Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Manallur Grama Panchayat

Asset register IV | **Form : Movable assets** | **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	VOL-01 13 1	17630010130000000001	Krishi Bhavan	Krishi Bhavan		Power Sprayer	01/12/1987	4		Agricultural Assistant		4		01/12/1987							
2	VOL-01 13 2	17630010130000000002	Krishi Bhavan	Krishi Bhavan		Cash Chart	01/09/1987	1		Agricultural Assistant		1		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 13 3	17630010130000003	Krishi Bhavan	Krishi Bhavan		Rocker Sprayer	01/09/1987	1		Agricultural Assistant		3		01/09/1987							
4	VOL-01 13 4	17630010130000004	Krishi Bhavan	Krishi Bhavan		Knapsack Sprayer	01/09/1987	25		Agricultural Assistant		25		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 14 1	17630010140000001	Krishi Bhavan	Krishi Bhavan		Sickle	01/09/1987	13		Agricultural Assistant		13		01/09/1987							
6	VOL-01 14 2	17630010140000002	Krishi Bhavan	Krishi Bhavan		Spade	01/09/1987	13		Agricultural Assistant		13		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 14 3	17630010140000003	Krishi Bhavan	Krishi Bhavan		Wooden Table (Single Drawer)	01/09/1987	2		Agricultural Assistant		2		01/09/1987							
8	VOL-01 14 4	17630010140000004	Krishi Bhavan	Krishi Bhavan		Armless Chair	01/09/1987	4		Agricultural Assistant		4		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 14 5	17630010140000005	Krishi Bhavan	Krishi Bhavan		Wooden Rack	01/09/1987	1		Agricultural Assistant		1		01/09/1987							
10	VOL-01 15 1	17630010150000001	Krishi Bhavan	Krishi Bhavan		Armed Chair	01/09/1987	4		Agricultural Assistant		4		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 15 2	17630010150000002	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)	01/09/1987	1		Agricultural Assistant		1		01/09/1987							
12	VOL-01 15 3	17630010150000003	Krishi Bhavan	Krishi Bhavan		Steel Almirah	01/09/1987	1		Agricultural Assistant		1		01/09/1987							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 Page-15 Rec-4	17630010150000004	Krishi Bhavan	Krishi Bhavan		Steel Almirah	05/02/1994	3		Agricultural Assistant		3		05/02/1994							
14	VOL-01 Page-15 Rec-5	17630010150000005	Krishi Bhavan	Krishi Bhavan		Wooden Almirah	20/04/1990	2		Agricultural Assistant		2		20/04/1990							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 16 1	17630010160000001	Krishi Bhavan	Krishi Bhavan		Wooden Almirah	18/02/1990	2		Agricultural Assistant		2		18/02/1990							
16	VOL-01 16 2	17630010160000002	Krishi Bhavan	Krishi Bhavan		Metal Chair	05/02/1994	4		Agricultural Assistant		4		05/02/1994							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 16 3	17630010160000003	Krishi Bhavan	Krishi Bhavan		Computer	24/05/2005	1		Agricultural Assistant		1		24/05/2005							
18	VOL-01 16 4	17630010160000004	Krishi Bhavan	Krishi Bhavan		Armed Moulded Chair	01/10/2003	25		Agricultural Assistant		25		01/10/2003							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 16 5	17630010160000005	Krishi Bhavan	Krishi Bhavan		Armed Moulded Chair	01/10/2003	44		Agricultural Assistant		44		01/10/2003							
20	VOL-01 17 1	17630010170000001	Krishi Bhavan	Krishi Bhavan		Hand Sprayer	01/02/2000	10		Agricultural Assistant		10		01/02/2000							

Health Services Department

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3 1	17630010030000001	Primary Health Centre	Pradhamika Arogya Kendram		Wooden Cot		12													
2	VOL-01 3 2	17630010030000002	Primary Health Centre	Pradhamika Arogya Kendram		Wooden Table (Single Drawer)		9													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3 3	17630010030000003	Primary Health Centre	Pradhamika Arogya Kendram		Steel Table (Without Drawer)		6													
4	VOL-01 3 4	17630010030000004	Primary Health Centre	Pradhamika Arogya Kendram		Armed Wooden Chair		5													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3 5	17630010030000005	Primary Health Centre	Pradhamika Arogya Kendram		Wooden Stool		4													
6	VOL-01 3 6	17630010030000006	Primary Health Centre	Pradhamika Arogya Kendram		Steel Stool		3													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3 7	17630010030000007	Primary Health Centre	Pradhamika Arogya Kendram		Steel Bench		4													
8	VOL-01 3 8	17630010030000008	Primary Health Centre	Pradhamika Arogya Kendram		Armed Moulded Chair		20													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3 9	17630010030000009	Primary Health Centre	Pradhamika Arogya Kendram		Refrigerator		1													
10	VOL-01 3 10	17630010030000010	Primary Health Centre	Pradhamika Arogya Kendram		Refrigerator		2													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 03 11	17630010030000011	Primary Health Centre	Pradhamika Arogya Kendram		Metal Chair		2													
12	VOL-01 03 12	17630010030000012	Primary Health Centre	Pradhamika Arogya Kendram		Wooden Table (Single Drawer)		2													

Indian Systems of Medicine Department

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 1	17630010010000001	Government Ayurvedic Hospital	Ayurveda Asupathri ,Pradhamika Arogya Kendram		Wooden Cot		1													
2	VOL-01 2	17630010010000002	Government Ayurvedic Hospital	Ayurveda Asupathri ,Pradhamika Arogya Kendram		Wooden Table (Single Drawer)		2													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-01 3	17630010010000003	Government Ayurvedic Hospital	Ayurveda Asupathri ,Pradhamika Arogya Kendram		Steel Almirah		1													
4	VOL-01 4	17630010010000004	Government Ayurvedic Hospital	Ayurveda Asupathri ,Pradhamika Arogya Kendram		Wooden Stool		2													

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-01 5	17630010010000005	Government Ayurvedic Hospital	Ayurveda Asupathri ,Pradhamika Arogya Kendram		Wooden Bench		1													
Panchayat Department																					
1	1	17631005000000001	Panchayat Office	Server & Computers		Computer		20	Rupees						17						

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	17631005000000002	Panchayat Office	Tractor		Mini Tractor with Trailor		1	Rupees						17						
0	3	17631005000000003	Panchayat Office			Photocopier		3	Rupees												

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	17631005000000004	Panchayat Office			Printer		5	Rupees												
0	5	17631005000000005	Panchayat Office			Safe		1	Rupees												

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	17631005000000006	Panchayat Office			Tractor		1	Rupees												
0	7	17631005000000007	Panchayat Office	Bolero		Jeep/Similar Passenger Vehicles		1	850,000.00 Rupees												

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	17631005000000008	Panchayat Office	Tipper		Goods Carrier (L&MCV)		1	875,000.00 Rupees												
0	9	17631005000000009	Panchayat Office			Diesel Generator			Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	10	17631005000000010	Panchayat Office	Harvesting Machine		Harvesting Machine			Rupees												
0	11	17631005000000011	Panchayat Office	Gas furnace with all accessories			11/08/2014	1	1,800,000.0(Rupees	Secretary				11/08/2014	5						

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	17631005000000012	Panchayat Office	15KVA Diesal generator		Diesel Generator	29/07/2009	1	344,500.00 Rupees					29/07/2009	5						
0	13	17631005000000013	Panchayat Office	PLASTIC SHREDDING MOTOR WITH 7.5 HP MOTOR			03/12/2013	1	370,000.00 Rupees	SECRETARY				03/12/2013							ഹൈടെക് ബയോ ഫെർട്ടിലൈസേഴ്സ് ഇൻഡ്യ ,എടപ്പുള്ളി, എറണാകുളം,ഫോൺ -9446053365

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	17631005000000014	Panchayat Office	Core i7 with Windows 10 Professional OS System		Computer	29/04/2017	1	60,000.00 Rupees	Secretary				29/04/2017							വേള്ഡ് ബാങ്ക് ഫണ്ട് ഉപയോഗിച്ച് സതേണ് അസോസിയേറ്റ്സ് ,തൃശ്ശൂരില് നിന്നും (റെയ്റ്റ് കോണ്ട്രാക്ട്) പ്രോജക്ട് നം 165/17, 5 വര്ഷം വാറന്റി

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	17631005000000015	Panchayat Office	10 KV UPS , UNITEK		10 KV UPS			Rupees	SECRETARY											
0	16	17631005000000016	Panchayat Office	Project No:200/17-18 , Computer purchase , core i3 with Win 10 Pro OS , 2 Systems , 3 Year warranty , Bill Date :22/01/2018, Amount : 82001/-		Computer	29/01/2018	2	82,001.00 Rupees	Secretary				29/01/2018							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	17631005000000017	Panchayat Office	AC PURCHASE FOR SERVER ROOM, PROJRCT NO:205/18, FROM FASHION GIFTS VENKITANGU,THRISSUR		Air conditioner	09/02/2018	1	31,750.00 Rupees	SECRETARY				09/02/2018							
0	18	17631005000000018	Panchayat Office	214/2018-19 PURCHASING OF EQUIPMENTS TO FRONT OFFICE REGARDING ISO CERTIFICATION		Tocken Dispensor with single counter	29/03/2019	1	21,300.00 Rupees	SECRETARY				29/03/2019							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	17631005000000019	Panchayat Office	214/2018-19 PURCHASING OF EQUIPMENTS TO FRONT OFFICE REGARDING ISO CERTIFICATION		LED BOARD	29/03/2019	1	58,742.00 Rupees	SECRETARY				29/03/2019							
0	20	17631005000000020	Panchayat Office	65/20 PURCHADE OF COMPUTERS & ADDITIONAL EQUIPMENTS FOR PANCHAYATH OFFICE		Computer	23/09/2020	2	80,258.00 Rupees	SECRETARY				23/09/2020							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21	17631005000000021	Panchayat Office	65/20 PURCHASE OF COMPUTER & ADDITIONAL EQUIPMENTS FOR PANCHAYATH OFFICE		Printer	30/09/2020	5	50,450.00 Rupees	SECRETARY				30/09/2020							
0	22	17631005000000022	Panchayat Office	118/20 PURCHASE OF CHAIRS FOR SC VYAVASAYA KEMDRAM		PLASTIC CHAIR	30/09/2020		4,300.00 Rupees	SECRETARY				30/09/2020							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	17631005000000023	Panchayat Office	116/20 PURCHASE OF BATTERIES FOR UPS IN PANCHAYATH OFFICE		UPS BATTERY	17/04/2019		153,600.00 Rupees	SECRETARY				17/04/2019							
0	24	17631005000000024	Panchayat Office	134/21, PURCHASE OF UPS FOR PANCHAYATH OFFICE		UPS	18/08/2020	2	Rupees	SECRETARY				18/08/2020							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	25	17631005000000025	Panchayat Office	118/21 PURCHASE OF MIKE & PODIUM FOR PANCHAYATH OFFICE		MIKE & PODIUM	04/11/2020		64,803.00 Rupees	SECRETARY				04/11/2020							
0	26	17631005000000026	Panchayat Office	114/21 PURCHASE OF CHAIRS FOR PANCHAYATH OFFICE		PLASTIC ARMED CHAIR	14/08/2020	75	Rupees	SECRETARY				14/08/2020							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	27	17631005000000027	Panchayat Office			PROJECTOR & SCREEN	26/10/2020	1	33,400.00 Rupees	SECRETARY				26/10/2020							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	28	17631005000000028	Panchayat Office	CANON IR 2625 WITH DADF AND TONER - 014 2VN07789		Photocopier	21/12/2021	1	156,000.00 Rupees	Secretary				21/12/2021							പദ്ധതി നം.174/22, പഞ്ചായത്ത് ഓഫീസിലേക്ക് ഫോട്ടോസ്റ്റാറ്റ് മെഷീന് വാങ്ങൽ, ഇൻവോയ്സ് നം. 2021-22/'ടി സി ആർ 1537, തിയ്യതി 21/12/2021, 3 വർഷം വാറണ്ടി

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	29	17631005000000029	Panchayat Office	Stabilizer		Stabilizer for Photostat	21/12/2021	1	2,200.00 Rupees	Secretary				21/12/2021							
0	30	17631005000000030	Panchayat Office	Pearl Stand for Canon 2520 M/C 071		Pearl Stand for Canon 2520 M/C 071	21/12/2021		4,200.00 Rupees	Secretary				21/12/2021							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	31	17631005000000031	Panchayat Office	H P Laptop		Computer	11/01/2022	1	59,000.00 Rupees	Secretary				11/01/2022							പദ്ധതി നം. 173/22, പ്രസിഡണ്ടിന് ലാപ്ടോപ്പ് വാങ്ങൽ

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	32	17631005000000032	Panchayat Office	Cash counting machine		Cash Counting Machine		1	16,500.00 Rupees	Secretary											പദ്ധതി നം. 197/22, പഞ്ചായത്ത് ഓഫീസിലേക്ക് ക്യാഷ് കൗണ്ടിംഗ് മെഷീൻ വാങ്ങൽ, മാസ്റ്റർ ഇലക്ട്രോണിക് സിസ്റ്റം, തൃശ്ശൂർ, മോഡൽ – മിക്സ് വാല്യൂ മെഷീൻ

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	33	17631005000000033	Panchayat Office	MOBILE SAMSUNG A032F A03CORE 2GB 32GB [350698446303 17],FROM SANVIR TECHNOLOGIES PRIVATE LIMITED ,FIRST FLOOR, GLOBAL PLAZA, VANCHIKULAM ROAD, THRISSUR-680004		Samsung mobile	03/02/2022	1	9,570.00 Rupees	secretary				03/02/2022							പ്രോജക്ട് നമ്പർ: s0199/22, ഇ ഗ്രാമസ്വരാജ് പദ്ധതി നിർവ്വഹണത്തിനായി മൊബൈൽ ഫോൺ വാങ്ങൽ

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34	17631005000000034	Panchayat Office	UPS FOR MGNREGS OFFICE UPS NUMARIC 600VA WITH 1 YEAR WARRANTY,from I CAM 1/496,kanjany p o, thrissur road		Numeric UPS	22/02/2022	1	2,650.00 Rupees	secretary				22/02/2022							എം.ജി.എൻ.ആർ.ഇ.ജി.എസ് ലേയ്ക്ക് യു.പി.എസ് വാങ്ങൽ,യു.പി.എസ്. ന്യൂമറിക് 600വി.എ
0	35	17631005000000035	Panchayat Office	Wireless Mouse purchased from KEPAL ENTERPRISES, MUMBAI		Wireless Mouse	31/03/2022	1	362.00 Rupees	Secretary				31/03/2022							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36	17631005000000036	Panchayat Office	HP LASER PRINTER, HP LASERJET M208dw WITH I YEAR WARRANTY ,SL NO.VNF3L08007		Printer	31/03/2022	1	16,000.00 Rupees	SECRETARY				31/03/2022							
0	37	17631005000000037	Panchayat Office	CANON LASER PRINTER LBP 6230DN (NTSA 218425)		Printer	15/04/2022	1	13,296.00 Rupees	SECRETARY				15/04/2022							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38	17631005000000038	Panchayat Office	Wireless mouse -HP Z3700 From PUJA INFOSOFT SOLUTIONS,DELHI		WIRELESS MOUSE HP	15/04/2022	6	7,141.00 Rupees	SECRETARY				15/04/2022							
0	39	17631005000000039	Panchayat Library	1.5, 3 Star AC, Sl No.190500620SA01697, Sl No.190500620SA03349		Air conditioner	28/04/2022	2	Rupees	Secretary				28/04/2022							സംഭാവനയിലൂടെ ലഭിച്ചത്

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	17631005000000040	Panchayat Library	STEEL ALMARAH		ALMARAH	28/04/2022	1	Rupees	SECRETARY				28/04/2022							ജില്ലാ പഞ്ചായത്തിൽ നിന്നും ലഭിച്ച സ്റ്റീൽ അലമാര
0	41	17631005000000041	Panchayat Office	PURCHASE OF A3 SCANNER FOR PANCHAYAT OFFICE (A3 SHEET FED SCANNER - M111201 No. GQU02447 - 5 YEAR VARANTY)		A3 SHEET FED SCANNER		1	96,949.00 Rupees	SECRETARY											പ്രോജക്ട് നം. എസ്. ഒ.235/22

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	17631005000000042	Panchayat Office	MOBILE SIGNAL BOOSTER		MOBILE SIGNAL BOOSTER	23/03/2022	1	22,420.00 Rupees	SECRETARY				23/03/2022							പ്രോജക്ട് നം. 236/22, പഞ്ചായത്തിൽ മൊബൈൽ സിഗ്നൽ ബൂസ്റ്റർ ഡിവൈസ് സ്ഥാപിക്കൽ

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	17631005000000045	Panchayat Office	Pro No. 31/23 PURCHASE OF COMPUTER OTHER EQUIPMENTS FOR ILGMS IMPLEMENTATION IN PANCHAYATH OFFICE , SL NO: 5H4LBV3 ,DG4LBV3		Computer	21/02/2023	2	109,908.00 Rupees	SECRETARY				21/02/2023							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	46	17631005000000046	Panchayat Office	PRO NO.31/23 PURCHASE OF COMPUTER OTHER EQUIPMENTS FOR ILGMS IMPLEMENTATION IN PANCHAYATH OFFICE , Sl No.1N1309037K,1N1309037F		LAPTOP	31/03/2023	2	96,552.00 Rupees	SECRETARY				31/03/2023							

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	17631005000000047	Panchayat Office			Jeep/Similar Passenger Vehicles	07/06/2024		986,342.00 Rupees	SECRETARY				07/06/2024							പദ്ധതി 211/25 പഞ്ചായത്ത് ഓഫീസിലേക്ക് വാഹനം വാങ്ങല്

Rural Development Department

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	43	17631005000000043	Office of the Village Extension Officer	BROTHER MFCT920DW		Printer	24/01/2023	1	20,229.00 Rupees	VEO				24/01/2023							പ്രോജക്ട് നം. 120/23 വി.ഇ.ഒ. ഓഫീസിലേക്ക് പ്രിന്റർ വാങ്ങൽ എന്ന പദ്ധതി പ്രകാരം വാങ്ങിയ പ്രിന്റർ

Supervisor's Signature

Local Body Name : Manallur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	17631005000000044	Office of the Village Extension Officer	sorting table with six chairs		Steel Table (Without Drawer)	03/03/2023	1 8 foot	41,300.00 Rupees	VEO				03/03/2023							പ്രൊജക്ട് നം 204/23 ശുചിപൂർണ്ണം, ഹരിതകർമ്മസേനക്ക് ഉപകരണങ്ങൾ വാങ്ങൽ

Supervisor's Signature