi 150		Nazhi		1													
14	vol 04 4	137000101400000004	Anganwadi	Anganwadi 150		Chavarukori		1													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 04 5	137000101400000005	Anganwadi	Anganwadi 150		Cycle		2													
16	vol 04 6	137000101400000006	Anganwadi	Anganwadi 150		Plastic Container		2													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 1	137000101700000001	Anganwadi	Thottathara Anaganwadi		Armed Chair		22													
2	vol 07 2	137000101700000002	Anganwadi	Thottathara Anaganwadi		Wooden Table (Double Drawer)		1													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 3	137000101700000003	Anganwadi	Thottathara Anaganwadi		Aluminium Basin		20													
4	vol 07 4	137000101700000004	Anganwadi	Thottathara Anaganwadi		Spoon		20													

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 5	137000101700000005	Anganwadi	Thottathara Anaganwadi		Glass Cup		20													
6	vol 07 6	137000101700000006	Anganwadi	Thottathara Anaganwadi		Wooden /Country Spoon		2													

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 077	137000101700000007	Anganwadi	Thottathara Anaganwadi		Cycle		2													
8	vol 078	137000101700000008	Anganwadi	Thottathara Anaganwadi		Dhannya Sambrani	01/01/1996	2	Rupees	nil				01/01/1996							

Supervisor's Signature

Local Body Name : Elamadu Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 07 9	137000101700000009	Anganwadi	Thottathara Anaganwadi		Bucket		2													
10	vol 07 10	137000101700000010	Anganwadi	Thottathara Anaganwadi		Aluminium Vessel		3													