

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	01 1 1	1570001001000000001	Krishi Bhavan	Krishi Bhavan		Television	01/02/1955	1	15,000.00 Rupees	Ward Member				01/02/1955							
2	01 1 2	1570001001000000002	Krishi Bhavan	Krishi Bhavan		Television		1	15,000.00 Rupees	Ward Member											

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	01 1 3	1570001001000000003	Krishi Bhavan	Krishi Bhavan		P V C Tank	01/02/1955	2 1,00 litre (decimetre-cu be)		Ward Member				01/02/1955							
4	01 1 4	1570001001000000004	Krishi Bhavan	Krishi Bhavan		P V C tank		1 5,00 litre (decimetre-cu be)		Ward Member											

Local Body Name : Manimala 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
1	01 2 1	15700010020000000001	Krishi Bhavan	kRISHI bHAVAN		p v c TANK	01/02/1955	1 5,00 litre (decimetre-cu be)		Ward Member				01/02/1955							
2	01 2 2	15700010020000000002	Krishi Bhavan	kRISHI bHAVAN		P V C Tank	01/02/1955	1 5,00 litre (decimetre-cu be)		Ward Member				01/02/1955							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	01 2 3	1570001002000000003	Krishi Bhavan	kRISHI bHAVAN		Motor	01/02/1955	5		Ward Member				01/02/1955							
4	01 2 4	1570001002000000004	Krishi Bhavan	kRISHI bHAVAN		Computer	01/02/1955	1		Ward Member				01/02/1955							

Local Body Name : Manimala 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
1	01 3 1	1570001003000000001	Krishi Bhavan	Krishi Bhavan		P V C Tank	01/02/1955	1 350 litre (decimetre-cu be)		Ward Member				01/02/1955							
2	01 3 2	1570001003000000002	Krishi Bhavan	Krishi Bhavan		Motor	01/02/1955	1		Ward Member				01/02/1955							

Local Body Name : Manimala 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
1	01 4 1	1570001004000000001	Krishi Bhavan	Krishi Bhavan		Wooden Table (Without Drawer)	01/02/1985	3						01/02/1985							
2	01 4 2	1570001004000000002	Krishi Bhavan	Krishbhvan		Wooden Table (Without Drawer)	01/02/1985	2						01/02/1985							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	01 4 3	1570001004000000003	Krishi Bhavan	Krishbhvan		Armed Chair	01/02/1985	3						01/02/1985							
4	01 4 4	1570001004000000004	Krishi Bhavan	Krishbhvan		Iron Chair	01/02/1985	10						01/02/1985							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	01 4 5	1570001004000000005	Krishi Bhavan	Krishbhvan		Fiber chair	01/02/1985	12						01/02/1985							
6	01 4 6	1570001004000000006	Krishi Bhavan	Krishbhvan		Ece chair	01/02/1985	1						01/02/1985							

Local Body Name : Manimala 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
1	01 5 1	15700010050000000001	Krishi Bhavan	Krishi bhavan		Iron Almarie	01/02/1939	3						01/02/1939							
2	01 5 2	15700010050000000002	Krishi Bhavan	Krishi bhavan		Small Almarie	01/02/1989	1						01/02/1989							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	01 5 3	15700010050000000003	Krishi Bhavan	Krishi bhavan		Ceiling Fan	01/02/1989	3						01/02/1989							
4	01 5 4	15700010050000000004	Krishi Bhavan	Krishi bhavan		sHELF	01/02/2000	3						01/02/2000							

Local Body Name : Manimala 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
1	01 6 1	15700010060000000001	Krishi Bhavan	kRISHI bHAVAN		IRON SHELF	01/02/1989	1						01/02/1989							
2	01 6 2	15700010060000000002	Krishi Bhavan	kRISHI bHAVAN		Computer	01/02/2000	1						01/02/2000							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	01 6 3	15700010060000000003	Krishi Bhavan	kRISHI bHAVAN		Printer	01/02/2000	1						01/02/2000							
4	01 6 4	15700010060000000004	Krishi Bhavan	kRISHI bHAVAN		UPS	01/02/2000	1						01/02/2000							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	01 6 5	15700010060000000005	Krishi Bhavan	KRISHI bHAVAN		Comoputer Table	01/02/2000	1						01/02/2000							
Animal Husbandry Department																					
1	01 9 1	15700010090000000001	Veterinary Hospitals	Vetnarey Hospital		Mattel shelving Rack	19/06/1996	2	1,120.00 Rupees					19/06/1996							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	01 9 2	15700010090000000002	Veterinary Hospitals	Vetnarey Hospital		Armed Wooden Chair		4													
3	01 9 3	15700010090000000003	Veterinary Hospitals	Vetnarey Hospital		Wooden Bench		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
4	01 9 4	1570001009000000004	Veterinary Hospitals	Vetnarey Hospital		Wooden Table (Without Drawer)	10/09/1997	1						10/09/1997							
5	01 9 5	1570001009000000005	Veterinary Hospitals	Vetnarey Hospital		Metal Table	05/06/1997	1	1,280.00 Rupees					05/06/1997							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	01 9 6	15700010090000000006	Veterinary Hospitals	Vetnarey Hospital		Meteel shelving cabinet	05/06/1997	2	1,450.00 Rupees					05/06/1997							
1	01 10 1	15700010100000000001	Veterinary Hospitals	vetnarey Hospital		Metal ShelvingCabinet	01/03/2001	1						01/03/2001							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	01 10 2	157000101000000002	Veterinary Hospitals	vetnarey Hospital		Steel Table (Without Drawer)		1													
3	01 10 3	157000101000000003	Veterinary Hospitals	vetnarey Hospital		Fiber Chair		4													

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	01 10 4	157000101000000004	Veterinary Hospitals	vetnarey Hospital		Sealing Machine		1													
5	01 10 5	157000101000000005	Veterinary Hospitals	vetnarey Hospital		Gass stavu		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
6	01 10 6	1570001010000000006	Veterinary Hospitals	vetnarey Hospital		Gass Cilinder		1													
7	01 10 7	1570001010000000007	Veterinary Hospitals	vetnarey Hospital		Fridge		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
87	01 10 8	1570001010000000008	Veterinary Hospitals	vetnarey Hospital		Stant		1													
9	01 10 9	1570001010000000009	Veterinary Hospitals	vetnarey Hospital		Staby liser		1													

Local Body Name : Manimala 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
1	01 11 1	157000101100000001	Veterinary Hospitals	Vetnary Hospital		Brass Vessel	01/02/2001	1						01/02/2001							
21	01 11 2	157000101100000002	Veterinary Hospitals	Vetnary Hospital		Pot	01/02/2001	1						01/02/2001							

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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	01 11 3	1570001011000000003	Veterinary Hospitals	Vetnary Hospital		Chruvam	01/02/2001	1						01/02/2001							
4	01 11 4	1570001011000000004	Veterinary Hospitals	Vetnary Hospital		Steel Table (Without Drawer)	01/03/2001	1	5,000.00 Rupees					01/03/2001							

Local Body Name : Manimala Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	01 11 5	1570001011000000005	Veterinary Hospitals	Vetnary Hospital		Armless Chair with plastic seat	01/03/2001	4	5,000.00 Rupees					01/03/2001							
6	01 11 6	1570001011000000006	Veterinary Hospitals	Vetnary Hospital		Steel Almirah	01/03/2001	1	5,000.00 Rupees					01/03/2001							

General Education Department

Form :

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1	15701005000000000001	Government Lower Primary School	Govt.L.V. L.P.S. Alpra		Green Board	01/02/2001	4	Rupees					01/02/2001	9						
0	2	15701005000000000002	Government Lower Primary School	Govt. L.v.Lps. Alpra		wooden screen	01/02/2001	6	Rupees					01/02/2001	9						

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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	3	15701005000000000003	Government Lower Primary School	Govt.L.V. L.P.S. Alapra		Ceiling Fan	01/02/2001	4	Rupees					01/02/2001	9						
0	4	15701005000000000004	Government Lower Primary School	Govt.L.V. L.P.S. Alapra		Sintex Tank	01/02/2001	1	Rupees					01/02/2001	9						

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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	5	15701005000000000005	Government Lower Primary School	Govt.L.V. L.P.S. Alapra		Motor	01/02/2001	1	Rupees					01/02/2001	9						
0	6	15701005000000000006	Government Lower Primary School	Govt.L.V. L.P.S Alapra		Iron Box	01/02/2001	1	Rupees					01/02/2001	9						

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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	7	15701005000000000007	Governme nt Lower Primary School	Gon.L.V. L.P.S. Alapra		Computer	01/02/2001	3	Rupees					01/02/2001	9						
0	8	15701005000000000008	Governme nt Lower Primary School	Govt. L.V.L.P.S . Alapra		Printer	01/02/2001	2	Rupees					01/02/2001	9						

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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	9	15701005000000000000	Government Lower Primary School	Govt.L.V. L.P.S Alapra		Computer Table	01/02/2001		Rupees					01/02/2001	9						
1	01 12 1	1570001012000000001	Government Lower Primary School	GOVt L V L P schoolAhpra		Iron table	01/02/2001	1	Rupees	Head Master				01/02/2001							

Local Body Name : Manimala Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	01 12 2	157000101200000002	Governme nt Lower Primary School	GOVt L V L P schoolAh pra		Steel Almirah	01/02/2001	3						01/02/2001							
3	01 12 3	157000101200000003	Governme nt Lower Primary School	GOVt L V L P schoolAh pra		Wooden Cabinet	01/02/2001	3						01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 12 4	157000101200000004	Governme nt Lower Primary School	GOVt L V L P schoolAh pra		Armed Chair	01/02/2001	5						01/02/2001							
5	01 12 5	157000101200000005	Governme nt Lower Primary School	GOVt L V L P schoolAh pra		Fiber chair	01/02/2001	4						01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 13 1	157000101300000001	Government Lower Primary School	GOVT L V L P School		Armless Wooden Chair		5													
2	01 13 2	157000101300000002	Government Lower Primary School	GOVT L V L P School		(Mice set)Speaker	02/01/2001	1						02/01/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 13 3	157000101300000003	Governme nt Lower Primary School	GOVT L V L P School		Public Address System		2													
4	01 13 4	157000101300000004	Governme nt Lower Primary School	GOVT L V L P School		Ceiling Fan		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 13 5	157000101300000005	Governme nt Lower Primary School	GOVT L V L P School		bedankal Fan		1													
1	01 14 1	157000101400000001	Governme nt Lower Primary School	Govt L V L PS		small dusk	01/02/2001	21						01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 14 2	1570001014000000002	Government Lower Primary School	Govt L V L PS		Wooden Table (Single Drawer)		7													
3	01 14 3	1570001014000000003	Government Lower Primary School	Govt L V L PS		Bench		54													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 14 4	1570001014000000004	Government Lower Primary School	Govt L V L PS		Black board		2													
5	01 14 5	1570001014000000005	Government Lower Primary School	Govt L V L PS		Kottakattakam		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 15 1	1570001015000000001	Government Lower Primary School	GOVT L V L P S S		Black bpard		4													
2	01 15 2	1570001015000000002	Government Lower Primary School	GOVT L V L P S S		Globe`		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 15 3	1570001015000000003	Government Lower Primary School	GOVT L V L P S S		Weighing Machine		1													
4	01 15 4	1570001015000000004	Government Lower Primary School	GOVT L V L P S S		Books			7,000.00 Rupees												

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 16 1	157000101600000001	Government Lower Primary School	V GOVT Y U PSDchool		Bench		91													
2	01 16 2	157000101600000002	Government Lower Primary School	V GOVT Y U PSDchool		Wooden Desk		42													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 16 3	1570001016000000003	Governme nt Lower Primary School	V GOVT Y U PSDchoo l		Wooden Table (Without Drawer)		15													
4	01 16 4	1570001016000000004	Governme nt Lower Primary School	V GOVT Y U PSDchoo l		Armless Chair with plastic seat		11													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 16 5	1570001016000000005	Government Lower Primary School	V GOVT Y U PSDchoo I		Wooden Cabinet		5													
6	01 16 6	1570001016000000006	Government Lower Primary School	V GOVT Y U PSDchoo I		Steel Almirah		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 16 7	157000101600000007	Government Lower Primary School	V GOVT Y U PSDchool		Steel Table (Without Drawer)		1													
1	01 25 1	1570001025000000001	Government Lower Primary School	Govt L P S Kuriekkattoor		Wooden Bench		20													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 25 2	1570001025000000002	Government Lower Primary School	Govt L P S Kuriekkattoor		Wooden Table (Single Drawer)		7													
3	01 25 3	1570001025000000003	Government Lower Primary School	Govt L P S Kuriekkattoor		Armed Wooden Chair		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 25 4	1570001025000000004	Government Lower Primary School	Govt L P S Kuriekkat oor		Fiber chair		6													
5	01 25 5	1570001025000000005	Government Lower Primary School	Govt L P S Kuriekkat oor		Wooden Almirah		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 25 6	1570001025000000006	Government Lower Primary School	Govt L P S Kuriekkattoor		Steel Almirah		1													
1	01 26 1	1570001026000000001	Government Lower Primary School	Govt L P S KUriekkattoor		Steel Box		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 26 2	1570001026000000002	Government Lower Primary School	Govt L P S KUriekka toor		Screen		8													
3	01 26 3	1570001026000000003	Government Lower Primary School	Govt L P S KUriekka toor		Ceiling Fan		10													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 26 4	1570001026000000004	Government Lower Primary School	Govt L P S KUriekka toor		Wooden Screen		1													
5	01 26 5	1570001026000000005	Government Lower Primary School	Govt L P S KUriekka toor		Sintex Tank		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 26 6	1570001026000000006	Government Lower Primary School	Govt L P S KUriekka toor		Motor		1													
1	01 27 1	1570001027000000001	Government Lower Primary School	Govt L P S kuriekkat oor		Black board		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 27 2	1570001027000000002	Government Lower Primary School	Govt L P S kuriekkattoor		Globe		1													
3	01 27 3	1570001027000000003	Government Lower Primary School	Govt L P S kuriekkattoor		Books		5,000													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 27 4	1570001027000000004	Government Lower Primary School	Govt L P S kuriekkattoor		Kottakattakam		1													
5	01 27 5	1570001027000000005	Government Lower Primary School	Govt L P S kuriekkattoor		Champucattay		2													

Health Services Department

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 20 1	15700010200000000001	Primary Health Centre	P H C Kuriekkattoor		Steel Almirah		4													
2	01 20 2	15700010200000000002	Primary Health Centre	P H C Karikkattoor		Steel Rack		4	Rupees												

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 20 3	15700010200000000003	Primary Health Centre	P H C Kuriekkattoor		Water tank		1													
4	01 20 4	15700010200000000004	Primary Health Centre	P H C Karikkattoor		Motor		1	Rupees												

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 20 5	15700010200000000005	Primary Health Centre	P H C Kuriekkat oor		Examination table		3													
6	01 20 6	15700010200000000006	Primary Health Centre	P H C Kuriekkat oor		Ece chair		3													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 20 7	1570001020000000007	Primary Health Centre	P H C Kuriekkat oor		Office table Wooden		2													
8	01 20 8	1570001020000000008	Primary Health Centre	P H C Kuriekkat oor		Office table Steel		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 21 1	1570001021000000001	Primary Health Centre	P H C Kuriekkat oor		Wooden Desk		1													
2	01 21 2	1570001021000000002	Primary Health Centre	P H C Kuriekkat oor		Wooden Bench		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 21 3	1570001021000000003	Primary Health Centre	P H C Kuriekkat oor		cash chest		1													
4	01 21 4	1570001021000000004	Primary Health Centre	P H C Kuriekkat oor		Chair Fiber		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 21 5	1570001021000000005	Primary Health Centre	P H C Kuriekkat oor		Office chair wooden		21													
6	01 21 6	1570001021000000006	Primary Health Centre	P H C Kuriekkat oor		Steel chair		11													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 21 7	1570001021000000007	Primary Health Centre	P H C Kuriekkat oor		Ceiling Fan		6													
1	01 22 1	1570001022000000001	Primary Health Centre	P H C Kuriekkat oor		Ice lined		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 22 2	1570001022000000002	Primary Health Centre	P H C Kuriekkat oor		Seedraser		1													
3	01 22 3	1570001022000000003	Primary Health Centre	P H C Kuriekkat oor		Custerieliser		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 22 4	1570001022000000004	Primary Health Centre	P H C Kuriekkat oor		Prashar kukkar		4													
5	01 22 5	1570001022000000005	Primary Health Centre	P H C Kuriekkat oor		Weighing Machine		3													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 22 6	1570001022000000006	Primary Health Centre	P H C Kuriekkat oor		Weighing Machine		2													
1	01 23 1	1570001023000000001	Primary Health Centre	P H C kuriekkat oor		Stauv		3													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 23 2	1570001023000000002	Primary Health Centre	P H C kuriekkat oor		Steel kotta		1													
3	01 23 3	1570001023000000003	Primary Health Centre	P H C kuriekkat oor		Duroflex bed		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 23 4	1570001023000000004	Primary Health Centre	P H C kuriekkat oor		Spraying machine		1													
5	01 23 5	1570001023000000005	Primary Health Centre	P H C kuriekkat oor		Whell chair		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 23 6	1570001023000000006	Primary Health Centre	P H C kuriekkat oor		B P Appartments															
7	01 23 7	1570001023000000007	Primary Health Centre	P H C kuriekkat oor		Rajunarayan an Box		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 24 1	1570001024000000001	Primary Health Centre	P H C Kuriekkat oor		Small Electric stabie licer		1													
2	01 24 2	1570001024000000002	Primary Health Centre	P H C Kuriekkat oor		Big Electric Stabieler		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 24 3	1570001024000000003	Primary Health Centre	P H C Kuriekkat oor		Bed side locker		2													
4	01 24 4	1570001024000000004	Primary Health Centre	P H C Kuriekkat oor		Autoclave		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 28 1	15700010280000000001	Primary Health Centre	P H C Kuriekkat oor		B P Apparts		5	12,840.00 Rupees												
2	01 28 2	15700010280000000002	Primary Health Centre	P H C Kuriekkat oor		Wooden Cot		18	Rupees												

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 28 3	1570001028000000003	Primary Health Centre	P H C Kuriekkat oor		Iron cot		15													
4	01 28 4	1570001028000000004	Primary Health Centre	P H C Kuriekkat oor		Big stall Almarie		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 28 5	15700010280000000005	Primary Health Centre	P H C Kuriekkat oor		Small Steel Almarie		1													
6	01 28 6	15700010280000000006	Primary Health Centre	P H C Kuriekkat oor		Wooden Almirah		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 28 7	1570001028000000007	Primary Health Centre	P H C Kuriekkat oor		Wooden Table (Double Drawer)		7													
1	01 29 1	1570001029000000001	Primary Health Centre	P H C Kuriekkat oor		Wooden Stool	01/02/2001	3	Rupees	Medical Officer				01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 29 2	1570001029000000002	Primary Health Centre	P H C Kuriekkattoor		Wooden Table (Without Drawer)	01/02/2001	2	Rupees	Medical Officer				01/02/2001							
3	01 29 3	1570001029000000003	Primary Health Centre	P H C Kuriekkattoor		Steel Table (Without Drawer)	01/02/2001	3	Rupees	Medical Officer				01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 29 4	1570001029000000004	Primary Health Centre	P H C Kuriekkat oor		Ece chair	01/02/2001	6	Rupees	Medical Officer				01/02/2001							
5	01 29 5	1570001029000000005	Primary Health Centre	P H C Kuriekkat oor		Fridge	01/02/2001	1	Rupees	Medical Officer				01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 29 6	1570001029000000006	Primary Health Centre	P H C Kuriekkat oor		Ice lined	01/02/2001	2	Rupees	Medical Officer				01/02/2001							
7	01 29 7	1570001029000000007	Primary Health Centre	P H C Kuriekkat oor		See draser	01/02/2001	1	Rupees	Medical Officer				01/02/2001							

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 30 1	15700010300000000001	Primary Health Centre	P H C Manimala		Steel Rack		6													
2	01 30 2	15700010300000000002	Primary Health Centre	P H C Manimala		Fiber Chair		30													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 30 3	15700010300000000003	Primary Health Centre	P H C Manimala		Oxygen Cilender		3													
4	01 30 4	15700010300000000004	Primary Health Centre	P H C Manimala		Wheel chair		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 30 5	15700010300000000005	Primary Health Centre	P H C Manimala		Motor		1													
6	01 30 6	15700010300000000006	Primary Health Centre	P H C Manimala		Revolving chair		3													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 30 7	1570001030000000007	Primary Health Centre	P H C Manimala		Bed side Locker		4													
1	01 31 1	1570001031000000001	Primary Health Centre	P H C center Maniema la		Bench with Back rest		3													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 31 2	1570001031000000002	Primary Health Centre	P H C center Maniema la		Focusing light		1													
3	01 31 3	1570001031000000003	Primary Health Centre	P H C center Maniema la		Section Apparatus		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 31 4	157000103100000004	Primary Health Centre	P H C center Maniema la		Ceiling Fan		7													
5	01 31 5	157000103100000005	Primary Health Centre	P H C center Maniema la		Ahka Gas		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 31 6	1570001031000000006	Primary Health Centre	P H C center Maniema la		Emergency Lamp		4													
7	01 31 7	1570001031000000007	Primary Health Centre	P H C center Maniema la		X-ray vewing Box		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 32 1	1570001032000000001	Primary Health Centre	P H C center Manimala		Wooden Cabinet		4													
2	01 32 2	1570001032000000002	Primary Health Centre	P H C center Manimala		Steel Almirah		21													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 32 3	1570001032000000003	Primary Health Centre	P H C center Manimala		Wooden Table (Without Drawer)		13													
4	01 32 4	1570001032000000004	Primary Health Centre	P H C center Manimala		Steel Table (Without Drawer)		10													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 32 5	1570001032000000005	Primary Health Centre	P H C center Manimala		Armless Wooden Chair		8													
6	01 32 6	1570001032000000006	Primary Health Centre	P H C center Manimala		Iron chair		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 33 1	1570001033000000001	Primary Health Centre	P H C Center		Plastic chair		110													
2	01 33 2	1570001033000000002	Primary Health Centre	P H C Center		Wooden Rack		14													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 33 3	15700010330000000003	Primary Health Centre	P H C Center		Safe		1													
4	01 33 4	15700010330000000004	Primary Health Centre	P H C Center		Wooden Desk		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 33 5	1570001033000000005	Primary Health Centre	P H C Center		Wooden Bench		1													
1	01 34 1	1570001034000000001	Primary Health Centre	P H C Center		Ceiling Fan		14													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 34 2	1570001034000000002	Primary Health Centre	P H C Center		Executive chair		2													
3	01 34 3	1570001034000000003	Primary Health Centre	P H C Center		Confrance table		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 34 4	1570001034000000004	Primary Health Centre	P H C Center		Confrance chair		10													
5	01 34 5	1570001034000000005	Primary Health Centre	P H C Center		Computer anubatha upakranam		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 35 1	1570001035000000001	Primary Health Centre	P H C Center		Armless Wooden Chair		4													
2	01 35 2	1570001035000000002	Primary Health Centre	P H C Center		Steel table		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 35 3	1570001035000000003	Primary Health Centre	P H C Center		Steel Almirah		2													
4	01 35 4	1570001035000000004	Primary Health Centre	P H C Center		Wooden Table (Without Drawer)		2													

Homoeopathy Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	1570100500000000010	Government Homoeo Dispensary	Govt. Homeo Dispensary, mukkada		Steel Almirah	01/02/2001	2	Rupees					01/02/2001	6						
0	11	1570100500000000011	Government Homoeo Dispensary	Govt. Homoeo Dispensary, mukkada		Steel Rack	01/02/2001	3	Rupees					01/02/2001							

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	12	1570100500000000012	Government Homoeo Dispensary	Govt. Homeo Dispensary		Office table	01/02/2001	3	Rupees					01/02/2001	6						
0	13	1570100500000000013	Government Homoeo Dispensary	Govt. Homoeo Dispensary		wooden bench	01/02/2001	2	Rupees					01/02/2001	6						

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	14	157010050000000014	Government Homoeo Dispensary	Govt.Homoeo Dispensary		Plastic moulded Chair	01/02/2001	5	Rupees					01/02/2001	6						
0	15	157010050000000015	Government Homoeo Dispensary	Govt. Homoeo Dispensary		Plastic moulded stool	01/02/2001	4	Rupees					01/02/2001							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	1570100500000000016	Government Homoeo Dispensary	Govt. Homeo Dispensary		Wooden Almirah	01/02/2001	1	Rupees					01/02/2001							
Panchayat Department																					
0	17	1570100500000000017	Panchayat Office	Panchayat Office		Computer		10	250,000.00 Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	15701005000000000018	Panchayat Office	Panchayat at Office		Printer		3	15,000.00 Rupees												
0	19	15701005000000000019	Panchayat Office	Panchayat at Office		Modem		1	2,000.00 Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	1570100500000000020	Panchayat Office	Panchayat Office		UPS		2	100,000.00 Rupees												
0	21	1570100500000000021	Panchayat Office	Panchayat Office		scanner		2	10,000.00 Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	15701005000000000022	Panchayat Office	Panchayat Office		Photocopier		1	55,000.00 Rupees												
0	23	15701005000000000023	Panchayat Office	Panchayat Office		Armed Chair		15	Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	15701005000000000024	Panchayat Office	Panchayath Office		Armless Chair		12	Rupees												
0	25	15701005000000000025	Panchayat Office	Panchayath Office		Wooden Desk		5	Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	15701005000000000026	Panchayat Office			Ceiling Fan		10	Rupees												
0	27	15701005000000000027	Panchayat Office	Panchayath Office		CF Lamp		12	Rupees												

Local Body Name : Manimala Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28	15701005000000000028	Panchayat Office			Kerosene Generator		1	Rupees												
0	29	15701005000000000029	Panchayat Office	Panchayath Office		Jeep/Similar Passenger Vehicles		1	Rupees												

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 7 1	1570001007000000001	Panchayat Office	Village Extention Office		Wooden Table (Without Drawer)		1													
2	01 7 2	1570001007000000002	Panchayat Office	Village Extention Office		Steel Almirah		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 7 3	1570001007000000003	Panchayat Office	Village Extention Office		Armed Chair		2		Ward Member											
4	01 7 4	1570001007000000004	Panchayat Office	Village Extention Office		Armless Chair		2													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 7 5	1570001007000000005	Panchayat Office	Village Extention Office		Wooden Bench		1													
6	01 7 6	1570001007000000006	Panchayat Office	Village Extention Office		Wooden Rack		1		Secretary											

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 8 1	15700010080000000001	Panchayat Office	Village Extention Office		Wooden Table (Without Drawer)		1													
2	01 8 2	15700010080000000002	Panchayat Office	Village Extention Office		Armed Steel Chair		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 8 3	15700010080000000003	Panchayat Office	Village Extention Office		Wooden Screen		1													
4	01 8 4	15700010080000000004	Panchayat Office	Village Extention Office		Wooden Bench		1													

Social Welfare Department

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 17 1	157000101700000001	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		Black Board		1													
2	01 17 2	157000101700000002	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		Ceiling Fan		5													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 17 3	157000101700000003	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		Chair Fiber		5													
4	01 17 4	157000101700000004	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		Computer		4													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 17 5	1570001017000000005	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		UPS		4													
6	01 17 6	1570001017000000006	Office of the Integrated Child Development Scheme Supervisor	Govt Welfare U P S Kuvakka vu		Computer Printer		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 18 1	157000101800000001	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Wooden Box		1													
2	01 18 2	157000101800000002	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Steel Box		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 18 3	157000101800000003	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Color T V		1	20,000.00 Rupees												
4	01 18 4	157000101800000004	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Globe		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 18 5	1570001018000000005	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Wodden Stool		2													
6	01 18 6	1570001018000000006	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		CD Player		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 18 7	157000101800000007	Office of the Integrated Child Development Scheme Supervisor	Goce Welfare U P S Kuvakka vu		Bycicle B S L		1													
1	01 19 1	1570001019000000001	Office of the Integrated Child Development Scheme Supervisor	Govt welfare U P S Kuvakka vu		Tape Ricarder		1													

Local Body Name : Manimala Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	01 19 2	1570001019000000002	Office of the Integrated Child Development Scheme Supervisor	Govt welfare U P S Kuvakka vu		Mice set		1 1 Z-other s													
3	01 19 3	1570001019000000003	Office of the Integrated Child Development Scheme Supervisor	Govt welfare U P S Kuvakka vu		Books		1,000													