

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Mallappally Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
0	18	1378100500000000018	Krishi Bhavan	Computer Chair (2 Nos)		Revolving Chair			4,800.00 Rupees												
0	19	1378100500000000019	Krishi Bhavan	Computer Table (1 Nos)		Wooden Desk			4,800.00 Rupees												

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 1	137800105200000001	Krishi Bhavan	Krishi Bhavan Mallappally		Wooden Shelf		1		Agriculture Officer											
2	Vol-1 52 2	137800105200000002	Krishi Bhavan	Krishi Bhavan Mallappally		Armed Wooden Chair		3		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 3	1378001052000000003	Krishi Bhavan	Krishi Bhavan Mallappally		Armless Chair		4		Agriculture Officer											
4	Vol-1 52 4	1378001052000000004	Krishi Bhavan	Krishi Bhavan Mallappally		Armless Steel Chair		5		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 52 5	1378001052000000005	Krishi Bhavan	Krishi Bhavan Mallappally		Steel Shelf		1		Agriculture Officer											
6	Vol-1 52 6	1378001052000000006	Krishi Bhavan	Krishi Bhavan Mallappally		Steel Shelf		2		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 53 1	1378001053000000001	Krishi Bhavan	krishi bhavan mallappally`		Open shelf		1		Agriculture Officer											
8	Vol-1 53 2	1378001053000000002	Krishi Bhavan	krishi bhavan mallappally`		Wooden Bench		1		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 53 3	1378001053000000003	Krishi Bhavan	krishi bhavan mallappally`		Wooden Stool		2		Agriculture Officer											
10	Vol-1 53 4	1378001053000000004	Krishi Bhavan	krishi bhavan mallappally`		Double drawer table		2		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 53 5	1378001053000000005	Krishi Bhavan	krishi bhavan mallappally`		Knap sack sprayer		2		Agriculture Officer											
12	Vol-1 53 6	1378001053000000006	Krishi Bhavan	krishi bhavan mallappally`		Rocker Sprayer		18		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 54 1	1378001054000000001	Krishi Bhavan	Krishi Bhavan Mallappally		Beam Balance		2		Agriculture Officer											
14	Vol-1 54 2	1378001054000000002	Krishi Bhavan	Krishi Bhavan Mallappally		Armless Steel Chair		15		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 54 3	1378001054000000003	Krishi Bhavan	Krishi Bhavan Mallappally		Bucket		3		Agriculture Officer											
16	Vol-1 54 4	1378001054000000004	Krishi Bhavan	Krishi Bhavan Mallappally		Knap sack sprayer		9		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 54 5	1378001054000000005	Krishi Bhavan	Krishi Bhavan Mallappally		Armed Chair		1		Agriculture Officer											
18	Vol-1 55 1	1378001055000000001	Krishi Bhavan	krishi Bhavan Mallappally		File racker		2		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 2	1378001055000000002	Krishi Bhavan	krishi Bhavan Mallappally		Wooden Table (Single Drawer)		1		Agriculture Officer											
20	Vol-1 55 3	1378001055000000003	Krishi Bhavan	krishi Bhavan Mallappally		Steel Almirah		1		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 4	1378001055000000004	Krishi Bhavan	krishi Bhavan Mallappally		Cash Box		1		Agriculture Officer											
22	Vol-1 55 5	1378001055000000005	Krishi Bhavan	krishi Bhavan Mallappally		Melat red		1		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 6	1378001055000000006	Krishi Bhavan	krishi Bhavan Mallappally		Notice Board		1		Agriculture Officer											
24	Vol-1 56 1	1378001056000000001	Krishi Bhavan	Krishi Bhavan		Measuring Tape		2		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Vol-1 56 2	1378001056000000002	Krishi Bhavan	Krishi Bhavan		Paddy Threasure		2		Agriculture Officer											
26	Vol-1 56 3	1378001056000000003	Krishi Bhavan	Krishi Bhavan		Aspee monolised		1		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	Vol-1 56 4	1378001056000000004	Krishi Bhavan	Krishi Bhavan		Bose Plough		3		Agriculture Officer											
28	Vol-1 56 5	1378001056000000005	Krishi Bhavan	Krishi Bhavan		Mammetty		7		Agriculture Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	Vol-1 56 6	1378001056000000006	Krishi Bhavan	Krishi Bhavan		Mammetty		5		Agriculture Officer											
30	Vol-1 56 7	1378001056000000007	Krishi Bhavan	Krishi Bhavan		Electrical Pump set		2 5 horsep ower		Agriculture Officer											

Animal Husbandry Department

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 58 1	1378001058000000001	Veterinary Hospitals	Veterinary Hospital Mallappally		Office Table		5		Veterinary Surgeon											
2	Vol-1 58 2	1378001058000000002	Veterinary Hospitals	Veterinary Hospital Mallappally		Armless Chair		8		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 58 3	1378001058000000003	Veterinary Hospitals	Veterinary Hospital Mallappally		Examination Table		1		Veterinary Surgeon											
6	Vol-1 58 4	1378001058000000004	Veterinary Hospitals	Veterinary Hospital Mallappally		Steel Almirah		4		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 58 5	1378001058000000005	Veterinary Hospitals	Veterinary Hospital Mallappally		Wooden Almirah		5		Veterinary Surgeon											
8	Vol-1 58 6	1378001058000000006	Veterinary Hospitals	Veterinary Hospital Mallappally		Refrigerator		2		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 59 1	1378001059000000001	Veterinary Hospitals	Veterinary Hospital		Operation cum Examination Table		1		Veterinary Surgeon											
10	Vol-1 59 2	1378001059000000002	Veterinary Hospitals	Veterinary Hospital		Dr dig		4		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 59 3	1378001059000000003	Veterinary Hospitals	Veterinary Hospital		Trevis		1		Veterinary Surgeon											
12	Vol-1 59 4	1378001059000000004	Veterinary Hospitals	Veterinary Hospital		Steel Rack		4		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 59 5	1378001059000000005	Veterinary Hospitals	Veterinary Hospital		LPG Stove		1		Veterinary Surgeon											
14	Vol-1 59 6	1378001059000000006	Veterinary Hospitals	Veterinary Hospital		Centrifuge		1		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 60 1	13780010600000000001	Veterinary Hospitals	Veterinary Hospital Mallappally		Trip Stand		5		Veterinary Surgeon											
16	Vol-1 60 2	13780010600000000002	Veterinary Hospitals	Veterinary Hospital Mallappally		Basin Stand with Basin		2		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 60 3	13780010600000000003	Veterinary Hospitals	Veterinary Hospital Mallappally		Bucket		4		Veterinary Surgeon											
18	Vol-1 60 4	13780010600000000004	Veterinary Hospitals	Veterinary Hospital Mallappally		Crayocarn		1		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 60 5	13780010600000000005	Veterinary Hospitals	Veterinary Hospital Mallappally		Squeeze Cage		1		Veterinary Surgeon											
20	Vol-1 60 6	13780010600000000006	Veterinary Hospitals	Veterinary Hospital Mallappally		Dispensing Table		1		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 61 1	137800106100000001	Veterinary Hospitals	Veterinary Hospital Mallappally		Armless Chair		3		Veterinary Surgeon											
2	Vol-1 61 2	137800106100000002	Veterinary Hospitals	Veterinary Hospital Mallappally		Wooden Table (Without Drawer)		2		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 61 3	137800106100000003	Veterinary Hospitals	Veterinary Hospital Mallappally		Treris		1		Veterinary Surgeon											
4	Vol-1 61 4	137800106100000004	Veterinary Hospitals	Veterinary Hospital Mallappally		Steel Almirah		1		Veterinary Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 61 5	137800106100000005	Veterinary Hospitals	Veterinary Hospital Mallappally		Dispensing Table		1		Veterinary Surgeon											
Health Services Department																					
1	Vol-1 67 1	137800106700000001	Primary Health Centre	Primary Health Centre Murani		Armless Chair		4		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 67 2	137800106700000002	Primary Health Centre	Primary Health Centre Murani		Wooden Almirah		2		Medical Officer											
3	Vol-1 67 3	137800106700000003	Primary Health Centre	Primary Health Centre Murani		Wooden Table (Without Drawer)		1		Medical Officer											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 67 4	1378001067000000004	Primary Health Centre	Primary Health Centre Murani		Dispensing Table		1		Medical Officer											
1	Vol-1 69 1	1378001069000000001	Primary Health Centre	P H C Keezhvai pur		Armless Chair		4		Doctor											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 69 2	1378001069000000002	Primary Health Centre	P H C Keezhvai pur		Wooden Almirah		2		Doctor											
3	Vol-1 69 3	1378001069000000003	Primary Health Centre	P H C Keezhvai pur		Wooden Table (Without Drawer)		1		Doctor											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 69 4	1378001069000000004	Primary Health Centre	P H C Keezhvai pur		Dispensing Table		1		Doctor											
1	Vol-1 71 1	1378001071000000001	Government Dispensary	Keezhvai pur Govt Homeo Dispensary		Armless Chair		4		Dispensary surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 71 2	137800107100000002	Governme nt Dispensar y	Keezhvai pur Govt Homeo Dispensa ry		Steel Almirah		2		Doctor											
3	Vol-1 71 3	137800107100000003	Governme nt Dispensar y	Keezhvai pur Govt Homeo Dispensa ry		Dispensing Table		1		Dispensar y surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 71 4	137800107100000004	Governme nt Dispensar y	Keezhvai pur Govt Homeo Dispensa ry		Wooden Table (Single Drawer)		2		Dispensar y surgeon											
5	Vol-1 71 5	137800107100000005	Governme nt Dispensar y	Keezhvai pur Govt Homeo Dispensa ry		Wooden Table (Without Drawer)		1		Dispensar y surgeon											

Homoeopathy Department

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
44	Vol-1 49 1	1378001049000000001	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 5kg		1		Aurvedic Surgen											
45	Vol-1 49 2	1378001049000000002	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 2 kg		2		Ayurveda Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	Vol-1 49 3	1378001049000000003	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 1 kg		1		Ayurveda Surgen											
47	Vol-1 49 4	1378001049000000004	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 500 gm		1		Ayurveda Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	Vol-1 49 5	1378001049000000005	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 200gm		1		Ayurveda Surgen											
49	Vol-1 49 6	1378001049000000006	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		100gm		1		Ayurveda Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
50	Vol-1 49 7	13780001049000000007	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 50gm		1		Ayurveda Surgen											
51	Vol-1 49 8	13780001049000000008	Governme nt Homoeo Hospital	Keezvaip ure Ayurvedi c Dispensa ry		Weight 20gm		2		Ayurveda Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
52	Vol-1 49 9	1378001049000000009	Government Homoeo Hospital	Keezvaipure Ayurvedic Dispensary		Weight 10gm		1		Ayurveda Surgeon											
Indian Systems of Medicine Department																					
1	Vol-1 43 1	1378001043000000001	Government Ayurvedic Hospital	Keezhvaipure Govt Ayurvedic Dispensary		Armless Chair with plastic seat		15		Ayurvedic Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 2	1378001043000000002	Government Ayurvedic Hospital	Keezhvaipure Govt Ayurvedic Dispensary		Steel Almirah		3		Ayurvedic Surgeon											
3	Vol-1 43 3	1378001043000000003	Government Ayurvedic Hospital	Keezvaipure Govt Ayurvedic Dispensary		Steel Shelf		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 4	1378001043000000004	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Examination Table		1		Ayurvedic Surgen											
5	Vol-1 43 5	1378001043000000005	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Steel Table (Double Drawer)		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 6	137800104300000006	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Armless Steel Chair		4		Ayurvedic Surgen											
7	Vol-1 43 7	137800104300000007	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Wooden Stall		2		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 44 1	137800104400000001	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Wooden Bench		2		Ayurvedic Surgen											
9	Vol-1 44 2	137800104400000002	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Wooden Almirah		2		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 44 3	137800104400000003	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Wooden Table (Without Drawer)		2		Ayurvedic Surgen											
11	Vol-1 44 4	137800104400000004	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Examination Table		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 44 5	137800104400000005	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Armless Chair		2		Ayurvedic Surgen											
13	Vol-1 44 6	137800104400000006	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Name Board		2		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 44 7	137800104400000007	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Wooden Rack		2		Ayurvedic Surgen											
15	Vol-1 45 1	1378001045000000001	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Aluminium Vessel		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 45 2	137800104500000002	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Aluminium Saucepan		1		Ayurvedic Surgen											
17	Vol-1 45 3	137800104500000003	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Copper Pot		2		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 45 4	1378001045000000004	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Copper Vessel		1		Ayurvedic Surgen											
19	Vol-1 45 5	1378001045000000005	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Copper Pot		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 45 6	137800104500000006	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		Basin		1		Ayurvedic Surgen											
21	Vol-1 45 7	137800104500000007	Governme nt Ayurvedic Hospital	Keezvaip ure Govt Ayurvedi c Dispensa ry		B P Apparatus		1		Ayurvedic Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 46 1	1378001046000000001	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Ozone Glass		2		Ayurveda Surgeon											
23	Vol-1 46 2	1378001046000000002	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Plastic / Fibre Bucket		3		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 46 3	1378001046000000003	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Stainless Steel Mug		1		Ayurveda Surgeon											
25	Vol-1 46 4	1378001046000000004	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Funnel		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 46 5	1378001046000000005	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Metallic Cylinder		2		Ayurveda Surgeon											
27	Vol-1 46 6	1378001046000000006	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Regulator		2		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 46 7	1378001046000000007	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Rubber Tube		2		Ayurveda Surgeon											
29	Vol-1 46 8	1378001046000000008	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Burner		2		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 47 1	137800104700000001	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		CI Weights				Ayurveda Surgeon											
30	Vol-1 47 2	137800104700000002	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		2 tr		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 47 3	137800104700000003	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		1 tr		1		Ayurveda Surgeon											
32	Vol-1 47 4	137800104700000004	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		200 ml		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 47 5	137800104700000005	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		500 ml		1		Ayurveda Surgeon											
34	Vol-1 47 6	137800104700000006	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		100 ml		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 47 7	137800104700000007	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		50 ml		1		Ayurveda Surgeon											
36	Vol-1 47 8	137800104700000008	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		20 ml		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 48 1	1378001048000000001	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Dipping Type 500 ml		1		Ayurveda Surgeon											
38	Vol-1 48 2	1378001048000000002	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Dipping Type 200ml		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 48 3	1378001048000000003	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		dipping Type 100ml		1		Ayurveda Surgeon											
40	Vol-1 48 4	1378001048000000004	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Dipping Type 50ml		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 48 5	1378001048000000005	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Dipping Type 20ml		1		Ayurveda Surgeon											
42	Vol-1 48 6	1378001048000000006	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Weight 2kg		1		Ayurveda Surgeon											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 48 7	1378001048000000007	Governme nt Ayurvedic Dispensar y	Keezhvai pur Govt Ayurveda Dispensa ry		Weight 10kg		1		Ayurveda Surgeon											
53	Vol-1 50 1	1378001050000000001	Governme nt Ayurvedic Hospital	Keezhvai pure Ayurveda Dispensa ry		Weight 5gm		1		Ayurveda Surgen											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
54	Vol-1 50 2	1378001050000000002	Governme nt Ayurvedic Hospital	Keezhvai pure Ayurveda Dispensa ry		Weight 2gm		1		Ayurveda Surgen											
Panchayat Department																					
1	5	1378100500000000005	Panchayat Office			Computer	07/08/2010	3	Rupees					07/08/2010	12						

Local Body Name : Mallappally 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	6	1378100500000000006	Panchayat Office	water purifier		Water Purifier	07/08/2010	1	Rupees					07/08/2010	12						
1	7	1378100500000000007	Panchayat Office			Photocopier	07/08/2010	1	Rupees					07/08/2010	12						

Local Body Name : Mallappally 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	8	13781005000000000008	Panchayat Office	Bolero Van		Jeep/Similar Passenger Vehicles	07/08/2010	1	Rupees					07/08/2010	12						
1	9	13781005000000000009	Panchayat Office	table		Wooden Table (Double Drawer)	07/08/2010	4	Rupees					07/08/2010	12						

Local Body Name : Mallappally 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	10	1378100500000000010	Panchayat Office	Table		Wooden Table (Single Drawer)	07/08/2010	3	Rupees					07/08/2010	12						
0	11	1378100500000000011	Panchayat Office			Armless Wooden Chair	07/08/2010	17	Rupees					07/08/2010	12						

Local Body Name : Mallappally 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	12	1378100500000000012	Panchayat Office	Almarah		Wooden Almirah	07/08/2010	7	Rupees					07/08/2010	12						
0	13	1378100500000000013	Panchayat Office	Purchase of New Computer		Computer		3	250,000.00 Rupees												

Local Body Name : Mallappally 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	14	1378100500000000014	Panchayat Office	Computer with serial No: UXVPNSI38914232509,UXVPNSI38914232645,UXVPNSI38914232417		Computer	14/02/2019	3	137,400.00 Rupees					14/02/2019 45800							
0	15	1378100500000000015	Panchayat Office	Purchase Of Printer Canon LBP 6230/6240 with serial No NCCA163658,NC CA162940,NCCA163743		Printer	14/02/2019	3	49,350.00 Rupees					14/02/2019 16450							

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	16	1378100500000000016	Panchayat Office	Purchase of High Speed Scanner With Serial No 1802700 17316		High Speed Scanner	14/02/2019	1	36,400.00 Rupees					14/02/2019 36400							
0	17	1378100500000000017	Panchayat Office	Plastic Chair (No 50)		Nikamel Plastic Chair Armless			24,250.00 Rupees												

Local Body Name : Mallappally 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	137810050000000020	Panchayat Office	Computer Chair(1 Nos)		Revolving Chair			4,800.00 Rupees												
0	21	137810050000000021	Panchayat Office	4 computers with serial number (UXVPN SI389142 32611,UXVPN SI38914232 474,UXVPN SI3891423261 6,UXVPN SI389142 32483		Computer	07/03/2019	4	178,800.00 Rupees					07/03/2019 44700							

Local Body Name : Mallappally 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	22	1378100500000000022	Panchayat Office	Dot Matrix Printer with serial number RQHY02 8635		Printer	07/03/2019	1	14,150.00 Rupees					07/03/2019 14 150							
1	Vol-1 1 1	1378001001000000001	Panchayat Office	Mallappalli Grama Panchayat		ceiling fan	07/08/2010	18	Rupees	Secretary				07/08/2010	12						

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 1 2	1378001001000000002	Panchayat Office	Mallappalli Grama Panchayat		Steel Table (Single Drawer)	07/08/2010	10	Rupees	Secretary				07/08/2010	12						
0	Vol-1 1 3	1378001001000000003	Panchayat Office	Mallappalli Grama Panchayat		Steel Table (Single Drawer)		3		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 1 4	1378001001000000004	Panchayat Office	Mallappalli Grama Panchayat		Armless Chair with plastic seat		15		Secretary											
0	Vol-1 1 5	1378001001000000005	Panchayat Office	Mallappalli Grama Panchayat		Armless Steel Chair		1		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 1 6	1378001001000000006	Panchayat Office	Mallappalli Grama Panchayat		Armed Wooden Chair		9		Secretary											
0	Vol-1 1 7	1378001001000000007	Panchayat Office	Mallappalli Grama Panchayat		Armed Moulded Chair		30		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1 8	1378001001000000008	Panchayat Office	Mallappalli Grama Panchayat		Wooden Rack		3		secretary											
4	Vol-1 1 9	1378001001000000009	Panchayat Office	Mallappalli Grama Panchayat		Steel Rack		9		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 1 10	1378001001000000010	Panchayat Office	Mallappalli Grama Panchayat		Steel Almirah		12		secretary											
6	Vol-1 1 11	1378001001000000011	Panchayat Office	Mallappalli Grama Panchayat		Wooden Almirah		2		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 1 12	137800100100000012	Panchayat Office	Mallappalli Grama Panchayat		Bucket		4		secretary											
8	Vol-1 2 1	1378001002000000001	Panchayat Office	Mallappalli Grama Panchayat		LPG Stove		1		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 2 2	1378001002000000002	Panchayat Office	Mallappalli Grama Panchayat		Dust Tin		12		secretary											
9	Vol-1 2 3	1378001002000000003	Panchayat Office	Mallappalli Grama Panchayat		Kalam		3		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Vol-1 2 4	1378001002000000004	Panchayat Office	Mallappalli Grama Panchayat		Spray Tin		15		secretary											
10	Vol-1 2 5	1378001002000000005	Panchayat Office	Mallappalli Grama Panchayat		Wooden Desk		1		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2 6	1378001002000000006	Panchayat Office	Mallappalli Grama Panchayat		Wooden Bench		2		secretary											
12	Vol-1 2 7	1378001002000000007	Panchayat Office	Mallappalli Grama Panchayat		Wooden Table (Without Drawer)		5		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2 8	1378001002000000008	Panchayat Office	Mallappalli Grama Panchayat		Handle cart		3		secretary											
14	Vol-1 2 9	1378001002000000009	Panchayat Office	Mallappalli Grama Panchayat		Tractor with Trailer		1		secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2 10	137800100200000010	Panchayat Office	Mallappalli Grama Panchayat		Mahindra Jeep with tractor		1		secretary											
1	Vol-1 3 1	137800100300000001	Panchayat Office	Public work Department		Armed Steel Chair		2		A.E											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 3 2	1378001003000000002	Panchayat Office	Public work Departm ent		Armed Wooden Chair		4		A.E											
3	Vol-1 3 3	1378001003000000003	Panchayat Office	Public work Departm ent		Wooden Stool		4		A.E											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 3 4	1378001003000000004	Panchayat Office	Public work Department		Wooden Almirah		1		A.E											
1	Vol-1 57 1	1378001057000000001	Panchayat Library	T V Centre Kallamala Colony		Television		1		Panchayat Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 57 2	137800105700000002	Panchayat Library	T V Centre Kallamala Colony		Armless Chair		20		Panchayat Secretary											
1	Vol-1 63 1	1378001063000000001	Panchayat Library	Samskari ka Nilayam		Wooden Almirah		2		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 2	1378001063000000002	Panchayat Library	Samskari ka Nilayam		Wooden Shelf		3		Secretary											
3	Vol-1 63 3	1378001063000000003	Panchayat Library	Samskari ka Nilayam		Wooden Bench		3		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 4	1378001063000000004	Panchayat Library	Samskari ka Nilayam		Wooden Desk		2		Secretary											
5	Vol-1 63 5	1378001063000000005	Panchayat Library	Samskari ka Nilayam		Wooden Table (Without Drawer)		4		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 6	1378001063000000006	Panchayat Library	Samskari ka Nilayam		Television Stand		1		Secretary											
7	Vol-1 63 7	1378001063000000007	Panchayat Library	Samskari ka Nilayam		T V With Accessories		1		Secretary											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 64 1	137800106400000001	Panchayat Library	samsca ri ka Nilayam		Armless Chair		2		Secretary											
9	Vol-1 64 2	137800106400000002	Panchayat Library	samsca ri ka Nilayam		Paper Stand		2		Secretary											

Social Welfare Department

Local Body Name : Mallappally 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	13781005000000000001	Anganwadi	Kattamala		Steel Almirah	02/02/2001	1	Rupees					02/02/2001	1						
1	2	13781005000000000002	Anganwadi	Payattukala		Steel Table (Double Drawer)	05/08/2010	1	Rupees					05/08/2010	4						

Local Body Name : Mallappally 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
2	3	13781005000000000003	Anganwadi	PAYATT UKALA		First Aid Kit	20/04/2001	1	Rupees					20/04/2001							
1	4	13781005000000000004	Anganwadi	PAYATT UKALA		First Aid Kit	20/04/2001	2	Rupees					20/04/2001	4						

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 5 1	1378001005000000001	Anganwadi	Mankuzh ypadi Anganwa di No 53		Armless Chair with plastic seat		12		Anganwadi Worker											
2	Vol-1 5 2	1378001005000000002	Anganwadi	Mankuzh ypadi Anganwa di No 53		Armless Chair		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 5 3	1378001005000000003	Anganwadi	Mankuzh ypadi Anganwa di No 53		Wooden Almirah		1		Anganwadi Worker											
4	Vol-1 5 4	1378001005000000004	Anganwadi	Mankuzh ypadi Anganwa di No 53		Wooden Bench		5		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5	1378001005000000005	Anganwadi	Mankuzh ypadi Anganwa di No 53		Black board		1		Anganwadi Worker											
6	Vol-1 5 6	1378001005000000006	Anganwadi	Mankuzh ypadi Anganwa di No 53		Cycle (Toy)		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 7	1378001005000000007	Anganwadi	Mankuzh ypadi Anganwa di No 53		Bucket		3		Anganwadi Worker											
8	Vol-1 6 1	1378001006000000001	Anganwadi	Mankuzh ypadi Anganwa di No 53		Wooden /Country Spoon		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 6 2	1378001006000000002	Anganwadi	Mankuzh ypadi Anganwa di No 53		Body Wait		1		Anganwadi Worker											
10	Vol-1 6 3	1378001006000000003	Anganwadi	Mankuzh ypadi Anganwa di No 53		Personal Wait		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 6 4	1378001006000000004	Anganwadi	Mankuzh ypadi Anganwa di No 53		Container		1		Anganwadi Worker											
12	Vol-1 6 5	1378001006000000005	Anganwadi	Mankuzh ypadi Anganwa di No 53		Toy Car		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 6	1378001006000000006	Anganwadi	Mankuzh ypadi Anganwa di No 53		Water Filter		1		Anganwadi Worker											
14	Vol-1 6 7	1378001006000000007	Anganwadi	Mankuzh ypadi Anganwa di No 53		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 8	1378001006000000008	Anganwadi	Mankuzh ypadi Anganwa di No 53		Audio System		1		Anganwadi Worker											
1	Vol-1 7 1	1378001007000000001	Anganwadi	Manjatha nam Anganwa di No.54		Armless Chair with plastic seat		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 2	1378001007000000002	Anganwadi	Manjatham Anganwadi No.54		Armless Chair		2		Anganwadi Worker											
3	Vol-1 7 3	1378001007000000003	Anganwadi	Manjatham Anganwadi No.54		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 4	1378001007000000004	Anganwadi	Manjatham Anganwadi No.54		Wooden Bench		5		Anganwadi Worker											
6	Vol-1 7 5	1378001007000000005	Anganwadi	Manjatham Anganwadi No.54		Black Board		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 6	1378001007000000006	Anganwadi	Manjatham Anganwadi No.54		Cycle (Toy)		1		Anganwadi Worker											
8	Vol-1 7 7	1378001007000000007	Anganwadi	Manjatham Anganwadi No.54		Bucket		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 8	1378001007000000008	Anganwadi	Manjatham Anganwadi No.54		Wooden /Country Spoon		2		Anganwadi Worker											
10	Vol-1 7 9	1378001007000000009	Anganwadi	Manjatham Anganwadi No.54		Lid		3		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 1	1378001008000000001	Anganwadi	Manjatham Anganwadi No.54		Body Wait		1		Anganwadi Worker											
12	Vol-1 8 2	1378001008000000002	Anganwadi	Manjatham Anganwadi No.54		Personal Wait		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 3	1378001008000000003	Anganwadi	Manjatham Anganwadi No.54		Container		1		Anganwadi Worker											
14	Vol-1 8 4	1378001008000000004	Anganwadi	Manjatham Anganwadi No.54		Toy Car		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 5	1378001008000000005	Anganwadi	Manjathanam Anganwadi No.54		Water Filter		1		Anganwadi Worker											
16	Vol-1 8 6	1378001008000000006	Anganwadi	Manjathanam Anganwadi No.54		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 1	13780010090000000001	Anganwadi	Payattuk ala AnganW adi No.58		Armless Chair		15		Anganwadi Worker											
2	Vol-1 9 2	13780010090000000002	Anganwadi	Payattuk ala AnganW adi No.58		First Aid Kit	05/08/2010	2	Rupees	Anganwadi Worker				05/08/2010	4						

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 3	1378001009000000003	Anganwadi	Payattuk ala AnganW adi No.58		Wooden Table (Without Drawer)		1		Anganwadi Worker											
4	Vol-1 9 4	1378001009000000004	Anganwadi	Payattuk ala AnganW adi No.58		Body Wait		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 5	13780010090000000005	Anganwadi	Payattuk ala AnganW adi No.58		Water Filter		1		Anganwadi Worker											
6	Vol-1 9 6	13780010090000000006	Anganwadi	Payattuk ala AnganW adi No.58		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 7	1378001009000000007	Anganwadi	Payattuk ala AnganW adi No.58		Aluminium Uruli		1		Anganwadi Worker											
8	Vol-1 9 8	1378001009000000008	Anganwadi	Payattuk ala AnganW adi No.58		Aluminium Vessel		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 1	137800101000000001	Anganwadi	Payattuk ala AnganW adi No.58		Lid		2		Anganwadi Worker											
10	Vol-1 10 2	137800101000000002	Anganwadi	Payattuk ala AnganW adi No.58		Vaulting horse		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 3	13780001010000000003	Anganwadi	Payattuk ala AnganW adi No.58		Cycle (Toy)		2		Anganwadi Worker											
12	Vol-1 10 4	13780001010000000004	Anganwadi	Payattuk ala AnganW adi No.58		First Aid Kit		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 10 5	137800101000000005	Anganwadi	Payattuk ala AnganW adi No.58		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 11 1	137800101100000001	Anganwadi	Chenkalli Anganwa di No. 64		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1378000101100000002	Anganwadi	Chenkalli I Anganwadi No. 64		Amusement		1		Anganwadi Worker											
3	Vol-1 11 3	1378000101100000003	Anganwadi	Chenkalli I Anganwadi No. 64		Basin		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 4	137800101100000004	Anganwadi	Chenkalli I Anganwadi No. 64		Pressure Cooker		1		Anganwadi Worker											
5	Vol-1 11 5	137800101100000005	Anganwadi	Chenkalli I Anganwadi No. 64		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 11 6	137800101100000006	Anganwadi	Chenkalli I Anganwadi No. 64		Toy Car		8		Anganwadi Worker											
7	Vol-1 11 7	137800101100000007	Anganwadi	Chenkalli I Anganwadi No. 64		MEDICINE CIT		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 1	137800101200000001	Anganwadi	Chenkalli I Anganwadi No. 64		Black Board		1		Anganwadi Worker											
9	Vol-1 12 2	137800101200000002	Anganwadi	Chenkalli I Anganwadi No. 64		Weighing Machine		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 3	137800101200000003	Anganwadi	Chenkalli I Anganwadi No. 64		Wooden Table (Without Drawer)		1		Anganwadi Worker											
11	Vol-1 12 4	137800101200000004	Anganwadi	Chenkalli I Anganwadi No. 64		Bronze Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 5	137800101200000005	Anganwadi	Chenkalli I Anganwadi No. 64		Bucket		3		Anganwadi Worker											
13	Vol-1 12 6	137800101200000006	Anganwadi	Chenkalli I Anganwadi No. 64		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 7	137800101200000007	Anganwadi	Chenkalli Anganwadi No. 64		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 13 1	1378001013000000001	Anganwadi	Keezhvai pur Anganwadi No.59		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 13 2	137800101300000002	Anganwadi	Keezhvai pur Anganwadi No.59		Wooden Table (Without Drawer)		1		Anganwadi Worker											
3	Vol-1 13 3	137800101300000003	Anganwadi	Keezhvai pur Anganwadi No.59		Armless Chair		3		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 13 4	137800101300000004	Anganwadi	Keezhvai pur Anganwadi No.59		Black Board		1		Anganwadi Worker											
5	Vol-1 13 5	137800101300000005	Anganwadi	Keezhvai pur Anganwadi No.59		Aluminium Pot		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 13 6	137800101300000006	Anganwadi	Keezhvai pur Anganwadi No.59		Aduppu		1		Anganwadi Worker											
7	Vol-1 13 7	137800101300000007	Anganwadi	Keezhvai pur Anganwadi No.59		Bucket		3		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 8	137800101300000008	Anganwadi	Keezhvai pur Anganwadi No.59		Aluminium Uruli		1		Anganwadi Worker											
9	Vol-1 14 1	137800101400000001	Anganwadi	Keezhvai pur Anganwadi No.59		Cycle (Toy)		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 2	137800101400000002	Anganwadi	Keezhvai pur Anganwadi No.59		Toys		8		Anganwadi Worker											
11	Vol-1 14 3	137800101400000003	Anganwadi	Keezhvai pur Anganwadi No.59		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 4	137800101400000004	Anganwadi	Keezhvai pur Anganwadi No.59		First Aid Kit		1		Anganwadi Worker											
12	Vol-1 14 5	137800101400000005	Anganwadi	Keezhvai pur Anganwadi No.59		Wooden /Country Spoon		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 1	137800101500000001	Anganwadi	Mannum puram Anganwadi No.60		Wooden Almirah		1		Anganwadi Worker											
2	Vol-1 15 2	137800101500000002	Anganwadi	Mannum puram Anganwadi No.60		Wooden Table (Without Drawer)		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 3	137800101500000003	Anganwadi	Mannum puram Anganwadi No.60		Armless Chair		12		Anganwadi Worker											
4	Vol-1 15 4	137800101500000004	Anganwadi	Mannum puram Anganwadi No.60		Black Board		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 5	1378000101500000005	Anganwadi	Mannum puram Anganwadi No.60		Aluminium Pot		1		Anganwadi Worker											
6	Vol-1 15 6	1378000101500000006	Anganwadi	Mannum puram Anganwadi No.60		Wooden /Country Spoon		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 7	137800101500000007	Anganwadi	Mannum puram Anganwadi No.60		Bucket		2		Anganwadi Worker											
8	Vol-1 15 8	137800101500000008	Anganwadi	Mannum puram Anganwadi No.60		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 1	1378000101600000001	Anganwadi	Mannum puram Anganwadi No.60		chair	29/05/2003	30	Rupees	Anganwadi Worker				29/05/2003	9						
10	Vol-1 16 2	1378000101600000002	Anganwadi	Mannum puram Anganwadi No.60		cycle	07/08/2003	2	Rupees	Anganwadi Worker				07/08/2003	9						

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 3	13780001016000000003	Anganwadi	Mannum puram Anganwadi No.60		Container		1		Anganwadi Worker											
12	Vol-1 16 4	13780001016000000004	Anganwadi	Mannum puram Anganwadi No.60		Audio System		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 5	137800101600000005	Anganwadi	Mannum puram Anganwadi No.60		Pressure Cooker		1		Anganwadi Worker											
1	Vol-1 17 1	1378001017000000001	Anganwadi	Nellimoodu Anganwadi No.65		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 17 2	1378000101700000002	Anganwadi	Nellimoo du Anganwadi No.65		Wooden Almirah		1		Anganwadi Worker											
3	Vol-1 17 3	1378000101700000003	Anganwadi	Nellimoo du Anganwadi No.65		Container		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 17 4	137800101700000004	Anganwadi	Nellimoo du Anganwadi No.65		Weighing Machine		1		Anganwadi Worker											
5	Vol-1 17 5	137800101700000005	Anganwadi	Nellimoo du Anganwadi No.65		Cycle (Toy)		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 17 6	137800101700000006	Anganwadi	Nellimoo du Anganwadi No.65		Varppu		1		Anganwadi Worker											
7	Vol-1 17 7	137800101700000007	Anganwadi	Nellimoo du Anganwadi No.65		Aluminium Pot		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 17 8	137800101700000008	Anganwadi	Nellimoodu Anganwadi No.65		Water Filter		1		Anganwadi Worker											
9	Vol-1 18 1	137800101800000001	Anganwadi	Nellimoodu Anganwadi No.65		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 18 2	137800101800000002	Anganwadi	Nellimoo du Anganwadi No.65		Bucket		3		Anganwadi Worker											
11	Vol-1 18 3	137800101800000003	Anganwadi	Nellimoo du Anganwadi No.65		Wooden Stool		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 4	137800101800000004	Anganwadi	Nellimoo du Anganwadi No.65		Aluminium Vessel		2		Anganwadi Worker											
13	Vol-1 18 5	137800101800000005	Anganwadi	Nellimoo du Anganwadi No.65		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 6	137800101800000006	Anganwadi	Nellimoodu Anganwadi No.65		Wooden /Country Spoon		1		Anganwadi Worker											
1	Vol-1 19 1	1378001019000000001	Anganwadi	Pariyaram Anganwadi No.61		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 19 2	137800101900000002	Anganwadi	Pariyaram Anganwadi No.61		Wooden Almirah		2		Anganwadi Worker											
3	Vol-1 19 3	137800101900000003	Anganwadi	Pariyaram Anganwadi No.61		Container		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 19 4	13780001019000000004	Anganwadi	Pariyaram Anganwadi No.61		Weighing Machine		1		Anganwadi Worker											
5	Vol-1 19 5	13780001019000000005	Anganwadi	Pariyaram Anganwadi No.61		Toys		8		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 19 6	1378001019000000006	Anganwadi	Pariyaram Anganwadi No.61		Aluminium Pot		1		Anganwadi Worker											
7	Vol-1 19 7	1378001019000000007	Anganwadi	Pariyaram Anganwadi No.61		Aluminium Vessel		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 19 8	1378001019000000008	Anganwadi	Pariyaram Anganwadi No.61		Aluminium Uruli		1		Anganwadi Worker											
9	Vol-1 20 1	1378001020000000001	Anganwadi	Pariyaram Anganwadi No.61		Wooden Stool		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 20 2	1378001020000000002	Anganwadi	Pariyaram Anganwadi No.61		Water Filter		1		Anganwadi Worker											
11	Vol-1 20 3	1378001020000000003	Anganwadi	Pariyaram Anganwadi No.61		First Aid Kit		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 20 4	137800102000000004	Anganwadi	Pariyaram Anganwadi No.61		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 21 1	137800102100000001	Anganwadi	Theatre Anganwadi No.62		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 2	137800102100000002	Anganwadi	Theatre Anganwadi No.62		Armless Chair		1		Anganwadi Worker											
3	Vol-1 21 3	137800102100000003	Anganwadi	Theatre Anganwadi No.62		Container		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 4	137800102100000004	Anganwadi	Theatre Anganwadi No.62		Weighing Machine		1		Anganwadi Worker											
5	Vol-1 21 5	137800102100000005	Anganwadi	Theatre Anganwadi No.62		Cycle (Toy)		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 6	137800102100000006	Anganwadi	Theatre Anganwadi No.62		Kalam		1		Anganwadi Worker											
7	Vol-1 21 7	137800102100000007	Anganwadi	Theatre Anganwadi No.62		Aluminium Vessel		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 21 8	137800102100000008	Anganwadi	Theatre Anganwadi No.62		Aluminium Uruli		1		Anganwadi Worker											
9	Vol-1 22 1	137800102200000001	Anganwadi	Theatre Anganwadi No.62		Wooden Stool		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 22 2	1378001022000000002	Anganwadi	Theatre Anganwadi No.62		First Aid Kit		1		Anganwadi Worker											
11	Vol-1 22 3	1378001022000000003	Anganwadi	Theatre Anganwadi No.62		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 22 4	1378001022000000004	Anganwadi	Theatre Anganwadi No.62		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 23 1	1378001023000000001	Anganwadi	Murani Anganwadi No.56		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 23 2	1378001023000000002	Anganwadi	Murani Anganwadi No.56		Wooden Table (Without Drawer)		1		Anganwadi Worker											
3	Vol-1 23 3	1378001023000000003	Anganwadi	Murani Anganwadi No.56		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 23 4	1378001023000000004	Anganwadi	Murani Anganwadi No.56		Black Board		1		Anganwadi Worker											
5	Vol-1 23 5	1378001023000000005	Anganwadi	Murani Anganwadi No.56		Kalam		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 23 6	1378001023000000006	Anganwadi	Murani Anganwadi No.56		Wooden /Country Spoon		2		Anganwadi Worker											
7	Vol-1 23 7	1378001023000000007	Anganwadi	Murani Anganwadi No.56		Aduppu		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 23 8	1378001023000000008	Anganwadi	Murani Anganwadi No.56		Bucket		2		Anganwadi Worker											
9	Vol-1 23 9	1378001023000000009	Anganwadi	Murani Anganwadi No.56		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 24 1	137800102400000001	Anganwadi	Murani Anganwadi No.56		Chattukam		1		Anganwadi Worker											
11	Vol-1 24 2	137800102400000002	Anganwadi	Murani Anganwadi No.56		Cycle (Toy)		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 24 3	1378001024000000003	Anganwadi	Murani Anganwadi No.56		Toys		8		Anganwadi Worker											
1	Vol-1 25 1	1378001025000000001	Anganwadi	Karimbin kuzhy Anganwadi No.69		Wooden Stool	07/08/2010	1	Rupees	Anganwadi Worker				07/08/2010							

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 25 2	137800102500000002	Anganwadi	Karimbin kuzhy Anganwadi No.69		Fruit Set -Models	07/08/2010	1	Rupees	Anganwadi Worker				07/08/2010							
3	Vol-1 25 3	137800102500000003	Anganwadi	Karimbin kuzhy Anganwadi No.69		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 25 4	137800102500000004	Anganwadi	Karimbin kuzhy Anganwadi No.69		Black Board		1		Anganwadi Worker											
5	Vol-1 25 5	137800102500000005	Anganwadi	Karimbin kuzhy Anganwadi No.69		Kalam		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 25 6	137800102500000006	Anganwadi	Karimbin kuzhy Anganwadi No.69		Wooden /Country Spoon		2		Anganwadi Worker											
7	Vol-1 25 7	137800102500000007	Anganwadi	Karimbin kuzhy Anganwadi No.69		Lid		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 25 8	137800102500000008	Anganwadi	Karimbin kuzhy Anganwadi No.69		Bucket	07/08/2010	1	Rupees	Anganwadi Worker				07/08/2010							
9	Vol-1 26 1	1378001026000000001	Anganwadi	Karimbin kuzhy Anganwadi No.69		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 26 2	1378001026000000002	Anganwadi	Karimbin kuzhy Anganwadi No.69		Chattukam		1		Anganwadi Worker											
11	Vol-1 26 3	1378001026000000003	Anganwadi	Karimbin kuzhy Anganwadi No.69		Lid		3		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 26 4	1378001026000000004	Anganwadi	Karimbin kuzhy Anganwadi No.69		Toys		8		Anganwadi Worker											
13	Vol-1 26 5	1378001026000000005	Anganwadi	Karimbin kuzhy Anganwadi No.69		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 1	137800102700000001	Anganwadi	Narakathani Anganwadi No.67		Armless Chair		12		Anganwadi Worker											
2	Vol-1 27 2	137800102700000002	Anganwadi	Narakathani Anganwadi No.67		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 3	137800102700000003	Anganwadi	Narakathani Anganwadi No.67		Container		1		Anganwadi Worker											
4	Vol-1 27 4	137800102700000004	Anganwadi	Narakathani Anganwadi No.67		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 5	137800102700000005	Anganwadi	Narakathani Anganwadi No.67		Black Board		1		Anganwadi Worker											
6	Vol-1 27 6	137800102700000006	Anganwadi	Narakathani Anganwadi No.67		Wooden Table (Without Drawer)		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 7	137800102700000007	Anganwadi	Narakathani Anganwadi No.67		Cycle (Toy)		2		Anganwadi Worker											
8	Vol-1 27 8	137800102700000008	Anganwadi	Narakathani Anganwadi No.67		Kalam		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9	137800102700000009	Anganwadi	Narakathani Anganwadi No.67		Aluminium Uruli		1		Anganwadi Worker											
10	Vol-1 27 10	137800102700000010	Anganwadi	Narakathani Anganwadi No.67		Aluminium Vessel		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 28 1	1378001028000000001	Anganwadi	Narakathani Anganwadi No.67		Bucket		1		Anganwadi Worker											
12	Vol-1 28 2	1378001028000000002	Anganwadi	Narakathani Anganwadi No.67		Weighing Machine		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 28 3	1378001028000000003	Anganwadi	Narakathani Anganwadi No.67		First Aid Kit		1		Anganwadi Worker											
14	Vol-1 28 4	1378001028000000004	Anganwadi	Narakathani Anganwadi No.67		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5	1378001028000000005	Anganwadi	Narakathani Anganwadi No.67		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 29 1	1378001029000000001	Anganwadi	Mallappalli East Anganwadi No.57		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 2	1378001029000000002	Anganwadi	Mallappalli East Anganwadi No.57		Aluminium Vessel		1		Anganwadi Worker											
3	Vol-1 29 3	1378001029000000003	Anganwadi	Mallappalli East Anganwadi No.57		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 4	1378001029000000004	Anganwadi	Mallappalli East Anganwadi No.57		Pressure Cooker		1		Anganwadi Worker											
5	Vol-1 29 5	1378001029000000005	Anganwadi	Mallappalli East Anganwadi No.57		Toys		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 29 6	1378001029000000006	Anganwadi	Mallappalli East Anganwadi No.57		First Aid Kit		1		Anganwadi Worker											
7	Vol-1 29 7	1378001029000000007	Anganwadi	Mallappalli East Anganwadi No.57		Black Board		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 29 8	1378001029000000008	Anganwadi	Mallappalli East Anganwadi No.57		Weighing Machine		1		Anganwadi Worker											
9	Vol-1 30 1	1378001030000000001	Anganwadi	Mallappalli East Anganwadi No.57		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 2	1378001030000000002	Anganwadi	Mallappalli East Anganwadi No.57		Container		1		Anganwadi Worker											
11	Vol-1 30 3	1378001030000000003	Anganwadi	Mallappalli East Anganwadi No.57		Bucket		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 30 4	1378001030000000004	Anganwadi	Mallappalli East Anganwadi No.57		Lid		2		Anganwadi Worker											
13	Vol-1 30 5	1378001030000000005	Anganwadi	Mallappalli East Anganwadi No.57		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 30 6	1378001030000000006	Anganwadi	Mallappalli East Anganwadi No.57		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 31 1	1378001031000000001	Anganwadi	Manjathanam Anganwadi No.55		Armless Chair		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 31 2	137800103100000002	Anganwadi	Manjatham Anganwadi No.55		Toys		12		Anganwadi Worker											
3	Vol-1 31 3	137800103100000003	Anganwadi	Manjatham Anganwadi No.55		Black Board		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 31 4	137800103100000004	Anganwadi	Manjatham Anganwadi No.55		Aluminium Uruli		1		Anganwadi Worker											
5	Vol-1 31 5	137800103100000005	Anganwadi	Manjatham Anganwadi No.55		Lid		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6	137800103100000006	Anganwadi	Manjatham Anganwadi No.55		Bucket		2		Anganwadi Worker											
7	Vol-1 31 7	137800103100000007	Anganwadi	Manjatham Anganwadi No.55		First Aid Kit		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8	137800103100000008	Anganwadi	Manjatham Anganwadi No.55		Wooden Table (Without Drawer)		1		Anganwadi Worker											
9	Vol-1 31 9	137800103100000009	Anganwadi	Manjatham Anganwadi No.55		Kalam		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 1	137800103200000001	Anganwadi	Manjatha nam Anganwadi No 55		Aluminium Vessel		1		Anganwadi Worker											
11	Vol-1 32 2	137800103200000002	Anganwadi	Manjatha nam Anganwadi No 55		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 32 3	137800103200000003	Anganwadi	Manjatham Anganwadi No 55		Water Filter		1		Anganwadi Worker											
13	Vol-1 32 4	137800103200000004	Anganwadi	Manjatham Anganwadi No 55		Wooden /Country Spoon		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 1	1378001033000000001	Anganwadi	Kizakkek ara Anganwa di No 66		Armless Chair		12		Anganwadi Worker											
2	Vol-1 33 2	1378001033000000002	Anganwadi	Kizakkek ara Anganwa di No 66		Toys		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 33 3	1378001033000000003	Anganwadi	Kizakkek ara Anganwa di No 66		Aluminium Vessel		2		Anganwadi Worker											
4	Vol-1 33 4	1378001033000000004	Anganwadi	Kizakkek ara Anganwa di No 66		Lid		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 33 5	1378001033000000005	Anganwadi	Kizakkek ara Anganwa di No 66		Aluminium Uruli		1		Anganwadi Worker											
6	Vol-1 33 6	1378001033000000006	Anganwadi	Kizakkek ara Anganwa di No 66		Bucket		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7	1378001033000000007	Anganwadi	Kizakkek ara Anganwa di No 66		Pressure Cooker		1		Anganwadi Worker											
8	Vol-1 33 8	1378001033000000008	Anganwadi	Kizakkek ara Anganwa di No 66		Audio System		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 34 1	137800103400000001	Anganwadi	Kizakkek ara Anganwa di No 66		Water Filter		1		Anganwadi Worker											
10	Vol-1 34 2	137800103400000002	Anganwadi	Kizakkek ara Anganwa di No 66		Aluminium Vessel		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	1378001034000000003	Anganwadi	Kizakkek ara Anganwa di No 66		Weighing Machine		1		Anganwadi Worker											
12	Vol-1 34 4	1378001034000000004	Anganwadi	Kizakkek ara Anganwa di No 66		Kalam		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5	137800103400000005	Anganwadi	Kizakkek ara Anganwadi No 66		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 35 1	1378001035000000001	Anganwadi	Neithelipadi Anganwadi No 68		Armless Chair		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 2	137800103500000002	Anganwadi	Neithelip adi Anganwa di No 68		Wooden Almirah		1		Anganwadi Worker											
3	Vol-1 35 3	137800103500000003	Anganwadi	Neithelip adi Anganwa di No 68		Container		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 4	13780001035000000004	Anganwadi	Neithelip adi Anganwa di No 68		Weighing Machine		1		Anganwadi Worker											
5	Vol-1 35 5	13780001035000000005	Anganwadi	Neithelip adi Anganwa di No 68		Toys		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 6	137800103500000006	Anganwadi	Neithelip adi Anganwa di No 68		Kalam		2		Anganwadi Worker											
7	Vol-1 35 7	137800103500000007	Anganwadi	Neithelip adi Anganwa di No 68		Aluminium Vessel		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 35 8	137800103500000008	Anganwadi	Neithelip adi Anganwa di No 68		Aluminium Uruli		1		Anganwadi Worker											
9	Vol-1 35 9	137800103500000009	Anganwadi	Neithelip adi Anganwa di No 68		Wooden Stool		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 36 1	1378001036000000001	Anganwadi	Neithelip adi Anganwa di No 68		Water Filter		1		Anganwadi Worker											
11	Vol-1 36 2	1378001036000000002	Anganwadi	Neithelip adi Anganwa di No 68		First Aid Kit		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 36 3	1378001036000000003	Anganwadi	Neithelip adi Anganwa di No 68		Wooden Stool		2		Anganwadi Worker											
13	Vol-1 36 4	1378001036000000004	Anganwadi	Neithelip adi Anganwa di No 68		Wooden /Country Spoon		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 37 1	137800103700000001	Anganwadi	Kaipatta Anganwadi Colony No 63		Wooden Almirah		1		Anganwadi Worker											
2	Vol-1 37 2	137800103700000002	Anganwadi	Kaipatta Anganwadi Colony No 63		Armless Chair		12		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 37 3	137800103700000003	Anganwadi	Kaipatta Anganwadi Colony No 63		Container		1		Anganwadi Worker											
4	Vol-1 37 4	137800103700000004	Anganwadi	Kaipatta Anganwadi Colony No 63		Toys		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 37 5	1378001037000000005	Anganwadi	Kaipatta Anganwadi Colony No 63		Aluminium Pot		1		Anganwadi Worker											
6	Vol-1 37 6	1378001037000000006	Anganwadi	Kaipatta Anganwadi Colony No 63		Aluminium Vessel		2		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 37 7	137800103700000007	Anganwadi	Kaipatta Anganwadi Colony No 63		Wooden /Country Spoon		2		Anganwadi Worker											
8	Vol-1 37 8	137800103700000008	Anganwadi	Kaipatta Anganwadi Colony No 63		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 37 9	1378001037000000009	Anganwadi	Kaipatta Anganwadi Colony No 63		Weighing Machine		1		Anganwadi Worker											
10	Vol-1 38 1	1378001038000000001	Anganwadi	Kaipatta Anganwadi Colony No 63		Aluminium Uruli		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 38 2	1378001038000000002	Anganwadi	Kaipatta Anganwadi Colony No 63		Wooden Stool		2		Anganwadi Worker											
12	Vol-1 38 3	1378001038000000003	Anganwadi	Kaipatta Anganwadi Colony No 63		First Aid Kit		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 38 4	1378001038000000004	Anganwadi	Kaipatta Anganwadi Colony No 63		Wooden /Country Spoon		2		Anganwadi Worker											
1	Vol-1 39 1	1378001039000000001	Anganwadi	Padimon Anganwadi No 70		Wooden Almirah		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 39 2	1378001039000000002	Anganwadi	Padimon Anganwadi No 70		Armless Chair		12		Anganwadi Worker											
3	Vol-1 39 3	1378001039000000003	Anganwadi	Padimon Anganwadi No 70		Container		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 39 4	1378001039000000004	Anganwadi	Padimon Anganwadi No 70		Toys		1		Anganwadi Worker											
5	Vol-1 39 5	1378001039000000005	Anganwadi	Padimon Anganwadi No 70		Water Filter		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 39 6	13780001039000000006	Anganwadi	Padimon Anganwadi No 70		Bucket		2		Anganwadi Worker											
7	Vol-1 39 7	13780001039000000007	Anganwadi	Padimon Anganwadi No 70		Aluminium Vessel		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 39 8	1378001039000000008	Anganwadi	Padimon Anganwadi No 70		First Aid Kit		1		Anganwadi Worker											
9	Vol-1 40 1	1378001040000000001	Anganwadi	Padimon Anganwadi No 70		Pressure Cooker		1		Anganwadi Worker											

Local Body Name : Mallappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 40 2	1378001040000000002	Anganwadi	Padimon Anganwadi No 70		Aluminium Uruli		1		Anganwadi Worker											
11	Vol-1 40 3	1378001040000000003	Anganwadi	Padimon Anganwadi No 70		Weighing Machine (Babies)		1		Anganwadi Worker											

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferr ed or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 40 4	1378001040000000004	Anganwadi	Padimon Anganwa di No 70		Wooden /Country Spoon		2		Anganwadi Worker											