

Asset Register Report -Form5-Extract of Digital Register

Local Body Name : Omallur Grama Panchayat

Asset register II

Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material				Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	vol1 299 1	1390001299000000001	Culverts		ഉപ്പമൺ വിളക്കുവേലി പടി റോഡിൽ	0.200 kilometre		Yes	No	No	No	2.000	1.000	1			0								
2	vol1 299 2	1390001299000000002	Bridges		ഉപ്പമൺവിളക്കുവേലി പടി റോഡിൽ	2.500 metre		Yes	No	No	No	5.000	8.000	1			0								

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								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
3	vol1 299 3	1390001299000000003	Others		ചുറ്റാത്ത ഒന്ന	0.000		Yes	No	No	No	5.000	1.000			10,000	0								
1	vol1 300 1	1390001300000000001	Culverts		വിളക്കുവേലി പടി വെട്ടോളി മല റോഡ്	500.000 metre		Yes	No	No	No	0.500	1.500				0								

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								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
2	vol1 300 2	139000130000000002	Culverts		വിളക്കുവേലി പടി വെട്ടോളി മല റോഡ്	300.000 kilometre		No	No	No	No						0								
1	vol1 301 1	139000130100000001	Culverts		മണ്ണിരപ്പടി നെടിയകാലപടി റോഡ്	1.000 kilometre	2002	Yes	No	No	No	5.000	1.500				0	0							

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								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
2	vol1 301 2	139000130100000002	Bridges		മണ്ണിരുപിടിക്കുന്ന റോഡ്	160.000 metre		No	No	No	No	5.000	8.000	1			0								
3	vol1 301 3	139000130100000003	Others		പുഴ	50.000 metre	2000	No	No	No	No	5.000	2.000			10,000	0								

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 302 1	139000130200000001	Culverts		ഊപമൺ മണ്ണിക്കര റോഡ്	150.000 metre		No	No	No	No	0.700	2.500				0									
1	vol1 303 1	139000130300000001	Culverts		വഴിയമ്പല താന്നിമുട്ടിൽ കുഴി റോഡ്	150.000 metre		No	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 304 1	1390001304000000001	Culverts		എൻ എസ് എസ് കരയോഗം മലങ്കാവ്	350.000 metre		No	No	No	No	0.700	2.500				0									
1	vol1 305 1	1390001305000000001	Culverts		നാല് സെന്റ് കോളനി എ കെ ജി റോഡ്	350.000 metre		No	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 305 2	139000130500000002	Culverts		വേമ്പനാട്ടു പടി പ്ലാക്കൽ റോഡ്	20.000 metre		No	No	No	No	0.700	2.500				0									
3	vol1 305 3	139000130500000003	Culverts		വേമ്പനാട്ടു പടി പ്ലാക്കൽ റോഡ്	100.000 metre		No	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 306 1	139000130600000001	Culverts		മണ്ണിൽ പടി മുട്ടുകുടുക്ക	150.000 metre		No	No	No	No	0.700	2.500				0									
2	vol1 306 2	139000130600000002	Culverts		മണ്ണിൽ പടി മുട്ടുകുടുക്ക	210.000 metre		No	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 306 3	139000130600000003	Culverts		മണ്ണിൽ പടി മുട്ടുകുടുക	240.000 metre		No	No	No	No	0.700	2.500				0									
4	vol1 306 4	139000130600000004	Culverts		മണ്ണിൽ പടി മുട്ടുകുത്തുക	300.000 kilometre		No	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
5	vol1 306 5	1390001306000000005	Culverts		മണ്ണിൽ പടി മുട്ടു കുട്ടാര	340.000 kilometre		No	No	No	No	0.700	2.500				0								
6	vol1 306 6	1390001306000000006	Others		ചുറ്റാൽ മണ്ണിൽ പടി മുട്ടു കുട്ടാര	100.000 metre		Yes	No	No	No	0.700	6.000				0								

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
7	vol1 306 7	139000130600000007	Others		ചുറ്റാത്ത് മണ്ണിൽ പടി മുട്ടുകുത്തുക	220.000 kilometre		Yes	No	No	No	0.700	6.000				0									
8	vol1 306 8	139000130600000008	Others		ചുറ്റാത്ത് മണ്ണിൽ പടി മുട്ടുകുത്തുക	360.000 metre		Yes	No	No	No	0.700	6.000			15,000	0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 307 1	139000130700000001	Culverts		താന്നിക്കൽ പടി കയലേൽ പടി	100.000 metre		Yes	No	No	No	0.700	2.500				0									
2	vol1 307 2	139000130700000002	Culverts		ഭാസൈദാക്ഷി മലംകാവ്	150.000 metre		Yes	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 308 1	139000130800000001	Culverts		സംതാഷ് മുക്ക് പ്ലാക്കൽ പടി റോഡ്	850.000 metre		Yes	No	No	No	0.700	2.500				0									
2	vol1 308 2	139000130800000002	Culverts		പാറപ്പാട്ടു പടി കത്തോലിക്ക് ചർച്ച്	180.000 metre		Yes	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 308 3	139000130800000003	Others		ചപ്പാത്ത് വാഴയിൽ പ്പടി ഇലവുതര കോളനി പടി	25.000 metre		No	No	No	No	60.000	3.500			10,000,000	0									
4	vol1 308 4	139000130800000004	Others		മുതിരകാലപള്ളിപടി കുമ്പഴേത്തു പടി	100.000 metre		No	No	No	No	60.000	4.000			10,000	0									

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								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	vol1 309 1	1390001309000000001	Culverts		കുമ്പളം ത്തി പടി കൊച്ചു മുറി പടി	0.700 metre		Yes	No	No	No	0.700	2.500				0								
2	vol1 309 2	1390001309000000002	Culverts		വിളയിൽ പടി മാണാറമ ല	50.000 metre		No	No	No	No	0.700	2.500				0								

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1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 309 3	1390001309000000003	Culverts		കോളനി റോഡ് മുതിരകാലപ്പള്ളി പടി	925.000 metre		No	No	No	No	0.700	2.500				0									
1	vol1 310 1	1390001310000000001	Culverts		ബൈതേരാ ആശുപത്രി സന്തോഷ് മുക്ക്	600.000 metre		Yes	No	No	No	0.700	2.500				0									

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1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
2	vol1 310 2	139000131000000002	Culverts		ദേവകി മന്ദിര പടി നിറമേൽ പടി	25.000 metre		Yes	No	No	No	0.700	3.900				0								
3	vol1 310 3	139000131000000003	Bridges		സിറിയൻ കാത്തോ ലിക്ക് കോഴി കുന്ന്ത്ത് പടി	0.000 metre		Yes	No	No	No	3.820	5.000				0								

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1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
4	vol1 310 4	139000131000000004	Others		നടപ്പാലം (സിരിയൻ ചർച്ച്)	30.000 metre		Yes	No	No	No	2.000	5.550				0									
5	vol1 310 5	139000131000000005	Others		നടപ്പാലം ബഹുതല ദാസ്യ നോക്ക് മുക്ക്	0.150 metre		Yes	No	No	No	1.450	3.100				0									

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1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 311 1	139000131100000001	Culverts		കോഴി കുനത്തു ജംഗ്ഷൻ മച്ചിക്കാട്ടു കോളനി	0.250 metre		Yes	No	No	No	0.700	2.500				0									
2	vol1 311 2	139000131100000002	Culverts		കോഴി കുനത്തു ജംഗ്ഷൻ മച്ചിക്കാട്ടു കോളനി	32.000 metre		Yes	No	No	No	0.700	2.500				0									

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								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 312 1	139000131200000001	Culverts		നെടുവേലിപടി ഗണപതി കുളം	10.000 metre		Yes	No	No	No	4.500	1.500				0									
2	vol1 312 2	139000131200000002	Culverts		ഗണപതി കുളം അമ്പലം	40.000 metre		Yes	No	No	No	5.000	1.500				0									

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Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 312 3	139000131200000003	Others		ചപ്പാത്ത് കുറുമ്പി ര്പടി മുറുവാതു റ്പടി	80.000 metre		Yes	No	No	No	80.000	4.000				0									
4	vol1 312 4	139000131200000004	Others		നെടുവേ ലിപടി ഗണപതി കുളം	8.000 metre		Yes	No	No	No	40.000	4.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 313 1	139000131300000001	Culverts		ചെറുരതി പടി തുണ്ടിൽ പടി	60.000 metre		Yes	No	No	No	5.000	2.000				0									
2	vol1 313 2	139000131300000002	Culverts		ചെറുരതി പടി തുണ്ടിൽ പടി	100.000 metre		Yes	No	No	No	6.000	2.500				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material				Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood														
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
3	vol1 313 3	139000131300000003	Culverts		ചെറുരതി പടി തുണ്ടിൽ പടി	180.000 metre		Yes	No	No	No	5.000	2.500				0								
4	vol1 313 4	139000131300000004	Others		ചുറ്റാത്ത് ചെറുരതി പടി തുണ്ടിൽ പടി	220.000 metre		Yes	No	No	No	1.000	8.000				0								

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
5	vol1 313 5	139000131300000005	Others		ചുറ്റാൽ ചെറുരതി പടി തുണ്ടിൽ പടി	338.000 metre		Yes	No	No	No	1.000	8.000				0									
1	vol1 314 1	139000131400000001	Culverts		പന നിൽകുന്നത്തിൽ പടി ചെറുരേ ത് പടി	80.000 metre		No	No	No	No	2.000	2.500	7			0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 314 2	139000131400000002	Others		ചപ്പാത്ത കൊടുത്ത മുല്ലനിക്കാട്	150.000 metre		No	No	No	No		1.000	8			0									
3	vol1 314 3	139000131400000003	Others		ചപ്പാത്ത കൊടുത്ത മുളളനിക്കാട്	225.000 metre		No	No	No	No		1.000	8			0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
4	vol1 314 4	139000131400000004	Others		ചുറ്റാൽ കൊടുമുളളനി കോട്	300.000 metre		No	No	No	No		1.000	8			0									
1	vol1 315 1	139000131500000001	Others		ചുറ്റാൽ കൊടുമുളളനി കോട് റോഡ്	382.000 metre		No	No	No	No	1.000	8.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 315 2	139000131500000002	Others		ചുറ്റാൽ കൊടുമുളളനി ഓട് റോഡ്	0.000		No	No	No	No	1.000	8.000				0									
3	vol1 315 3	139000131500000003	Others		പന നിൽകുന്നത്തിൽ പടി പെറുറേ ത്ത് പടി	508.000 metre		No	No	No	No						0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 316 1	139000131600000001	Culverts		പടയിക്കൽ പടി വാഴമുട്ടം സ്കൂൾ ജംഗ്ഷൻ	50.000 metre		Yes	No	No	No	5.000	1.500				0									
2	vol1 316 2	139000131600000002	Culverts		അയിരൂർ പടി തറമേറ്റോഡ്	80.000 metre		Yes	No	No	No	5.000	1.500				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 316 3	139000131600000003	Others		ചുറ്റാത്ത പടയിക്കൽ വാഴമുട്ടം സ്കൂൾ ജംഗ്ഷൻ	75.000 metre		Yes	No	No	No	5.000	60.000				0									
1	vol1 317 1	139000131700000001	Culverts		അമ്പല ജംഗ്ഷൻ സ്കൂൾ ജംഗ്ഷൻ	210.000 metre		Yes	No	No	No	205.000	8.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 317 2	139000131700000002	Culverts		വികുചേരിയത്ത് മാവീനൽ കോവ്	125.000 metre		Yes	No	No	No	2.500	4.000				0									
3	vol1 317 3	139000131700000003	Culverts		മാവീനൽ കോവ് ദ്വീപ് ജംഗ്ഷൻ	100.000 metre		Yes	No	No	No	3.000	8.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
4	vol1 317 4	139000131700000004	Others		ചപ്പാത്ത ഗവ. യു പി എസ് ചിറ്റൂർമണ്ണ്	0.000		No	No	No	No	1.000	6.000				0									
1	vol1 318 1	139000131800000001	Culverts		കാഞ്ഞോലിക് ചർച്ചി ചെരിയാർപ്പടി	120.000 metre		Yes	No	No	No	0.700	4.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 319 1	1390001319000000001	Culverts		കുന്നൂരപടി പള്ളി പടപായിക്കാടി	742.000 metre		Yes	No	No	No	7.000	2.500				0									
1	vol1 320 1	1390001320000000001	Culverts		കാരവള്ളി പടി യൂത്ത് ലീഗ്	100.000 metre		No	No	No	No	0.700	25.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 320 2	139000132000000002	Culverts		കാരവള്ളി പടി യൂത്ത് ലീഗ്	165.000 metre		No	No	No	No	0.700	2.500				0									
3	vol1 320 3	139000132000000003	Others		ചപ്പാത്ത് വെള്ളേ ത്തത് ഗണപതി കുളം	160.000 metre		No	No	No	No	1.000	4.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
4	vol1 320 4	139000132000000004	Others		ചപ്പാത്ത് വെള്ളത്തോട് ഗണപതി കുളം	260.000 metre		No	No	No	No	1.000	4.000				0									
1	vol1 321 1	139000132100000001	Others		ചപ്പാത്ത് കാരവള്ളി പടി യൂത്ത് ലീഗ്	170.000 metre		No	No	No	No	1.000	4.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 322 1	139000132200000001	Culverts		കല്ലുമടം മണകുട്ടി ത് പടി	100.000 metre		No	No	No	No	0.700	8.000				0									
2	vol1 322 2	139000132200000002	Bridges		ഉഴവൽ പടി പൊണലി പടി	100.000 metre		No	No	No	No	1.000	7.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 322 3	139000132200000003	Others		ചപ്പാത്ത ഉഴവൽ പടി വേട്ടുനേലിപടി	170.000 metre		No	No	No	No	1.000	6.000				0									
4	vol1 322 4	139000132200000004	Others		ചിരിയം ഗലത്ത് പടി കല്ലുശ്ശേരി	0.000 metre		No	No	No	No	1.000	4.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 323 1	139000132300000001	Culverts		ഉഴുവതു പടി പുനേലി പടി തെക്കതിൽ	60.000 metre		No	No	No	No	0.700	6.000				0									
1	vol1 324 1	139000132400000001	Culverts		ഓമല്ലൂർ മാർക്കറ്റ് കൈപട്ടൂർ പാലം	200.000 metre		No	No	No	No	0.700	8.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
2	vol1 324 2	139000132400000002	Others		കല്ലുമടം തന്നുഗട്ടിൽ	100.000 metre		No	No	No	No	1.000	8.000				0									
3	vol1 324 3	139000132400000003	Others		കല്ലുമടം തന്നുഗട്ടിൽ	160.000 metre		No	No	No	No	1.000	8.000				0									

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Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 325 1	139000132500000001	Others		ചുറ്റാൽ ഉഴുവൽ പടി പൊന്തേലി	200.000 metre		No	No	No	No	1.500	8.000				0									
2	vol1 325 2	139000132500000002	Others		പടിനാറ്റേ തിൽ	250.000 metre		No	No	No	No	1.500	8.000				0									

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Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 326 1	139000132600000001	Culverts		ഗവ. എൽ പി എസ് വാടി വേമ്പനാട്ടു കുളം	60.000 metre		No	No	No	No	0.700	3.000				0									
2	vol1 326 2	139000132600000002	Culverts		നാരാണത്ത് പടി ചാതഞ്ചേരിപടി	85.000 metre		No	No	No	No	0.700	3.000				0									

Supervisor's Signature

Local Body Name : Omallur Grama Panchayat

Asset register II

Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 326 3	1390001326000000003	Others		നടപാത ഗവ. എൽ പി എസ് പടി വേമ്പനാട്ടു കുളം	350.000 metre		No	No	No	Yes	4.100					0									
4	vol1 326 4	1390001326000000004	Others		കല്ലുങ്ങൾ പടി ചാലുങ്ങൾ	72.000 metre		No	No	No	No	1.000	5.000				0									

Supervisor's Signature

Local Body Name : Omallur Grama Panchayat

Asset register II

Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	vol1 327 1	139000132700000001	Culverts		കല്ലുങ്ങൾ പടി പള്ളങ്ങൾ	52.000 metre		No	No	No	No	0.700	5.000				0									
2	vol1 327 2	139000132700000002	Culverts		കല്ലുങ്ങൾ പടി തൈക്കുട്ട 1 ജംഗ്ഷൻ	200.000 metre		No	No	No	No	0.700	5.000				0									

Supervisor's Signature

Local Body Name : Omallur Grama Panchayat

Asset register II

Form : Culverts and Bridges

Sub Form : Culverts and Bridges

Serial No	Book Page Rec No	FormRefID	Structure Type	Form3RefD	Road Name	Location (Chainage)	Construction Year	Construction Material					Length (m)	Width (m)	No of spans	Foot path Width (m)	Cost of construction from 1995	Last Maintenance Details	Remarks	Ward No	Panchayat No	WaterShed ID	Ac.Date and Book Value	Addition Date and Cost	Deduction date and Cost	Depreciation(%)
								Cement Concrete	Rubble masonry	Steel	Wood															
1			2A	2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
3	vol1 327 3	139000132700000003	Others		റായിൽ പടി താന്നമുട്ടം മൂല	102.000 metre		No	No	No	No	80.000	3.000				0									
4	vol1 327 4	139000132700000004	Others		പാഴുമുട് ഓമല്ലൂർ ചന്ത	0.000		No	No	No	No	80.000	5.000				0									

Supervisor's Signature

Asset Register Report -Form6-Extract of Digital Register

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
1	vol1 1 1	1390001001000000001	ഗവ. എൽ പി എസ് സ്കൂൾ അംഗൻവാടി ചിക്കനാൽ	53/1 5,57	yes 1.9 met re	yes				Scho ol Com poun d	1.00	350	chee kanel Nedu mpar a Road	PVC			0										
2	vol1 1 2	1390001001000000002	റ്റി ഡബ്ല്യു സബ് സെന്റർ		yes 2.6 met re					Sub Cent ure Com pond	0.00	500	Vetta theth paddi Paleli padi	PVC			0										

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 1 3	1390001001000000003	മണ്ണിൽ പടി നെടിയകാല പടി		yes 3 met re					Man nil Padd i Nedi yakal apad di road	0.00	0					0										
4	vol1 1 4	1390001001000000004	കന്നേതിപടി പുല്ലേലിൽ പടി റോഡ്			yes					0.00	0					0										

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	vol1 2 1	139000100200000001	പുത്തൻപറയിൽ പടി ഗുരുവിലാസം പടി							Puth enpa rayil paddi Guru vilas am	0.00	0	Puth enpa rayil paddi uruvil asam	Galva nised iron													
2	vol1 2 2	139000100200000002	പുത്തൻപറയിൽ പടി പറയനലിൽ ലക്ഷം വീട്							Puth enpa rayil paddi Para yanal il laksh am veed u	0.00	0	Puth enpa rayil paddi Para yanal il laksh am veed u	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)		
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc-tion Material	Filter Plant												No of House Connections	
										Pump	Intake Structure																	
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28	
3	vol1 2 3	1390001002000000003	പുത്തൻപറയിൽ പടി പറയനലിൽ ലക്ഷ്മി വീട്		yes 2.6 met re						0.00	0																
4	vol1 2 4	1390001002000000004	വള്ളിയമ്പലപടി താനിമുട്ടിൽ കുഴിറോഡ്								0.00	0	Vally ambalapa di Thanimottil Kuzhy road	Galva nised iron														

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	vol1 3 1	1390001003000000001	വഴിയമ്പലപ്പടി താന്നിമുട്ടിൽ മുഴിപ്പടി										Vazhiyambala paddi Than nimottil muzhyadi	PVC			0											
2	vol1 3 2	1390001003000000002	വഴിയമ്പലപ്പടി താന്നിമുട്ടിൽ മുഴിപ്പടി		yes						0.00	0	Vazhiyambala paddi Than nimottil muzhyadi															

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 3 3	1390001003000000003	നാല് സെന്റ് കോളനി എ കെ ജി റോഡ്		yes 2.6 met re																						
4	vol1 3 4	1390001003000000004	നാല് സെന്റ് കോളനി എ കെ ജി റോഡ്										Nale send Colo ny A K G Road	Cast iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
5	vol1 3 5	1390001003000000005	എൻ എസ് എസ് കരയോഗം മാലഗവേലു										N S S Kara yoga m mala gave eu	Galvanised iron													
6	vol1 3 6	1390001003000000006	വേമ്പനാട്ടു പുഴി പ്ലാക്കൽ റോഡ്		yes								Vembanattupadi Plakkal Road	PVC													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	vol1 4 1	1390001004000000001	വേമ്പനാട്ടുപുഴ സ്റ്റേഷൻ റോഡ്										Vebanattupaddi Plakkal Road	Galvanised iron													
2	vol1 4 2	1390001004000000002	താമരശ്ശേരി കുമ്പളനി കുഴി റോഡ്										Thamarasrikumbalannikuzhy road	Galvanised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

3	vol1 4 3	1390001004000000003	അമ്പാട്ടു പറമ്പിൽ കന്നുത്തേ ടാത്തിൽപടി										Amb attup aram bil kann uthad athilp adi	Galva nised iron													
1	vol1 5 1	1390001005000000001	കൈയ്യലേ തി പടി മേട്ടപ്പള്ളി പടി							Kaiya lethe paddi matt appal ipadd i	0.00	0	Kaiya lethe paddi matt appal ipadd i	Galva nised iron													

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 5 2	1390001005000000002	എൻ എസ് എസ് കരയോഗം കുന്ദളനി മലഗവീ							N S S Kara yoga m kum balan y Mala gave e	0.00	0	N S S Kara yoga m kum balany Mala gave e	Galva nised iron													
3	vol1 5 3	1390001005000000003	ബാർസിത പടി നിളിയതി പടി							Barc ythap adi niliya thep adi	0.00	0	Barc ythap adi niliyat hepa di	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 5 4	1390001005000000004	ബാരസീത പെടി നിളിയതി പടി								0.00	0	Barc ythap adi niliyat hepa di sami pyam	Galva nised iron													
5	vol1 5 5	1390001005000000005	ബാരസീത പെടി നിളിയതി പടി							Barc ythap adi niliya thep adi	0.00	0	Barc ythap adi niliyat hepa di Sami pyam	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	vol1 6 1	1390001006000000001	കൈയുലേ തി പടി നിളിയതി പടി							Kaiyy aleth e paddi Niliya the paddi	0.00	0	Kaiyy aleth e paddi Niliya the paddi	Galva nised iron													
2	vol1 6 2	1390001006000000002	കൈയുലേ തി പടി നിളിയതി പടി							Shan thi Naga r Road Niliya th paddi Chan ge com	0.00	0	Kaiyy aleth e paddi Niliya the paddi road Sami yam	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 6 3	1390001006000000003	കൈയുലേ തി പടി നിളിയതി പടി																								
4	vol1 6 4	1390001006000000004	കൈയുലേ തി പടി നിളിയതി പടി		yes 160 met re					Kaiyy aleth e paddi Niliya the paddi	0.00	0	Kaiyy aleth e paddi Niliya the paddi	Concr ete													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

5	vol1 6 5	1390001006000000005	കൈയുലേ തി പടി നിളിയതി പടി							Kaiyy aleth e paddi Niliya the paddi	0.00	0	Kaiyy aleth e paddi Niliya the paddi	Galva nised iron			0										
1	vol1 7 1	1390001007000000001	കൈയുലേ തി പടി നിളിയതി പടി							Kaiyy aleth e paddi Niliya the paddi	0.00	0		Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 7 2	1390001007000000002	താനിക്കൽ പടി കൈയ്യലേതി പടി								0.00	15000	Thani kkal paddi Kaiyyalethe paddi	PVC													
1	vol1 8 1	1390001008000000001	കീടാരത്തിൽ പടി തെക്കിനേത്ത്			yes				Kiddarathil Paddi Thekkinethe	0.00	0	Kiddarathil Paddi Thekkinethe	Concrete		0											

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc-tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 8 2	1390001008000000002	കീടാരത്തിൽ പടി തെക്കിനേത്ത്			yes				Kidd arathil Paddi Thek kinethe	0.00	0	Kidd arathil Paddi Thek kinethe	PVC													
3	vol1 8 3	1390001008000000003	ബാസെദാമാലഗാവ്							Basidamalgave	0.00	0	Basidamalgave	Galvanised iron			0										

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 8 4	1390001008000000004	ബാസൈഡാ മലങ്കാവ്							Basaida Malankavu	0.00	0	Basaida Malankavu	Galvanised iron			0										
5	vol1 8 5	1390001008000000005	മൈക്രോവെർ ഉൾപ്പെടുത്തലില്ല														0										

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

1	vol1 9 1	1390001009000000001	മൈക്രോ വെർ ഉട്ടുപുര							Micro vave Uttup ara	0.00	0	Micro vave Uttup ara	Galva nised iron													
2	vol1 9 2	1390001009000000002	മൈക്രോ വെർ ഉട്ടുപുര							Micro vave Uttup ara	0.00	0	Micro vave Uttup ara	Galva nised iron													

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Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 9 3	1390001009000000003	മൈക്രോ വെവ് കപ്പമാവേണിക്കുന്നതിൽ							Micro vave kapp amav eu nikun athil	0.00	0	Micro vave kapp amav eu nikun athil				0										
4	vol1 9 4	1390001009000000004	പാലം സാംസ്കാരിക കേന്ദ്രം റോഡ്							Pala m Com munit y Centr e road	0.00	1000	Pala m Com munit y Centr e road	PVC													

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

1	vol1 10 1	139000101000000001	സാംസ്കാരിക കേന്ദ്രം തോണിപ്പുരം റോഡ്							Com munit y centr e Thon nipur am Road	0.00	0	Com munit y centr e Thon nipur am Road	Galva nised iron														
1	vol1 11 1	139000101100000001	വാഴേൽപടി റ്റി വി റേൽനി സ്റ്റേഷൻ ചെയിഞ്ച് 40 മി.			yes				Vazh elpad di T V relry statio n	0.00	0	Vazh alpad di T V relry statio n road	Galva nised iron			0											

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 11 2	139000101100000002	വാഴേൽപ്പടി റ്റി വി റോൽറി സ്റ്റേഷൻ ചെയിഞ്ച് 80 മീ.										Vazh alpad di T V rely station	Galva nised iron													

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)		
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constr uction Material	Filter Plant												No of House Connections	
										Pump	Intake Structure																	
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28	
3	vol1 11 3	1390001011000000003	കാത്തോലിക് പള്ളി ലക്ഷം വീട് കോളനി റോഡ്							0.00	5400		Cath olic Palli laksh am veedu Colony road	PVC			0											

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)		
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constr uction Material	Filter Plant												No of House Connections	
										Pump	Intake Structure																	
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28	
4	vol1 11 4	139000101100000004	കാത്തോലിക് പള്ളി ലക്ഷം വീട് കോളനി റോഡ്		yes 2.6 met re						0.00	0	Catholic Pallaksham veedu Colony road	PVC														
1	vol1 12 1	139000101200000001	വാഴയിൽ പടി ഇലവുര കോളനി പടി										VazhayilPaddi Elavumthara Colony paddi	Galvanised iron														

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 12 2	139000101200000002	മലങ്കര കാത്തോലിക് പള്ളി പടി മണ്ണാറമല										Mala ngar a Cath olic palli Padd i Mann aram ala	Galva nised iron													
3	vol1 12 3	139000101200000003	മലങ്കര കാത്തോലിക് പള്ളി പടി മണ്ണാറമല										Mala ngar a Cath olic palli Padd i Mann aram ala	Galva nised iron													

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Aq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 12 4	139000101200000004	മലങ്കര കാത്തോലിക് പള്ളി പടിമണ്ണാറമല										Mala ngar a Cath olic palli Padd i Mann aram ala	Galva nised iron													
5	vol1 12 5	139000101200000005	മലങ്കര കാത്തോലിക് പള്ളി പടിമണ്ണാറമല										Mala ngar a Cath olic palli Padd i Mann aram ala	Galva nised iron													

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

1	vol1 13 1	139000101300000001	വിളയിൽ പടി മണ്ണാറമല കോളനി റോഡ്		yes 1.6 met re								Vilayilpaddi man naramala Colony road	Galvanised iron														
2	vol1 13 2	139000101300000002	മുതിരകാല പള്ളിപടി കുമ്പയേ തി റോഡ്		yes 1.6 met re								Muthirakal a pallipaddi Kum bayet he road	Concrete														

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Aq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constr uction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 13 3	1390001013000000003	കാത്തോലിക് പള്ളി ലക്ഷം വീട് കോളനി								0.00	15000	Catholic Palli Laks ham veedu Colony	PVC			0										
1	vol1 14 1	1390001014000000001	ബാസേദാ ആശുപത്രി സമീപത്താണ് ജോഗ്ഷൻ										Basal da Hospital Sant hosh junction	Galvanised iron							Kurubil paddi Muthal puthuvathu paddi vare						

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Aq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 14 2	139000101400000002	കോളിക്കുനത്ത ജംഗ്ഷൻ മച്ചിക്കാട് കോളനി										Kozhy Kunneth junction machicaud colony	Galvanised iron													
3	vol1 14 3	139000101400000003	കുറുമ്പിൽ പടി മുതൽ പുതുവതു പടി										Kurumbil paddi Muthal puthuvathu paddi														

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 14 4	139000101400000004	കുറുമ്പിൽ പടി മുതൽ പുതുവതു പടി										Kurumbil paddi Muthal puthuvathu paddi														
1	vol1 15 1	139000101500000001	പുവന്നമുട്ടിൽ പടി പുലിപ്പാറ പടി							0.00	15000		Puvanna muttil paddi Puliparapaddi	PVC													

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					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 15 2	139000101500000002											Ambala Junction Anjalum Kada vee	Galvanised iron			0										
3	vol1 15 3	139000101500000003	അമ്പല ജംഗ്ഷൻ അഞ്ചാലൂം കടവ്		yes									Galvanised iron			0										

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 15 4	139000101500000004	അമ്പല ജംഗ്ഷൻ അഞ്ചാലു കടവ്											Galva nised iron													
5	vol1 15 5	139000101500000005	കുറുമ്പിൽ പടി മുതൽ പുതുവതു പടി										Kuru mbil paddi muthal puthu vathu paddi	Galva nised iron		0											

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

1	vol1 16 1	139000101600000001	കുറുമ്പിൽ പടി മുതൽ പുതുവതു പടി										Kuru mbil paddi muth al puthu vathu paddi	Galva nised iron													
2	vol1 16 2	139000101600000002	നെടുവേലി പടി ഗണപതി മുട്ടം										Nedu vellyp addi Gana pathi Kula m	Galva nised iron													

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 16 3	139000101600000003	നെടുവേലിപടി ഗണപതി കുളം										Neduvellypaddi Ganapathi Kulam	Galvanised iron													
4	vol1 16 4	139000101600000004	നെടുവേലിപടി ഗണപതി കുളം										Neduvellypaddi Ganapathi Kulam	Galvanised iron													

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)		
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections	
										Pump	Intake Structure																	
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28	
5	vol1 16 5	139000101600000005	മച്ചിക്കാട് ലക്ഷം വീട് കോളനി റോഡ്		yes 3.3 met re								Mach ikkad e laksh am veedu Colony road	Galva nised iron														
1	vol1 17 1	139000101700000001	മച്ചിക്കാട് ലക്ഷം വീട് കോളനി റോഡ്										Mach ikkad e laksh am veedu Colony road	Galva nised iron														

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Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 17 2	139000101700000002	കെടുദാര മുല്ലനിക്കാടു റോഡ്										Kedu dara Mulla nikad e Road	PVC													
3	vol1 17 3	139000101700000003	പിരുരേ ണ് പടി രുണ്ടിൾ റോഡ്										Perur ethe paddi Thun dil road	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

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

1	vol1 18 1	139000101800000001	അമ്മുമിതപ്പടി വെള്ളാകുളങ്ങര ചന്താജ് 288 മീ.			yes							Ammumet hepa ddi Vella mKul anga ra road	PVC													
2	vol1 18 2	139000101800000002	മാരുവടക്കൽപ്പടി കാഞ്ഞിര കുന്നിപ്പടി																		Maruvada kkepaddi kanjirakun eelpaddi						

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 18 3	139000101800000003	കല്ലൂരപ്പടി അരികത്തറ കടവ്										kallu pura paddi Arikkathara kadave	PVC							kallupurapaddi Arikkathara kadave						
4	vol1 18 4	139000101800000004	മുല്ലനിക്കാട് പള്ളി റോഡ്										Mullanikade Palli road	Galvanised iron							Mullanikade Palli road						

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

1	vol1 19 1	139000101900000001	നെടുമ്പയിൽപടി പുലയിരേത്തിപടി										Nedumbail paddi Pulay arath epad di	Galvanised iron													
2	vol1 19 2	139000101900000002	ഉഴുവതുപടി പൊന്നോലിപടി തെക്കേതിൽ										Uzhuvathu paddi ponnolipad di thekk ethil	Galvanised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construc tion Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
3	vol1 19 3	1390001019000000003	കാരക്കേരിൽ പടിനാറ്റേ തിൽ മുക്കിപടി										Karathil Padi nattel ethil mukk epad di	Galvanised iron													
1	vol1 20 1	1390001020000000001	കരീനി പടിനാറ്റേ തിൽ പടി മുക്കാട്ടു പടി		yes 2.6 metre								Karini padinattethil paddi marukattu paddi	Concrete													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Ac.date and BookValue	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Constru ction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
2	vol1 20 2	1390001020000000002	ഉഴുവൽ പടി പൊന്തേലി പടി തെക്കതിൽ										Uzhu vathe paddi ponn elipa ddi thekk ethil	Galva nised iron													
3	vol1 20 3	1390001020000000003	ഉഴുവൽ പടി പൊന്തേലി പടി തെക്കതിൽ										Uzhu vathe paddi ponn elipa ddi thekk ethil	Galva nised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections
										Pump	Intake Structure																
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28
4	vol1 20 4	139000102000000004	ഓമല്ലൂർ മാർക്കറ്റ് കൈപ്പത്തൂർ പാലം										Omallur Mark et Kaipatoo r palam	Galvanised iron													
5	vol1 20 5	139000102000000005	ഓമല്ലൂർ മാർക്കറ്റ് കൈപ്പത്തൂർ പാലം										Omallur Mark et Kaipatoo r palam	Galvanised iron													

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Drinking water

Sub Form : Drinking water

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey	Sources				Water Storage Facility			Pipe Lines				Construction Cost	Transferred from Water Authority	Own Construction	Public Taps	Tap Existing Road	Ward No	Panchayat No	Acq. date and Book Value	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)		
					Well	Bore Well	Pond	Spring	Location	Description		Tank Capacity	Pipe Line Road	Construction Material	Filter Plant												No of House Connections	
										Pump	Intake Structure																	
1	1A		2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	25	26	27	28	
6	vol1 20 6	1390001020000000006	ഓമല്ലൂർ മാർക്കറ്റ് കൈപ്പത്തൂർ പാലം										Om allur Mark et Kaip patoo r pala m	Galva nised iron														
7	vol1 20 7	1390001020000000007	ഗവ. എൽ പി എസ് പടി വേമ്പനാട്ടു കുഴംറോഡ് സ്കൂൾ		yes					0.00		400	Scho ol	Concr ete														

Supervisor's Signature

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

8	vol1 20 8	1390001020000000008	കല്ലുപാടി പടി തൈക്കൂട്ടി ജംഗ്ഷൻ										Kallu gal paddi Thaik utti Junct ion	Galva nised iron													
---	-----------------	---------------------	--	--	--	--	--	--	--	--	--	--	---	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	5	13901005000000000005	Krishi Bhavan			Printer	30/12/2005	2	Rupees					30/12/2005							
2	6	13901005000000000006	Krishi Bhavan			UPS	30/12/2005	1	Rupees					30/12/2005							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	7	1390100500000000007	Krishi Bhavan			Thresher	30/12/2005	3	Rupees					30/12/2005							
4	8	1390100500000000008	Krishi Bhavan			Aerosol Sprayer	30/12/2005	2	Rupees					30/12/2005							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	9	1390100500000000009	Krishi Bhavan			Reapers	30/12/2005	1	Rupees					30/12/2005							
6	10	1390100500000000010	Krishi Bhavan			Power Sprayer	30/12/2005	1	Rupees					30/12/2005							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	11	1390100500000000011	Krishi Bhavan			9 Litter Sprayer	30/12/2005	3	Rupees					30/12/2005							
8	12	1390100500000000012	Krishi Bhavan			Cono Wheeler	30/12/2005	1	Rupees					30/12/2005							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	13	1390100500000000013	Krishi Bhavan			Steel Table (Double Drawer)	30/12/2005	3	Rupees					30/12/2005							
11	14	1390100500000000014	Krishi Bhavan			Computer Table	30/12/2005	1	Rupees					30/12/2005							

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
12	15	1390100500000000015	Krishi Bhavan			Computer Chair	30/12/2005	1	Rupees					30/12/2005							
13	16	1390100500000000016	Krishi Bhavan			Bucket	30/12/2005	4	Rupees					30/12/2005							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	17	1390100500000000017	Krishi Bhavan			Armless Chair with plastic seat	30/12/2005	9	Rupees					30/12/2005							
15	18	1390100500000000018	Krishi Bhavan			Armed Wooden Chair	30/12/2005	1	Rupees					30/12/2005							

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
16	19	1390100500000000019	Krishi Bhavan			Waste Bucket (Small)	30/12/2005	4	Rupees					30/12/2005							
17	20	1390100500000000020	Krishi Bhavan			Waste Bucket	30/12/2005	2	Rupees					30/12/2005							

Local Body Name : Omallur 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
162	162	1390100500000000162	Krishi Bhavan	Krishi Bhavan		Tractor		2	Rupees						13						
1	vol1 37 1	1390001037000000001	Krishi Bhavan	Krishi Bhavan		Armed Chair	30/12/2005	4	Rupees			19		30/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 37 2	139000103700000002	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)		2	Rupees			6									
3	vol1 37 3	139000103700000003	Krishi Bhavan	Krishi Bhavan		Steel Almirah		6	Rupees			3									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 37 4	139000103700000004	Krishi Bhavan	Krishi Bhavan		Wooden Rack		2	Rupees			3									
5	vol1 37 5	139000103700000005	Krishi Bhavan	Krishi Bhavan		Computer		2	1000000000. Rupees			1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 37 6	139000103700000006	Krishi Bhavan	Krishi Bhavan		Green House		1	25000.00 Thousands	Krishi Officer		1									
Animal Husbandry Department																					
18	21	139010050000000021	Veterinary Hospitals			Metal Chair	11/03/1998	2	Rupees					11/03/1998							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	22	1390100500000000022	Veterinary Hospitals			Wooden Table (Double Drawer)	03/06/1994	1	Rupees					03/06/1994							
19	23	1390100500000000023	Veterinary Hospitals			Dispensing Table	03/06/1994	1	Rupees					03/06/1994							

Local Body Name : Omallur 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
20	24	1390100500000000024	Veterinary Hospitals			Steel Rack	23/03/1995	1	Rupees					23/03/1995							
21	25	1390100500000000025	Veterinary Hospitals			Plastic Tray	25/03/2008	1	Rupees					25/03/2008							

Local Body Name : Omallur 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	413	139010050000000413	Veterinary Hospitals			Printer	21/03/2017	1	10000.00 Rupees	Vetinary Surgeon				21/03/2017							പൊതു ട്രഷറിയിൽ ഉൾപ്പെടുത്തിയ ബുക്ക് നമ്പർ
0	414	139010050000000414	Veterinary Hospitals			UPS	14/03/2017	1	2850.00 Rupees	Vetinary Surgeon				14/03/2017							വിശദീകരിക്കാൻ സാധിക്കാത്ത

Local Body Name : Omallur 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	415	139010050000000415	Veterinary Hospitals			Ceiling Fan	14/03/2017	2	3900.00 Rupees	Veterinary Surgeon				14/03/2017								ക്രോം റൂൺ
0	416	139010050000000416	Veterinary Hospitals			Steel Cabinet	28/12/2018	1	9916.00 Rupees	Senior Veterinary				28/12/2018								

Local Body Name : Omallur 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	417	139010050000000417	Veterinary Hospitals			Steel Cabinet	28/12/2018	2	13080.00 Rupees	Veterinary Surgeon				28/12/2018							
0	418	139010050000000418	Veterinary Hospitals			Revolving Chair	28/12/2018	1	8024.00 Rupees	Veterinary Surgeon				28/12/2018							

Local Body Name : Omallur 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	419	139010050000000419	Veterinary Hospitals			Steel Table (Without Drawer)	28/12/2018	1	5873.00 Rupees	Veterinary Surgeon				28/12/2018							
0	420	139010050000000420	Veterinary Hospitals			Armed Chair	28/12/2018	1	3704.00 Rupees	Veterinary Surgeon				28/12/2018							

Local Body Name : Omallur 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	421	139010050000000421	Veterinary Hospitals			Steel Rack	28/12/2018	2	5064.00 Rupees	Veterinary Surgeon				28/12/2018							
0	422	139010050000000422	Veterinary Hospitals			Armless Chair with plastic seat	19/03/2019	3	2010.00 Rupees	Veterinary Surgeon				19/03/2019							

Local Body Name : Omallur 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	423	139010050000000423	Veterinary Hospitals			Wooden Table (Without Drawer)	14/03/2017	2	4950.00 Rupees	Veterinary Surgeon				14/03/2017							
0	424	139010050000000424	Veterinary Hospitals			Incandescent Bulb	14/03/2017	1	450.00 Rupees	Veterinary Surgeon				14/03/2017							സ്റ്റാമ്പ് സെറ്റ് - ബജറ്റ്

Local Body Name : Omallur 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	425	139010050000000425	Veterinary Hospitals			Electrical Oven	14/03/2017	1	4600.00 Rupees	Veterinary Surgeon				14/03/2017							ഇൻ്റെ ക്ഷൻ കൂക്കൻ ര- എച്ച് ഡി 4909
1	vol1 14 1	139000101400000001	Veterinary Hospitals	Veterinary Hospitals		T.W Single Table	26/12/2005	3	Rupees	Veterinary Doctor		3		26/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 2	139000101400000002	Veterinary Hospitals	Veterinary Hospitals		Armed Chair		2				2									
3	vol1 14 3	139000101400000003	Veterinary Hospitals	Veterinary Hospitals		Wooden Shelf		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 4	139000101400000004	Veterinary Hospitals	Veterinary Hospitals		Armless Chair		1				1									
5	vol1 14 5	139000101400000005	Veterinary Hospitals	Veterinary Hospitals		Wooden Stool		1	Rupees			2									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 6	139000101400000006	Veterinary Hospitals	Veterinary Hospitals		Wooden Rack		1	Rupees			2									
7	vol1 14 7	139000101400000007	Veterinary Hospitals	Veterinary Hospitals		Metal Chair		1	Rupees			1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 14 8	139000101400000008	Veterinary Hospitals	Veterinary Hospitals		Plastic Chair		4	Rupees			4									
9	vol1 15 1	1390001015000000001	Veterinary Hospitals	Veterinary Hospitals		Book Rack	26/12/2005	1		Veterinary Doctor		1		26/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 15 2	139000101500000002	Veterinary Hospitals	Veterinary Hospitals		Wooden Bench		1				1									
11	vol1 15 3	139000101500000003	Veterinary Hospitals	Veterinary Hospitals		Refrigerator		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 15 4	139000101500000004	Veterinary Hospitals	Veterinary Hospitals		Voltage Stabiliser		1				1									
13	vol1 15 5	139000101500000005	Veterinary Hospitals	Veterinary Hospitals		Refrigerator Stand		1				1									

Fisheries Department

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 36 1	1390001036000000001	Office of the Sub Inspector of Fisheries	Fish Market		Waste Vehicle	30/12/2005	1				1		30/12/2005							
2	vol1 36 2	1390001036000000002	Office of the Sub Inspector of Fisheries	Fish Market		Hand Vehicle		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 36 3	1390001036000000003	Office of the Sub Inspector of Fisheries	Fish Market		Waste Paper Basket		9				9									
General Education Department																					
23	26	1390100500000000026	Government Upper Primary School			Steel Almirah		7	Rupees						11						

Local Body Name : Omallur 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
24	27	1390100500000000027	Government Upper Primary School			Armless Wooden Chair		3	Rupees						11						
25	28	1390100500000000028	Government Upper Primary School			Steel Shelf		1	Rupees						11						

Local Body Name : Omallur 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
26	29	1390100500000000029	Government Upper Primary School			Armless Chair with plastic seat		49	Rupees						11						
27	30	1390100500000000030	Government Upper Primary School			Armless Chair with plastic seat		11	Rupees						11						

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
28	31	1390100500000000031	Government Upper Primary School			Stool		37	Rupees						11						
29	32	1390100500000000032	Government Upper Primary School			Wooden Desk		30	Rupees						11						

Local Body Name : Omallur 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
30	33	1390100500000000033	Government Upper Primary School			Steel Table (Single Drawer)		5	Rupees						11						
31	34	1390100500000000034	Government Upper Primary School			Ceiling Fan		30	Rupees						11						

Local Body Name : Omallur 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
32	35	1390100500000000035	Government Upper Primary School			Computer		3	Rupees						11						
33	36	1390100500000000036	Government Upper Primary School			Laptop		4	Rupees						11						

Local Body Name : Omallur 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
34	37	1390100500000000037	Government Upper Primary School			Printer		1	Rupees						11						
35	38	1390100500000000038	Government Upper Primary School			Photocopier		1	Rupees						11						

Local Body Name : Omallur 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
36	39	1390100500000000039	Government Upper Primary School			Glass Vessel		60	Rupees						11						
37	40	1390100500000000040	Government Upper Primary School			Glass Plate/Lid		60	Rupees						11						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	41	1390100500000000041	Government Lower Primary School	Govt: LP School Attarikam		Armless Chair with wooden seat		2	Rupees						12						
42	42	1390100500000000042	Government Lower Primary School	Govt LP School Attarikam		Armless Chair with plastic seat		20	Rupees						12						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	43	1390100500000000043	Government Lower Primary School	Govt LP School Attarikam		Wooden Shelf		1	Rupees						12						
44	44	1390100500000000044	Government Lower Primary School	Govt LP School Attarikam		Wooden Rack		1	Rupees						12						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	45	1390100500000000045	Government Lower Primary School	Govt LP School Attarikam		Ceiling Fan		4	Rupees						12						
46	46	1390100500000000046	Government Lower Primary School	Govt LP School Attarikam		Computer		1	Rupees						12						

Local Body Name : Omallur 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
47	47	1390100500000000047	Government Lower Primary School	Govt LP School Attarikam		Printer		1	Rupees						12						
48	48	1390100500000000048	Government Lower Primary School	Govt LP School Attarikam		Computer Table			Rupees						12						

Local Body Name : Omallur 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
49	49	1390100500000000049	Government Lower Primary School	Govt LP School Attarikam		Steel Shelf		2	Rupees						12						
50	50	1390100500000000050	Government Lower Primary School	Govt LP School Attarikam		Display Board		1	Rupees						12						

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
51	51	1390100500000000051	Government Lower Primary School	Govt LP School Attarikam		Water Purifier		1	Rupees						12						
52	52	1390100500000000052	Government Lower Primary School	Govt LP School Attarikam		Water Tank		1	Rupees						12						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	53	1390100500000000053	Government Lower Primary School	Govt LP School Attarikam		Library Books		487	Rupees						12						
54	54	1390100500000000054	Government Lower Primary School	Govt:L P School, Manjanikara		Waste Paper Basket		6	Rupees						14						

Local Body Name : Omallur 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
55	55	1390100500000000055	Government Lower Primary School	Govt:L P School, Manjanikara		Emergency Lamp (Electric)		6	Rupees						14						
55	56	1390100500000000056	Government Lower Primary School	Govt:L P School, Manjanikara		Sand Tray		1	Rupees						14						

Local Body Name : Omallur 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
56	57	1390100500000000057	Government Lower Primary School	Govt:L P School, Manjanikara		Plastic / Fibre Bucket		3	Rupees						14						
57	58	1390100500000000058	Government Lower Primary School	Govt:L P School, Manjanikara		Educational Clock		1	Rupees						14						

Local Body Name : Omallur 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
58	59	139010050000000059	Government Lower Primary School	Govt:L P School, Manjanikara		Steel Rack		1	Rupees						14						
59	60	139010050000000060	Government Lower Primary School	Govt:L P School, Manjanikara		metre Scale		1	Rupees						14						

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
60	61	1390100500000000061	Government Lower Primary School	Govt:L P School, Manjanik kara		Safety board		1	Rupees						14						
61	62	1390100500000000062	Government Lower Primary School	Govt:L P School, Manjanik kara		Computer		1	Rupees						14						

Local Body Name : Omallur 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
62	63	1390100500000000063	Government Lower Primary School	Govt:L P School, Manjanik kara		Radio		1	Rupees						14						
63	64	1390100500000000064	Government Lower Primary School	Govt:L P School, Manjanik kara		Steel Table (Double Drawer)		1	Rupees						14						

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
64	65	1390100500000000065	Government Lower Primary School	Govt:L P School, Manjanikara		Plastic Chair		6	Rupees						14						
64	66	1390100500000000066	Government Lower Primary School	Govt:L P School, Manjanikara		Aluminium Bucket		2	Rupees						14						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
65	67	1390100500000000067	Government Lower Primary School	Govt:L P School, Manjanik kara		Computer Table		1	Rupees						14						
66	68	1390100500000000068	Government Lower Primary School	Govt:L P School, Manjanik kara		Revolving Stool		4	Rupees						14						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	69	1390100500000000069	Government Lower Primary School	Govt:L P School, Manjanikara		Globe		2	Rupees						14						
68	70	1390100500000000070	Government Lower Primary School	Govt:L P School, Manjanikara		Pulli		1	Rupees						14						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
69	71	1390100500000000071	Government Lower Primary School	Govt:L P School, Manjanikara		Stainless Steel Plate /Lid		7	Rupees						14						
70	72	1390100500000000072	Government Lower Primary School	Govt:L P School, Manjanikara		Washing Machine		1	Rupees						14						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
71	73	139010050000000073	Government Lower Primary School	Govt:L P School, Manjanikara		Scissors		2	Rupees						14						
72	74	139010050000000074	Government Lower Primary School	Govt:L P School, Manjanikara		Rain Gauge		1	Rupees						14						

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
73	75	1390100500000000075	Government Lower Primary School	Govt:L P School, Manjanikara		Port Folio Bag		4	Rupees						14						
74	76	1390100500000000076	Government Lower Primary School	Govt:L P School, Manjanikara		White Board		1	Rupees						14						

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
75	77	1390100500000000077	Government Lower Primary School	Govt:L P School, Manjanik kara		Big Pitcher board		1	Rupees						14						
76	78	1390100500000000078	Government Lower Primary School	Govt:L P School, Manjanik kara		Nilkamal Tray		1	Rupees						14						

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
77	79	1390100500000000079	Government Lower Primary School	Govt:L P School, Manjanik kara		Map		1	Rupees						14						
78	80	1390100500000000080	Government Lower Primary School	Govt:L P School, Manjanik kara		Aluminium Pot		3	Rupees						14						

Local Body Name : Omallur 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
79	81	1390100500000000081	Government Lower Primary School	Govt:L P School, Manjanikara		Aluminium Vessel		3	Rupees						14						
80	82	1390100500000000082	Government Lower Primary School	Govt:L P School, Manjanikara		Glass Prism		1	Rupees						14						

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
81	83	1390100500000000083	Government Lower Primary School	Govt:L P School, Manjanik kara		Concave Lens			Rupees						14						
82	84	1390100500000000084	Government Lower Primary School	Govt:L P School, Manjanik kara		Football		1	Rupees						14						

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
83	85	1390100500000000085	Government Lower Primary School	Govt:L P School, Manjanikara		Shuttle Bat		1	Rupees						14						
84	86	1390100500000000086	Government Lower Primary School	Govt:L P School, Manjanikara		Chess Board		1	Rupees						14						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
85	87	1390100500000000087	Government Lower Primary School	Govt:L P School, Manjanikara		Chess Coins		1	Rupees						14						
86	88	1390100500000000088	Government Lower Primary School	Govt:L P School, Manjanikara		Carams Board		1	Rupees						14						

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
87	89	1390100500000000089	Government Lower Primary School	Govt:L P School, Manjanik kara		Dispay board		2	Rupees						14						
88	90	1390100500000000090	Government Lower Primary School	Govt:L P School, Manjanik kara		Ceiling Fan		7	Rupees						14						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
89	91	1390100500000000091	Government Lower Primary School	Govt:L P School, Manjanikara		Pedestal Fan		1	Rupees						14						
90	92	1390100500000000092	Government Lower Primary School	Govt:L P School, Attarikam		Aluminium Pot		2	Rupees						12						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
91	93	1390100500000000093	Government Lower Primary School	Govt:L P School, Attarikam		Aluminium Uruli		5	Rupees						12						
92	94	1390100500000000094	Government Lower Primary School	Govt:L P School, Attarikam		Aluminium Bucket		2	Rupees						12						

Local Body Name : Omallur 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
127	132	139010050000000132	Government Lower Primary School	Govt. L.P.S Cheekanal		Steel Almirah	30/12/2005	2	Rupees					30/12/2005	1						
128	133	139010050000000133	Government Lower Primary School	Govt. L.P.S Cheekanal		Wooden Almirah	30/12/2005	2	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
129	134	139010050000000134	Government Lower Primary School	Govt. L.P.S Cheekanal		Computer	30/12/2005	1	Rupees					30/12/2005	1						
130	135	139010050000000135	Government Lower Primary School	Govt. L.P.S Cheekanal		Gas Stove	30/12/2005	1	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
131	136	139010050000000136	Government Lower Primary School	Govt. L.P.S Cheekanal		Wooden Bench	30/12/2005	20	Rupees					30/12/2005	1						
132	137	139010050000000137	Government Lower Primary School	Govt. L.P.S Cheekanal		Wooden Stool	30/12/2005	4	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
133	138	139010050000000138	Government Lower Primary School	Govt. L.P.S Cheekanal		Armless Wooden Chair	30/12/2005	1	Rupees					30/12/2005	1						
134	139	139010050000000139	Government Lower Primary School	Govt. L.P.S Cheekanal		Armless Chair with plastic seat	30/12/2005	14	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
135	140	139010050000000140	Government Lower Primary School	Govt. L.P.S Cheekanal		Wooden Table (Double Drawer)	30/12/2005	1	Rupees					30/12/2005	1						
136	141	139010050000000141	Government Lower Primary School	Govt. L.P.S Cheekanal		Ceiling Fan	30/12/2005	7	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
137	142	139010050000000142	Government Lower Primary School	Govt. L.P.S Cheekanal		CF Lamp	30/12/2005	6	Rupees					30/12/2005	1						
138	143	139010050000000143	Government Lower Primary School	Govt. L.P.S Cheekanal		Electrical Pump set	30/12/2005	1	Rupees					30/12/2005	1						

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
139	144	139010050000000144	Government Lower Primary School	Govt. L.P.S Cheekanal		Well	30/12/2005	1	Rupees					30/12/2005	1						
140	145	139010050000000145	Government Lower Primary School	Govt. L.P.S Cheekanal		Aluminium Pot	30/12/2005	4	Rupees					30/12/2005	1						

Local Body Name : Omallur 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
141	146	139010050000000146	Government Lower Primary School	Govt. L.P.S Cheekanal		Aluminium Vessel	30/12/2005	6	Rupees					30/12/2005	1						
0	432	139010050000000432	Government Upper Primary School			Wooden Desk	30/06/2017	25	67240.00 Rupees	Head Master				30/06/2017							

Local Body Name : Omallur 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	433	139010050000000433	Government Upper Primary School			Wooden Table (Without Drawer)	30/06/2017	10	38829.00 Rupees	Head Master				30/06/2017							
0	434	139010050000000434	Government Upper Primary School			Steel Almirah	30/06/2017	2	17797.00 Rupees	Head Master				30/06/2017							

Local Body Name : Omallur 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	435	139010050000000435	Government Upper Primary School			Steel Rack	30/06/2017	2	6911.00 Rupees	Head Master				30/06/2017							
0	436	139010050000000436	Government Upper Primary School			Armless Chair with plastic seat	30/06/2017	35	14827.00 Rupees	Head Master				30/06/2017							

Local Body Name : Omallur 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	437	139010050000000437	Government Upper Primary School			Steel Table (Double Drawer)	30/06/2017	2	7778.00 Rupees	Head Master				30/06/2017							
0	438	139010050000000438	Government Upper Primary School			Steel Table (Single Drawer)	30/06/2017	3	8669.00 Rupees	Head Master				30/06/2017							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 1	139000100100000001	Government Lower Primary School	Govt. Lower Primary School		Wooden Bench	23/12/2005	34	Rupees	Head Master		34		23/12/2005							
2	vol1 1 2	139000100100000002	Government Lower Primary School	Govt. Lower Primary School		Wooden Table (Without Drawer)		8		Head Master		8									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 3	139000100100000003	Government Lower Primary School	Govt. Lower Primary School		Wooden Stool		3		Head Master		3									
4	vol1 1 4	139000100100000004	Government Lower Primary School	Govt. Lower Primary School		Black Board		2				2									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 5	139000100100000005	Government Lower Primary School	Govt. Lower Primary School		Armless Wooden Chair		4				4									
6	vol1 1 6	139000100100000006	Government Lower Primary School	Govt. Lower Primary School		Plastic		6				6									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 1 7	139000100100000007	Government Lower Primary School	Govt. Lower Primary School		Wooden Almirah		2				2									
8	vol1 1 8	139000100100000008	Government Lower Primary School	Govt. Lower Primary School		Wooden Rack		2				2									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 23 1	139000102300000001	Government Lower Primary School	Govt. U.P.S Vazhamuttam		Wooden Bench	29/12/2005	24	Rupees	Head Master		24		29/12/2005							
2	vol1 23 2	139000102300000002	Government Lower Primary School	Govt. U.P.S Vazhamuttam		Wooden Table (Without Drawer)		4				4									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 23 3	1390001023000000003	Government Lower Primary School	Govt. U.P.S Vazhamuttam		Wooden Stool		3				3									
4	vol1 23 4	1390001023000000004	Government Lower Primary School	Govt. U.P.S Vazhamuttam		Armed Chair		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 23 5	1390001023000000005	Government Lower Primary School	Govt. U.P.S Vazhamuttam		Black Board		4				4									
1	vol1 26 1	1390001026000000001	Government Lower Primary School	Govt. U.P.S Panniyali		Wooden Table (Without Drawer)	29/12/2005	48		Head Master		48		29/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 26 2	1390001026000000002	Government Lower Primary School	Govt. U.P.S Panniyali		Armed Chair		12				12									
4	vol1 26 3	1390001026000000003	Government Lower Primary School	Govt. U.P.S Panniyali		Black Board		12				12									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 27 1	139000102700000001	Government Lower Primary School	Govt. L.P.S Attarikam		Wooden Bench	30/12/2005	25	Rupees	Head Master		32		30/12/2005	12						
2	vol1 27 2	139000102700000002	Government Lower Primary School	Govt. L.P.S Attarikam		Wooden Almirah		2	Rupees			1			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 27 3	139000102700000003	Government Lower Primary School	Govt. L.P.S Attarikam		Steel Almirah		2	Rupees			1			12						
4	vol1 27 4	139000102700000004	Government Lower Primary School	Govt. L.P.S Attarikam		Wooden Table (Without Drawer)		6	Rupees			5			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 28 1	139000102800000001	Government Lower Primary School	Govt. L.P.S Cheekanal		Wooden Rack	30/12/2005	2	Rupees	Head Master		1		30/12/2005	1						
8	vol1 28 2	139000102800000002	Government Lower Primary School	Govt. L.P.S Cheekanal		Bucket		5	Rupees			1			1						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 28 3	1390001028000000003	Government Lower Primary School	Govt. L.P.S Cheekanal		Pot		4	Rupees			2			1						
11	vol1 28 4	1390001028000000004	Government Lower Primary School	Govt. L.P.S Cheekanal		Armed Chair		4	Rupees			6			1						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 28 5	1390001028000000005	Government Lower Primary School	Govt. L.P.S		Books		300				300									
1	vol1 39 1	1390001039000000001	Government Lower Primary School	Govt L P S Manjanik ara		Wooden Almirah	30/12/2005	1	Rupees	Headmaster Govt L		1		30/12/2005	14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 39 2	1390001039000000002	Government Lower Primary School	Govt L P S Manjanik ara		Steel Almirah		1	Rupees			1			14						
3	vol1 39 3	1390001039000000003	Government Lower Primary School	Govt L P S Manjanik ara		Wooden Table (Double Drawer)		5	Rupees			7			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 39 4	1390001039000000004	Government Lower Primary School	Govt L P S Manjanik ara		Black Board		4	Rupees			4			14						
5	vol1 39 5	1390001039000000005	Government Lower Primary School	Govt L P S Manjanik ara		Wooden Bench		40	Rupees			41			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 39 6	1390001039000000006	Government Lower Primary School	Govt L P S Manjanik ara		Armed Chair		6	Rupees			6			14						
7	vol1 39 7	1390001039000000007	Government Lower Primary School	Govt L P S Manjanik ara		Armless Chair		6	Rupees			6			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 40 1	1390001040000000001	Government Lower Primary School	Govt L P S Manjanikara		Wooden Rack		1	Rupees			2			14						
2	vol1 40 2	1390001040000000002	Government Lower Primary School	Govt L P S Manjanikara		Wooden Box		2	Rupees			2			14						

Health Services Department

Local Body Name : Omallur 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	305	1390100500000000305	Primary Health Centre			Refrigerator	29/03/2017	1	43700.00 Rupees					29/03/2017							
0	306	1390100500000000306	Primary Health Centre			Wooden Table (Single Drawer)	28/03/2017	2	6900.00 Rupees					28/03/2017							

Local Body Name : Omallur 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	307	1390100500000000307	Primary Health Centre			Armed Chair	28/03/2017	2	6500.00 Rupees					28/03/2017							
0	308	1390100500000000308	Primary Health Centre			Armed Chair	28/03/2017	25	23750.00 Rupees					28/03/2017							

Local Body Name : Omallur 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	309	1390100500000000309	Primary Health Centre			Steel Rack	28/03/2017	1	4000.00 Rupees					28/03/2017							
0	310	1390100500000000310	Primary Health Centre			Centrifuge	20/03/2014	1	4800.00 Rupees					20/03/2014							

Local Body Name : Omallur 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	311	139010050000000311	Primary Health Centre			Incubator	28/03/2015	1	9800.00 Rupees					28/03/2015							
0	312	139010050000000312	Primary Health Centre			Microscope	20/03/2014	1	23250.00 Rupees					20/03/2014							

Local Body Name : Omallur 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	439	139010050000000439	Primary Health Centre			Refrigerator	31/03/2017	1	41500.00 Rupees	Medical Officer				31/03/2017							
0	440	139010050000000440	Primary Health Centre			Voltage Stabiliser	31/03/2017	1	1700.00 Rupees	Medical Officer				31/03/2017							

Local Body Name : Omallur 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	441	139010050000000441	Primary Health Centre			Water Purifier	31/03/2017	1	7500.00 Rupees	Medical Officer				31/03/2017							
0	442	139010050000000442	Primary Health Centre			Autoclave -Vertical	22/03/2017	1	6500.00 Rupees	Medical Officer				22/03/2017							

Local Body Name : Omallur 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	443	139010050000000443	Primary Health Centre			Air conditioner	13/07/2018	1	60652.00 Rupees	Medical Officer				13/07/2018							
0	444	139010050000000444	Primary Health Centre			Oxygen Cylinder	14/12/2017	1	7571.00 Rupees	Medical Officer				14/12/2017							

Local Body Name : Omallur 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	445	139010050000000445	Primary Health Centre			BP Apparatus	14/07/2017	1	2190.00 Rupees	Medical Officer				14/07/2017							
0	446	139010050000000446	Primary Health Centre			BP Apparatus	01/01/2019	1	2013.00 Rupees	Medical Officer				01/01/2019							

Local Body Name : Omallur 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	447	139010050000000447	Primary Health Centre			Bed	13/09/2017	4	2321.00 Rupees	Medical Officer				13/09/2017							എയർ ബെഡ്
0	448	139010050000000448	Primary Health Centre			Bed	24/07/2018	6	1981.00 Rupees	Medical Officer				24/07/2018							എയർ ബെഡ്

Local Body Name : Omallur 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	449	139010050000000449	Primary Health Centre			Bed	24/09/2018	7	2321.00 Rupees	Medical Officer				24/09/2018							എയർ ബെൻ
0	450	139010050000000450	Primary Health Centre			Voltage Stabiliser	20/09/2017	1	932.00 Rupees	Medical Officer				20/09/2017							

Local Body Name : Omallur 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	451	139010050000000451	Primary Health Centre			Computer	28/11/2017	1	24492.00 Rupees	Medical Officer				28/11/2017							
0	452	139010050000000452	Primary Health Centre			UPS	28/11/2017	1	2966.00 Rupees	Medical Officer				28/11/2017							

Local Body Name : Omallur 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	453	139010050000000453	Primary Health Centre			Printer	28/11/2017	1	8305.00 Rupees	Medical Officer				28/11/2017							
0	454	139010050000000454	Primary Health Centre			Ceiling Fan	19/11/2017	1	2400.00 Rupees	Medical Officer				19/11/2017							

Local Body Name : Omallur 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	455	139010050000000455	Primary Health Centre			LPG Stove	15/02/2018	1	2000.00 Rupees	Medical Officer				15/02/2018							
0	456	139010050000000456	Primary Health Centre			Ceiling Fan	15/02/2018	1	1500.00 Rupees	Medical Officer				15/02/2018							

Local Body Name : Omallur 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	457	139010050000000457	Primary Health Centre			Steel Almirah	15/02/2018	1	5000.00 Rupees	Medical Officer				15/02/2018							
0	458	139010050000000458	Primary Health Centre			Oxygen Cylinder - Flow Meter	14/12/2017	1	424.00 Rupees	Medical Officer				14/12/2017							ജാക്കിൻ പന്ത്രേ ടി മീറ്റർ

Local Body Name : Omallur 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	459	139010050000000459	Primary Health Centre			Oxygen Cylinder	14/12/2017	1	587.00 Rupees	Medical Officer				14/12/2017							ഈടുകിടയിൽ
0	460	139010050000000460	Primary Health Centre			Armed Chair	10/07/2017	5	4200.00 Rupees	Medical Officer				10/07/2017							വീൽ ചെയർ

Local Body Name : Omallur 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	461	139010050000000461	Primary Health Centre			Armed Chair	13/11/2017	3	3791.00 Rupees	Medical Officer				13/11/2017							വീൽ ചെയർ
0	462	139010050000000462	Primary Health Centre			Armed Chair	24/07/2018	5	4123.00 Rupees	Medical Officer				24/07/2018							വീൽ ചെയർ

Local Body Name : Omallur 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	463	139010050000000463	Primary Health Centre			Revolving Chair	24/07/2018	2	1950.00 Rupees	Medical Officer				24/07/2018							എസ്. എസ്. ചെട്ടി
0	464	139010050000000464	Primary Health Centre			Revolving Stool	30/11/2017	1	2950.00 Rupees	Medical Officer				30/11/2017							

Local Body Name : Omallur 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	465	139010050000000465	Primary Health Centre			Electrical Pump set	15/12/2017	1	7723.00 Rupees	Medical Officer				15/12/2017							
0	466	139010050000000466	Primary Health Centre			Revolving Stool	15/02/2018	1	3575.00 Rupees	Medical Officer				15/02/2018							

Local Body Name : Omallur 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	467	139010050000000467	Primary Health Centre			Wooden Rack	17/10/2018	1	33000.00 Rupees					17/10/2018							പ്ലാസ്റ്റിക് റാക്ക് വിൽപനയിൽ ബോക്സ്
1	vol1 4 1	1390001004000000001	Primary Health Centre	Sub Centre		Wooden Stool	23/12/2005	3		Sub centre Supervisor		3		23/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 4 2	1390001004000000002	Primary Health Centre	Sub Centre		Wooden Table (Without Drawer)		1		Sub centre Supervisor		1									
3	vol1 4 3	1390001004000000003	Primary Health Centre	Sub Centre		Examination Table		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 4 4	1390001004000000004	Primary Health Centre	Sub Centre		Chair		1				1									
5	vol1 4 5	1390001004000000005	Primary Health Centre	Sub Centre		Wooden Bench		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 24 1	139000102400000001	Primary Health Centre	Primary Health Centre		Armed Chair	29/12/2005	30		Doctor		30		29/12/2005							
2	vol1 24 2	139000102400000002	Primary Health Centre	Primary Health Centre		Wooden Table (Without Drawer)		6				6									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 24 3	139000102400000003	Primary Health Centre	Primary Health Centre		Wooden Stool		2				2									
4	vol1 24 4	139000102400000004	Primary Health Centre	Primary Health Centre		Steel Table (Without Drawer)		4				4									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 24 5	139000102400000005	Primary Health Centre	Primary Health Centre		Steel Almirah		7				7									
6	vol1 24 6	139000102400000006	Primary Health Centre	Primary Health Centre		Wooden Rack		5				5									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 24 7	139000102400000007	Primary Health Centre	Primary Health Centre		Wooden Box		1				1									
8	vol1 25 1	139000102500000001	Primary Health Centre	Primary Health Centre		Refrigerator	29/12/2005	1		Doctor		1		29/12/2005							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 25 2	139000102500000002	Primary Health Centre	Primary Health Centre		Cot		2				2									
10	vol1 25 3	139000102500000003	Primary Health Centre	Primary Health Centre		Examination Table		2				2									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 25 4	139000102500000004	Primary Health Centre	Primary Health Centre		Wooden Bench		1				1									
12	vol1 25 5	139000102500000005	Primary Health Centre	Primary Health Centre		Chair With Back		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 25 6	139000102500000006	Primary Health Centre	Primary Health Centre		Gas Connection		1				1									
Homoeopathy Department																					
0	427	139010050000000427	Government Homoeo Hospital			Steel Almira	28/06/2018	1	4500.00 Rupees	Medical Officer				28/06/2018							

Local Body Name : Omallur 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	428	139010050000000428	Government Homoeo Hospital			Steel Rack	28/06/2018	2	4000.00 Rupees	Medical Officer				28/06/2018							
Indian Systems of Medicine Department																					
93	95	139010050000000095	Government Ayurvedic Hospital	Ayurveda Hospital		Bed		12	Rupees						7						

Local Body Name : Omallur 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
94	96	139010050000000096	Government Ayurvedic Hospital	Ayurveda Hospital		Steel Rack		5	Rupees						7						
94	97	139010050000000097	Government Ayurvedic Hospital	Ayurveda Hospital		Steel Almirah		2	Rupees						7						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
95	98	1390100500000000098	Government Ayurvedic Hospital	Ayurveda Hospital		Armed Chair		3	Rupees						7						
96	99	1390100500000000099	Government Ayurvedic Hospital	Ayurveda Hospital		Ceiling Fan		8	Rupees						7						

Local Body Name : Omallur 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
97	100	139010050000000100	Government Ayurvedic Hospital	Ayurveda Hospital		Armless Chair with plastic seat		8	Rupees						7						
98	101	139010050000000101	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Table (Double Drawer)		2	Rupees						7						

Local Body Name : Omallur 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
100	102	139010050000000102	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Desk		3	Rupees						7						
101	103	139010050000000103	Government Ayurvedic Hospital	Ayurveda Hospital		Armed Steel Chair		1	Rupees						7						

Local Body Name : Omallur 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
102	104	1390100500000000104	Government Ayurvedic Hospital	Ayurveda Hospital		Aluminium Pot		2	Rupees						7						
103	105	1390100500000000105	Government Ayurvedic Hospital	Ayurveda Hospital		Stainless Steel Basin		1	Rupees						7						

Local Body Name : Omallur 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
104	106	1390100500000000106	Government Ayurvedic Hospital	Ayurveda Hospital		Aluminium Vessel		1	Rupees						7						
105	107	1390100500000000107	Government Ayurvedic Hospital	Ayurveda Hospital		Aluminium Uruli		2	Rupees						7						

Local Body Name : Omallur 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
106	108	1390100500000000108	Government Ayurvedic Hospital	Ayurveda Hospital		Clock		1	Rupees						7						
107	109	1390100500000000109	Government Ayurvedic Hospital	Ayurveda Hospital		20 Kg Scale		1	Rupees						7						

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
105	110	1390100500000000110	Government Ayurvedic Hospital	Ayurveda Hospital		20 Kg Weight		2	Rupees						7						
106	111	1390100500000000111	Government Ayurvedic Hospital	Ayurveda Hospital		10 Kg Weight		1	Rupees						7						

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
107	112	1390100500000000112	Government Ayurvedic Hospital	Ayurveda Hospital		5 Kg Weight		1	Rupees						7						
108	113	1390100500000000113	Government Ayurvedic Hospital	Ayurveda Hospital		2 Kg to 100 g		1	Rupees						7						

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
109	114	1390100500000000114	Government Ayurvedic Hospital	Ayurveda Hospital		50 g to 1 g		1	Rupees						7						
110	115	1390100500000000115	Government Ayurvedic Hospital	Ayurveda Hospital		Chempukalam		11	Rupees						7						

Local Body Name : Omallur 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
111	116	1390100500000000116	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Rack		2	Rupees						7						
112	117	1390100500000000117	Government Ayurvedic Hospital	Ayurveda Hospital		Stethoscope		1	Rupees						7						

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
113	118	1390100500000000118	Government Ayurvedic Hospital	Ayurveda Hospital		Weing Machine		1	Rupees						7						
114	119	1390100500000000119	Government Ayurvedic Hospital	Ayurveda Hospital		Armed Wooden Chair		1	Rupees						7						

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
115	120	1390100500000000120	Government Ayurvedic Hospital	Ayurveda Hospital		Name Board		1	Rupees						7						
116	121	1390100500000000121	Government Ayurvedic Hospital	Ayurveda Hospital		Wheel Chair		1	Rupees						7						

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
117	122	1390100500000000122	Government Ayurvedic Hospital	Ayurveda Hospital		Pillow			Rupees						7						
118	123	1390100500000000123	Government Ayurvedic Hospital	Ayurveda Hospital		Bed Sheet		70	Rupees						7						

Supervisor's Signature

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
119	124	1390100500000000124	Government Ayurvedic Hospital	Ayurveda Hospital		Glooco Meter		1	Rupees						7						
120	125	1390100500000000125	Government Ayurvedic Hospital	Ayurveda Hospital		Printer		1	Rupees						7						

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
121	126	139010050000000126	Government Ayurvedic Hospital	Ayurveda Hospital		Stove		1	Rupees						7						
122	127	139010050000000127	Government Ayurvedic Hospital	Ayurveda Hospital		Steel Revoving Stool		1	Rupees						7						

Local Body Name : Omallur 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
123	128	139010050000000128	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Cot		2	Rupees						7						
124	129	139010050000000129	Government Ayurvedic Hospital	Ayurveda Hospital		Stainless Steel Bucket		1	Rupees						7						

Local Body Name : Omallur 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
125	130	1390100500000000130	Government Ayurvedic Hospital	Ayurveda Hospital		Stainless Steel Plate /Lid		2	Rupees						7						
126	131	1390100500000000131	Government Ayurvedic Hospital	Ayurveda Hospital		Armed Chair		1	Rupees						7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 1	139000101600000001	Government Ayurvedic Hospital	Ayurveda Hospital		Other Copper Utensils	26/12/2005	12	Rupees	Ayurveda Doctor		12		26/12/2005	7						
2	vol1 16 2	139000101600000002	Government Ayurvedic Hospital	Ayurveda Hospital		Pot		2	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 3	1390001016000000003	Government Ayurvedic Hospital	Ayurveda Hospital		Charuvam		3	Rupees			2			7						
4	vol1 16 4	1390001016000000004	Government Ayurvedic Hospital	Ayurveda Hospital		Iron Bed		10	Rupees			10			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 5	139000101600000005	Government Ayurvedic Hospital	Ayurveda Hospital		Bed		15	Rupees			10			7						
6	vol1 16 6	139000101600000006	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Almirah		4				4									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 16 7	139000101600000007	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Table (Without Drawer)		4	Rupees			6			7						
9	vol1 16 9	139000101600000009	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Rack		2	Rupees			2			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 1	139000101700000001	Government Ayurvedic Hospital	Ayurveda Hospital		Pizhichil Thoni	26/12/2005	1	Rupees	Ayurveda Doctor		1		26/12/2005	7						
11	vol1 17 2	139000101700000002	Government Ayurvedic Hospital	Ayurveda Hospital		Wooden Stool		3	Rupees			2			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 3	139000101700000003	Government Ayurvedic Hospital	Ayurveda Hospital		Armed Chair		2	Rupees			2			7						
13	vol1 17 4	139000101700000004	Government Ayurvedic Hospital	Ayurveda Hospital		Common Balance		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 5	139000101700000005	Government Ayurvedic Hospital	Ayurveda Hospital		Electric Stabilizer		1	Rupees			1			7						
15	vol1 17 6	139000101700000006	Government Ayurvedic Hospital	Ayurveda Hospital		Table Fan		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 17 7	139000101700000007	Governme nt Ayurvedic Hospital	Ayurveda Hospital		Pedestal Fan		1	Rupees			1			7						
Panchayat Department																					
44	2	1390100500000000002	Panchayat Office	Panchay at Office		Scanner	31/03/2010	3	4000.00 Rupees					31/03/2010	13						

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	3	1390100500000000003	Panchayat Office	LSGD Asst.Engi neer.Offi ces		Computer	31/03/2012	1	50670.00 Rupees					31/03/2012	13						
46	4	1390100500000000004	Panchayat Office	Front office		Wooden Cabinet	31/03/2012	1	72659.00 Rupees					31/03/2012							

Local Body Name : Omallur 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
151	151	1390100500000000151	Panchayat Office	LSG Asst.Engi neer , Omalloor		Computer		1	Rupees						13						
152	152	1390100500000000152	Panchayat Office	LSG Asst.Engi neer , Omalloor		Computer Table		1	Rupees						13						

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
153	153	139010050000000153	Panchayat Office	LSG Asst.Engi neer , Omalloor		Computer Chair		1	Rupees						13						
154	154	139010050000000154	Panchayat Office	LSG Asst.Engi neer , Omalloor		Armed Wooden Chair		1	Rupees						13						

Local Body Name : Omallur 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
155	155	139010050000000155	Panchayat Office	LSG Asst.Engi neer , Omalloor		Wooden Table (Double Drawer)		1	Rupees						13						
156	156	139010050000000156	Panchayat Office	LSG Asst.Engi neer , Omalloor		Steel Table (Double Drawer)		2	Rupees						13						

Local Body Name : Omallur 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
157	157	139010050000000157	Panchayat Office	LSG Asst.Engineer , Omalloor		Armless Chair with plastic seat		6	Rupees						13						
158	158	139010050000000158	Panchayat Office	LSG Asst.Engineer , Omalloor		Wooden Shelf		2	Rupees						13						

Local Body Name : Omallur 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
159	159	1390100500000000159	Panchayat Office	LSG Asst.Engi neer , Omalloor		Steel Almirah		2	Rupees						13						
160	160	1390100500000000160	Panchayat Office	LSG Asst.Engi neer , Omalloor		Printer		1	Rupees						13						

Local Body Name : Omallur 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
161	161	139010050000000161	Panchayat Office	LSG Asst.Engi neer , Omalloor		UPS		1	Rupees						13						
0	293	139010050000000293	Panchayat Office			Computer	17/01/2015	4	166666.00 Rupees					17/01/2015							

Local Body Name : Omallur 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	294	139010050000000294	Panchayat Office			Computer	15/03/2013	5	170331.00 Rupees					15/03/2013							
0	295	139010050000000295	Panchayat Office			Printer	15/03/2013	2	10500.00 Rupees					15/03/2013							

Local Body Name : Omallur 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	296	139010050000000296	Panchayat Office			UPS	15/03/2013	1	2048.00 Rupees					15/03/2013							
0	297	139010050000000297	Panchayat Office			Wooden Desk	23/03/2013	1	15000.00 Rupees					23/03/2013							

Local Body Name : Omallur 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	298	139010050000000298	Panchayat Office			Safe	23/03/2013	1	50000.00 Rupees					23/03/2013							
0	299	139010050000000299	Panchayat Office			Computer	12/04/2014	1	98950.00 Rupees					12/04/2014							

Local Body Name : Omallur 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	300	1390100500000000300	Panchayat Office			Inverter	31/03/2014	1	39675.00 Rupees					31/03/2014							
0	301	1390100500000000301	Panchayat Office			Ceiling Fan	31/03/2014	2	3210.00 Rupees					31/03/2014							

Local Body Name : Omallur 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	302	1390100500000000302	Panchayat Office			UPS	23/03/2014	1	94500.00 Rupees					23/03/2014							
0	303	1390100500000000303	Panchayat Office			Computer	12/04/2014	3	93150.00 Rupees					12/04/2014							

Local Body Name : Omallur 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	304	139010050000000304	Panchayat Office			Printer	12/04/2014	1	5395.00 Rupees					12/04/2014							
361	400	139010050000000400	Panchayat Office			Computer	31/12/2018	1	31762.00 Rupees	clerk c1				31/12/2018							₹ 31,762.00

Local Body Name : Omallur 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
361	401	139010050000000401	Panchayat Office			Computer	31/12/2018	1	31762.00 Rupees	Accountant				31/12/2018							₹ 31,762.00
367	402	139010050000000402	Panchayat Office			Computer	31/12/2018	1	31762.00 Rupees	clerk c2				31/12/2018							₹ 31,762.00

Local Body Name : Omallur 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
524	403	139010050000000403	Panchayat Office			Printer	31/12/2018	1	15042.00 Rupees	UD Clerk SC1				31/12/2018							കാണെ റ്റാൻ, എം എഫ് 4820 ഡി
524	404	139010050000000404	Panchayat Office			Printer	31/12/2018	1	15042.00 Rupees	Accountant				31/12/2018							എം എഫ് 4820 ഡി

Local Body Name : Omallur 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
578	405	139010050000000405	Panchayat Office			Printer	31/12/2018	1	27584.00 Rupees	Clerk C3				31/12/2018							കാണാൻ, എൽ. ബി.പി 611 സി.എൻ/612 സി.ഡി.ഡബ്ല്യു
390	406	139010050000000406	Panchayat Office			Computer	29/08/2017	1	27850.00 Rupees	Data Entry Operator				29/08/2017							ഏസർ

Local Body Name : Omallur 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
392	407	139010050000000407	Panchayat Office			Computer	29/08/2017	1	27850.00 Rupees	Accredited Engineer				29/08/2017							പുസ്തകം
443	408	139010050000000408	Panchayat Office			Printer	29/08/2017	1	16000.00 Rupees	Accredited Engineer				29/08/2017							കാണൽ

Local Body Name : Omallur 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	409	139010050000000409	Panchayat Office			Tractor with Trailer	05/06/2018	1	88872.00 Rupees					05/06/2018							1.55 ണു കപ്പാ സിറ്റി ജി.പി.പി. അറ്റാ ചീഡ് ഹറാൻ ഡ് സിപ്പിം ഒൻ ട്രയി ലർ വിത്ത് 6*16 ന്യൂ ടയർ
0	410	139010050000000410	Panchayat Office			Steel Almirah	02/01/2019	1	8750.00 Rupees	MGNRES Section				02/01/2019							അലമ റാ 36 ഔയിൻ വിത്ത് ലോ കർ

Local Body Name : Omallur 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	411	139010050000000411	Panchayat Office			Revolving Chair	04/02/2019	2	10600.00 Rupees	Senoir Clerk				04/02/2019							
0	412	139010050000000412	Panchayat Office			Armless Chair	11/03/2019	10	7900.00 Rupees	President				11/03/2019							

Local Body Name : Omallur 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	426	139010050000000426	Panchayat Office			Clock	26/06/2018	1	250.00 Rupees	Office Purpose				26/06/2018							
0	429	139010050000000429	Panchayat Office			Pedestal Fan	13/12/2017	2	4700.00 Rupees	Secretary				13/12/2017							

Local Body Name : Omallur 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	430	139010050000000430	Panchayat Office			Pedestal Fan	17/04/2018	2	5040.00 Rupees	Office Purpose				17/04/2018							
0	431	139010050000000431	Panchayat Office			Exhaust Fan	03/11/2018	1	1900.00 Rupees	Office Purpose				03/11/2018							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 7 1	139000100700000001	Panchayat Office	Community Centre		Book	24/12/2005	800		Librarian		800		24/12/2005							
2	vol1 7 2	139000100700000002	Panchayat Office	Community Centre		Television		1	15000.00 Rupees			1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 7 3	139000100700000003	Panchayat Office	Community Centre		Wooden Table (Without Drawer)		2				2									
4	vol1 7 4	139000100700000004	Panchayat Office	Community Centre		Plastic Chiar		40				40									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 7 5	139000100700000005	Panchayat Office	Community Centre		Wooden Rack		5	Rupees			2									
6	vol1 7 6	139000100700000006	Panchayat Office	Community Centre		Steel Almirah		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 7 7	139000100700000007	Panchayat Office	Community Centre		Wooden Almirah		1				1									
8	vol1 7 8	139000100700000008	Panchayat Office	Community Centre		Ceiling Fan		6													

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 1	1390001008000000001	Panchayat Office	Community Hall		Chair	24/12/2005	40		Panchayat Secretary		40		24/12/2005							
2	vol1 8 2	1390001008000000002	Panchayat Office	Community Hall		Wooden Table (Without Drawer)		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 9 1	1390001009000000001	Panchayat Office	Community Hall		Uruli	24/12/2005	2		Anganwadi Supervisor		2		24/12/2005							
7	vol1 9 2	1390001009000000002	Panchayat Office	Community Hall		Charuvam		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 9 3	13900010090000000003	Panchayat Office	Communi ty Hall		Pot		3				3									
9	vol1 9 4	13900010090000000004	Panchayat Office	Communi ty Hall		Board		1				1									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 9 5	13900010090000000005	Panchayat Office	Communi ty Hall		Bucket		2				2									
11	vol1 9 6	13900010090000000006	Panchayat Office	Communi ty Hall		Glass		20				20									

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 29 1	1390001029000000001	Panchayat Office	Panchayat office		Wooden Table (Without Drawer)	30/12/2005	9	Rupees			2		30/12/2005	13						
2	vol1 29 2	1390001029000000002	Panchayat Office	Panchayat office		Armless Chair with wooden seat		16	Rupees			15			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 29 3	1390001029000000003	Panchayat Office	Panchayat office		Stand		3	Rupees			1			13						
4	vol1 29 4	1390001029000000004	Panchayat Office	Panchayat office		Television		1	Rupees			1			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 29 5	1390001029000000005	Panchayat Office	Panchayat office		Wooden Almirah		1	Rupees			5			13						
6	vol1 29 6	1390001029000000006	Panchayat Office	Panchayat office		Steel Almirah		15	Rupees			1			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 30 1	13900010300000000001	Panchayat Office	Panchayat Office		Wooden Desk	30/12/2005	2	Rupees			1		30/12/2005	12						
2	vol1 30 2	13900010300000000002	Panchayat Office	Panchayat Office		Wooden Rack		3	Rupees			5			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 30 3	13900010300000000003	Panchayat Office	Panchayat Office		Plastic Chair		230	Rupees			2			13						
4	vol1 30 4	13900010300000000004	Panchayat Office	Panchayat Office		Wooden Bench		2	Rupees			2			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 30 5	1390001030000000005	Panchayat Office	Panchayat Office		Steel Rack	31/03/2010	11	Rupees					31/03/2010	13						
6	vol1 30 6	1390001030000000006	Panchayat Office	Panchayat Office		Printer	31/03/2010	8	Rupees			1		31/03/2010	13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 30 7	1390001030000000007	Panchayat Office	Panchayat Office		Jeep And Tailor		1	300000.00 Rupees	Secretary Panchayat		1			13						
1	vol1 31 1	1390001031000000001	Panchayat Office	Panchayat Office		Executive Chair		23	Rupees			16			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 31 2	139000103100000002	Panchayat Office	Panchayat Office		Conference Table		1	Rupees			66			13						
3	vol1 31 3	139000103100000003	Panchayat Office	Panchayat Office		Computer Table		8	Rupees			13			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 31 4	139000103100000004	Panchayat Office	Panchayat Office		Waste Bin (large)		2	Rupees			9			13						
5	vol1 31 5	139000103100000005	Panchayat Office	Panchayat Office		Waste Bin (Small)		5	Rupees			3			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 31 6	139000103100000006	Panchayat Office	Panchayat Office		Photocopier		1	Rupees			1			13						
7	vol1 31 7	139000103100000007	Panchayat Office	Panchayat Office		Computer		12	Rupees			2			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 32 1	139000103200000001	Panchayat Office	Panchayat Office		Clock		2	Rupees			3			13						
2	vol1 32 2	139000103200000002	Panchayat Office	Panchayat Office		Pedestal Fan		2	Rupees			1			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 32 3	139000103200000003	Panchayat Office	Gramapanchayat		Ceiling Fan		28	10000000.00 Rupees			2			13						
4	vol1 32 4	139000103200000004	Panchayat Office	Panchayat Office		Steel Table (Double Drawer)		14	Rupees			6			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 33 1	1390001033000000001	Panchayat Office	Panchayat Office		Cash Chest		1	Rupees			150			13						
2	vol1 33 2	1390001033000000002	Panchayat Office	Panchayat Office		Bolero Jeep		1	596426.00 Rupees			2			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 33 4	1390001033000000004	Panchayat Office	Grama panchayat		Platform spiching		1				1									
Rural Development Department																					
142	147	1390100500000000147	Office of the Village Extension Officer	Village Extension Office , Omalloor		Armed Chair		2	Rupees						13						

Local Body Name : Omallur 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
143	148	139010050000000148	Office of the Village Extension Officer	Village Extension Office , Omalloor		Wooden Table (Without Drawer)		2	Rupees						13						
144	149	139010050000000149	Office of the Village Extension Officer	Village Extension Office , Omalloor		Steel Almirah		1	Rupees						13						

Local Body Name : Omallur 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
145	150	1390100500000000150	Office of the Village Extension Officer	Village Extension Office , Omalloor		Wooden Rack		1	Rupees						13						
1	290	1390100500000000290	Office of the Village Extension Officer	Village Extension Officer		Computer	01/04/2014	1	Rupees					01/04/2014							

Local Body Name : Omallur 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	291	139010050000000291	Office of the Village Extension Officer			Printer	01/04/2014	1	Rupees					01/04/2014							
0	292	139010050000000292	Office of the Village Extension Officer			UPS	01/04/2014	1	Rupees					01/04/2014							

Social Welfare Department

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
163	163	1390100500000000163	Anganwadi	Anganwadi center No 55		Rice Box		1	Rupees	Anganwadi Supervisor					11						
164	164	1390100500000000164	Anganwadi	Anganwadi center No 56		Steel Almirah		1	Rupees						4						

Local Body Name : Omallur 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
164	165	139010050000000165	Anganwadi	Anganwadi center No 56		Wooden Table (Double Drawer)		1	Rupees						4						
165	166	139010050000000166	Anganwadi	Anganwadi center No 56		Container		4	Rupees						4						

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
166	167	139010050000000167	Anganwadi	Anganwadi center No 56		Rice Box		1	Rupees						4						
167	168	139010050000000168	Anganwadi	Anganwadi center No 56		Stainless Steel Vessel		1	Rupees						4						

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
168	169	1390100500000000169	Anganwadi	Anganwadi center No 56		Gas		1	Rupees						4						
169	170	1390100500000000170	Anganwadi	Anganwadi center No 56		Bucket		4	Rupees						4						

Local Body Name : Omallur 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
170	171	1390100500000000171	Anganwadi	Anganwadi center No 56		Computer		1	Rupees						4						
171	172	1390100500000000172	Anganwadi	Anganwadi center No 57		Steel Almirah		1	Rupees						8						

Local Body Name : Omallur 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
172	173	1390100500000000173	Anganwadi	Anganwadi center No 57		Wooden Table (Double Drawer)		1	Rupees						8						
173	174	1390100500000000174	Anganwadi	Anganwadi center No 57		Container		3	Rupees						8						

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
174	175	1390100500000000175	Anganwadi	Anganwadi center No 57		Rice Box			Rupees						8						
175	176	1390100500000000176	Anganwadi	Anganwadi center No 57		Stainless Steel Vessel		1	Rupees						8						

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
177	177	1390100500000000177	Anganwadi	Anganwadi center No 57		Gas		1	Rupees						8						
178	178	1390100500000000178	Anganwadi	Anganwadi center No 57		Bucket		5	Rupees						8						

Local Body Name : Omallur 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
179	179	1390100500000000179	Anganwadi	Anganwadi center No 58		Steel Almirah		1	Rupees						13						
180	180	1390100500000000180	Anganwadi	Anganwadi center No 58		Steel Desk		1	Rupees						13						

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
181	181	1390100500000000181	Anganwadi	Anganwadi center No 58		Container		3	Rupees						13						
182	182	1390100500000000182	Anganwadi	Anganwadi center No 58		Rice Box		1	Rupees						13						

Local Body Name : Omallur 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
183	183	1390100500000000183	Anganwadi	Anganwadi center No 58		Stainless Steel Vessel		1	Rupees						13						
184	184	1390100500000000184	Anganwadi	Anganwadi center No 58		Gas		1	Rupees						13						

Local Body Name : Omallur 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
185	185	1390100500000000185	Anganwadi	Anganwadi center No 58		Aluminium Uruli		2	Rupees						13						
185	186	1390100500000000186	Anganwadi	Anganwadi center No 58		Bucket		4	Rupees						13						

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
186	187	1390100500000000187	Anganwadi	Anganwadi center No 58		Glass (Steel)		20	Rupees						13						
187	188	1390100500000000188	Anganwadi	Anganwadi center No 57		Glass (Steel)		20	Rupees						8						

Local Body Name : Omallur 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
188	189	1390100500000000189	Anganwadi	Anganwadi center No 59		Steel Almirah		1	Rupees						1						
189	190	1390100500000000190	Anganwadi	Anganwadi center No 59		Wooden Desk		1	Rupees						1						

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
190	191	1390100500000000191	Anganwadi	Anganwadi center No 59		Container		3	Rupees						1						
191	192	1390100500000000192	Anganwadi	Anganwadi center No 59		Rice Box		1	Rupees						1						

Local Body Name : Omallur 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
192	193	1390100500000000193	Anganwadi	Anganwadi center No 59		Stainless Steel Vessel		1	Rupees						1						
193	194	1390100500000000194	Anganwadi	Anganwadi center No 59		Gas		2	Rupees						1						

Local Body Name : Omallur 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
194	195	1390100500000000195	Anganwadi	Anganwadi center No 59		Aluminium Uruli		2	Rupees						1						
195	196	1390100500000000196	Anganwadi	Anganwadi center No 59		Bucket		5	Rupees						1						

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
196	197	1390100500000000197	Anganwadi	Anganwadi center No 59		Bench		3	Rupees						1						
197	198	1390100500000000198	Anganwadi	Anganwadi center No 60		Steel Almirah		1	Rupees						5						

Local Body Name : Omallur 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
198	199	1390100500000000199	Anganwadi	Anganwadi center No 60		Wooden Desk		1	Rupees						5						
200	200	1390100500000000200	Anganwadi	Anganwadi center No 60		Baby Chair		22	Rupees						5						

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
201	201	139010050000000201	Anganwadi	Anganwadi center No 60		Container		3	Rupees						5						
202	202	139010050000000202	Anganwadi	Anganwadi center No 60		Rice Box		1	Rupees						5						

Local Body Name : Omallur 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
203	203	1390100500000000203	Anganwadi	Anganwadi center No 60		Stainless Steel Vessel		1	Rupees						5						
204	204	1390100500000000204	Anganwadi	Anganwadi center No 60		Gas			Rupees						5						

Local Body Name : Omallur 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
205	205	139010050000000205	Anganwadi	Anganwadi center No 60		Aluminium Uruli		2	Rupees						5						
206	206	139010050000000206	Anganwadi	Anganwadi center No 60		Bucket		6	Rupees						5						

Local Body Name : Omallur 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
207	207	1390100500000000207	Anganwadi	Anganwadi center No 60		Stainless Steel Plate /Lid		20	Rupees						5						
208	208	1390100500000000208	Anganwadi	Anganwadi center No 60		Glass (Steel)		20	Rupees						5						

Local Body Name : Omallur 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
209	209	139010050000000209	Anganwadi	Anganwadi center No 61		Steel Almirah		1	Rupees						4						
210	210	139010050000000210	Anganwadi	Anganwadi center No 61		Wooden Desk		1	Rupees						4						

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
211	211	139010050000000211	Anganwadi	Anganwadi center No 61		Baby Chair		20	Rupees						4						
212	212	139010050000000212	Anganwadi	Anganwadi center No 61		Armed Chair		11	Rupees						4						

Local Body Name : Omallur 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
213	213	139010050000000213	Anganwadi	Anganwadi center No 61		Container		1	Rupees						4						
214	214	139010050000000214	Anganwadi	Anganwadi center No 61		Rice Box			Rupees						4						

Local Body Name : Omallur 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
215	215	139010050000000215	Anganwadi	Anganwadi center No 61		Stainless Steel Vessel		1	Rupees						4						
216	216	139010050000000216	Anganwadi	Anganwadi center No 61		Gas			Rupees						4						

Local Body Name : Omallur 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
217	217	139010050000000217	Anganwadi	Anganwadi center No 61		Aluminium Uruli		2	Rupees						4						
218	218	139010050000000218	Anganwadi	Anganwadi center No 61		Bucket		7	Rupees						4						

Local Body Name : Omallur 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
219	219	139010050000000219	Anganwadi	Anganwadi center No 61		Stainless Steel Plate /Lid		15	Rupees						4						
219	220	139010050000000220	Anganwadi	Anganwadi center No 61		Glass (steel)		17	Rupees						4						

Local Body Name : Omallur 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
220	221	139010050000000221	Anganwadi	Anganwadi center No 62		Steel Almirah		1	Rupees						7						
221	222	139010050000000222	Anganwadi	Anganwadi center No 62		Wooden Desk		2	Rupees						7						

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
223	223	139010050000000223	Anganwadi	Anganwadi center No 62		Baby Chair		30	Rupees						7						
224	224	139010050000000224	Anganwadi	Anganwadi center No 62		Chair(Large)		22	Rupees						7						

Local Body Name : Omallur 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
223	225	139010050000000225	Anganwadi	Anganwadi center No 62		Container		3	Rupees						7						
224	226	139010050000000226	Anganwadi	Anganwadi center No 62		Rice Box		1	Rupees						7						

Local Body Name : Omallur 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
225	227	139010050000000227	Anganwadi	Anganwadi center No 62		Stainless Steel Vessel		1	Rupees						7						
226	228	139010050000000228	Anganwadi	Anganwadi center No 62		Gas		1	Rupees						7						

Local Body Name : Omallur 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
227	229	139010050000000229	Anganwadi	Anganwadi center No 62		Aluminium Uruli		2	Rupees						7						
224	230	139010050000000230	Anganwadi	Anganwadi center No 62		Bucket		5	Rupees						7						

Local Body Name : Omallur 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
225	231	139010050000000231	Anganwadi	Anganwadi center No 62		Stainless Steel Plate /Lid		30	Rupees						7						
226	232	139010050000000232	Anganwadi	Anganwadi center No 62		Glass		30	Rupees						7						

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
227	233	139010050000000233	Anganwadi	Anganwadi center No 62		Pot		2	Rupees						7						
228	234	139010050000000234	Anganwadi	Anganwadi center No 62		Swing		1	Rupees						7						

Local Body Name : Omallur 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
218	235	139010050000000235	Anganwadi	Anganwadi center No 63		Steel Almirah		2	Rupees						2						
219	236	139010050000000236	Anganwadi	Anganwadi center No 63		Wooden Desk		2	Rupees						2						

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
220	237	139010050000000237	Anganwadi	Anganwadi center No 63		Baby Chair		20	Rupees						2						
222	238	139010050000000238	Anganwadi	Anganwadi center No 63		Armed Chair		11	Rupees						2						

Local Body Name : Omallur 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
223	239	139010050000000239	Anganwadi	Anganwadi center No 63		Container		3	Rupees						2						
224	240	139010050000000240	Anganwadi	Anganwadi center No 63		Rice Box		1	Rupees						2						

Local Body Name : Omallur 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
225	241	139010050000000241	Anganwadi	Anganwadi center No 63		Stainless Steel Vessel		1	Rupees						2						
226	242	139010050000000242	Anganwadi	Anganwadi center No 63		Gas		1	Rupees						2						

Local Body Name : Omallur 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
227	243	139010050000000243	Anganwadi	Anganwadi center No 63		Aluminium Uruli		2	Rupees						2						
228	244	139010050000000244	Anganwadi	Anganwadi center No 63		Bucket		5	Rupees						2						

Local Body Name : Omallur 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
229	245	139010050000000245	Anganwadi	Anganwadi center No 63		Stainless Steel Plate /Lid		25	Rupees						2						
230	246	139010050000000246	Anganwadi	Anganwadi center No 63		Glass		25	Rupees						2						

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
231	247	139010050000000247	Anganwadi	Anganwadi center No 63		Pot		2	Rupees						2						
232	248	139010050000000248	Anganwadi	Anganwadi center No 64		Steel Almirah		1	Rupees						10						

Local Body Name : Omallur 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
233	249	139010050000000249	Anganwadi	Anganwadi center No 64		Wooden Desk		2	Rupees						10						
234	250	139010050000000250	Anganwadi	Anganwadi center No 64		Baby Chair		30	Rupees						10						

Local Body Name : Omallur 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
235	251	139010050000000251	Anganwadi	Anganwadi center No 64		Armed Chair		11	Rupees						10						
236	252	139010050000000252	Anganwadi	Anganwadi center No 64		Container		3	Rupees						10						

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
237	253	139010050000000253	Anganwadi	Anganwadi center No 64		Rice Box		1	Rupees						10						
238	254	139010050000000254	Anganwadi	Anganwadi center No 64		Stainless Steel Vessel		1	Rupees						10						

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
239	255	139010050000000255	Anganwadi	Anganwadi center No 64		Gas		2	Rupees						10						
240	256	139010050000000256	Anganwadi	Anganwadi center No 64		Aluminium Uruli		2	Rupees						10						

Local Body Name : Omallur 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
241	257	139010050000000257	Anganwadi	Anganwadi center No 64		Bucket		3	Rupees						10						
242	258	139010050000000258	Anganwadi	Anganwadi center No 64		Stainless Steel Plate /Lid		30	Rupees						10						

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
243	259	139010050000000259	Anganwadi	Anganwadi center No 64		Glass (Steel)		30	Rupees						10						
244	260	139010050000000260	Anganwadi	Anganwadi center No 64		Pot		1	Rupees						10						

Local Body Name : Omallur 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
245	261	139010050000000261	Anganwadi	Anganwadi center No 65		Steel Almirah		1	Rupees						12						
246	262	139010050000000262	Anganwadi	Anganwadi center No 65		Wooden Desk		2	Rupees						12						

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
247	263	139010050000000263	Anganwadi	Anganwadi center No 65		Baby chair		25	Rupees						12						
248	264	139010050000000264	Anganwadi	Anganwadi center No 65		Armless Chair with plastic seat		9	Rupees						12						

Local Body Name : Omallur 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
249	265	139010050000000265	Anganwadi	Anganwadi center No 65		Container		3	Rupees						12						
250	266	139010050000000266	Anganwadi	Anganwadi center No 65		Rice Box		1	Rupees						12						

Local Body Name : Omallur 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
251	267	139010050000000267	Anganwadi	Anganwadi center No 65		Stainless Steel Vessel		1	Rupees						12						
252	268	139010050000000268	Anganwadi	Anganwadi center No 65		Gas			Rupees						12						

Local Body Name : Omallur 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
253	269	139010050000000269	Anganwadi	Anganwadi center No 65		Aluminium Uruli		2	Rupees						12						
254	270	139010050000000270	Anganwadi	Anganwadi center No 65		Bucket		5	Rupees						12						

Local Body Name : Omallur 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
255	271	139010050000000271	Anganwadi	Anganwadi center No 65		Stainless Steel Plate /Lid		25	Rupees						12						
256	272	139010050000000272	Anganwadi	Anganwadi center No 65		Glass		20	Rupees						12						

Local Body Name : Omallur 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
257	273	139010050000000273	Anganwadi	Anganwadi center No 110		Steel Almirah		1	Rupees						11						
258	274	139010050000000274	Anganwadi	Anganwadi center No 110		Wooden Desk		1	Rupees						11						

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
259	275	139010050000000275	Anganwadi	Anganwadi center No 110		Baby Chair		12	Rupees						11						
260	276	139010050000000276	Anganwadi	Anganwadi center No 110		Armless Chair with plastic seat		7	Rupees						12						

Local Body Name : Omallur 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
261	277	139010050000000277	Anganwadi	Anganwadi center No 110		Container		1	Rupees						11						
262	278	139010050000000278	Anganwadi	Anganwadi center No 110		Aluminium Uruli		1	Rupees						11						

Local Body Name : Omallur 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
263	279	139010050000000279	Anganwadi	Anganwadi center No 110		Bucket		5	Rupees						11						
264	280	139010050000000280	Anganwadi	Anganwadi center No 110		Stainless Steel Plate /Lid		12	Rupees						11						

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
265	281	139010050000000281	Anganwadi	Anganwadi center No 110		Glass		11	Rupees						11						
270	282	139010050000000282	Anganwadi	Anganwadi center No 110		Pot		1	Rupees						11						

Local Body Name : Omallur 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
271	283	139010050000000283	Anganwadi	Anganwadi center No 118		Wooden Desk		1	Rupees						5						
272	284	139010050000000284	Anganwadi	Anganwadi center No 118		Baby Chair		2	Rupees						5						

Local Body Name : Omallur 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
273	285	139010050000000285	Anganwadi	Anganwadi center No 118		Armed Chair		2	Rupees						5						
274	286	139010050000000286	Anganwadi	Anganwadi center No 118		Bucket		4	Rupees						5						

Local Body Name : Omallur 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
275	287	139010050000000287	Anganwadi	Anganwadi center No 118		Stainless Steel Plate /Lid		4	Rupees						5						
276	288	139010050000000288	Anganwadi	Anganwadi center No 118		Glass		5	Rupees						5						

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
277	289	139010050000000289	Anganwadi	Anganwadi center No 118		Pot		1	Rupees						5						
0	313	139010050000000313	Anganwadi	Anganwadi No 50		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	314	139010050000000314	Anganwadi	Anganwadi No 51		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	315	139010050000000315	Anganwadi	Anganwadi No 53		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	316	1390100500000000316	Anganwadi	Anganwadi No 54		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	317	1390100500000000317	Anganwadi	Anganwadi No 55		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	318	1390100500000000318	Anganwadi	Anganwadi No 56		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	319	1390100500000000319	Anganwadi	Anganwadi No 57		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	320	139010050000000320	Anganwadi	Anganwadi No 58		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	321	139010050000000321	Anganwadi	Anganwadi No 59		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	322	1390100500000000322	Anganwadi	Anganwadi No 59		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	323	1390100500000000323	Anganwadi	Anganwadi No 62		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	324	139010050000000324	Anganwadi	Anganwadi No 63		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							
0	325	139010050000000325	Anganwadi	Anganwadi No 65		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	326	1390100500000000326	Anganwadi	Anganwadi No 110		Cycle (Toy)	29/04/2015	2	Rupees					29/04/2015							
0	327	1390100500000000327	Anganwadi	Anganwadi No 118		Cycle (Toy)	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	328	139010050000000328	Anganwadi	Anganwadi No 53		Steel Almirah	29/04/2015	1	Rupees					29/04/2015							
0	329	139010050000000329	Anganwadi	Anganwadi No 59		Steel Almirah	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	330	139010050000000330	Anganwadi	Anganwadi No 64		Steel Almirah	29/04/2015		Rupees					29/04/2015							
0	331	139010050000000331	Anganwadi	Anganwadi No 65		Steel Almirah	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	332	1390100500000000332	Anganwadi	Anganwadi No 110		Steel Almirah	29/04/2015	1	Rupees					29/04/2015							
0	333	1390100500000000333	Anganwadi	Anganwadi No 118		Steel Almirah	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	334	139010050000000334	Anganwadi	Anganwadi No 58		Steel Desk	29/04/2015	1	Rupees					29/04/2015							
0	335	139010050000000335	Anganwadi	Anganwadi No 65		Steel Desk	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	336	139010050000000336	Anganwadi	Anganwadi No 50		Armed Chair	29/04/2015	7	Rupees					29/04/2015							
0	337	139010050000000337	Anganwadi	Anganwadi No 51		Armed Chair	29/04/2015	15	Rupees					29/04/2015							

Local Body Name : Omallur 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	338	139010050000000338	Anganwadi	Anganwadi No 53		Armed Chair	29/04/2015	5	Rupees					29/04/2015							
0	339	139010050000000339	Anganwadi	Anganwadi No 55		Armed Chair	29/04/2015	15	Rupees					29/04/2015							

Local Body Name : Omallur 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	340	139010050000000340	Anganwadi	Anganwadi No 56		Armed Chair	29/04/2015	8	Rupees					29/04/2015							
0	341	139010050000000341	Anganwadi	Anganwadi No 57		Armed Chair	29/04/2015	15	Rupees					29/04/2015							

Local Body Name : Omallur 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	342	139010050000000342	Anganwadi	Anganwadi No 62		Armed Chair	29/04/2015	5	Rupees					29/04/2015							
0	343	139010050000000343	Anganwadi	Anganwadi No 63		Armed Chair	29/04/2015	5	Rupees					29/04/2015							

Local Body Name : Omallur 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	344	139010050000000344	Anganwadi	Anganwadi No 63		Armed Chair	29/04/2015	5	Rupees					29/04/2015							
0	345	139010050000000345	Anganwadi	Anganwadi No 65		Armed Chair	29/04/2015	7	Rupees					29/04/2015							

Local Body Name : Omallur 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	346	139010050000000346	Anganwadi	Anganwadi No 65		Armed Chair	29/04/2015	7	Rupees					29/04/2015							
0	347	139010050000000347	Anganwadi	Anganwadi No 50		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	348	139010050000000348	Anganwadi	Anganwadi No 51		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	349	139010050000000349	Anganwadi	Anganwadi No 53		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	350	1390100500000000350	Anganwadi	Anganwadi No 54		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	351	1390100500000000351	Anganwadi	Anganwadi No 55		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	352	139010050000000352	Anganwadi	Anganwadi No 56		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	353	139010050000000353	Anganwadi	Anganwadi No 57		Vaulting horse	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	354	139010050000000354	Anganwadi	Anganwadi No 59		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	355	139010050000000355	Anganwadi	Anganwadi No 60		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	356	1390100500000000356	Anganwadi	Anganwadi No 61		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	357	1390100500000000357	Anganwadi	Anganwadi No 62		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	358	139010050000000358	Anganwadi	Anganwadi No 63		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	359	139010050000000359	Anganwadi	Anganwadi No 51		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	360	139010050000000360	Anganwadi	Anganwadi No 51		Vaulting horse	29/04/2015	1	Rupees					29/04/2015							
0	361	139010050000000361	Anganwadi	Anganwadi No 50		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	362	139010050000000362	Anganwadi	Anganwadi No 51		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	363	139010050000000363	Anganwadi	Anganwadi No 53		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	364	139010050000000364	Anganwadi	Anganwadi No 54		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	365	139010050000000365	Anganwadi	Anganwadi No 55		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	366	139010050000000366	Anganwadi	Anganwadi No 56		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	367	139010050000000367	Anganwadi	Anganwadi No 57		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	368	139010050000000368	Anganwadi	Anganwadi No 58		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	369	139010050000000369	Anganwadi	Anganwadi No 59		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	370	1390100500000000370	Anganwadi	Anganwadi No 60		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	371	1390100500000000371	Anganwadi	Anganwadi No 61		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	372	139010050000000372	Anganwadi	Anganwadi No 62		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	373	139010050000000373	Anganwadi	Anganwadi No 63		Toy Car	29/04/2015	3	Rupees					29/04/2015							

Local Body Name : Omallur 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	374	139010050000000374	Anganwadi	Anganwadi No 65		Toy Car	29/04/2015	2	Rupees					29/04/2015							
0	375	139010050000000375	Anganwadi	Anganwadi No 118		Toy Car	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	376	1390100500000000376	Anganwadi	Anganwadi No 50		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	377	1390100500000000377	Anganwadi	Anganwadi No 51		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	378	139010050000000378	Anganwadi	Anganwadi No 53		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	379	139010050000000379	Anganwadi	Anganwadi No 54		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	380	139010050000000380	Anganwadi	Anganwadi No 55		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	381	139010050000000381	Anganwadi	Anganwadi No 56		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	382	139010050000000382	Anganwadi	Anganwadi No 57		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	383	139010050000000383	Anganwadi	Anganwadi No 58		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	384	139010050000000384	Anganwadi	Anganwadi No 59		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	385	139010050000000385	Anganwadi	Anganwadi No 60		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	386	139010050000000386	Anganwadi	Anganwadi No 61		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	387	139010050000000387	Anganwadi	Anganwadi No 62		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	388	139010050000000388	Anganwadi	Anganwadi No 54		Wheels	29/04/2015	2	Rupees					29/04/2015							
0	389	139010050000000389	Anganwadi	Anganwadi No 118		Wheels	29/04/2015	2	Rupees					29/04/2015							

Local Body Name : Omallur 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	390	139010050000000390	Anganwadi	Anganwadi No 58		Swing	29/04/2015	1	Rupees					29/04/2015							
0	391	139010050000000391	Anganwadi	Anganwadi No 50		Building Block	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	392	139010050000000392	Anganwadi	Anganwadi No 53		Building Block	29/04/2015	1	Rupees					29/04/2015							
0	393	139010050000000393	Anganwadi	Anganwadi No 54		Building Block	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	394	139010050000000394	Anganwadi	Anganwadi No 55		Building Block	29/04/2015	1	Rupees					29/04/2015							
0	395	139010050000000395	Anganwadi	Anganwadi No 58		Building Block	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	396	1390100500000000396	Anganwadi	Anganwadi No 59		Building Block	29/04/2015	1	Rupees					29/04/2015							
0	397	1390100500000000397	Anganwadi	Anganwadi No 60		Building Block	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur 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	398	1390100500000000398	Anganwadi	Anganwadi No 61		Building Block	29/04/2015	1	Rupees					29/04/2015							
0	399	1390100500000000399	Anganwadi	Anganwadi No 62		Building Block	29/04/2015	1	Rupees					29/04/2015							

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 1	139000100200000001	Anganwadi	Anganwadi Center No. 50		Container		3	Rupees	Anganwadi Supervisor		2			14						
2	vol1 2 2	139000100200000002	Anganwadi	Anganwadi Center No. 50		Pot		1	Rupees	Anganwadi Supervisor		2			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 3	1390001002000000003	Anganwadi	Anganwadi Center No. 50		Aluminium Vessel		2	Rupees			1			14						
6	vol1 2 4	1390001002000000004	Anganwadi	Anganwadi Center No. 50		Bucket		3	Rupees			2			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 5	139000100200000005	Anganwadi	Anganwadi Center No. 50		Aluminium Uruli		2	Rupees			1			14						
9	vol1 2 7	139000100200000007	Anganwadi	Anganwadi Center No. 50		Gas		1	Rupees			1			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 2 8	1390001002000000008	Anganwadi	Anganwadi Center No. 50		Stainless Steel Plate /Lid		27	Rupees			20			14						
11	vol1 3 1	1390001003000000001	Anganwadi	Anganwadi Center No. 50		Steel Glass	23/12/2005	25	Rupees	Anganwadi Supervisor		20		23/12/2005	14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 3 2	1390001003000000002	Anganwadi	Anganwadi		Spatula		27	Rupees	Anganwadi Supaervis		1			14						
14	vol1 3 3	1390001003000000003	Anganwadi	Anganwadi Center No. 50		Chair (Small)		25	Rupees	Anganwadi Supervisor		20			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 3 4	1390001003000000004	Anganwadi	Anganwadi Center No. 50		Chair (Large)		8	Rupees	Anganwadi Supervisor		2			14						
1	vol1 5 1	1390001005000000001	Anganwadi	Anganwadi Center No. 51		Aluminium Uruli	24/12/2005	2	Rupees	Anganwadi Supervisor		2		24/12/2005	12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 5 2	1390001005000000002	Anganwadi	Anganwadi Center No. 51		Bucket		7	Rupees	Anganwadi Supervisor		2			12						
3	vol1 5 3	1390001005000000003	Anganwadi	Anganwadi Center No. 51		Aluminium Plate /Lid		19	Rupees	Anganwadi Supervisor		20			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 5 4	1390001005000000004	Anganwadi	Anganwadi Center No. 51		Stainless Steel Vessel		1	Rupees			3			12						
7	vol1 5 5	1390001005000000005	Anganwadi	Anganwadi Center No. 51		Plastic / Fibre Vessel		7	Rupees			1			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 5 6	1390001005000000006	Anganwadi	Anganwadi Center No. 51		Aluminium Pot		1	Rupees			1			12						
9	vol1 5 7	1390001005000000007	Anganwadi	Anganwadi Center No. 51		Cycle (Toy)		1	Rupees			1			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 5 8	1390001005000000008	Anganwadi	Anganwadi Center No. 51		Gas Cylinder		1	Rupees			2			12						
11	vol1 5 9	1390001005000000009	Anganwadi	Anganwadi Center No. 51		Stainless Steel Vessel		22	Rupees			2			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 6 1	1390001006000000001	Anganwadi	Anganwadi Center No. 51		Chair (large)	24/12/2005	9	Rupees	Anganwadi Supervisor		1		24/12/2005	12						
13	vol1 6 2	1390001006000000002	Anganwadi	Anganwadi Center No. 51		Baby Chair (Plastic)		19	Rupees	Anganwadi Superwise		22			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 3	1390001008000000003	Anganwadi	Anganwadi Center No. 51		Steel Table (Double Drawer)		1	Rupees	Anganwadi Supervisor		40			12						
2	vol1 8 4	1390001008000000004	Anganwadi	Anganwadi Center No. 52		Chair (large)		7	Rupees			3			9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 5	1390001008000000005	Anganwadi	Anganwadi Center No. 52		Chair (Small)		25	Rupees			1			9						
6	vol1 8 6	1390001008000000006	Anganwadi	Anganwadi Center No. 52		Aluminium Vessel		1	Rupees			4			9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 8 7	1390001008000000007	Anganwadi	Anganwadi Center No. 52		Wooden Table (Double Drawer)		1	Rupees			5			9						
1	vol1 10 1	1390001010000000001	Anganwadi	Anganwadi Center No 53		Baby Chair	25/12/2005	25	Rupees	Anganwadi Supervisor		14		25/12/2005	7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 10 2	1390001010000000002	Anganwadi	Anganwadi Center No 53		Armed Chair		11	Rupees	Anganwadi Supervisor		1			7						
3	vol1 10 3	1390001010000000003	Anganwadi	Anganwadi Center No 53		Wooden Table (Without Drawer)		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 10 4	1390001010000000004	Anganwadi	Anganwadi Center No 52		Aluminium Uruli		1	Rupees			2			9						
6	vol1 10 5	1390001010000000005	Anganwadi	Anganwadi Center No 53		Stainless Steel Plate /Lid		20	Rupees			20			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 10 6	1390001010000000006	Anganwadi	Anganwadi Center No 52		Cycle (Toy)		1	Rupees			1			9						
8	vol1 10 7	1390001010000000007	Anganwadi	Anganwadi Center No 52		Container		2	Rupees			3			9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 11 1	139000101100000001	Anganwadi	Anganwadi Center No 53		Aluminium Pot		1	Rupees	Anganwadi Supervisor		1			7						
12	vol1 11 2	139000101100000002	Anganwadi	Anganwadi Center No 52		Aluminium Pot		1	Rupees			1			9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 12 1	139000101200000001	Anganwadi	Anganwadi Center No 53		Steel Almirah	26/12/2005	1	Rupees	Anganwadi Supervisor		1		26/12/2005	7						
2	vol1 12 2	139000101200000002	Anganwadi	Anganwadi Center No 50		Steel Table (Without Drawer)		1	Rupees			1			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 12 3	139000101200000003	Anganwadi	Anganwadi Center No 54		Baby Chair		20	Rupees			50			3						
4	vol1 12 4	139000101200000004	Anganwadi	Anganwadi Center No 53		Rice Box		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 12 5	139000101200000005	Anganwadi	Anganwadi Center No 53		Uruli		2	Rupees			2			7						
6	vol1 12 6	139000101200000006	Anganwadi	Anganwadi Center No 54		Pot		1	Rupees			1			3						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 12 7	139000101200000007	Anganwadi	Anganwadi Center No 54		Stainless Steel Plate /Lid		28	Rupees			1			3						
9	vol1 13 1	139000101300000001	Anganwadi	Anganwadi Center No 52		Steel Glass	26/12/2005	20	Rupees	Anganwadi Supervisor		30		26/12/2005	9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 2	139000101300000002	Anganwadi	Anganwadi Center No 52		Stainless Steel Plate /Lid		20	Rupees			30			9						
12	vol1 13 3	139000101300000003	Anganwadi	Anganwadi Center No 55		Stainless Steel Plate /Lid		25	Rupees			1			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 4	139000101300000004	Anganwadi	Anganwadi Center No 50		Cycle (Toy)		1	Rupees			1			14						
14	vol1 13 5	139000101300000005	Anganwadi	Anganwadi Center No 50		Steel Almirah		1	Rupees			1			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 6	139000101300000006	Anganwadi	Anganwadi Center No 50		Stainless Steel Vessel		1	Rupees			3			14						
16	vol1 13 7	139000101300000007	Anganwadi	Anganwadi Center No 50		Rice Box		1	Rupees			1			14						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 8	139000101300000008	Anganwadi	Anganwadi Center No 57		Cycle (Toy)		3	Rupees			2			8						
18	vol1 13 9	139000101300000009	Anganwadi	Anganwadi Center No 51		Lid		3	Rupees			3			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 13 10	139000101300000010	Anganwadi	Anganwadi Center No 55		Chair (small)		25	Rupees			3			11						
1	vol1 18 1	139000101800000001	Anganwadi	Anganwadi Center No 56		Baby Chair	27/12/2005	23	Rupees	Anganwadi Supervisor		32		27/12/2005	4						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 18 2	139000101800000002	Anganwadi	Anganwadi Center No 54		Armless Chair with plastic seat		9	Rupees			1			3						
3	vol1 18 3	139000101800000003	Anganwadi	Anganwadi Center No 55		Plastic Chair		9	Rupees			1			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 18 4	139000101800000004	Anganwadi	Anganwadi Center No 56		Plastic Chair		10	Rupees			2			4						
5	vol1 18 5	139000101800000005	Anganwadi	Anganwadi Center No 54		Uruli		1	Rupees			1			3						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 18 6	139000101800000006	Anganwadi	Anganwadi Center No 53		Glass		20	Rupees			2			7						
7	vol1 18 7	139000101800000007	Anganwadi	Anganwadi Center No 58		Cycle (Toy)		1	Rupees			1			13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 18 8	139000101800000008	Anganwadi	Anganwadi Center No 64		Cycle (Toy)		1	Rupees			1			10						
9	vol1 18 9	139000101800000009	Anganwadi	Anganwadi Center No 51		Steel Almirah		1	Rupees			1			12						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 19 1	139000101900000001	Anganwadi	Anganwadi Center No 52		Bucket	27/12/2005	4	Rupees	Anganwadi Supervisor	1			27/12/2005	9						
11	vol1 19 2	139000101900000002	Anganwadi	Anganwadi Center No 55		pot		1	Rupees		1	1			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 19 3	1390001019000000003	Anganwadi	Anganwadi Center No 56		Pot		1	Rupees		1	1			4						
13	vol1 19 4	1390001019000000004	Anganwadi	Anganwadi Center No 53		Container		1	Rupees		3	3			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 19 5	139000101900000005	Anganwadi	Anganwadi Center No 51		Rice Box		1	Rupees		1	1			12						
15	vol1 19 6	139000101900000006	Anganwadi	Anganwadi Center No 52		Gas		1	Rupees		1	1			9						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 20 1	1390001020000000001	Anganwadi	Anganwadi Center No 54		Steel Glass	27/12/2005	20	Rupees	Anganwadi Supervisor		20		27/12/2005	3						
21	vol1 20 2	1390001020000000002	Anganwadi	Anganwadi Center No 56		Plate		23	Rupees			20			4						

Supervisor's Signature

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 20 3	1390001020000000003	Anganwadi	Anganwadi Center No 52		Steel Almirah		1	Rupees			2			9						
1	vol1 21 1	1390001021000000001	Anganwadi	Anganwadi Center No 57		Baby Chair	28/12/2005	20	Rupees	Anganwadi Supervisor		30		28/12/2005	8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 21 2	139000102100000002	Anganwadi	Anganwadi Center No 54		Steel Table (Double Drawer)		1	Rupees			1			3						
3	vol1 21 3	139000102100000003	Anganwadi	Anganwadi center No 57		Armless Chair with plastic seat		10	Rupees			2			8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 21 4	139000102100000004	Anganwadi	Anganwadi center No 54		Container		3	Rupees			3			3						
5	vol1 21 5	139000102100000005	Anganwadi	Anganwadi center No 53		Gas		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 21 6	139000102100000006	Anganwadi	Anganwadi center No 55		Uruli		2	Rupees			2			11						
7	vol1 21 7	139000102100000007	Anganwadi	Anganwadi center No 57		Pot		1	Rupees			2			8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 21 8	139000102100000008	Anganwadi	Anganwadi center No 58		Aluminium Pot		1	Rupees			2			13						
9	vol1 21 9	139000102100000009	Anganwadi	Anganwadi center No 57		Plate		20	Rupees			30			8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 22 1	139000102200000001	Anganwadi	Anganwadi center No 52		Rice Box		1	Rupees			1			9						
14	vol1 22 2	139000102200000002	Anganwadi	Anganwadi center No 53		Stainless Steel Vessel		1	Rupees			1			7						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 22 3	139000102200000003	Anganwadi	Anganwadi center No 53		Bucket		10	Rupees			1			7						
17	vol1 22 4	139000102200000004	Anganwadi	Anganwadi center No 54		Rice Box		2	Rupees			1			3						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 22 5	139000102200000005	Anganwadi	Anganwadi center No 54		gas		2	Rupees			1			3						
1	vol1 34 1	139000103400000001	Anganwadi	Anganwadi center No 58		Armed Chair	30/12/2005	8	Rupees	Anganwadi Superwise		3		30/12/2005	13						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 34 2	139000103400000002	Anganwadi	Anganwadi center No 58		Baby Chair		25	Rupees			20			13						
3	vol1 34 3	139000103400000003	Anganwadi	Anganwadi center No 54		Bucket		5	Rupees			5			3						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 34 4	139000103400000004	Anganwadi	Anganwadi center No 59		Other Aluminium Utensils		2	Rupees			1			1						
5	vol1 34 5	139000103400000005	Anganwadi	Anganwadi center No 56		Aluminium Uruli		2	Rupees			1			4						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 35 1	139000103500000001	Anganwadi	Anganwadi center No 58		Stainless Steel Plate /Lid	30/12/2005	20	Rupees	Anganwadi Supervise		20		30/12/2005	13						
2	vol1 35 2	139000103500000002	Anganwadi	Anganwadi center No 55		Glass Cup		20	Rupees			20			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 35 3	1390001035000000003	Anganwadi	Anganwadi center No 59		Stainless Steel Plate /Lid		20	Rupees			2			1						
1	vol1 41 1	1390001041000000001	Anganwadi	Anganwadi center No 59		Armed Chair	30/12/2005	9	Rupees	Anganwadi Superwise		2		30/12/2005	1						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 41 2	139000104100000002	Anganwadi	Anganwadi center No 59		Chair (Small)		25	Rupees			1			1						
3	vol1 41 3	139000104100000003	Anganwadi	Anganwadi center No 54		Steel Almirah		2	Rupees			1			3						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 41 4	139000104100000004	Anganwadi	Anganwadi center No 56		Wooden Bench		4	Rupees			1			4						
5	vol1 41 5	139000104100000005	Anganwadi	Anganwadi center No 60		Armed Wooden Chair		11	Rupees			25			5						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 41 6	139000104100000006	Anganwadi	Anganwadi center No 54		Stainless Steel Vessel		1	Rupees			25			3						
7	vol1 41 7	139000104100000007	Anganwadi	Anganwadi center No 55		Steel Almirah		1	Rupees			25			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 42 1	139000104200000001	Anganwadi	Anganwadi center No 56		Glass Cup	30/12/2005	19	Rupees	Anganwadi Supervise		25		30/12/2005	4						
2	vol1 42 2	139000104200000002	Anganwadi	Anganwadi center No 61		Aluminium Pot		1	Rupees			1			4						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 42 3	139000104200000003	Anganwadi	Anganwadi center No 55		Container		3	Rupees			3			11						
4	vol1 42 4	139000104200000004	Anganwadi	Anganwadi center No 57		Aluminium Uruli		2	Rupees			2			8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 42 5	139000104200000005	Anganwadi	Anganwadi center No 55		Wooden Table (Double Drawer)		1	Rupees			1			11						
6	vol1 42 6	139000104200000006	Anganwadi	Anganwadi center No 55		Stainless Steel Vessel		1	Rupees			1			11						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 43 1	139000104300000001	Anganwadi	Anganwadi center No 55		Bucket	30/12/2005	1	Rupees	Anganwadi Supervise		1		30/12/2005	11						
2	vol1 43 2	139000104300000002	Anganwadi	Anganwadi center No 57		Swing		1	Rupees			1			8						

Local Body Name : Omallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	vol1 43 3	1390001043000000003	Anganwadi	Anganwadi center No 55		Gas		1	Rupees			1			11						

Supervisor's Signature

Asset Register Report -Form7-Extract of Digital Register

Local Body Name : Omallur Grama Panchayat

Form :

Sub Form :

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources							Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Aq.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land	Pipe(km)		Canal (km)									
					4	5	6	7	8	9	10	11	13		14									
1	1	1390100500000000001	മുണ്ടകൻ പാടം ഏല തോട്								50000.00					14		Mundakan Ela						
1	vol1 21 1	1390001021000000001	പായനലി			Pond							0.0000	0.0000										

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Irrigation

Sub Form : Irrigation

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources							Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Ac.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)	
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land	Pipe(km)		Canal (km)										
					4	5	6	7	8	9	10	11	12		13	14									15
2	vol1 21 2	139000102100000002	ചിറ്റൂർ കുളം											0.0000	0.0000										
3	vol1 21 3	139000102100000003	ചിനശട്ടു കുളം			Pond																			

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Irrigation

Sub Form : Irrigation

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources						Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Ac.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land		Pipe(km)	Canal (km)								
					1	2	3	4	5	6	7	8		9	10								
4	vol1 21 4	139000102100000004	ഗണപതി കുളം			Pond							0.0000	0.0000									
1	vol1 23 1	139000102300000001	മഞ്ഞിനിക്കര			Pond							0.0000	0.0000		13							

Local Body Name : Omallur Grama Panchayat

Asset register III

Form : Irrigation

Sub Form : Irrigation

Serial No	Book Page Rec No	FormRefID	Location	Village/Survey No	Sources							Area		Cost of Construction from 1995	Water Distribution Facility		Remarks	Ward Id	Panchayat Id	WaterShed Id	Ac.Date and BookValue	Adition Date and Cost	Deduction Date and Cost	Depreciation(%)
					Well	Bore Well	Pond	Check Dam	Lift Irrigation	Others	Paddy Land	Agriculture Land	Pipe(km)		Canal(km)									
					1	2	3	4	5	6	7	8	9		10	11								
2	vol1 23 2	1390001023000000002	മണ്ണിനകം																					

Supervisor's Signature