

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form RefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
0	142	1566100500000000142	Krishi Bhavan	Krishi Bhavan, Vazhoor		Wooden Table (Single Drawer)		1	5,500.00 Rupees						1						
0	143	1566100500000000143	Krishi Bhavan	Krishi Bhavan, Vazhoor		Armed Steel Chair		3	500.00 Rupees						1						

Local Body Name : Vazhoor 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	144	156610050000000144	Krishi Bhavan	Krishi Bhavan, Vazhoor		Armed Steel Chair		12	1,000.00 Rupees						1						
0	145	156610050000000145	Krishi Bhavan	Krishi Bhavan, Vazhoor		Armed Wooden Chair		1	3,500.00 Rupees						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
0	146	156610050000000146	Krishi Bhavan	Krishi Bhavan, Vazhoor		Wooden Table (Double Drawer)		1	7,500.00 Rupees						1						
0	147	156610050000000147	Krishi Bhavan	Krishi Bhavan, Vazhoor		Rocker Sprayer		2	3,000.00 Rupees						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
0	148	156610050000000148	Krishi Bhavan	Krishi Bhavan, Vazhoor		Knapsack Sprayer		1	800.00 Rupees						1						
0	149	156610050000000149	Krishi Bhavan	Krishi Bhavan, Vazhoor		Steel Almirah		1	12,500.00 Rupees						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
0	150	156610050000000150	Krishi Bhavan	Krishi Bhavan, Vazhoor		Steel Table (Single Drawer)		1	2,500.00 Rupees						1						
0	151	156610050000000151	Krishi Bhavan	Krishi Bhavan, Vazhoor		Knapsack Sprayer		2	350.00 Rupees						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
0	152	1566100500000000152	Krishi Bhavan	Krishi Bhavan, Vazhoor		Duster		2	10.00 Rupees						1						
0	213	1566100500000000213	Krishi Bhavan	Vazhoor krishibhavan		Steel Almirah		1	9,500.00 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	214	156610050000000214	Krishi Bhavan	Krishibhavan vazhoor		Armless Chair with plastic seat		3	750.00 Rupees												
0	215	156610050000000215	Krishi Bhavan	Krishibhavan vazhoor		Steel Table (Single Drawer)		1	4,500.00 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	216	156610050000000216	Krishi Bhavan	Krishibhavan vazhoor		Armed Chair		5	350.00 Rupees												
0	217	156610050000000217	Krishi Bhavan	Krishibhavan vazhoor		Revolving Chair		1	4,500.00 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	218	156610050000000218	Krishi Bhavan	Krishibhavan vazhoor		Examination Table		1	3,000.00 Rupees						1						
0	219	156610050000000219	Krishi Bhavan	Krishibhavan vazhoor		Revolving Chair		1	2,500.00 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	220	156610050000000220	Krishi Bhavan	Krishibhavan vazhoor		Steel Almirah		2	12,500.00 Rupees												
0	221	156610050000000221	Krishi Bhavan	Krishibhavan vazhoor		Wooden Table (Single Drawer)		2	5,500.00 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	222	156610050000000222	Krishi Bhavan	Krishibhavan vazhoor		Ceiling Fan		4	1,200.00 Rupees												
0	223	156610050000000223	Krishi Bhavan	Krishibhavan vazhoor		Armed Steel Chair		3	250.00 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	224	156610050000000224	Krishi Bhavan			Wooden Table (Double Drawer)		1	3,500.00 Rupees												
0	225	156610050000000225	Krishi Bhavan	Krishibhavan vazhoor		Revolving Chair		1	3,000.00 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	226	156610050000000226	Krishi Bhavan	Krishibhavan vazhoor		Steel Rack		1	2,300.00 Rupees						1						
0	227	156610050000000227	Krishi Bhavan	Krishibhavan vazhoor		Steel Almirah		1	7,500.00 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	228	156610050000000228	Krishi Bhavan	Krishibhavan vazhoor		Steel Shelf		1	5,000.00 Rupees												
0	251	156610050000000251	Krishi Bhavan	Ayurveda dispensary sub center keecheri pady		Wooden Table (Double Drawer)		2	3,000.00 Rupees												

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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
1	vol 10 1	156600101000000001	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Sign board	20/06/2006	1	Rupees	Krishi Officer		1		20/06/2006							
2	vol 10 2	156600101000000002	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Wooden Table (Single Drawer)	20/06/2000	1		Krishi Officer		1		20/06/2000							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 10 3	156600101000000003	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Steel chair	20/06/2006	15		Krishi Officer		15		20/06/2006							
4	vol 10 4	156600101000000004	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Wooden Table (Double Drawer)	20/06/2006	1		Krishi Officer		1		20/06/2006							

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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 10 5	1566001010000000005	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Wooden Bench	20/06/2006	1		Krishi officer		1		20/06/2006							
6	vol 10 6	1566001010000000006	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Steel Almirah	20/06/2006	1		Krishi Officer		1		20/06/2006							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 11 1	156600101100000001	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Metal seal (For Fertiliser sample collection)	20/06/2006	1		krishi Officer		1		20/06/2006							
8	vol 11 2	156600101100000002	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Rocker Sprayer	20/06/2006	1		Krishi Officer				20/06/2006							

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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 11 3	156600101100000003	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Knapsac Sprayer Set		1		Krishi Officer											
10	vol 11 4	156600101100000004	Krishi Bhavan	Krishi Bhavan Pulickal Kavala		Computer	20/06/2006	1		Krishi Officer				20/06/2006							

Animal Husbandry Department

Local Body Name : Vazhoor 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	16	156610050000000016	Veterinary Hospitals	Veterinary Hospital Vazhoor		Refrigerator	04/08/2009	1	12,740.00 Rupees					04/08/2009	6						
2	17	156610050000000017	Veterinary Hospitals	Veterinary Hospital Vazhoor		Basin Stand	04/09/2008	1	908.00 Rupees					04/09/2008	6						

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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	285	156610050000000285	Veterinary Hospitals	Veterinary Vazhoor		Computer		1	49,990.00 Rupees						8						
0	286	156610050000000286	Veterinary Hospitals			Microscope		1	10,000.00 Rupees						7						

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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	287	156610050000000287	Veterinary Hospitals			Wooden Almirah		1	6,480.00 Rupees												
0	288	156610050000000288	Veterinary Hospitals	Veterinary Vazhoor		Safe		1	7,300.00 Rupees						7						

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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	289	156610050000000289	Veterinary Hospitals	Veterinary Vazhoor		Wooden Table (Double Drawer)		1	6,074.00 Rupees						7						
0	290	156610050000000290	Veterinary Hospitals			Armed Steel Chair		2	1,772.00 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	291	156610050000000291	Veterinary Hospitals	Veterinary Vazhoor		Revolving Chair		1	1,434.00 Rupees						7						
0	292	156610050000000292	Veterinary Hospitals	Veterinary Vazhoor		Refrigerator		1	6,604.00 Rupees						7						

General Education Department

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	12	156610050000000012	Government Lower Primary School	N.S.S Govt.L.P.S Vazhoor		Computer	29/03/2009	2	16,450.00 Rupees	Head Master				29/03/2009	10						
2	13	156610050000000013	Government Lower Primary School	N.S.S Govt.L.P.S vazhoor		Printer	29/03/2009	2	16,450.00 Rupees	Head Master				29/03/2009	10						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	14	156610050000000014	Government Lower Primary School	Govt.L.P.S Vazhoor		Computer	20/03/2007	3	Rupees	Head Master				20/03/2007	7						
2	15	156610050000000015	Government Lower Primary School	Govt.L.P.S Vazhoor		Steel Table (Double Drawer)	20/03/2007	3	Rupees					20/03/2007	7						

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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	76	156610050000000076	Government Lower Primary School	N S S Govt L P School Vazhoor		Armed Chair	29/07/2009	7	3,000.00 Rupees					29/07/2009							
0	77	156610050000000077	Government Lower Primary School	N S S Govt L P School Vazhoor		Wooden Table (Without Drawer)	29/07/2009	7	6,000.00 Rupees					29/07/2009	10						

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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	78	156610050000000078	Government Lower Primary School	N S S Govt L P School Vazhoor		Wooden Desk	29/07/2009	30	4,000.00 Rupees					29/07/2009							
0	79	156610050000000079	Government Lower Primary School	N S S Govt L P School Vazhoor		Wooden Bench	29/07/2009	30	2,500.00 Rupees					29/07/2009							

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	80	156610050000000080	Government Lower Primary School	N S S Govt L P School Vazhoor		Black Board	29/07/2009	4	3,500.00 Rupees					29/07/2009							
0	81	156610050000000081	Government Lower Primary School	N S S Govt L P School Vazhoor		Black Board	29/07/2009	4	4,500.00 Rupees					29/07/2009	10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	82	156610050000000082	Government Lower Primary School	N S S Govt L P School Vazhoor		Steel Stool		25	250.00 Rupees												
0	83	156610050000000083	Government Lower Primary School	N S S Govt L P School Vazhoor		Wooden Table (Single Drawer)		1	2,800.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	84	156610050000000084	Government Lower Primary School	N S S Govt L P School Vazhoor		Examination Table		6	6,500.00 Rupees												
0	85	156610050000000085	Government Lower Primary School	N S S Govt L P School Vazhoor		Wooden Almirah		3	12,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	86	156610050000000086	Government Lower Primary School	N S S Govt L P School Vazhoor		Steel Almira		6	11,000.00 Rupees												
0	87	156610050000000087	Government Lower Primary School	N S S Govt L P School Vazhoor		Armed Chair		30	150.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	88	156610050000000088	Government Lower Primary School	N S S Govt L P School Vazhoor		Computer		3	30,000.00 Rupees												
0	89	156610050000000089	Government Lower Primary School	N S S Govt L P School Vazhoor		Printer		1	5,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	90	156610050000000090	Government Lower Primary School	N S S Govt L P School Vazhoor		LPG Stove		1	3,000.00 Rupees												
0	91	156610050000000091	Government Lower Primary School	N S S Govt L P School Vazhoor		First Aid Kit		1	2,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	92	156610050000000092	Government Lower Primary School	N S S Govt L P School Vazhoor		Bucket		4	Rupees						11						
0	93	156610050000000093	Government Lower Primary School	N S S Govt L P School Vazhoor		Spoon		6	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	94	156610050000000094	Government Lower Primary School	N S S Govt L P School Vazhoor		Basin		5	Rupees												
0	95	156610050000000095	Government Lower Primary School	N S S Govt L P School Vazhoor		Frying Pan		5	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	96	156610050000000096	Government Lower Primary School	N S S Govt L P School Vazhoor		Spoon		4	Rupees												
0	97	156610050000000097	Government Lower Primary School			Tray		50	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	98	1566100500000000098	Government Lower Primary School			Funnel		2	Rupees												
0	99	1566100500000000099	Government Lower Primary School	N S S Govt L P School Vazhoor		Basin		1	Rupees												

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	100	156610050000000100	Government Lower Primary School	N S S Govt L P SCHOOL Vazhour		Saucepan		1	Rupees												
0	101	156610050000000101	Government Lower Primary School	N S S Govt L P SCHOOL Vazhour		Stainless Steel Cup		1	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	102	156610050000000102	Government Lower Primary School	N S S Govt L P SCHOOL Vazhoor		Glass Cup		50	Rupees						11						
0	103	156610050000000103	Government Lower Primary School	N S S Govt L P SCHOOL Vazhoor		Pressure Cooker		1	Rupees												

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	104	156610050000000104	Government Lower Primary School	N S S Govt L P SCHOOL Vazhour		Mortar and Pestle		2	Rupees						11						
0	105	156610050000000105	Government Lower Primary School			Thermo flask		1	Rupees												

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	106	156610050000000106	Government Lower Primary School	N S S Govt L P SCHOOL Vazhour		Kettle		1	Rupees												
0	107	156610050000000107	Government Lower Primary School	N S S Govt L P SCHOOL Vazhour		Wooden Box		1	Rupees												

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	108	156610050000000108	Government Lower Primary School	Govt LPS Vazhour		Wooden Bench		32	2,500.00 Rupees						8						
0	109	156610050000000109	Government Lower Primary School	Govt LPS Vazhour		Wooden Desk		27	Rupees						8						

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	110	156610050000000110	Government Lower Primary School	Govt LPS Vazhour		Steel Almira		6	12,500.00 Rupees												
0	111	156610050000000111	Government Lower Primary School	Govt LPS Vazhour		Steel Stool		5	1,800.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	112	156610050000000112	Government Lower Primary School	Govt. LPGS Vazhoor		Steel Almira		6	12,500.00 Rupees						8						
0	113	156610050000000113	Government Lower Primary School	Govt. LPGS Vazhoor		Armless Chair		18	3,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	114	156610050000000114	Government Lower Primary School	Govt. LPGS Vazhoor		Steel Stool		5	1,800.00 Rupees						8						
0	115	156610050000000115	Government Lower Primary School	Govt. LPGS Vazhoor		Black Board		5	3,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	116	156610050000000116	Government Lower Primary School	Govt LPGS Vazhoor		Metal Screen		8	2,500.00 Rupees												
0	117	156610050000000117	Government Lower Primary School	Govt LPGS Vazhoor		Bell		1	500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	118	156610050000000118	Government Lower Primary School	Govt LPGS Vazhoor		Computer		3	30,000.00 Rupees												
0	119	156610050000000119	Government Lower Primary School	Govt LPGS Vazhoor		Wooden Table (Single Drawer)		3	2,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	120	156610050000000120	Government Lower Primary School	Govt LPGS Vazhoor		Ceiling Fan		5	1,250.00 Rupees						8						
0	121	156610050000000121	Government Lower Primary School	Govt LPGS Vazhoor		Steel Rack		1	2,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	122	156610050000000122	Government Lower Primary School	Govt LPGS Vazhoor		Wooden Desk		10	6,000.00 Rupees						8						
0	123	156610050000000123	Government Lower Primary School	Govt S V G L P S Vazhoor		Steel Almirah	29/07/2009	3	12,500.00 Rupees					29/07/2009							

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	124	156610050000000124	Government Lower Primary School	Govt LPGS Vazhour		Wooden Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009							
0	125	156610050000000125	Government Lower Primary School	Govt LPGS Vazhour		Wooden Table (Single Drawer)	29/07/2009	3	8,500.00 Rupees					29/07/2009							

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	126	156610050000000126	Government Lower Primary School	Govt LPGS Vazhour		Wooden Desk	29/07/2009	8	6,000.00 Rupees					29/07/2009							
0	127	156610050000000127	Government Lower Primary School	Govt LPGS Vazhour		Wooden Desk	29/07/2009	10	4,000.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	128	156610050000000128	Government Lower Primary School	Govt LPGS Vazhoor		Wooden Stool	29/07/2009	8	3,000.00 Rupees					29/07/2009							
0	129	156610050000000129	Government Lower Primary School	Govt LPGS Vazhoor		Armless Chair with plastic seat	29/07/2009	10	230.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	130	156610050000000130	Government Lower Primary School	Govt LPGS Vazhoor		Steel Stool	29/07/2009	20	150.00 Rupees					29/07/2009							
0	131	156610050000000131	Government Lower Primary School			Steel Stool	29/07/2009	4	1,800.00 Rupees					29/07/2009							

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	132	156610050000000132	Government Lower Primary School	Govt LPGS Vazhour		Steel Rack	29/07/2009	2	2,500.00 Rupees					29/07/2009							
0	133	156610050000000133	Government Lower Primary School	Govt LPGS Vazhour		Wooden Bench	29/07/2009	35	2,500.00 Rupees					29/07/2009							

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	134	156610050000000134	Government Lower Primary School	Govt S V G LPS Vazhour		Computer	29/07/2009	1	30,000.00 Rupees					29/07/2009							
0	135	156610050000000135	Government Lower Primary School	Govt S V G LPS Vazhour		Printer	29/07/2009	1	5,500.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	136	156610050000000136	Government Lower Primary School	Govt S V G LPS Vazhoor		Wooden Desk	29/07/2009	1	2,800.00 Rupees					29/07/2009							
0	137	156610050000000137	Government Lower Primary School	Govt S V G LPS Vazhoor		Revolving Chair	29/07/2009	1	2,500.00 Rupees					29/07/2009	14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	138	156610050000000138	Government Lower Primary School	Govt S V G LPS Vazhoor		Bucket	29/07/2009	3	225.00 Rupees					29/07/2009							
0	139	156610050000000139	Government Lower Primary School	Govt S V G LPS Vazhoor		Stainless Steel Plate /Lid	29/07/2009	50	50.00 Rupees					29/07/2009	14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	140	156610050000000140	Government Lower Primary School	Govt S V G LPS Vazhoor		Cup	29/07/2009	1	75.00 Rupees					29/07/2009							
0	141	156610050000000141	Government Lower Primary School	Govt S V G LPS Vazhoor		Spoon	29/07/2009	6	15.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 4 1	1566001004000000001	Government Lower Primary School	N S S Govt LPS Vazhoor		Water Purifier	11/08/2010	1 1 Z-others	Rupees	Headmaster				11/08/2010	10						
1	vol 4 2	1566001004000000002	Government Lower Primary School	96 number Anganvadi		Jalasechana paddhathy	11/08/2010	1	Rupees	Secretary				11/08/2010	10						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9 1	1566001009000000001	Government Lower Primary School	Govt. LPG School Vazhoor		Motor Pump (1.5 H P)	28/12/2005	1	7,000.00 Rupees	K P Geetha		1		28/12/2005	7						
2	vol 9 2	1566001009000000002	Government Lower Primary School	Govt. LPG School Vazhoor		Fan	28/12/2005	1	500.00 Rupees	Head master		1		28/12/2005	7						

Health Services Department

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	18	156610050000000018	Primary Health Centre	Primary Health Centre		Television	12/12/2008	1	9,300.00 Rupees					12/12/2008	13						
2	19	156610050000000019	Primary Health Centre	Primary Health Centre Vazhoor		DVD Player	12/12/2008	1	3,300.00 Rupees					12/12/2008	13						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	156610050000000020	Primary Health Centre	Primary Health Centre Vazhoor		Water Purifier	24/08/2008	1	15,450.00 Rupees					24/08/2008	13						
4	21	156610050000000021	Primary Health Centre	Primary Health Centre Vazhoor		Photocopier	19/12/2008	1	26,000.00 Rupees					19/12/2008	13						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	156610050000000022	Primary Health Centre	Primary Health Centre Vazhoor		Camera	24/08/2009	1	8,004.00 Rupees					24/08/2009	13						
0	23	156610050000000023	Primary Health Centre	Primary Health Centre Vazhoor		Printer	19/12/2008	1	50,000.00 Rupees					19/12/2008	13						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	153	156610050000000153	Primary Health Centre	Vazhoor P H C		Examination Table		1	Rupees						14						
0	154	156610050000000154	Primary Health Centre	PHC Vazhoor		Dispensing Table		1	Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	155	156610050000000155	Primary Health Centre	PHC Vazhoor		Wooden Table (Double Drawer)		1	Rupees						14						
0	156	156610050000000156	Primary Health Centre	PHC Vazhoor		Wooden Desk		1	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	157	156610050000000157	Primary Health Centre	PHC Vazhoor		Steel Table (Single Drawer)		7	Rupees						14						
0	158	156610050000000158	Primary Health Centre	PHC Vazhoor		Armed Steel Chair		10	8,500.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	159	156610050000000159	Primary Health Centre	PHC Vazhoor		Revolving Chair		4	15,000.00 Rupees						14						
0	160	156610050000000160	Primary Health Centre	PHC Vazhoor		Armless Chair with plastic seat		35	10,500.00 Rupees						14						

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	161	156610050000000161	Primary Health Centre	PHC Vazhour		Wooden Stool		3	1,500.00 Rupees						14						
0	162	156610050000000162	Primary Health Centre	PHC Vazhour		Metal Chair		1	4,000.00 Rupees						14						

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	163	156610050000000163	Primary Health Centre	PHC Vazhour		Revolving Stool		2	5,000.00 Rupees						14						
0	164	156610050000000164	Primary Health Centre	PHC Vazhour		Steel Table (Double Drawer)		1	7,000.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	165	156610050000000165	Primary Health Centre	PHC Vazhoor		Wooden Bench		5	Rupees						14						
0	166	156610050000000166	Primary Health Centre			Moulded Table		2	6,000.00 Rupees						14						

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	167	156610050000000167	Primary Health Centre	PHC Vazhour		Armed Wooden Chair		10	Rupees						14						
0	168	156610050000000168	Primary Health Centre	PHC Vazhour		Iron/Steel Cot		1	Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	169	156610050000000169	Primary Health Centre	PHC Vazhoor		Iron Bed Rest		1	Rupees						14						
0	170	156610050000000170	Primary Health Centre	PHC Vazhoor		Wooden Cot		1	Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	171	156610050000000171	Primary Health Centre	PHC Vazhoor		Steel Almira		8	7,500.00 Rupees						14						
0	172	156610050000000172	Primary Health Centre	PHC Vazhoor		Steel Rack		4	16,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	173	156610050000000173	Primary Health Centre	PHC Vazhoor		Armed Wooden Chair		1	Rupees						14						
0	174	156610050000000174	Primary Health Centre	PHC Vazhoor		Refrigerator		1	12,000.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	175	156610050000000175	Primary Health Centre	PHC Vazhoor		Refrigerator		1	100,000.00 Rupees						14						
0	176	156610050000000176	Primary Health Centre	PHC Vazhoor		Refrigerator		1	100,000.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	177	156610050000000177	Primary Health Centre	PHC Vazhoor		Refrigerator		1	10,000.00 Rupees						14						
0	178	156610050000000178	Primary Health Centre	PHC Vazhoor		Computer		2	6,000.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	179	156610050000000179	Community Health Centre	Kudumba shemake nthram Panampunna		Wooden Table (Double Drawer)		2	Rupees						4						
0	180	156610050000000180	Community Health Centre	Kudumba shemake nthram Panampunna		Wooden Bench		1	Rupees						4						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	181	156610050000000181	Primary Health Centre	Kudumba shemake nthram Panampunna		Wooden Stool		1	Rupees						4						
0	182	156610050000000182	Community Health Centre	Kudumba shemake nthram Panampunna		Armed Chair		1	Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	183	156610050000000183	Primary Health Centre	Kudumba shemake nthram Panampunna		Armless Chair with plastic seat		15	4,500.00 Rupees												
0	184	156610050000000184	Community Health Centre	Kudumba shemake nthram Panampunna		Steel Almirah		1	6,000.00 Rupees						4						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	185	156610050000000185	Primary Health Centre			Steel Rack		1	4,000.00 Rupees						4						
0	186	156610050000000186	Primary Health Centre	Kudumba shemake nthram Panampunna		Steel Table (Double Drawer)		1	Rupees						4						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	187	156610050000000187	Community Health Centre	Kudumba shemake nthram Panampunna		Bio-gas Stove		1	3,000.00 Rupees						4						
0	188	156610050000000188	Community Health Centre	Kudumba shemake nthram Chamam pathal		Examination Table		1	1,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	189	156610050000000189	Community Health Centre	Kudumba shemake nthram Chamam pathal		Wooden Table (Single Drawer)		1	1,000.00 Rupees						11						
0	190	156610050000000190	Community Health Centre	Kudumba shemake nthram Chamam pathal		Steel Table (Without Drawer)		1	2,000.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	191	156610050000000191	Community Health Centre	Kudumba shemake nthram Chamam pathal		Armless Chair with plastic seat		15	4,500.00 Rupees						11						
0	192	156610050000000192	Community Health Centre	Kudumba shemake nthram Chamam pathal		Armed Wooden Chair		1	800.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	193	156610050000000193	Community Health Centre	Kudumba shemake nthram Chamam pathal		Wooden Stool		1	500.00 Rupees						11						
0	194	156610050000000194	Community Health Centre	Kudumba shemake nthram Chamam pathal		Wooden Bench		1	700.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	195	156610050000000195	Community Health Centre	Kudumba shemake nthram Chamam pathal		Bio-gas Stove		1	3,000.00 Rupees						11						
0	196	156610050000000196	Community Health Centre	Kudumba shemake nthram Vazhoor		Wooden Bench		1	500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	197	156610050000000197	Primary Health Centre			Armed Chair		1	750.00 Rupees						8						
0	198	156610050000000198	Community Health Centre	Kudumba shemake nthram Vazhoor		Wooden Stool		1	500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	199	156610050000000199	Community Health Centre	Kudumba shemake nthram Vazhoor		Wooden Table (Double Drawer)		1	1,500.00 Rupees						8						
0	200	156610050000000200	Community Health Centre	Kudumba shemake nthram Vazhoor		Steel Almirah		1	8,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	201	156610050000000201	Community Health Centre	Kudumba shemake nthram Vazhoor		Armless Chair with plastic seat		15	4,500.00 Rupees						8						
0	202	156610050000000202	Community Health Centre	Kudumba shemake nthram Vazhoor		Bio-gas Stove		1	3,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	229	156610050000000229	Government Hospital			Wooden Desk		2	7,500.00 Rupees												
0	230	156610050000000230	Government Dispensary	Ayurveda dispensary Vazhoor		Steel Rack		3	4,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	231	156610050000000231	Government Hospital	Ayurveda dispensary Vazhoor		Wooden Almira		2	12,000.00 Rupees												
0	232	156610050000000232	Government Hospital	Ayurveda dispensary Vazhoor		Steel Almira		5	10,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	233	156610050000000233	Government Hospital	Ayurveda dispensary Vazhoor		Armed Wooden Chair		1	4,500.00 Rupees												
0	234	156610050000000234	Government Hospital	Ayurveda dispensary Vazhoor		Armless Wooden Chair		1	4,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	235	156610050000000235	Government Hospital	Ayurveda dispensary Vazhoor		Armed Chair		1	4,500.00 Rupees												
0	236	156610050000000236	Government Hospital	Ayurveda dispensary Vazhoor		Armless Chair with plastic seat	29/07/2009	1	300.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	237	156610050000000237	Government Hospital	Ayurveda dispensary Vazhoor		Revolving Chair	29/07/2009	1	3,500.00 Rupees					29/07/2009							
0	238	156610050000000238	Government Hospital	Ayurveda dispensary Vazhoor		Armless Chair with plastic seat	29/07/2009	25	300.00 Rupees					29/07/2009							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	239	156610050000000239	Government Hospital	Ayurveda dispensary Vazhoor		Steel Stool		3	1,800.00 Rupees												
0	240	156610050000000240	Government Hospital	Ayurveda dispensary Vazhoor		Wooden Bench		3	2,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	241	156610050000000241	Government Hospital			Wooden Desk		2	400.00 Rupees												
0	242	156610050000000242	Government Dispensary	Ayurveda dispensary Vazhoor		Ceiling Fan		2	1,200.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	243	156610050000000243	Government Hospital	Ayurveda dispensary Vazhoor		Steel Rack		3	2,750.00 Rupees												
0	244	156610050000000244	Government Hospital	Ayurveda dispensary Vazhoor		Wooden Almirah		2	8,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	245	156610050000000245	Government Hospital	Ayurveda dispensary Vazhoor		Revolving Chair		1	3,000.00 Rupees												
0	246	156610050000000246	Government Dispensary	Ayurveda dispensary Vazhoor		Wooden Desk		2	4,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	247	156610050000000247	Government Dispensary	Ayurveda dispensary Vazhoor		Wooden Table (Double Drawer)		2	3,500.00 Rupees												
0	248	156610050000000248	Government Hospital	Ayurveda dispensary Vazhoor		Armed Wooden Chair		1	600.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	249	156610050000000249	Government Hospital	Ayurveda dispensary sub center keecheri pady		Armless Chair with plastic seat		7	350.00 Rupees												
0	250	156610050000000250	Government Hospital	Ayurveda dispensary sub center keecheri pady		Steel Almirah		2	9,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	255	1566100500000000255	Government Hospital	Homeo vazhoor		Armed Steel Chair		2	1,700.00 Rupees												
1	vol 3 1	1566001003000000001	Primary Health Centre	P H C VAZHOO R		Refrigerator	27/12/2005		42,000.00 Rupees	Anganvady teacher				27/12/2005	13						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3 2	1566001003000000002	Primary Health Centre	P H C VAZHOO R		gas , Alamarah	27/12/2005		3,500.00 Rupees	Medical Officer				27/12/2005	13						
1	vol 12 1	1566001012000000001	Government Hospital	Ayurveda dispensary		Mesa			200.00 Rupees			2									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 2	156600101200000002	Government Hospital	Ayurveda dispensary		T W mesa			130.00 Rupees			1									
3	vol 12 3	156600101200000003	Government Hospital	Ayurveda dispensary		Rack			100.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 4	156600101200000004	Government Hospital	Ayurveda dispensary		Steel Almirah			300.00 Rupees			1									
5	vol 12 5	156600101200000005	Government Hospital	Ayurveda dispensary		Steel Almirah			400.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 6	156600101200000006	Government Hospital	Ayurveda dispensary		Steel Almirah			3,245.00 Rupees			1									
7	vol 12 7	156600101200000007	Government Hospital	Ayurveda dispensary		Armless Chair			100.00 Rupees			2									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 128	156600101200000008	Government Hospital	Ayurveda dispensary		Plastic chair			55.00 Rupees			1									
9	vol 129	156600101200000009	Government Hospital	Ayurveda dispensary		Armed Chair			45.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 12 10	156600101200000010	Government Hospital	Ayurveda dispensary		Armless Chair			660.00 Rupees			2									
11	vol 13 1	156600101300000001	Government Dispensary	Government Ayurveda hospital		Armed Chair			250.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 2	156600101300000002	Government Dispensary	Government Ayurveda hospital		Wooden Stool			30.00 Rupees			2									
13	vol 13 3	156600101300000003	Government Dispensary	Government Ayurveda hospital		Wooden Stool			90.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 4	156600101300000004	Government Dispensary	Government Ayurveda hospital		Wooden Bench			770.00 Rupees			1									
15	vol 13 5	156600101300000005	Government Dispensary	Government Ayurveda hospital		Exhibition table			40.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 6	156600101300000006	Government Dispensary	Government Ayurveda hospital		Exhibition Table			150.00 Rupees			1									
17	vol 13 7	156600101300000007	Government Dispensary	Government Ayurveda hospital		Wooden Desk			1,317.00 Rupees			1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 8	156600101300000008	Government Dispensary	Government Ayurveda hospital		Wooden Screen			6,650.00 Rupees			2									
19	vol 13 9	156600101300000009	Government Dispensary	Government Ayurveda hospital		Copper Vessel	25/12/2006		148.00 Rupees	Ayurveda Doctor		4		25/12/2006							

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 13 10	156600101300000010	Government Dispensary	Government Ayurveda hospital		Copper Vessel			114.00 Rupees			1									
21	vol 13 11	156600101300000011	Government Dispensary	Government Ayurveda hospital		Aluminium Vessel			47.00 Rupees			2									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 1	156600101400000001	Primary Health Centre	P H C Vazhoor		Steel Armchair		7		Medical Officer		7									
2	vol 14 2	156600101400000002	Primary Health Centre	P H C Vazhoor		Ashok chair		6		Medical Officer		6									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 3	156600101400000003	Primary Health Centre	P H C Vazhoor		Medicine Rack		1		Medical Officer		1									
4	vol 14 4	156600101400000004	Primary Health Centre	P H C Vazhoor		A W Examination table		3		Medical Officer		3									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 14 5	1566001014000000005	Primary Health Centre	P H C Vazhoor		A W Stool		3		Medical Officer		3									
6	vol 14 6	1566001014000000006	Primary Health Centre	P H C Vazhoor		A W Charu bench		6		Medical Officer		6									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 1	156600101500000001	Primary Health Centre	P H C vazhoor		Examination Table		4		Medical Officer		4									
8	vol 15 2	156600101500000002	Primary Health Centre	P H C vazhoor		Wooden Desk		1		Medical Officer		1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 3	156600101500000003	Primary Health Centre	P H C vazhoor		Steel Almira		4		Medical Officer		4									
10	vol 15 4	156600101500000004	Primary Health Centre	P H C vazhoor		Plastic Chair		3		Medical Officer		3									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 15 5	156600101500000005	Primary Health Centre	P H C vazhoor		Refrigerator		1		Medical Officer		1									
12	vol 15 6	156600101500000006	Primary Health Centre	P H C vazhoor		I N R		1		Medical Officer		1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 157	156600101500000007	Primary Health Centre	P H C vazhoor		Deesh Fridge		1		Medical Officer		1									
14	vol 161	156600101600000001	Primary Health Centre	PHC Centre		electric Stilizer		3		Medical Officer		3									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 2	156600101600000002	Primary Health Centre	PHC Centre		Gas Stove		1		Medical Officer		1									
16	vol 16 3	156600101600000003	Primary Health Centre	PHC Centre		Gas cylinder		1		Medical Officer		1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 4	156600101600000004	Primary Health Centre	PHC Centre		B P Apparatus		1		Medical Officer		1									
18	vol 16 5	156600101600000005	Primary Health Centre	PHC Centre		Wheel chair		1		Medical Officer		1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 6	156600101600000006	Primary Health Centre	PHC Centre		Pump Set		1		Medical Officer		1									
20	vol 16 7	156600101600000007	Primary Health Centre	PHC Centre		Area of the land of PHC		1		Medical Officer		1									

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 16 8	156600101600000008	Primary Health Centre	PHC Centre		pwc				Medical Officer											
22	vol 16 9	156600101600000009	Primary Health Centre	PHC Centre		PWC				Medical Officer											

Homoeopathy Department

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	252	156610050000000252	Government Homoeo Dispensary	Homeo Vazhoor		Wooden Table (Single Drawer)		2	3,500.00 Rupees												
0	253	156610050000000253	Government Homoeo Dispensary			Wooden Table (Double Drawer)		2	2,250.00 Rupees												

Local Body Name : Vazhour Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	254	156610050000000254	Government Homoeo Dispensary	Homeo vazhour		Steel Almira		1	12,000.00 Rupees												
0	256	156610050000000256	Government Homoeo Dispensary	Homeo vazhour		Steel Rack		2	1,800.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	257	156610050000000257	Government Homoeo Dispensary	Homeo vazhoor		Steel Table (Double Drawer)		1	3,500.00 Rupees												
Panchayat Department																					
1	1	156610050000000001	Panchayat Office	Panchayat Department		Computer	12/10/2007	8	180,000.00 Rupees	Secretary				12/10/2007	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	2	15661005000000000002	Panchayat Office	Panchayath Department		Computer	12/10/2007	3	83,355.00 Rupees	Secretary				12/10/2007	8						
0	3	15661005000000000003	Panchayat Office	Panchayath Department		Printer	12/10/2007	2	18,638.00 Rupees	Secretary				12/10/2007	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	4	15661005000000000004	Panchayat Office	Panchayath Department		UPS	31/10/2007	1	69,920.00 Rupees	Secretary				31/10/2007	8						
0	5	15661005000000000005	Panchayat Office	Panchayath Department		Jeep/Similar Passenger Vehicles	15/12/2007	1	456,300.00 Rupees	Secretary				15/12/2007	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	6	1566100500000000006	Panchayat Office	Panchayath Department		Revolving Chair	07/03/2008	4	15,300.00 Rupees	Secretary				07/03/2008	8						
0	7	1566100500000000007	Panchayat Office	Panchayath Department		Armed Chair	07/03/2008	18	18,720.00 Rupees	Secretary				07/03/2008	10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	8	15661005000000000008	Panchayat Office	Panchayath Department		Photocopier	28/03/2008	1	46,909.00 Rupees	Secretary				28/03/2008	8						
9	9	15661005000000000009	Panchayat Office	Panchayath Department		Cash Box	29/03/2008	1	25,000.00 Rupees	Secretary				29/03/2008	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	156610050000000010	Panchayat Office	Panchayath Department		Diesel Generator	29/03/2008	1	44,400.00 Rupees	Secretary				29/03/2008	8						
10	11	156610050000000011	Panchayat Office	Panchayath Department		CF Lamp	31/03/2008	330	261,055.00 Rupees	Secretary				31/03/2008	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	278	156610050000000278	Panchayat Library	Library		Steel AlmiraH		2	8,000.00 Rupees						8						
0	279	156610050000000279	Panchayat Library	Librabry		Wooden Table (Double Drawer)		2	7,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	280	156610050000000280	Panchayat Library	Librabry		Armed Chair		4	1,500.00 Rupees						8						
0	281	156610050000000281	Panchayat Library			Wooden Bench		2	1,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	282	156610050000000282	Panchayat Library	Librabry		Steel Rack		6	4,000.00 Rupees						8						
0	283	156610050000000283	Panchayat Library			Ceiling Fan		1	2,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	284	156610050000000284	Panchayat Library	Librabry		CF Lamp		2	40.00 Rupees												
0	522	156610050000000522	Panchayat Office	Panchayathu Department Vazhoor		Wall Fan	29/07/2009	1	3,000.00 Rupees					29/07/2009	8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	523	156610050000000523	Panchayat Office	Panchayathu Department Vazhoor		Exhaust Fan	29/07/2009	1	3,500.00 Rupees					29/07/2009	8						
1	524	156610050000000524	Panchayat Office	Front Office counter table		Wooden Table (Double Drawer)	23/12/2017	1	3,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	525	156610050000000525	Panchayat Office	Wooden chair		Armed Chair	23/12/2017	41	120,000.00 Rupees					23/12/2017							
0	526	156610050000000526	Panchayat Office	Executive chair		Armed Moulded Chair	23/12/2017	3	15,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	527	156610050000000527	Panchayat Office	Executive table		Wooden Table (Double Drawer)	23/12/2017	4	40,000.00 Rupees					23/12/2017							
0	528	156610050000000528	Panchayat Office	Table 12 seater as per DRG		Wooden Table (Without Drawer)	23/12/2017	1	50,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	529	156610050000000529	Panchayat Office	Table for server room		Wooden Table (Without Drawer)	23/12/2017	1	20,000.00 Rupees					23/12/2017							
0	530	156610050000000530	Panchayat Office	Bench		Labour Cot	23/12/2017	2	4,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	531	156610050000000531	Panchayat Office	Table 5X3 Arch Type		Wooden Table (Without Drawer)	23/12/2017		10,000.00 Rupees					23/12/2017							
0	532	156610050000000532	Panchayat Office	Table two sealer		Wooden Desk	23/12/2017	3	20,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	533	156610050000000533	Panchayat Office	Senior executive chair		Revolving Chair	23/12/2017	4	25,000.00 Rupees					23/12/2017							
0	534	156610050000000534	Panchayat Office	Executive Table 6X3		Wooden Table (Double Drawer)	23/12/2017	1	20,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	535	156610050000000535	Panchayat Office	Computer Table		Wooden Table (Single Drawer)	23/12/2017	3	15,000.00 Rupees					23/12/2017							
0	536	156610050000000536	Panchayat Office	Shelf big		Wooden Shelf	23/12/2017	4	45,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	537	156610050000000537	Panchayat Office	Wall shelf 1200X75 0X450		Wooden Shelf	23/12/2017	1	8,000.00 Rupees					23/12/2017							
0	538	156610050000000538	Panchayat Office	Shelf small		Wooden Shelf	23/12/2017	13	60,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	539	156610050000000539	Panchayat Office	Managers table 3X2		Wooden Desk	23/12/2017	1	25,000.00 Rupees					23/12/2017							
0	540	156610050000000540	Panchayat Office	Semi executive table		Wooden Table (Single Drawer)	23/12/2017	5	50,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	541	156610050000000541	Panchayat Office	Conference table 'U' Shape		Wooden Table (Without Drawer)	23/12/2017	21	50,000.00 Rupees					23/12/2017							
0	542	156610050000000542	Panchayat Office	Executive chair		Armed Wooden Chair	23/12/2017	24	100,000.00 Rupees					23/12/2017							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	543	156610050000000543	Panchayat Office	Work station		Wooden Table (Single Drawer)	23/12/2017		Rupees					23/12/2017							
1	544	156610050000000544	Panchayat Office	High mast Light		Sodium Vapour Lamp		1	400,000.00 Rupees						1						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	545	156610050000000545	Panchayat Office	High mast Light		Sodium Vapour Lamp		1	400,000.00 Rupees						8						
3	546	156610050000000546	Panchayat Office	High mast Light		Sodium Vapour Lamp		1	400,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	547	1566100500000000547	Panchayat Office	High mast light		Sodium Vapour Lamp			400,000.00 Rupees						11						
1	vol 1 1	1566001001000000001	Panchayat Library	Samskari kanilayam		T V S C fund	25/12/2005	1	8,000.00 Rupees	Colony governer				25/12/2005	15						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	156600100100000002	Panchayat Library	Samskari kanilayam		Pump House	25/12/2005	1	100,000.00 Rupees	Panchayat governor				25/12/2005	15						
1	vol 18 1	156600101800000001	Panchayat Office	Gramapanchayat Office		Steel Almirah		12	72,000.00 Rupees	Panchayat secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 2	156600101800000002	Panchayat Office	Gramapanchayat Office		Steel Almirah		4	Rupees	Panchayat Secretary					8						
3	vol 18 3	156600101800000003	Panchayat Office	Gramapanchayat Office		Wooden Almirah		3	Rupees	Panchayat Secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 4	156600101800000004	Panchayat Office	Gramapanchayat Office		Steel Rack		3	Rupees	Panchayat Secretary					8						
5	vol 18 5	156600101800000005	Panchayat Office	Gramapanchayat Office		Armed Chair		14	Rupees	Panchayat Secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 6	156600101800000006	Panchayat Office	Gramapanchayat Office		Armed Chair		33		Panchayat Secretary											
7	vol 18 7	156600101800000007	Panchayat Office	Gramapanchayat Office		Wooden Table (Single Drawer)		9	Rupees	Panchayat Secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 8	156600101800000008	Panchayat Office	Gramapanchayat Office		Wooden Table (Single Drawer)	22/06/2006	1	Rupees	Panchayat Secretary				22/06/2006	8						
9	vol 18 9	156600101800000009	Panchayat Office	Gramapanchayat Office		Steel Table (Single Drawer)		7	Rupees	panchayat secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 18 10	156600101800000010	Panchayat Office	Gramapanchayat Office		kasera		240	Rupees	panchayat Secretary					8						
11	vol 19 1	156600101900000001	Panchayat Office	Vazhoor Grama panchayat Office		Armless Chair		8	4,000.00 Rupees						1						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 2	156600101900000002	Panchayat Office	Vazhoor Grama panchayat Office		Wooden Desk		6	3,000,000.00 Rupees						8						
13	vol 19 3	156600101900000003	Panchayat Office	Vazhoor Grama panchayat Office		Public Address System		1	3,000,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 4	156600101900000004	Panchayat Office	Vazhoor Grama panchayat Office		Ceiling Fan		23	2,300,000.00 Rupees						8						
15	vol 19 5	156600101900000005	Panchayat Office	Vazhoor Grama panchayat Office		Pedestal Fan		1	1,000,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 6	156600101900000006	Panchayat Office	Vazhoor Grama panchayat Office		Wooden Table (Single Drawer)		3	3,000,000.00 Rupees						8						
17	vol 19 7	156600101900000007	Panchayat Office	Vazhoor Grama panchayat Office		Revolving Chair		1	1,000,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 8	1566001019000000008	Panchayat Office	Vazhoor Grama panchayat Office		Wooden Almirah		3	3,000.00 Rupees						8						
19	vol 19 9	1566001019000000009	Panchayat Office	Vazhoor Grama panchayat Office		Wooden Rack		4	0,000,000.00 Rupees	Secretary					8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 19 10	156600101900000010	Panchayat Office	Vazhoor Grama panchayat Office		Revolving Chair		3	2,000,000.0 Rupees	Secretary					8						
21	vol 20 1	156600102000000001	Panchayat Office	Panchayathu Department		Tube light		82	0,500,000.0 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 20 2	1566001020000000002	Panchayat Office	Panchayathu Department		Wooden Bench		3	4,500,000.00 Rupees						8						
23	vol 20 3	1566001020000000003	Panchayat Office	Panchayathu Department		Wooden Bench		4	4,000,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	vol 20 4	156600102000000004	Panchayat Office	Panchayathu Department		Moulded Table		1	0,000,000.00 Rupees						8						
25	vol 20 5	156600102000000005	Panchayat Office	Panchayathu Department		Ladder		1	1,500,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	vol 20 6	156600102000000006	Panchayat Office	Panchayathu Department		Wooden Desk		2	3,000,000.00 Rupees						8						
27	vol 20 7	156600102000000007	Panchayat Office	Panchayathu Department		Electrical Pump set	29/07/2009	1	Rupees					29/07/2009	8						

Public Works Department

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	269	156610050000000269	Public Works Department - Local Works Division	E W section LSGD		Steel Almira		1	8,500.00 Rupees												
0	270	156610050000000270	Public Works Department - Local Works Division			Steel Rack		2	3,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	271	156610050000000271	Public Works Department - Local Works Division			Steel Table (Double Drawer)		3	3,000.00 Rupees												
0	272	156610050000000272	Public Works Department - Local Works Division	E W LSGD		Steel Table (Double Drawer)		3	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	273	156610050000000273	Public Works Department - Local Works Division	E W LSGD		Armed Steel Chair		2	2,500.00 Rupees												
0	274	156610050000000274	Public Works Department - Local Works Division	E W LSGD		Revolving Chair		1	3,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	275	156610050000000275	Public Works Department - Local Works Division	E W LSGD		Armless Chair with plastic seat		6	300.00 Rupees						8						
0	276	156610050000000276	Public Works Department - Local Works Division	E W LSGD		Ceiling Fan		2	1,200.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	277	156610050000000277	Public Works Department - Local Works Division	E W LSGD		CF Lamp		2	40.00 Rupees						8						
Rural Development Department																					
0	258	156610050000000258	Office of the Village Extension Officer	Village extention officer		Wooden Table (Double Drawer)		2	7,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	259	156610050000000259	Office of the Village Extension Officer	Village extention officer		Armed Wooden Chair		1	750.00 Rupees												
0	261	156610050000000261	Office of the Village Extension Officer	Village extension officer		Armless Chair with plastic seat		1	2,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	262	156610050000000262	Office of the Village Extension Officer	Village extension officer		Steel Almirah		1	12,000.00 Rupees						8						
Social Welfare Department																					
0	24	156610050000000024	Anganwadi	Anganvadi No.95		Cooker	29/07/2009	1	Rupees					29/07/2009	12						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
2	25	15661005000000000025	Anganwadi	Anganwadi		urali	29/07/2009	1	Rupees					29/07/2009	12							
1	26	15661005000000000026	Anganwadi	Kakkathodu No.99		Building Block	29/07/2009	5	Rupees					29/07/2009	3							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	1566100500000000027	Anganwadi	Kakkathodu		Animal Set, Wild Animals	29/07/2009	5	Rupees					29/07/2009	3						
3	28	1566100500000000028	Anganwadi	kakkathodu No.99		Toy Car	29/07/2009	1	Rupees					29/07/2009	3						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
4	29	156610050000000029	Anganwadi	kakkathodu No.99		Steel pathram	29/07/2009	5	Rupees					29/07/2009	3							
5	30	156610050000000030	Anganwadi	kakkathodu No.99		Cycle (Toy)	29/07/2009	2	Rupees					29/07/2009	3							

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	
6	31	156610050000000031	Anganwadi	kakkathodu No.99		cooker	29/07/2009	1	Rupees					29/07/2009	3							
7	32	156610050000000032	Anganwadi	kakkathodu No.99		cheruvam,kalam	29/07/2009	2	Rupees					29/07/2009	3							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	33	15661005000000000033	Anganwadi	Panapuzha Anganwadi No.100		Play Block Set	29/07/2009	2	Rupees					29/07/2009	3						
0	34	15661005000000000034	Anganwadi	Panapuzha Anganwadi No.100		Building Block	29/07/2009	5	Rupees					29/07/2009	4						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	35	15661005000000000035	Anganwadi	Panapuzha Anganwadi No.100		Vaulting horse	29/07/2009	3	Rupees					29/07/2009	3						
4	36	15661005000000000036	Anganwadi	Panapuzha Anganwadi No.100		Toy Car	29/07/2009	1	Rupees					29/07/2009	3						

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	37	1566100500000000037	Anganwadi	Panapuzha Anganwadi No.100		cooker	29/07/2009	1	Rupees					29/07/2009	3							
5	38	1566100500000000038	Anganwadi	Panapuzha Anganwadi No.100		Cheruvam,kalam	29/07/2009	2	Rupees					29/07/2009	3							

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	39	156610050000000039	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Cycle (Toy)	29/07/2009	1	Rupees					29/07/2009	7						
2	40	156610050000000040	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Vaulting horse	29/07/2009	1	Rupees					29/07/2009	7						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	41	156610050000000041	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Bat and Ball	29/07/2009	1	Rupees					29/07/2009	7						
4	42	156610050000000042	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Building Block	29/07/2009	1	Rupees					29/07/2009	7						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
5	43	156610050000000043	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Klam,adapu	29/07/2009	1	Rupees					29/07/2009	7							
0	44	156610050000000044	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Chair	29/07/2009	20	Rupees					29/07/2009	7							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	45	1566100500000000045	Anganwadi	Anganwadi No.96 Nanthiyat tupadi		Steel troumbler	29/07/2009	6	Rupees					29/07/2009	7							
1	46	1566100500000000046	Anganwadi	120 Number Anganwadi		Chattukam,thavi	11/09/2009	1	Rupees					11/09/2009	7							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
2	47	156610050000000047	Anganwadi	120 Number Anganwadi		vavision	11/06/2009	1	Rupees					11/06/2009	7							
1	48	156610050000000048	Anganwadi	94 Number Anganwadi		Cooker	11/06/2009	1	Rupees					11/06/2009	8							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	49	156610050000000049	Anganwadi	94 Number Anganwadi		urali	11/06/2009	1	Rupees					11/06/2009	8						
1	50	156610050000000050	Anganwadi	106 Number Anganwadi Vellarapally		Cooker	11/06/2009	1	Rupees					11/06/2009	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	51	156610050000000051	Anganwadi	106 Number Anganwadi Vellarapally		uruli	11/06/2009		Rupees					11/06/2009	11						
0	52	156610050000000052	Anganwadi	106 Number Anganwadi Vellarapally		Water Tank	11/06/2009	1	Rupees					11/06/2009	11						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
4	53	156610050000000053	Anganwadi	106 Number Anganwadi Vellarapally		vavision	11/06/2009	1	Rupees					11/06/2009	11							
0	54	156610050000000054	Anganwadi	105 Number Anganwadi Ullayam		Cooker	11/06/2009	1	Rupees					11/06/2009	10							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	55	1566100500000000055	Anganwadi	105 Number Anganwadi Ullayam		Patharangal	11/06/2009	1	Rupees					11/06/2009	10						
3	56	1566100500000000056	Anganwadi	105 Number Anganwadi Ullayam		Baby friendly toilet	11/06/2009	1	9,600.00 Rupees					11/06/2009	10						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	57	156610050000000057	Anganwadi	105 Number Anganwadi Ullayam		vavision	11/06/2009	2	Rupees					11/06/2009	10						
1	58	156610050000000058	Anganwadi	103 Number Anganwadi Chamam pathal		vavision	11/06/2009	2	Rupees					11/06/2009	9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	71	156610050000000071	Anganwadi	90 Number Anganwadi 15-mile		Cycle (Toy)	09/01/2004	1	Rupees					09/01/2004	2						
2	72	156610050000000072	Anganwadi	90 Number Anganwadi 15 mile		Vaulting horse	09/01/2004	2	Rupees					09/01/2004	2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	73	156610050000000073	Anganwadi	90 Number Anganwadi 15 mile		Building Block	03/02/2004	3	Rupees					03/02/2004	2						
0	203	1566100500000000203	Anganwadi	Anganwadi -88 Erumathala		Steel Almirah		1	5,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	204	156610050000000204	Anganwadi	Anganwadi 88 Erumathala		Armed Chair		1	1,000.00 Rupees						16						
0	205	156610050000000205	Anganwadi	Anganwadi 88 Erumathala		Wooden Stool		1	1,200.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	206	156610050000000206	Anganwadi	Anganwadi 88 Erumathala		Black Board		1	1,500.00 Rupees						16						
0	207	156610050000000207	Anganwadi	Anganwadi 88 Erumathala		Armless Chair		19	5,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	208	156610050000000208	Anganwadi	Anganwadi 88 Erumathala		Cycle (Toy)		5	3,000.00 Rupees						16						
0	209	156610050000000209	Anganwadi	Anganwadi 89 Nedumavu		Wooden Desk		1	2,000.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	210	156610050000000210	Anganwadi	Anganwadi 89 Nedumavu		Armed Chair		1	1,500.00 Rupees						2						
0	211	156610050000000211	Anganwadi	Anganwadi 89 Nedumavu		Armless Chair		20	5,000.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	212	156610050000000212	Anganwadi	Anganwadi 89 Nedumavu		Armed Chair		4	1,000.00 Rupees						2						
0	260	156610050000000260	Anganwadi	Village extension officer		Safe		2	15,000.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	263	156610050000000263	Anganwadi	Village extension officer		Armed Chair		3	1,500.00 Rupees						2						
0	264	156610050000000264	Anganwadi	Village extension officer		Wooden Stool		3	1,200.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	265	156610050000000265	Anganwadi	Village extension officer		Armless Chair		20	4,000.00 Rupees						2						
0	266	156610050000000266	Anganwadi	Village extension officer		LPG Stove			1,750.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	267	156610050000000267	Anganwadi	Village extension officer		Armless Chair		5	1,500.00 Rupees						2						
0	268	156610050000000268	Anganwadi	Village extension officer		Telephone		1	1,200.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	293	156610050000000293	Anganwadi	91 NO Anganwadi,kappukadu		Armed Chair		5	700.00 Rupees						14						
0	294	156610050000000294	Anganwadi	91 NO Anganwadi,kappukadu		Wooden Table (Double Drawer)		1	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	295	156610050000000295	Anganwadi	91 NO Anganwadi,kappukadu		Bucket		5	250.00 Rupees												
0	296	156610050000000296	Anganwadi	91 NO Anganwadi,kappukadu		LPG Stove		1	4,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	297	156610050000000297	Anganwadi	91 NO Anganwadi,kappukadu		Cycle (Toy)		1	1,000.00 Rupees						14						
0	298	156610050000000298	Anganwadi	Aganawadi No. 100, Panapuzha		Steel Almirah		1	8,000.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	299	156610050000000299	Anganwadi	91 NO Anganwadi,kappukadu		Animal Set, Wild Animals		1	250.00 Rupees						14						
0	300	156610050000000300	Anganwadi	Anganawadi No. 100, Panapuzha		Armed Chair		2	1,500.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	301	156610050000000301	Anganwadi	Anganwadi no 91 Kappukadu		See Saw		1	1,500.00 Rupees						14						
0	302	156610050000000302	Anganwadi	Anganwadi no 91 Kappukadu		Building Block		1	500.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	303	156610050000000303	Anganwadi	Anganawadi No. 100, Panapuzha		Wooden Stool		2	100.00 Rupees						3						
0	304	156610050000000304	Anganwadi	Anganwadi no 91 Kappukadu		Bucket		3	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	305	156610050000000305	Anganwadi	Anganwadi no 92 Plackalkunnu		LPG Stove		1	3,000.00 Rupees												
0	306	156610050000000306	Anganwadi	Anganwadi no 92 Plackalkunnu		Animal Set, Wild Animals		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	307	156610050000000307	Anganwadi	Anganwadi no 92Plackal kunnu		Cycle (Toy)		2	1,000.00 Rupees												
0	308	156610050000000308	Anganwadi	Anganwadi no 92Plackal kunnu		Building Block		1	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	309	156610050000000309	Anganwadi	Anganwadi no 92Plackal kunnu		Steel Almira		1	8,000.00 Rupees												
0	310	156610050000000310	Anganwadi	Anganwadi no 92Plackal kunnu		Armed Chair		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	311	156610050000000311	Anganwadi	Anganwadi no 92Plackal kunnu		Wooden Stool		1	500.00 Rupees												
0	312	156610050000000312	Anganwadi	Anganwadi no 92Plackal kunnu		Armed Chair		38	300.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	313	156610050000000313	Anganwadi	Anganawadi No. 100, Panapuzha		Armless Chair		19	8,000.00 Rupees						3						
0	314	156610050000000314	Anganwadi	Anganwadi no 92Plackal kunnu		Examination Table		1	2,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	315	156610050000000315	Anganwadi	Anganawadi No. 100, Panapuzha		Ceiling Fan		2	1,500.00 Rupees						3						
0	316	156610050000000316	Anganwadi	Anganwadi no 93 Miladum para		Steel Almirah		1	8,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	317	156610050000000317	Anganwadi	Anganawadi No. 100, Panapuzha		Plastic / Fibre Bucket		2	400.00 Rupees						3						
0	318	156610050000000318	Anganwadi	Anganawadi No. 100, Panapuzha		Bucket		2	400.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	319	156610050000000319	Anganwadi	Anganwadi no 93milead umpara		Armed Chair		1	1,500.00 Rupees												
0	320	156610050000000320	Anganwadi	Anganwadi no 93milead umpara		Armless Chair with plastic seat		39	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	321	156610050000000321	Anganwadi	Anganwadi no 93milead umpara		Toy Car		1	1,500.00 Rupees												
0	322	156610050000000322	Anganwadi	Anganwadi no 93milead umpara		Cycle (Toy)		4	1,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	323	156610050000000323	Anganwadi	Anganwadi no 93milead umpara		Animal Set, Wild Animals		2	1,500.00 Rupees												
0	324	156610050000000324	Anganwadi	Anganwadi no 93milead umpara		See Saw		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	325	156610050000000325	Anganwadi	Anganwadi no 93milead umpara		Building Block		1	250.00 Rupees												
0	326	156610050000000326	Anganwadi	Anganwadi no 93milead umpara		Bucket		2	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	327	156610050000000327	Anganwadi	Anganwadi no 93milead umpara		Mug		1	200.00 Rupees												
0	328	156610050000000328	Anganwadi	Anganwadi no 93milead umpara		LPG Stove		1	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	329	156610050000000329	Anganwadi	Anganwadi no 94 Cownilam		Wooden Table (Double Drawer)		1	2,000.00 Rupees												
0	330	156610050000000330	Anganwadi	Anganawadi No. 100, Panapuzha		Frying Pan		5	200.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	331	156610050000000331	Anganwadi	Anganwadi no 94 Cownilam		Armed Chair		1	2,500.00 Rupees												
0	332	156610050000000332	Anganwadi	Anganwadi no 94 Cownilam		Steel Almirah		1	8,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	333	156610050000000333	Anganwadi			Saucepan		2	100.00 Rupees						3						
0	334	156610050000000334	Anganwadi	Anganwadi no 94 Cownilam		Armless Chair		43	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	335	156610050000000335	Anganwadi	Anganawadi No. 100, Panapuzha		Lid		1	25.00 Rupees						3						
0	336	156610050000000336	Anganwadi	Anganwadi no 94 Cownilam		Animal Set, Wild Animals		2	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	337	156610050000000337	Anganwadi	Anganwadi 94 cownilam		Animal Set, Wild Animals		2	1,500.00 Rupees												
0	338	156610050000000338	Anganwadi	Anganwadi 94 cownilam		Cycle (Toy)		3	1,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	339	156610050000000339	Anganwadi	Anganwadi 94 cow nilam		Building Block		1	250.00 Rupees												
0	340	156610050000000340	Anganwadi			Toy Car		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	341	156610050000000341	Anganwadi	Anganwadi 94 cow nilam		Lid		1	25.00 Rupees						14						
0	342	156610050000000342	Anganwadi	Anganwadi 94 cow nilam		Bucket		4	250.00 Rupees						13						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	343	156610050000000343	Anganwadi			Container		2	200.00 Rupees												
0	344	156610050000000344	Anganwadi	Anganwadi 94 cow nilam		LPG Stove		1	3,000.00 Rupees						14						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	345	156610050000000345	Anganwadi	Anganawadi 101		Animal Set, Wild Animals		4	4,000.00 Rupees						6						
0	346	156610050000000346	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Steel Almirah		1	8,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	347	156610050000000347	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Black Board		1	1,500.00 Rupees												
0	348	156610050000000348	Anganwadi	Anganawadi 101		Cycle (Toy)		2	2,000.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	349	156610050000000349	Anganwadi			LPG Stove		1	3,000.00 Rupees						8						
0	350	156610050000000350	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Armed Chair		23	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	351	156610050000000351	Anganwadi			Other Stainless Steel Utensils		1	700.00 Rupees						6						
0	352	156610050000000352	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Ceiling Fan		1	1,500.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	353	156610050000000353	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Electrical Pump set		1	5,000.00 Rupees												
0	354	156610050000000354	Anganwadi	Anganawadi 101		Picture puzzle		1	150.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	355	156610050000000355	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Cycle (Toy)		2	1,000.00 Rupees						8						
0	356	156610050000000356	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		See Saw		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	357	156610050000000357	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Animal Set, Wild Animals		1	1,500.00 Rupees						8						
0	358	156610050000000358	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Toy Car		1	1,500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	359	156610050000000359	Anganwadi	Anganawadi 101		Steel AlmiraH		1	8,000.00 Rupees						6						
0	360	156610050000000360	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Bucket		1	250.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	361	156610050000000361	Anganwadi	Anganawadi 101		Wooden Table (Without Drawer)		1	3,000.00 Rupees						6						
0	362	156610050000000362	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Mug		1	50.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	363	156610050000000363	Anganwadi	Anganwadi 95 Kodungo or ambalam pady		Cup		1	25.00 Rupees												
0	364	156610050000000364	Anganwadi	Anganwadi 96 Nanthiyatu pady		Steel Almirah		1	8,000.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	365	156610050000000365	Anganwadi	Anganwadi 96 Nandhiyattupady		Armed Chair		1	700.00 Rupees						8						
0	366	156610050000000366	Anganwadi	Anganwadi 96 Nandhiyattupady		Wooden Stool		1	500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	367	156610050000000367	Anganwadi	Anganwadi 96 Nandhiyattupady		Wooden Shelf		1	2,000.00 Rupees												
0	368	156610050000000368	Anganwadi	Anganwadi 96 Nandhiyattupady		Armless Chair		25	250.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	369	156610050000000369	Anganwadi	Anganwadi 96 Nandhiyattupady		Ceiling Fan		1	1,500.00 Rupees						8						
0	370	156610050000000370	Anganwadi	Anganwadi 96 Nandhiyattupady		Bat and Ball		1	20.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	371	156610050000000371	Anganwadi			Animal Set, Wild Animals		1	1,500.00 Rupees												
0	372	156610050000000372	Anganwadi	Anganawadi 101		Wooden Stool		1	500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	373	156610050000000373	Anganwadi	Anganawadi 101		Armless Chair		25	5,000.00 Rupees						6						
0	374	156610050000000374	Anganwadi	Anganwadi 96 Nandhiyattupady		Cycle (Toy)		2	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	375	156610050000000375	Anganwadi	Anganwadi 96 Nandhiyattupady		See Saw		1	1,500.00 Rupees						8						
0	376	156610050000000376	Anganwadi	Anganwadi 96 Nandhiyattupady		Building Block		1	250.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	377	156610050000000377	Anganwadi	Anganwa qdi 96 Nandhiya ttu pady		Lid		1	25.00 Rupees						8						
0	378	156610050000000378	Anganwadi	Anganwa qdi 96 Nandhiya ttu pady		Bucket		3	750.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	379	156610050000000379	Anganwadi	Anganwa qdi 96 Nandhiya ttu pady		Cup		1	25.00 Rupees												
0	380	156610050000000380	Anganwadi	Anganwa qdi 96 Nandhiya ttu pady		Container		1	250.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	381	156610050000000381	Anganwadi	Anganwadi no 97 ,18 mile		Steel Almira		1	8,000.00 Rupees						3						
0	382	156610050000000382	Anganwadi	Anganwadi no 97 ,18 mile		Armed Chair		3	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	383	156610050000000383	Anganwadi	Anganwadi no 97,18 mile		Wooden Stool		1	500.00 Rupees						3						
0	384	156610050000000384	Anganwadi	Anganwadi no 97,18 mile		Wooden Table (Double Drawer)		1	1,500.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	385	156610050000000385	Anganwadi	Anganwadi no 97 ,18 mile		Bucket		5	1,250.00 Rupees						3						
0	386	156610050000000386	Anganwadi	Anganwadi 97 18 mile		Container		1	200.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	387	156610050000000387	Anganwadi	Anganwady 97 18 mile		Bat and Ball		1	25.00 Rupees						3						
0	388	156610050000000388	Anganwadi	Anganwady 97 18 mile		Cycle (Toy)		3	3,000.00 Rupees						3						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	389	156610050000000389	Anganwadi	Anganwady 97 18 mile		Animal Set, Wild Animals		2	3,000.00 Rupees						3						
0	390	156610050000000390	Anganwadi	Anganwady 98 Collegepady		Steel Almirah		1	8,000.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	391	156610050000000391	Anganwadi	Anganwady 98 Collegepady		Wooden Table (Double Drawer)		1	2,500.00 Rupees						6						
0	392	156610050000000392	Anganwadi	Anganwady 98 Collegepady		Armed Chair		1	750.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	393	156610050000000393	Anganwadi	Anganwady 98 Collegepady		Armless Chair with plastic seat		45	11,250.00 Rupees						6						
0	394	156610050000000394	Anganwadi	Anganwady 98 Collegepady		Wooden Stool		1	500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	395	156610050000000395	Anganwadi	Anganwady 98 Collegepady		LPG Stove		1	3,000.00 Rupees						6						
0	396	156610050000000396	Anganwadi	Anganwady 98 Collegepady		Cycle (Toy)		3	3,000.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	397	156610050000000397	Anganwadi	Anganwady 98 Collegepady		Animal Set, Wild Animals		1	1,500.00 Rupees						6						
0	398	156610050000000398	Anganwadi	Anganwady 98 Collegepady		Toy Car		1	1,500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	399	156610050000000399	Anganwadi	Anganwady 98 Collegepady		Bucket		4	1,000.00 Rupees						6						
0	400	156610050000000400	Anganwadi	Anganwady 98 Collegepady		Mug		4	100.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	401	156610050000000401	Anganwadi	Anganwady 98 Collegepady		Container		4	800.00 Rupees						6						
0	402	156610050000000402	Anganwadi	Anganwady 98 Collegepady		Lid		1	25.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	403	156610050000000403	Anganwadi	Anganwadi 101 sasthan kavu		Bucket		6	1,200.00 Rupees						6						
0	404	156610050000000404	Anganwadi	Anganwadi 101 sasthan kavu		Lid		1	25.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	405	156610050000000405	Anganwadi	Anganwadi 101 sasthan kavu		Mug		2	50.00 Rupees						6						
0	406	156610050000000406	Anganwadi	Anganwadi 101 sasthan kavu		Pressure Cooker		1	1,500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	407	156610050000000407	Anganwadi	Anganwadi 102 Thekanikadu coloni		Steel Almira		1	8,000.00 Rupees						6						
0	408	156610050000000408	Anganwadi	Anganwadi 101 sasthan kavu		Wooden Table (Double Drawer)		1	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	409	156610050000000409	Anganwadi	Anganwadi 101 sasthan kavu		Armed Chair		1	700.00 Rupees												
0	410	156610050000000410	Anganwadi	Anganwadi 101 Thekanik adu		Wooden Stool		1	500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	411	156610050000000411	Anganwadi	Anganwadi 101 Thekanikadu		Armless Chair with plastic seat		41	10,250.00 Rupees						6						
0	412	156610050000000412	Anganwadi	Anganwadi 101 Thekanikadu		Ceiling Fan		3	6,000.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	413	156610050000000413	Anganwadi	Anganwadi 101 Thekanikadu		LPG Stove		1	3,000.00 Rupees						6						
0	414	156610050000000414	Anganwadi	Anganwadi 101 Thekanikadu		Lid		1	25.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	415	156610050000000415	Anganwadi	Anganwadi 101 Thekanikadu		Container		2	400.00 Rupees						6						
0	416	156610050000000416	Anganwadi	Anganwadi 101 Thekanikadu		Bucket		4	800.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	417	156610050000000417	Anganwadi	Anganwadi 101 Thekanikadu		Mug		3	Rupees						6						
0	418	156610050000000418	Anganwadi	Anganwadi 101 Thekanikadu		Cycle (Toy)		2	3,000.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	419	156610050000000419	Anganwadi	Anganwadi 102 Thekanikadu		Vaulting horse		1	1,500.00 Rupees						6						
0	420	156610050000000420	Anganwadi	Anganwadi 102 Thekanikadu		Toy Car		1	500.00 Rupees						6						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	421	156610050000000421	Anganwadi	Anganwadi 103 Chamapathal		Steel Almira		1	8,000.00 Rupees						11						
0	422	156610050000000422	Anganwadi	Anganwadi 103 Chamapathal		Wooden Table (Double Drawer)		1	3,000.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	423	156610050000000423	Anganwadi	Anganwadi 103 Chamapathal		Armed Chair		2	1,500.00 Rupees												
0	424	156610050000000424	Anganwadi	Anganwadi 103 Chamapathal		Wooden Stool		1	500.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	425	156610050000000425	Anganwadi	Anganwadi 103 Chamapathal		Armless Chair with plastic seat		35	8,750.00 Rupees						11						
0	426	156610050000000426	Anganwadi	Anganwadi 103 Chamapathal		LPG Stove		1	3,000.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	427	156610050000000427	Anganwadi	Anganwadi 103 Chamapathal		Cycle (Toy)		2	3,000.00 Rupees						11						
0	428	156610050000000428	Anganwadi	Anganwadi 103 Chamapathal		Toy Car		1	1,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	429	156610050000000429	Anganwadi	Anganwadi 103 Chamapathal		Bucket		5	1,250.00 Rupees						11						
0	430	156610050000000430	Anganwadi	Anganwadi 103 Chamapathal		Lid		4	100.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	431	156610050000000431	Anganwadi	Anganwadi 103 Chamapathal		Container		5	1,000.00 Rupees						11						
0	432	156610050000000432	Anganwadi	Anganwadi 103 Chamapathal		Pressure Cooker		1	2,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	433	156610050000000433	Anganwadi	Anganwadi 104 Parel coloni		Steel AlmiraH		1	8,000.00 Rupees						9						
0	434	156610050000000434	Anganwadi	Anganwadi 104Parel coloni		Wooden Table (Double Drawer)		1	3,500.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	435	156610050000000435	Anganwadi	Anganwadi 104Parel coloni		Wooden Stool		1	500.00 Rupees						9						
0	436	156610050000000436	Anganwadi	Anganwadi 104Parel coloni		Armed Chair		45	10,250.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	437	156610050000000437	Anganwadi	Anganwadi 104Parel coloni		Bucket		3	750.00 Rupees						9						
0	438	156610050000000438	Anganwadi	Anganwadi 104Parel coloni		Mug		2	100.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	439	156610050000000439	Anganwadi			Lid		2	50.00 Rupees						9						
0	440	156610050000000440	Anganwadi	Anganwadi 104Parel coloni		Container		6	1,200.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	441	156610050000000441	Anganwadi	Anganwadi 104Parel coloni		Pressure Cooker		1	2,500.00 Rupees						9						
0	442	156610050000000442	Anganwadi	Anganwadi 104Parel coloni		Animal Set, Wild Animals		1	500.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	443	156610050000000443	Anganwadi	Anganwadi 104Parel coloni		Vaulting horse		1	1,500.00 Rupees						9						
0	444	156610050000000444	Anganwadi	Anganwadi 104Parel coloni		Cycle (Toy)		1	1,500.00 Rupees						9						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	445	156610050000000445	Anganwadi	Anganwadi 104Parel coloni		See Saw		1	2,000.00 Rupees						9						
0	446	156610050000000446	Anganwadi	Anganwadi 105 Ullayam		Steel Almirah		2	16,000.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	447	156610050000000447	Anganwadi	Anganwadi 105 Ullayam		Wooden Table (Double Drawer)		1	3,000.00 Rupees						11						
0	448	156610050000000448	Anganwadi	Anganwadi 105 Ullayam		Armless Chair with plastic seat		44	Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	449	156610050000000449	Anganwadi	Anganwadi 105 Ullayam		Wooden Stool		1	200.00 Rupees						11						
0	450	156610050000000450	Anganwadi	Anganwadi 105 Ullayam		LPG Stove		1	3,000.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	451	156610050000000451	Anganwadi	Anganwadi 105 Ullayam		Bell		1	200.00 Rupees												
0	452	156610050000000452	Anganwadi	Anganwadi 105 Ullayam		Cycle (Toy)		2	3,000.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	453	156610050000000453	Anganwadi	Anganwadi 105 Ullayam		Vaulting horse		1	700.00 Rupees						11						
0	454	156610050000000454	Anganwadi	Anganwadi 105 Ullayam		Toy Car		1	1,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	455	156610050000000455	Anganwadi	Anganwadi 105 Ullayam		Bucket		5	1,000.00 Rupees						11						
0	456	156610050000000456	Anganwadi	Anganwadi 105 Ullayam		Lid		4	100.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	457	156610050000000457	Anganwadi	Anganwadi 105 Ullayam		Mug		3	700.00 Rupees						11						
0	458	156610050000000458	Anganwadi	Anganwadi 105 Ullayam		Pressure Cooker		1	2,500.00 Rupees						11						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	459	156610050000000459	Anganwadi	Anganwadi 105 Ullayam		Container		5	500.00 Rupees						11						
0	460	156610050000000460	Anganwadi	Anganwadi 106 Vellarapally		Steel Almirah		1	8,000.00 Rupees						12						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	461	156610050000000461	Anganwadi	Anganwadi 106 Vllarapally		Wooden Table (Double Drawer)		1	3,000.00 Rupees						12						
0	462	156610050000000462	Anganwadi	Anganwadi 106 Vllarapally		Armed Chair		1	2,000.00 Rupees						12						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	463	156610050000000463	Anganwadi	Anganwadi 106 Vllarapally		Armless Chair with plastic seat		21	5,250.00 Rupees						12						
0	464	156610050000000464	Anganwadi	Anganwadi 106 Vllarapally		Wooden Stool		1	1,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	465	156610050000000465	Anganwadi	Anganwadi 106 Vllarapally		LPG Stove		1	3,000.00 Rupees						12						
0	466	156610050000000466	Anganwadi	Anganwadi 106 Vllarapally		Bucket		5	1,250.00 Rupees						12						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	467	156610050000000467	Anganwadi	Anganwadi 106 Vllarapally		Lid		1	25.00 Rupees						12						
0	468	156610050000000468	Anganwadi	Anganwadi 106 Vllarapally		Mug		2	100.00 Rupees						12						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	469	156610050000000469	Anganwadi	Anganwadi 106 Vllarapally		Pressure Cooker		1	2,500.00 Rupees						12						
0	470	156610050000000470	Anganwadi	Anganwadi 106 Vllarapally		Cycle (Toy)		2	2,500.00 Rupees						12						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	471	156610050000000471	Anganwadi	Anganwadi 106 Vllarapally		Vaulting horse		1	1,500.00 Rupees						12						
0	472	156610050000000472	Anganwadi	Anganwadi 107 Erumathala		Steel Almirah		1	8,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	473	156610050000000473	Anganwadi	Anganwadi 107 Erumathala		Wooden Table (Double Drawer)		1	3,000.00 Rupees						16						
0	474	156610050000000474	Anganwadi	Anganwadi 107 Erumathala		Armed Chair		2	2,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	475	156610050000000475	Anganwadi	Anganwadi 107 Erumathala		Armless Chair with plastic seat		20	5,000.00 Rupees						16						
0	476	156610050000000476	Anganwadi	Anganwadi 107 Erumathala		Wooden Stool		1	1,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	477	156610050000000477	Anganwadi	Anganwadi 107 Erumathala		LPG Stove		1	3,000.00 Rupees						16						
0	478	156610050000000478	Anganwadi	Anganwadi 107 Erumathala		Bucket		3	750.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	479	156610050000000479	Anganwadi	Anganwadi 107 Erumathala		Lid		1	25.00 Rupees						16						
0	480	156610050000000480	Anganwadi	Anganwadi 107 Erumathala		Mug		1	100.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	481	156610050000000481	Anganwadi	Anganwadi 107 Erumathala		Pressure Cooker		1	2,500.00 Rupees						16						
0	482	156610050000000482	Anganwadi			Steel Almirah		1	8,000.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	483	156610050000000483	Anganwadi	Anganwady no 109 block pady		Wooden Table (Double Drawer)		1	3,000.00 Rupees						10						
0	484	156610050000000484	Anganwadi	Anganwady 109block pady		Armed Chair		1	1,500.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	485	156610050000000485	Anganwadi	Anganwady 109block pady		Wooden Stool		1	500.00 Rupees						10						
0	486	156610050000000486	Anganwadi	Anganwady 109block pady		Armless Chair with plastic seat		41	10,250.00 Rupees						8						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	487	156610050000000487	Anganwadi	Anganwady 109block pady		LPG Stove		1	3,000.00 Rupees						10						
0	488	156610050000000488	Anganwadi	Andanwady 109block pady		Cycle (Toy)		2	3,000.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	489	156610050000000489	Anganwadi			Vaulting horse		1	1,500.00 Rupees						10						
0	490	156610050000000490	Anganwadi	Anganwady 109block pady		Toy Car		1	1,500.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	491	156610050000000491	Anganwadi	Anganwady 109block pady		Bucket		4	1,000.00 Rupees						10						
0	492	156610050000000492	Anganwadi	Anganwady 109block pady		Lid		2	50.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	493	156610050000000493	Anganwadi	Anganwady 109block pady		Mug		3	150.00 Rupees						10						
0	494	156610050000000494	Anganwadi	Anganwady 109block pady		Pressure Cooker		1	3,000.00 Rupees						10						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	495	156610050000000495	Anganwadi	Anganwady 109block pady		Container		1	200.00 Rupees						10						
0	496	156610050000000496	Anganwadi	Anganwadi 88 Erumathala		Bucket		6	1,200.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	497	156610050000000497	Anganwadi	Anganwadi 88 Erumathala		Cup		1	50.00 Rupees						16						
0	498	156610050000000498	Anganwadi	Anganwadi 88 Erumathala		Container		1	200.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	499	156610050000000499	Anganwadi	Anganwadi 88 Erumathala		Pressure Cooker		1	3,000.00 Rupees						16						
0	500	156610050000000500	Anganwadi	Anganwadi 88 Erumathala		See Saw		1	1,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	501	156610050000000501	Anganwadi	Anganwadi 88 Erumathala		Building Block		1	200.00 Rupees						16						
0	502	156610050000000502	Anganwadi	Anganwadi 88 Erumathala		Bat and Ball		1	100.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	503	156610050000000503	Anganwadi	Anganwadi 88 Erumathala		Animal Set, Wild Animals		1	1,500.00 Rupees						16						
0	504	156610050000000504	Anganwadi	Anganwadi 89 Nedumavu coloni		Bucket		2	500.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	505	156610050000000505	Anganwadi	Anganwadi 89Nedumavu		Lid		1	50.00 Rupees						2						
0	506	156610050000000506	Anganwadi	Anganwadi 89Nedumavu		LPG Stove		1	3,000.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	507	156610050000000507	Anganwadi	Anganwadi 89Nedumavu		Container			1.00 Rupees	200					2						
0	508	156610050000000508	Anganwadi	Anganwadi 89Nedumavu		Pressure Cooker		1	3,000.00 Rupees						16						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	509	156610050000000509	Anganwadi	Anganwadi 89Nedumavu		Cycle (Toy)		4	4,000.00 Rupees						2						
0	510	156610050000000510	Anganwadi	Anganwadi 89Nedumavu		See Saw		1	1,500.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	511	156610050000000511	Anganwadi	Anganwadi 89Nedumavu		Building Block		1	200.00 Rupees						2						
0	512	156610050000000512	Anganwadi	Anganwadi 89Nedumavu		Vaulting horse		1	1,500.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	513	156610050000000513	Anganwadi	Anganwadi 89Nedumavu		Cycle (Toy)		3	4,000.00 Rupees						2						
0	514	156610050000000514	Anganwadi	Anganwadi 90 15 mile		Vaulting horse		1	1,500.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	515	156610050000000515	Anganwadi	Anganwady 90 15 mile		Bucket		3	600.00 Rupees						2						
0	516	156610050000000516	Anganwadi	Anganwady 90 15 mile		Lid		1	25.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	517	156610050000000517	Anganwadi	Anganwady 90 15 mile		Mug		1	50.00 Rupees						2						
0	518	156610050000000518	Anganwadi	Anganwady 90 15 mile		Pressure Cooker		1	2,000.00 Rupees						2						

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	519	156610050000000519	Anganwadi	Anganwady 90 15 mile		Bucket		1	200.00 Rupees						2						
0	520	156610050000000520	Anganwadi	Anganwady 90 15 mile		Pressure Cooker		1	3,000.00 Rupees												

Local Body Name : Vazhoor Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	521	156610050000000521	Anganwadi	Anganwady 92 PLACKAL KUNNU		Container		1	200.00 Rupees												
1	vol 2 1	156600100200000001	Anganwadi	Kappukadu Anganwadi		Tape recorder	25/12/2005	1	600.00 Rupees	Anganvadi teacher				25/12/2005	14						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 5 1	15660010050000000001	Anganwadi	Parayil Colony 102 No anganwadi		Radio	30/12/2005	1	Rupees	Anganwadi teacher				30/12/2005	8						
2	vol 5 2	15660010050000000002	Anganwadi	Parayil Colony 102 No anganwadi		Steel Almirah	30/12/2005	1	Rupees	ICDS				30/12/2005	8						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 1	1566001006000000001	Anganwadi	96 number Anganwadi		Steel Almirah	28/12/2005	1	Rupees	Sethu lekshmi				28/12/2005	8						
1	vol 7 1	1566001007000000001	Anganwadi	College padi 91 number anganwadi		Radio	25/12/2005	1	700.00 Rupees	Suseela Ashokan				25/12/2005	5						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 7 2	156600100700000002	Anganwadi	College padi 91 number anganwadi		Steel Almirah	25/12/2005	1	Rupees	Suseela Ashokan				25/12/2005	5						
1	vol 8 1	156600100800000001	Anganwadi	Thekkani kad 102 Anganwadi		Radio	28/12/2005	1	1,200.00 Rupees	Ambika				28/12/2005	4						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 8 2	1566001008000000002	Anganwadi	Thekkani kad 102 Anganvadi		Steel AlmiraH	28/12/2005	1	Rupees	ICDS				28/12/2005	4						
3	vol 8 3	1566001008000000003	Anganwadi	Thekkani kad 102 Anganvadi		Weights - Weighing Balance	28/12/2005	1	Rupees	Ambika				28/12/2005	4						

Local Body Name : Vazhoor Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 84	1566001008000000004	Anganwadi	Thekkani kad 102 Anganvadi		Thayyal mechine	31/03/1999	18	35,964.00 Rupees	Panchayat Secretary				31/03/1999	4						
5	vol 85	1566001008000000005	Anganwadi	Thekkani kad 102 Anganvadi		CFL Lamp	30/03/2002	72	364,707.00 Rupees	Panchayat Secretary				30/03/2002	4						