

Asset Register Report -Form10-Extract of Digital Register

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		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1	14131005000000000001		Panchayath Vehicle		KL/26 A 1651	29/07/2009		Rupees		7 seated Mahindra Bolero			29/07/2009							
Agriculture Department																					
0	18	141310050000000000018	Krishi Bhavan			Ceiling Fan		1	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	27	14131005000000000027	Krishi Bhavan			Printer		2	15,000.00 Rupees												
0	28	14131005000000000028	Krishi Bhavan			Honda Active Scooter		1	55,000.00 Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

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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	29	141310050000000029	Krishi Bhavan			Computer		2	50,000.00 Rupees												
1	Vol-1 5 1	1413001005000000001	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Wooden Table (Without Drawer)		4													

Asset register IV

Form : Movable assets

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 5 2	1413001005000000002	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Wooden Table (Single Drawer)		1													
3	Vol-1 5 3	1413001005000000003	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Wooden Rack		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 5 4	1413001005000000004	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Wooden Rack		1													
4	Vol-1 5 5	1413001005000000005	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Steel Almirah		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 5 6	1413001005000000006	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Steel Almirah		1													
6	Vol-1 5 7	1413001005000000007	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Wooden Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 5 8	14130010050000000008	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Armed Wooden Chair		5													
8	Vol-1 5 9	14130010050000000009	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Armless Wooden Chair		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 5 10	1413001005000000010	Krishi Bhavan	KRISHIB HAVAN (AGERO SERVICE CENTRE)		Armed Steel Chair		11													
10	Vol-1 6 1	1413001006000000001	Krishi Bhavan	KRISHIB HAVAN		Armless Chair with plastic seat		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 6 2	14130010060000000002	Krishi Bhavan	KRISHIB HAVAN		Computer		1													
12	Vol-1 6 3	14130010060000000003	Krishi Bhavan	KRISHIB HAVAN		PUMP SPRAYAR WIDTH 20 MM HOS		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 6 4	14130010060000000004	Krishi Bhavan	KRISHIB HAVAN		DIESEL ENGINE WATERPUMP WIDTH 10M HOS		1													
14	Vol-1 6 5	14130010060000000005	Krishi Bhavan	KRISHIB HAVAN		Weighing Machine (Babies)		1													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol-1 6 6	14130010060000000006	Krishi Bhavan	KRISHIB HAVAN		Wooden Bench		1													
10	Vol-1 6 7	14130010060000000007	Krishi Bhavan	KRISHIB HAVAN		Wooden Stool		1													

Animal Husbandry Department

Local Body Name : Pandalam Thekkekara 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	17	1413100500000000017	Veterinary Dispensary			Ceiling Fan		1	Rupees												
0	30	1413100500000000030	Veterinary Dispensary			Computer		1	25,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	31	14131005000000000031	Veterinary Dispensary			Printer		1	7,500.00 Rupees												
0	32	14131005000000000032	Veterinary Dispensary			Steel Alamara		4	32,000.00 Rupees												

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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	33	14131005000000000033	Veterinary Dispensary			Wooden Alamara		3	60,000.00 Rupees												
0	34	14131005000000000034	Veterinary Dispensary			Armed Steel Chair		4	8,000.00 Rupees												

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	14131005000000000035	Veterinary Dispensary			Armed Pastic Chair		14	4,200.00 Rupees												
0	36	14131005000000000036	Veterinary Dispensary			Wooden Table (Double Drawer)		2	36,000.00 Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

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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	37	1413100500000000037	Veterinary Dispensary			Steel Rack		1	7,000.00 Rupees												
0	38	1413100500000000038	Veterinary Dispensary			Refridgerator		1	15,000.00 Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

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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	39	1413100500000000039	Veterinary Dispensary			Telephone		1	250.00 Rupees												
1	Vol-1 7 1	1413001007000000001	Veterinary Hospitals	VETERINARY HOSPITALS		Wooden Table (Without Drawer)		2													

Asset register IV

Form : Movable assets

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 7 2	1413001007000000002	Veterinary Hospitals	VETERINARY HOSPITALS		Wooden Almirah		2													
3	Vol-1 7 3	1413001007000000003	Veterinary Hospitals	VETERINARY HOSPITALS		Wooden Almirah		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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
4	Vol-1 7 4	1413001007000000004	Veterinary Hospitals	VETERINARY HOSPITALS		Steel Rack		8													
5	Vol-1 7 5	1413001007000000005	Veterinary Hospitals	VETERINARY HOSPITALS		Armless Wooden Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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
6	Vol-1 7 6	1413001007000000006	Veterinary Hospitals	VETERINARY HOSPITALS		Armed Wooden Chair		1													
7	Vol-1 7 7	1413001007000000007	Veterinary Hospitals	VETERINARY HOSPITALS		Armed Steel Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 7 8	1413001007000000008	Veterinary Hospitals	VETERINARY HOSPITALS		Armless Steel Chair		1													
9	Vol-1 7 9	1413001007000000009	Veterinary Hospitals	VETERINARY HOSPITALS		Wooden Desk		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 7 10	1413001007000000010	Veterinary Hospitals	VETERINARY HOSPITALS		G I TREVIS		1													
11	Vol-1 8 1	1413001008000000001	Veterinary Hospitals	VETERINARY HOSPITALS		KENNEL KEGE (M.S.ROAD)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 8 2	1413001008000000002	Veterinary Hospitals	VETERINARY HOSPITALS		Refrigerator		1 220 litre (decimetre-cube)													
13	Vol-1 8 3	1413001008000000003	Veterinary Hospitals	VETERINARY HOSPITALS		Refrigerator		1 165 litre (decimetre-cube)													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 8 4	1413001008000000004	Veterinary Hospitals	VETERINARY HOSPITALS		Incubator		1													
15	Vol-1 8 5	1413001008000000005	Veterinary Hospitals	VETERINARY HOSPITALS		Steriliser		1													

Local Body Name : Pandalam Thekkekara 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
16	Vol-1 8 6	1413001008000000006	Veterinary Hospitals	VETERINARY HOSPITALS		Weights - Weighing Balance		1													
17	Vol-1 8 7	1413001008000000007	Veterinary Hospitals	VETERINARY HOSPITALS		Microscope		1													

Local Body Name : Pandalam Thekkekara 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
18	Vol-1 8 8	14130010080000000008	Veterinary Hospitals	VETERINARY HOSPITALS		Aluminium Basin		1													
General Education Department																					
0	40	14131005000000000040	Government Lower Primary School	G.L.P.S., Thattayil		Computer		2	50,000.00 Rupees												

Local Body Name : Pandalam Thekkekara 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	41	1413100500000000041	Government Lower Primary School	G.L.P.S., Thattayil		Printer		1	7,500.00 Rupees												
1	Vol-1 19 1	1413001019000000001	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Metal Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 19 2	1413001019000000002	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Armless Chair with plastic seat		19													
3	Vol-1 19 3	1413001019000000003	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Armed Chair		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 19 4	1413001019000000004	Governme nt Lower Primary School	PONGAL ADY GOVT.L. P.S		Wooden Almirah		2													
5	Vol-1 19 5	1413001019000000005	Governme nt Lower Primary School	PONGAL ADY GOVT.L. P.S		Steel Almirah		2													

Local Body Name : Pandalam Thekkekara 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
6	Vol-1 19 6	1413001019000000006	Governme nt Lower Primary School	PONGAL ADY GOVT.L. P.S		Wooden Table (Single Drawer)		9													
7	Vol-1 19 7	1413001019000000007	Governme nt Lower Primary School	PONGAL ADY GOVT.L. P.S		Computer		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 19 8	1413001019000000008	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Armless Chair with plastic seat		60													
9	Vol-1 19 9	1413001019000000009	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Wooden Bench		13													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 19 10	1413001019000000010	Government Lower Primary School	PONGAL ADY GOVT.L. P.S		Wooden Desk		7													
1	Vol-1 29 1	1413001029000000001	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 29 2	1413001029000000002	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Steel Almirah		1													
3	Vol-1 29 3	1413001029000000003	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Armed Wooden Chair		7													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 29 4	1413001029000000004	Governme nt Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Stool		2													
5	Vol-1 29 5	1413001029000000005	Governme nt Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Bench		12													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 29 6	1413001029000000006	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Armed Steel Chair		2													
7	Vol-1 29 7	1413001029000000007	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Desk		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 29 8	14130010290000000008	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Screen		4													
9	Vol-1 29 9	14130010290000000009	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Wooden Table (Single Drawer)		6													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 29 10	1413001029000000010	Government Lower Primary School	GOVT.L. P.S PERUMB ULLICKA L		Armless Chair with plastic seat		3													
11	Vol-1 30 1	1413001030000000001	Government Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Black Board		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 30 2	1413001030000000002	Government Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Aluminium Bucket		3													
13	Vol-1 30 3	1413001030000000003	Government Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Plastic / Fibre Bucket		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 30 4	1413001030000000004	Governme nt Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Aluminium Vessel		2													
15	Vol-1 30 5	1413001030000000005	Governme nt Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Aluminium Pot		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 30 6	1413001030000000006	Government Lower Primary School	GOVT.L. P.S PERUMB UKICKAL		Armless Chair with plastic seat		10													
1	Vol-1 31 1	1413001031000000001	Government Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Wooden Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 31 2	141300103100000002	Government Lower Primary School	GOVT. G.L.P.S ORIPRAM EDAMALI		Armless Chair with plastic seat		45													
3	Vol-1 31 3	141300103100000003	Government Lower Primary School	GOVT. G.L.P.S ORIPRAM EDAMALI		Armless Wooden Chair		9													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 31 4	1413001031000000004	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Wooden Stool		4													
5	Vol-1 31 5	1413001031000000005	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Wooden Bench		7													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 31 6	141300103100000006	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Armed Chair		2													
7	Vol-1 31 7	141300103100000007	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Steel Table (Single Drawer)		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 31 8	1413001031000000008	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Aluminium Bucket		3													
9	Vol-1 31 9	1413001031000000009	Governme nt Lower Primary School	GOVT. G.L.P.S ORIPRA M EDAMAL I		Plastic / Fibre Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 31 10	141300103100000010	Government Lower Primary School	GOVT. G.L.P.S ORIPRAM EDAMALI		Aluminium Vessel		3													
11	Vol-1 31 11	141300103100000011	Government Lower Primary School	GOVT. G.L.P.S ORIPRAM EDAMALI		Aluminium Pot		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 32 1	1413001032000000001	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Container		1													
13	Vol-1 32 2	1413001032000000002	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Ceiling Fan		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 32 3	1413001032000000003	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Ceiling Fan		1													
15	Vol-1 32 4	1413001032000000004	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Clock		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 32 5	1413001032000000005	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Steel Almirah		1													
17	Vol-1 32 6	1413001032000000006	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Wooden Screen		6													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol-1 32 7	1413001032000000007	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Armless Chair with plastic seat		19													
19	Vol-1 32 8	1413001032000000008	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Wooden Table (Single Drawer)		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Vol-1 32 9	1413001032000000009	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Black Board		5													
21	Vol-1 32 10	1413001032000000010	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Ceiling Fan		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Vol-1 32 11	1413001032000000011	Government Lower Primary School	PREE PRIMAR Y G.L.P.S ORIPRA M EDAMAL I		Incandescent Bulb		1													
1	Vol-1 39 1	1413001039000000001	Government Lower Primary School	GOVT. L.P.S THATTA YIL		Wooden Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 39 2	1413001039000000002	Government Lower Primary School	GOVT. L.P.S THATTA YIL		Armless Chair with plastic seat		2													
3	Vol-1 39 3	1413001039000000003	Government Lower Primary School	GOVT. L.P.S THATTA YIL		Armed Wooden Chair		8													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 39 4	1413001039000000004	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Wooden Stool		1													
5	Vol-1 39 5	1413001039000000005	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Wooden Bench		12													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 39 6	1413001039000000006	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Wooden Desk		7													
7	Vol-1 39 7	1413001039000000007	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Steel Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 39 8	14130010390000000008	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Black Board		4													
9	Vol-1 39 9	14130010390000000009	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Steel Table (Single Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 39 10	1413001039000000010	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Armed Steel Chair		2													
11	Vol-1 39 11	1413001039000000011	Governme nt Lower Primary School	GOVT. L.P.S THATTA YIL		Aluminium Bucket		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 40 1	1413001040000000001	Government Lower Primary School	GOVT.L. P.S THATTA YIL		Plastic / Fibre Bucket		1													
13	Vol-1 40 2	1413001040000000002	Government Lower Primary School	GOVT.L. P.S THATTA YIL		Aluminium Vessel		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 40 3	14130010400000000003	Government Lower Primary School	GOVT.L. P.S THATTA YIL		Aluminium Pot		1													
15	Vol-1 40 4	14130010400000000004	Government Lower Primary School	GOVT.L. P.S THATTA YIL		Wooden Screen		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 40 5	1413001040000000005	Governme nt Lower Primary School	GOVT.L. P.S THATTA YIL		Wooden Table (Without Drawer)		6													
1	Vol-1 47 1	1413001047000000001	Governme nt Lower Primary School	GOVT.L. P.S THOMBZ HI		Wooden Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 47 2	1413001047000000002	Governme nt Lower Primary School	GOVT.L. P.S THOMBZ HI		Steel Almirah		1													
3	Vol-1 47 3	1413001047000000003	Governme nt Lower Primary School	GOVT.L. P.S THOMBZ HI		Armed Wooden Chair		7													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 47 4	1413001047000000004	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Wooden Stool		2													
5	Vol-1 47 5	1413001047000000005	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Wooden Bench		12													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 47 6	1413001047000000006	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Wooden Desk		7													
7	Vol-1 47 7	1413001047000000007	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Armed Steel Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 47 8	1413001047000000008	Governme nt Lower Primary School	GOVT.L. P.S THOMBZ HI		Steel Table (Single Drawer)		1													
9	Vol-1 47 9	1413001047000000009	Governme nt Lower Primary School	GOVT.L. P.S THOMBZ HI		Ceiling Fan		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 47 10	1413001047000000010	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Aluminium Bucket		2													
11	Vol-1 47 11	1413001047000000011	Government Lower Primary School	GOVT.L. P.S THOMBZ HI		Plastic / Fibre Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 48 1	1413001048000000001	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Aluminium Pot		2													
13	Vol-1 48 2	1413001048000000002	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 48 3	1413001048000000003	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Container															
15	Vol-1 48 4	1413001048000000004	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Armless Chair with plastic seat		20													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 48 5	1413001048000000005	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Wooden Table (Single Drawer)		6													
17	Vol-1 48 6	1413001048000000006	Governme nt Lower Primary School	GOVT.L. P.S THOMBA ZI		Black Board		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol-1 48 7	1413001048000000007	Government Lower Primary School	GOVT.L. P.S THOMBAZI		Electrical Pump set		1													
Health Services Department																					
1	Vol-1 2 1	1413001002000000001	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Ambulance		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 2 2	1413001002000000002	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Steel Almirah		4													
3	Vol-1 2 3	1413001002000000003	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Steel Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 2 4	1413001002000000004	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Wooden Almirah		1													
5	Vol-1 2 5	1413001002000000005	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Wooden Table (Without Drawer)		6													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 2 6	1413001002000000006	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Armless Chair with plastic seat		3													
7	Vol-1 2 7	1413001002000000007	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Armed Steel Chair		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 2 8	14130010020000000008	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		EXECUTIVE CHAIR		1													
9	Vol-1 2 9	14130010020000000009	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Armless Wooden Chair		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 2 10	1413001002000000010	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Wooden Bench		2													
0	Vol-1 2 11	1413001002000000011	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Ceiling Fan		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Vol-1 2 12	1413001002000000012	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Incandescent Bulb		5													
0	Vol-1 3 1	1413001003000000001	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		CF Lamp		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 3 2	1413001003000000002	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		DEEP FRECER		1													
12	Vol-1 3 3	1413001003000000003	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		I L R		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 3 4	1413001003000000004	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Steriliser		2													
14	Vol-1 3 5	1413001003000000005	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Iron/Steel Cot		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 3 6	1413001003000000006	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Wooden Desk		3													
16	Vol-1 3 7	1413001003000000007	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Examination Table		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol-1 3 8	1413001003000000008	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Weighing Machine		1													
18	Vol-1 3 9	1413001003000000009	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Weighing Machine		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol-1 3 10	1413001003000000010	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		LPG Stove		4													
20	Vol-1 3 11	1413001003000000011	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		BP Apparatus		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol-1 3 12	1413001003000000012	Primary Health Centre	PRADHA MIKA AROGYA KENDRAM		Electrical Pump set		1													
1	Vol-1 9 1	1413001009000000001	Government Hospital	PANCHAYAT COMMUNITY CENTRE		Wooden Bench		2													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 9 2	1413001009000000002	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Wooden Desk		2													
3	Vol-1 9 3	1413001009000000003	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Photocopier		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 9 4	1413001009000000004	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Wooden Table (Without Drawer)		4													
5	Vol-1 9 5	1413001009000000005	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Table (Single Drawer)		3													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 9 6	1413001009000000006	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Wooden Table (Single Drawer)		2													
7	Vol-1 9 7	1413001009000000007	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Table (Without Drawer)		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 9 8	14130010090000000008	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Almirah		8													
9	Vol-1 9 9	14130010090000000009	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Almirah		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 9 10	1413001009000000010	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Rack		5													
11	Vol-1 9 11	1413001009000000011	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Steel Rack		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 10 1	1413001010000000001	Government Hospital	PANCHAYAT COMMUNITY CENTRE		Wooden Almirah		2													
13	Vol-1 10 2	1413001010000000002	Government Hospital	PANCHAYAT COMMUNITY CENTRE		Armless Chair with plastic seat		37													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 10 3	1413001010000000003	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		STEEL LOCKER		1													
15	Vol-1 10 4	1413001010000000004	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Armed Wooden Chair		3													

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 10 5	1413001010000000005	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Armless Wooden Chair		3													
17	Vol-1 10 6	1413001010000000006	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		Armed Steel Chair															

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol-1 10 7	1413001010000000007	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		EXECUTIVE CHAIR		28													
19	Vol-1 10 8	1413001010000000008	Governme nt Hospital	PANCHA YAT COMMU NITY CENTRE		CONFEREN CE DRAWER		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 41 1	141300104100000001	Primary Health Centre	P.H SUBCENTRE PRATHAL		Wooden Table (Double Drawer)		1													
2	Vol-1 41 2	141300104100000002	Primary Health Centre	P.H SUBCENTRE PRATHAL		Wooden Table (Single Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 41 3	1413001041000000003	Primary Health Centre	P.H SUBCENTRE PRATHAL		Wooden Bench		3													
4	Vol-1 41 4	1413001041000000004	Primary Health Centre	P.H SUBCENTRE PRATHAL		Armed Wooden Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 41 5	1413001041000000005	Primary Health Centre	P.H SUBCENTRE PRATHAL		Aluminium Bucket		1													
6	Vol-1 41 6	1413001041000000006	Primary Health Centre	P.H SUBCENTRE PRATHAL		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 41 7	141300104100000007	Primary Health Centre	P.H SUBCENTRE PRATHAL		LPG Stove		1													
1	Vol-1 49 1	1413001049000000001	Primary Health Centre	P.H.SUB CENTRE PADUCOTTUNGAL		Wooden Table (Double Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 49 2	1413001049000000002	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		Wooden Table (Single Drawer)		1													
1	Vol-1 49 3	1413001049000000003	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		Wooden Bench		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 49 4	1413001049000000004	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		Armed Wooden Chair		2													
5	Vol-1 49 5	1413001049000000005	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		Refrigerator		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 49 6	1413001049000000006	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		Plastic / Fibre Bucket		2													
7	Vol-1 49 7	1413001049000000007	Primary Health Centre	P.H.SUB CENTRE PADUCO TTUNGAL		LPG Stove		1													

Homoeopathy Department

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	21	14131005000000000021	Government Homoeo Dispensary			Revolving Chair		1	5,513.00 Rupees	Medical Officer											
0	23	14131005000000000023	Government Homoeo Dispensary			Steel Rack		2	8,865.00 Rupees	medical officer											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	24	14131005000000000024	Government Homoeo Dispensary			Steel Table (Single Drawer)		1	4,387.00 Rupees	medical officer											
0	25	14131005000000000025	Government Homoeo Dispensary			Steel Table (Without Drawer)		1	3,825.00 Rupees	medical officer											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	26	14131005000000000026	Government Homoeo Dispensary			Steel Stool		1	778.00 Rupees	medical officer											
Indian Systems of Medicine Department																					
1	Vol-1 33 1	1413001033000000001	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Armless Chair with plastic seat		7													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 33 2	1413001033000000002	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Armed Wooden Chair		1													
3	Vol-1 33 3	1413001033000000003	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Stool		4													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 33 4	1413001033000000004	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Screen		1													
5	Vol-1 33 5	1413001033000000005	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Steel Almirah		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 33 6	1413001033000000006	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Rack		1													
7	Vol-1 33 7	1413001033000000007	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Weights - Weighing Balance		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 33 8	1413001033000000008	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Incandescent Bulb		1													
9	Vol-1 33 9	1413001033000000009	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Almirah		2													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 33 10	1413001033000000010	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Table (Single Drawer)		1													
11	Vol-1 33 11	1413001033000000011	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Armed Steel Chair		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 33 12	1413001033000000012	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Wooden Bench		3													
13	Vol-1 34 1	1413001034000000001	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Incandescent Bulb		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 34 2	1413001034000000002	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Ceiling Fan		3													
15	Vol-1 34 3	1413001034000000003	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		CF Lamp		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 34 4	1413001034000000004	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Copper Pot		3													
17	Vol-1 34 5	1413001034000000005	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Electrical Pump set		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol-1 34 6	1413001034000000006	Government Ayurvedic Hospital	GOVT.A YURVED A HOSPITAL		Kettle		4													
Panchayat Department																					
1	2	1413100500000000002	Panchayat Office	ceiling fan		Ceiling Fan		14	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	3	14131005000000000003	Panchayat Office	computer		Computer		13	Rupees												
0	4	14131005000000000004	Panchayat Office			Steel Almirah		20	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5	14131005000000000005	Panchayat Library			Armed Steel Chair		19	Rupees												
0	6	14131005000000000006	Panchayat Office			Armed Wooden Chair		29	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	7	14131005000000000007	Panchayat Office			Steel Table (Single Drawer)		10	Rupees												
0	8	14131005000000000008	Panchayat Office			Wooden Table (Single Drawer)		2	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	9	1413100500000000009	Panchayat Office			Steel Table (Double Drawer)		5	Rupees												
0	10	1413100500000000010	Panchayat Office			UPS		2	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	11	1413100500000000011	Panchayat Office			Printer		8	Rupees												
0	12	1413100500000000012	Panchayat Office			Wooden Almirah		2	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	13	1413100500000000013	Panchayat Office			Wooden Table (Without Drawer)		3	Rupees												
0	14	1413100500000000014	Panchayat Office			Pedestal Fan		2	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	15	1413100500000000015	Panchayat Office			Photocopier		1	Rupees												
0	16	1413100500000000016	Panchayat Office			Fax Machine		1	Rupees												

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	14131005000000000019	Panchayat Office			Computer		2	77,840.00 Rupees	Secretary											
0	20	14131005000000000020	Panchayat Office			CF Lamp		340	Rupees	Secretary											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	42	14131005000000000042	Panchayat Office			Modem		1	Rupees												
0	43	14131005000000000043	Panchayat Office			Projector		1	Rupees												

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	44	1413100500000000044	Panchayat Office	Acer Desktop		Computer	20/03/2017	3	Rupees					20/03/2017							
0	45	1413100500000000045	Panchayat Office	Dell Vostro Laptop		Computer	31/03/2015	3	Rupees					31/03/2015							

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	46	1413100500000000046	Panchayat Office	Canon Lide 120 Scanner		Printer	31/03/2015	2	Rupees					31/03/2015							
0	47	1413100500000000047	Panchayat Office	Smart Information Kiosk		Computer	27/03/2017	1	Rupees					27/03/2017							

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	48	1413100500000000048	Panchayat Office	Canon Laser 6030b		Printer	27/03/2017	1	Rupees					27/03/2017							
0	49	1413100500000000049	Panchayat Office	CanonD RF 120 Scanner		Printer	27/03/2017	1	Rupees					27/03/2017							

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	50	1413100500000000050	Panchayat Office	Epson S31		LCD Projector	27/03/2017	1	Rupees					27/03/2017							
0	51	1413100500000000051	Panchayat Office	EPson LQ300+II		Printer	27/03/2017	2	Rupees					27/03/2017							

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	52	141310050000000052	Panchayat Office	HP Laser Jet M1005 MFP (All in One)		Printer	27/03/2017		Rupees					27/03/2017							
1	Vol-1 23 1	1413001023000000001	Panchayat Library	VANITHA COMMUNITY CENTRE		Wooden Table (Without Drawer)		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 23 2	1413001023000000002	Panchayat Library	VANITHA COMMUNITY CENTRE		Steel Table (Without Drawer)		2													
3	Vol-1 23 3	1413001023000000003	Panchayat Library	VANITHA COMMUNITY CENTRE		WRITING SEWING MACHINE		15													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 23 4	1413001023000000004	Panchayat Library	VANITHA COMMUNITY CENTRE		Wooden Stool		3													
5	Vol-1 23 5	1413001023000000005	Panchayat Library	VANITHA COMMUNITY CENTRE		PLASTIC CHAIR		10													

Public Works Department

Local Body Name : Pandalam Thekkekara Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	1413100500000000022	Public Works Department - Local Works Division			Steel Almirah		2	19,350.00 Rupees	Assistant Engg											
Scheduled Caste Development Department																					
1	Vol-1 45 1	1413001045000000001	Balawadi-cum-feeding centre	MATHIR CHILD MANDIRAM		Wooden Table (Double Drawer)		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 45 2	1413001045000000002	Balawadi-cum-feeding centre	MATHIR CHILD MANDIRAM		Armed Chair		3													
3	Vol-1 45 3	1413001045000000003	Balawadi-cum-feeding centre	MATHIR CHILD MANDIRAM		Armless Chair with plastic seat		10													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 45 4	1413001045000000004	Balawadi-cum-feeding centre	MATHIR CHILD MANDIRAM		Wooden Cot		2													
Social Welfare Department																					
1	Vol-1 1 1	1413001001000000001	Anganwadi	ANGAN WADI NO.59		Armed Wooden Chair		1		SOCIAL WELFARE											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 1 2	1413001001000000002	Anganwadi	ANGAN WADI NO.59		Wooden Bench		5		SOCIAL WELFARE											
3	Vol-1 1 3	1413001001000000003	Anganwadi	ANGAN WADI NO.59		Armless Chair with plastic seat		25		SOCIAL WELFARE											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 1 4	1413001001000000004	Anganwadi	ANGAN WADI NO.59		Armless Chair with plastic seat		1		SOCIAL WELFARE											
5	Vol-1 1 5	1413001001000000005	Anganwadi	ANGAN WADI NO.59		Wooden Stool		1		SOCIAL WELFARE											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 1 6	1413001001000000006	Anganwadi	ANGAN WADI NO.59		Wooden Desk		1		SOCIAL WELFARE											
7	Vol-1 1 7	1413001001000000007	Anganwadi	ANGAN WADI NO.59		LPG Stove		1		SOCIAL WELFARE											

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 11 1	1413001011000000001	Anganwadi	ANGAN WADI NO.64		Wooden Table (Single Drawer)		1													
2	Vol-1 11 2	1413001011000000002	Anganwadi	ANGAN WADI NO.64		Wooden Stool		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 11 3	1413001011000000003	Anganwadi	ANGAN WADI NO.64		Steel Stool		1													
4	Vol-1 11 4	1413001011000000004	Anganwadi	ANGAN WADI NO.64		Armed Chair		8													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 11 5	1413001011000000005	Anganwadi	ANGAN WADI NO.64		Steel Almirah		1													
6	Vol-1 11 6	1413001011000000006	Anganwadi	ANGAN WADI NO.64		Wooden Bench		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 11 7	1413001011000000007	Anganwadi	ANGAN WADI NO.64		Container		1													
8	Vol-1 11 8	1413001011000000008	Anganwadi	ANGAN WADI NO.64		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 11 9	1413001011000000009	Anganwadi	ANGAN WADI NO.64		Filter/Sieve		1													
10	Vol-1 11 10	1413001011000000010	Anganwadi	ANGAN WADI NO.64		Aluminium Pot		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 11 11	1413001011000000011	Anganwadi	ANGAN WADI NO.64		Aluminium Uruli		1													
12	Vol-1 12 1	1413001012000000001	Anganwadi	ANGAN WADI NO.64		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 12 2	1413001012000000002	Anganwadi	ANGAN WADI NO.64		Plastic / Fibre Bucket		1													
14	Vol-1 12 3	1413001012000000003	Anganwadi	ANGAN WADI NO.64		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol-1 12 4	1413001012000000004	Anganwadi	ANGAN WADI NO.64		Aluminium Vessel		15													
16	Vol-1 12 5	1413001012000000005	Anganwadi	ANGAN WADI NO.64		Mug		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol-1 12 6	1413001012000000006	Anganwadi	ANGAN WADI NO.64		Spoon		15													
18	Vol-1 12 7	1413001012000000007	Anganwadi	ANGAN WADI NO.64		LPG Stove		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Vol-1 12 8	1413001012000000008	Anganwadi	ANGAN WADI NO.64		Weighing Machine		1													
20	Vol-1 12 9	1413001012000000009	Anganwadi	ANGAN WADI NO.64		Mat		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Vol-1 12 10	141300101200000010	Anganwadi	ANGAN WADI NO.64		TARKEY		3													
1	Vol-1 13 1	141300101300000001	Anganwadi	ANGAN WADI NO.47		Wooden Desk		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 13 2	1413001013000000002	Anganwadi	ANGAN WADI NO.47		Armed Chair		1													
3	Vol-1 13 3	1413001013000000003	Anganwadi	ANGAN WADI NO.47		Steel Stool		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 13 4	1413001013000000004	Anganwadi	ANGAN WADI NO.47		Wooden Stool		1													
5	Vol-1 13 5	1413001013000000005	Anganwadi	ANGAN WADI NO.47		Armed Steel Chair		20													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 13 6	141300101300000006	Anganwadi	ANGAN WADI NO.47		Armed Steel Chair		1													
7	Vol-1 13 7	141300101300000007	Anganwadi	ANGAN WADI NO.47		Steel Stool		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 13 8	1413001013000000008	Anganwadi	ANGAN WADI NO.47		Clock		1													
9	Vol-1 13 9	1413001013000000009	Anganwadi	ANGAN WADI NO.47		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 13 10	141300101300000010	Anganwadi	ANGAN WADI NO.47		Container		1													
11	Vol-1 14 1	141300101400000001	Anganwadi	ANGAN WADI NO.47		WATER FILTER		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 14 2	1413001014000000002	Anganwadi	ANGAN WADI NO.47		LPG Stove		1													
13	Vol-1 14 3	1413001014000000003	Anganwadi	ANGAN WADI NO.47		CYLINDER		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Vol-1 14 4	1413001014000000004	Anganwadi	ANGAN WADI NO.47		Aluminium Pot		1													
15	Vol-1 14 5	1413001014000000005	Anganwadi	ANGAN WADI NO.47		COUNTING WHEELS		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Vol-1 14 6	1413001014000000006	Anganwadi	ANGAN WADI NO.47		Bell		1													
17	Vol-1 14 7	1413001014000000007	Anganwadi	ANGAN WADI NO.47		Swing		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Vol-1 14 8	1413001014000000008	Anganwadi	ANGAN WADI NO.47		Swing		3													
19	Vol-1 14 9	1413001014000000009	Anganwadi	ANGAN WADI NO.47		Plastic / Fibre Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Vol-1 14 10	1413001014000000010	Anganwadi	ANGAN WADI NO.47		Cycle (Toy)															
1	Vol-1 17 1	1413001017000000001	Anganwadi	ANGAN WADINO .58		Armed Chair		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 17 2	1413001017000000002	Anganwadi	ANGAN WADINO .58		Wooden Bench		5													
3	Vol-1 17 3	1413001017000000003	Anganwadi	ANGAN WADINO .58		LPG Stove		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 17 4	141300101700000004	Anganwadi	ANGAN WADINO .58		Container		1													
5	Vol-1 17 5	141300101700000005	Anganwadi	ANGAN WADINO .58		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 17 6	141300101700000006	Anganwadi	ANGAN WADINO .58		Steel Almirah		1													
6	Vol-1 17 7	141300101700000007	Anganwadi	ANGAN WADINO .58		Filter/Sieve		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 17 8	1413001017000000008	Anganwadi	ANGAN WADINO .58		Black Board		1													
8	Vol-1 17 9	1413001017000000009	Anganwadi	ANGAN WADINO .58		Wooden Table (Single Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 17 10	141300101700000010	Anganwadi	ANGAN WADINO .58		Wooden Stool		1													
10	Vol-1 17 11	141300101700000011	Anganwadi	ANGAN WADINO .58		Plastic / Fibre Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 18 1	141300101800000001	Anganwadi	ANGAN WADI NO.58		Aluminium Bucket		1													
12	Vol-1 18 2	141300101800000002	Anganwadi	ANGAN WADI NO.58		Aluminium Uruli		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 18 3	1413001018000000003	Anganwadi	ANGAN WADI NO.58		Aluminium Plate /Lid		15													
14	Vol-1 18 4	1413001018000000004	Anganwadi	ANGAN WADI NO.58		Aluminium Uruli		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol-1 18 5	1413001018000000005	Anganwadi	ANGAN WADI NO.58		Spoon		15													
16	Vol-1 18 6	1413001018000000006	Anganwadi	ANGAN WADI NO.58		Mug		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 18 7	141300101800000007	Anganwadi	ANGAN WADI NO.58		Aluminium Pot		3													
1	Vol-1 21 1	141300102100000001	Anganwadi	ANGAN WADI NO.56		Wooden Table (Single Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 21 2	1413001021000000002	Anganwadi	ANGAN WADI NO.56		Steel Almirah		1													
3	Vol-1 21 3	1413001021000000003	Anganwadi	ANGAN WADI NO.56		Armed Chair		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 21 4	1413001021000000004	Anganwadi	ANGAN WADI NO.56		LPG Stove		1													
5	Vol-1 21 5	1413001021000000005	Anganwadi	ANGAN WADI NO.56		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 21 6	1413001021000000006	Anganwadi	ANGAN WADI NO.56		Cycle (Toy)		1													
7	Vol-1 21 7	1413001021000000007	Anganwadi	ANGAN WADI NO.56		Armed Chair		10													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 27 1	1413001027000000001	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Armless Chair with plastic seat		30													
2	Vol-1 27 2	1413001027000000002	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Armless Chair with plastic seat		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 27 3	1413001027000000003	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		STOOL (BIG)		2													
4	Vol-1 27 4	1413001027000000004	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		STOOL (SMALL)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 27 5	1413001027000000005	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Wooden Bench		5													
6	Vol-1 27 6	1413001027000000006	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		LPG Stove		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 27 7	1413001027000000007	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Cycle (Toy)		1													
8	Vol-1 27 8	1413001027000000008	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		HORSE		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 28 1	1413001028000000001	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Container		1													
10	Vol-1 28 2	1413001028000000002	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 28 3	1413001028000000003	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Aluminium Pot		2													
12	Vol-1 28 4	1413001028000000004	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Aluminium Pot		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 28 5	1413001028000000005	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Aluminium Vessel		3													
14	Vol-1 28 6	1413001028000000006	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Stainless Steel Vessel		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Vol-1 28 7	1413001028000000007	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Stainless Steel Mug		15													
16	Vol-1 28 8	1413001028000000008	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Clock		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Vol-1 28 9	1413001028000000009	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Wooden Table (Single Drawer)		1													
18	Vol-1 28 10	1413001028000000010	Anganwadi	CHANG UMOOLI 54 NO ANGAN WADI		Armed Wooden Chair		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 35 1	1413001035000000001	Anganwadi	ANGAN WADI NO.49		Armless Chair with plastic seat		15													
2	Vol-1 35 2	1413001035000000002	Anganwadi	ANGAN WADI NO.49		Armed Wooden Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 35 3	1413001035000000003	Anganwadi	ANGAN WADI NO.49		Wooden Stool		1													
4	Vol-1 35 4	1413001035000000004	Anganwadi	ANGAN WADI NO.49		Wooden Bench		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 35 5	1413001035000000005	Anganwadi	ANGAN WADI NO.49		Container		1													
6	Vol-1 35 6	1413001035000000006	Anganwadi	ANGAN WADI NO.49		Aluminium Vessel		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 35 7	1413001035000000007	Anganwadi	ANGAN WADI NO.49		Mug		1													
8	Vol-1 35 8	1413001035000000008	Anganwadi	ANGAN WADI NO.49		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 36 1	1413001036000000001	Anganwadi	ANGAN WADI NO.49		Aluminium Pot		2													
10	Vol-1 36 2	1413001036000000002	Anganwadi	ANGAN WADI NO.49		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 36 3	14130010360000000003	Anganwadi	ANGAN WADI NO.49		Aluminium Bucket		1													
1	Vol-1 43 1	14130010430000000001	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Armless Chair with plastic seat		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 43 2	1413001043000000002	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Armless Chair with plastic seat		10													
3	Vol-1 43 3	1413001043000000003	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Steel Stool		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 43 4	1413001043000000004	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Steel Almirah		1													
5	Vol-1 43 5	1413001043000000005	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 43 6	1413001043000000006	Anganwadi	ANGAN WADI NO.60 CHENNA IKUNNU		Container		1													
1	Vol-1 51 1	1413001051000000001	Anganwadi	ANGAN WADI EDAMALI		Armed Chair		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 51 2	141300105100000002	Anganwadi	ANGAN WADI EDAMALI		Wooden Bench		3													
3	Vol-1 51 3	141300105100000003	Anganwadi	ANGAN WADI EDAMALI		LPG Stove		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 51 4	1413001051000000004	Anganwadi	ANGAN WADI EDAMALI		Container		1													
5	Vol-1 51 5	1413001051000000005	Anganwadi	ANGAN WADI EDAMALI		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 51 6	141300105100000006	Anganwadi	ANGAN WADI EDAMALI		Wooden Table (Single Drawer)		1													
7	Vol-1 51 7	141300105100000007	Anganwadi	ANGAN WADI EDAMALI		Wooden Stool		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 51 8	1413001051000000008	Anganwadi	ANGAN WADI EDAMALI		Aluminium Bucket		1													
9	Vol-1 51 9	1413001051000000009	Anganwadi	ANGAN WADI EDAMALI		Aluminium Bucket		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 51 10	141300105100000010	Anganwadi	ANGAN WADI EDAMALI		Aluminium Plate /Lid		15													
11	Vol-1 51 11	141300105100000011	Anganwadi	ANGAN WADI EDAMALI		Mug		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 52 1	1413001052000000001	Anganwadi	ANGAN WADI EDAMALI		Armed Wooden Chair		1													
13	Vol-1 52 2	1413001052000000002	Anganwadi	ANGAN WADI EDAMALI		Aluminium Pot		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 53 1	1413001053000000001	Anganwadi	ANGAN WADI PERUMPULICKAL		Armless Chair with plastic seat		19													
2	Vol-1 53 2	1413001053000000002	Anganwadi	ANGAN WADI PERUMPULICKAL		Armless Chair with plastic seat		5													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 53 3	1413001053000000003	Anganwadi	ANGAN WADI PERUMP ULICKAL		LPG Stove		1													
4	Vol-1 53 4	1413001053000000004	Anganwadi	ANGAN WADI PERUMP ULICKAL		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 53 5	1413001053000000005	Anganwadi	ANGAN WADI PERUMP ULICKAL		Container		1													
6	Vol-1 53 6	1413001053000000006	Anganwadi	ANGAN WADI PERUMP ULICKAL		Wooden Table (Double Drawer)		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 53 7	1413001053000000007	Anganwadi	ANGAN WADI PERUMP ULICKAL		Wooden Table (Double Drawer)		1													
8	Vol-1 53 8	1413001053000000008	Anganwadi	ANGAN WADI PERUMP ULICKAL		Wooden Stool		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 53 9	1413001053000000009	Anganwadi	ANGAN WADI PERUMP ULICKAL		Plastic / Fibre Bucket		1													
10	Vol-1 53 10	1413001053000000010	Anganwadi	ANGAN WADI PERUMP ULICKAL		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 53 11	1413001053000000011	Anganwadi	ANGAN WADI PERUMPULICKAL		Aluminium Plate /Lid		20													
12	Vol-1 54 1	1413001054000000001	Anganwadi	ANGAN WADI PERUMPALICKAL		Mug		20													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 54 2	1413001054000000002	Anganwadi	ANGAN WADI PERUMP ALICKAL		Aluminium Pot		2													
14	Vol-1 54 3	1413001054000000003	Anganwadi	ANGAN WADI PERUMP ALICKAL		Armed Wooden Chair		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 55 1	1413001055000000001	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Armless Chair with plastic seat		12													
2	Vol-1 55 2	1413001055000000002	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Armless Chair with plastic seat		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 55 3	1413001055000000003	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		LPG Stove		1													
4	Vol-1 55 4	1413001055000000004	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 55 5	1413001055000000005	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Armed Wooden Chair		2													
6	Vol-1 55 6	1413001055000000006	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Wooden Stool		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 55 7	1413001055000000007	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Armless Chair with plastic seat		1													
8	Vol-1 55 8	1413001055000000008	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 55 9	1413001055000000009	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Aluminium Pot		2													
10	Vol-1 55 10	1413001055000000010	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Aluminium Plate /Lid		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 55 11	1413001055000000011	Anganwadi	ANGAN WADI NO62 MANNA M NAGAR		Mug		15													
12	Vol-1 56 1	1413001056000000001	Anganwadi	ANGAN WADI NO.62 MANNA MNAGAR		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 57 1	1413001057000000001	Anganwadi	ANGAN WADI CHERUL AYAM		Armless Chair with plastic seat		17													
2	Vol-1 57 2	1413001057000000002	Anganwadi	ANGAN WADI CHERUL AYAM		Armless Chair with plastic seat		3													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 57 3	1413001057000000003	Anganwadi	ANGAN WADI CHERUL AYAM		Wooden Table (Single Drawer)		1													
4	Vol-1 57 4	1413001057000000004	Anganwadi	ANGAN WADI CHERUL AYAM		Wooden Stool		2													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 57 5	1413001057000000005	Anganwadi	ANGAN WADI CHERUL AYAM		Black Board		1													
6	Vol-1 57 6	1413001057000000006	Anganwadi	ANGAN WADI CHERUL AYAM		LPG Stove		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 57 7	1413001057000000007	Anganwadi	ANGAN WADI CHERUL AYAM		Container		1													
8	Vol-1 57 8	1413001057000000008	Anganwadi	ANGAN WADI CHERUL AYAM		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 57 9	1413001057000000009	Anganwadi	ANGAN WADI CHERUL AYAM		Aluminium Pot		2													
10	Vol-1 57 10	1413001057000000010	Anganwadi	ANGAN WADI CHERUL AYAM		Aluminium Vessel		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 57 11	1413001057000000011	Anganwadi	ANGAN WADI CHERUL AYAM		Plastic / Fibre Bucket		1													
12	Vol-1 58 1	1413001058000000001	Anganwadi	ANGAN WADI CHERUL AYAM		Wooden Bench		4													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 58 2	1413001058000000002	Anganwadi	ANGAN WADI CHERUL AYAM		Aluminium Plate /Lid		17													
14	Vol-1 58 3	1413001058000000003	Anganwadi	ANGAN WADI CHERUL AYAM		Mug		17													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 59 1	1413001059000000001	Anganwadi	ANGAN WADI PADUKO TTUKAL		Armless Chair with plastic seat		15													
2	Vol-1 59 2	1413001059000000002	Anganwadi	ANGAN WADI PADUKO TTUKAL		Armless Chair with plastic seat		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 59 3	1413001059000000003	Anganwadi	ANGAN WADI PADUKO TTUKAL		Black Board		1													
4	Vol-1 59 4	1413001059000000004	Anganwadi	ANGAN WADI PADUKO TTUKAL		LPG Stove		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 59 5	1413001059000000005	Anganwadi	ANGAN WADI PADUKO TTUKAL		Container		1													
6	Vol-1 59 6	1413001059000000006	Anganwadi	ANGAN WADI PADUKO TTUKAL		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 59 7	1413001059000000007	Anganwadi	ANGAN WADI PADUKO TTUKAL		Wooden Bench		2													
8	Vol-1 59 8	1413001059000000008	Anganwadi	ANGAN WADI PADUKO TTUKAL		Aluminium Bucket		2													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 59 9	1413001059000000009	Anganwadi	ANGAN WADI PADUKO TTUKAL		Aluminium Pot		2													
10	Vol-1 59 10	1413001059000000010	Anganwadi	ANGAN WADI PADUKO TTUKAL		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 59 11	1413001059000000011	Anganwadi	ANGAN WADI PADUKO TTUKAL		Aluminium Plate /Lid		15													
12	Vol-1 59 12	1413001059000000012	Anganwadi	ANGAN WADI PADUKO TTUKAL		Mug		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Vol-1 60 1	1413001060000000001	Anganwadi	ANGAN WADI PADUKO TTUCKA L		Wooden Stool		2													
1	Vol-1 63 1	1413001063000000001	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Armless Chair with plastic seat		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol-1 63 2	1413001063000000002	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Armless Chair with plastic seat		2													
3	Vol-1 63 3	1413001063000000003	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Steel Stool		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol-1 63 4	1413001063000000004	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Wooden Bench		2													
5	Vol-1 63 5	1413001063000000005	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol-1 63 6	1413001063000000006	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		LPG Stove		1													
7	Vol-1 63 7	1413001063000000007	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Container		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol-1 63 8	1413001063000000008	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Container		1													
9	Vol-1 63 9	1413001063000000009	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Aluminium Plate /Lid		15													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Vol-1 63 10	1413001063000000010	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Mug		15													
11	Vol-1 63 11	1413001063000000011	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Aluminium Bucket		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Vol-1 63 12	1413001063000000012	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Aluminium Pot		1													
13	Vol-1 63 13	1413001063000000013	Anganwadi	ANGAN WADFI PADUKO TTUCKA L		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol-1 65 1	1413001065000000001	Anganwadi	ANGAN WADI		Armless Chair with plastic seat		18													
2	Vol-1 65 2	1413001065000000002	Anganwadi	ANGAN WADI		Steel Stool		2													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Vol-1 65 3	1413001065000000003	Anganwadi	ANGAN WADI		Wooden Bench		2													
4	Vol-1 65 4	1413001065000000004	Anganwadi	ANGAN WADI		Black Board		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol-1 65 5	1413001065000000005	Anganwadi	ANGAN WADI		Container		1													
6	Vol-1 65 6	1413001065000000006	Anganwadi	ANGAN WADI		Aluminium Plate /Lid		20													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol-1 65 7	1413001065000000007	Anganwadi	ANGAN WADI		Mug		20													
8	Vol-1 65 8	1413001065000000008	Anganwadi	ANGAN WADI		Aluminium Bucket		1													

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol-1 65 9	1413001065000000009	Anganwadi	ANGAN WADI		Aluminium Pot		2													
10	Vol-1 65 10	1413001065000000010	Anganwadi	ANGAN WADI		Aluminium Vessel		1													

Local Body Name : Pandalam Thekkekara Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol-1 65 11	1413001065000000011	Anganwadi	ANGAN WADI		Plastic / Fibre Bucket		1													
12	Vol-1 65 12	1413001065000000012	Anganwadi	ANGAN WADI		LPG Stove		1													