Asset Register Report -Form10-Extract of Digital Register

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	18691005000000069				Computer table	10/03/2014	6	16,050.00 Rupees	Secretary, Grama				10/03/2014							
0	70	18691005000000070		GramaPanchayat		wet grinder 5 litre		1	Rupees	secretary GramaPan											

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	71	18691005000000071		GramaPanchayat		wet grinder 3 litre		1	Rupees	secretary GramaPan											
0	72	18691005000000072		GramaPanchayat		Nilavilakku		2	Rupees	Secretary GramaPan											

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	73	18691005000000073		GramaPanchayat		Steel bucket		12	Rupees	secretary GramaPan											
0	74	18691005000000074		GramaPanchayat		Steel spoon		12	Rupees	Secretary GramaPan											

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	75	18691005000000075		GramaPanchayat		Aluminium spoon		6	Rupees	Secretary GramaPan											
0	76	18691005000000076		GramaPanchayat		Steel Jug		15	Rupees	secretary GramaPan											

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	77	18691005000000077		GramaPanchayat		Karukkan kalu		4	Rupees	secretary GramaPan											
0	78	18691005000000078		GramaPanchayat		Aluminium pot		3	Rupees	secretary GramaPan											

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	79	18691005000000079		GramaPanchayat		Thuduppu 2 feet & 3 feet		2	Rupees	secretary GramaPan											
0	80	18691005000000080		GramaPanchayat		Biriyani cup		25	Rupees	secretary GramaPan											

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	81	18691005000000081		GramaPanchayat		Steel cup		1	Rupees	secretary GramaPan											
0	82	18691005000000082		GramaPanchayat		Plastic basket		6	Rupees	secretary GramaPan											

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	83	18691005000000083		GramaPanchayat		Steel plate			Rupees	secretary GramaPan											
0	84	18691005000000084		GramaPanchayat		steel table 2 ft		1	Rupees	secretary GramaPan											

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	85	18691005000000085		GramaPanchayat		Pedestal fan		1	Rupees	secretary GramaPan											
0	86	18691005000000086		GramaPanchayat		Office table		6	Rupees	secretary GramaPan											

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	87	18691005000000087		GramaPanchayat		computer chair with arm		6	Rupees	secretary GramaPan											
0	88	18691005000000088		GramaPanchayat		Steel Almirah		5	Rupees	secretary GramaPan											

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	89	18691005000000089		GramaPanchayat		Telephone stand		2	Rupees	secretary GramaPan											
0	90	18691005000000090		GramaPanchayat		executive chair		1	Rupees	secretary GramaPan											

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	91	18691005000000091		GramaPanchayat		Examination table		1	Rupees	secretary GramaPan											
0	92	18691005000000092		GramaPanchayat		office table		1	Rupees	secretary GramaPan											

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	93	18691005000000093		GramaPanchayat		shelf		2	Rupees	secretary GramaPan											
0	94	18691005000000094		GramaPanchayat		coat, bed & pillow		2	Rupees	secretary GramaPan											

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	95	18691005000000095		GramaPanchayat		Fibre chair		10	Rupees	secretary GramaPan											
0	96	18691005000000096		GramaPanchayat		fibre chair armed			Rupees	secretary GramaPan											

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	97	18691005000000097		GramaPanchayat		forceps (6 items)			Rupees	secretary GramaPan											
0	98	18691005000000098		GramaPanchayat		Scissors , tray ,needle		10	Rupees	secretary GramaPan											

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	99	18691005000000099		GramaPanchayat		paper plaster, cotton roll, glove		5	Rupees	secretary GramaPan											
0	100	18691005000000100		GramaPanchayat		trip stand		2	Rupees	secretary GramaPan											

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	101	18691005000000101		GramaPanchayat		lv set ,sv set and accessories			Rupees	secretary GramaPan											
0	102	18691005000000102		GramaPanchayat		Rack		3	Rupees	secretary GramaPan											

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	103	18691005000000103		GramaPanchayat		Dressing table		1	Rupees	secretary GramaPan											
0	104	18691005000000104		GramaPanchayat		Kubotta trailor		1	60,000.00 Rupees	secretary GramaPan											

Agriculture Department

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
23	23	18691005000000023	Krishi Bhavan	Puthunagaram		Steel Water Filter	29/07/2009	1	Rupees					29/07/2009	6						
24	24	18691005000000024	Krishi Bhavan	Puthunagaram		Frame Soilmap	29/07/2009	1	Rupees					29/07/2009	6						

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
25	25	18691005000000025	Krishi Bhavan			Clock model balance	29/07/2009	1	Rupees					29/07/2009	6						
26	26	18691005000000026	Krishi Bhavan	Puthunagaram		Rocker spray	29/07/2009	3	Rupees					29/07/2009	6						

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
27	27	18691005000000027	Krishi Bhavan	Puthunagaram		Power sprayer	29/07/2009	2	Rupees					29/07/2009	6						
28	28	18691005000000028	Krishi Bhavan	Puthunagaram		Knapsack sprayer	29/07/2009	1	Rupees					29/07/2009	6						

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
29	29	18691005000000029	Krishi Bhavan	Puthunagaram		Fertilizer sample prob	29/07/2009	1	Rupees					29/07/2009	6						
30	30	18691005000000030	Krishi Bhavan	Puthunagaram		SHM application box	29/07/2009	2	Rupees					29/07/2009	6						

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
31	31	18691005000000031	Krishi Bhavan			Metal Wax seal	29/07/2009		Rupees					29/07/2009	6						
1	32	18691005000000032	Agriculture Mobile Soil Testing Laboratory			CD Player	29/07/2009	1 ampere	5,555.00 Rupees	3....				29/07/2009 1	1						

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	48	18691005000000048	Krishi Bhavan	KB PUDUNA GARAM		Wooden Table (Single Drawer)		1	Rupees												
0	49	18691005000000049	Krishi Bhavan			Armed Chair		2	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	50	18691005000000050	Krishi Bhavan			Metal Chair		5	Rupees												
0	51	18691005000000051	Krishi Bhavan			Steel Table (Double Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	52	18691005000000052	Krishi Bhavan			Steel Table (Double Drawer)		1	Rupees												
0	53	18691005000000053	Krishi Bhavan			Armed Wooden Chair		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	54	18691005000000054	Krishi Bhavan			Armed Steel Chair		3	Rupees												
0	55	18691005000000055	Krishi Bhavan			Steel Almirah			3.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	18691005000000056	Krishi Bhavan			Metal Chair		3	Rupees												
0	57	18691005000000057	Krishi Bhavan			Steel Table (Single Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	58	18691005000000058	Krishi Bhavan			Knapsack Sprayer		1	Rupees												
0	59	18691005000000059	Krishi Bhavan			Rocker Sprayer		3	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	60	18691005000000060	Krishi Bhavan			Armed Moulded Chair		14	Rupees												
0	61	18691005000000061	Krishi Bhavan			Spring Balance		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	62	18691005000000062	Krishi Bhavan			Wooden Table (Single Drawer)		1	Rupees												
0	63	18691005000000063	Krishi Bhavan			Sign Board		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	64	18691005000000064	Krishi Bhavan			Camera		1	Rupees												
0	65	18691005000000065	Krishi Bhavan			Computer		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	66	18691005000000066	Krishi Bhavan			Printer		1	Rupees												
0	67	18691005000000067	Krishi Bhavan			UPS		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	68	18691005000000068	Krishi Bhavan			Scooter		1	Rupees												
0	165	18691005000000165	Krishi Bhavan			Armless Chair		35	13,083.00 Rupees												നിൽ കമൽ 4002

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	AR/IV/RKD09/16 10 01	18690010160000010	Krishi Bhavan	KRISHI BHAVAN		Hand Thresher		9	4,000.00 Rupees	AGRICULTURAL		9									
Animal Husbandry Department																					
0	33	18691005000000033	Veterinary Sub-centre	VETERINARY SUB CENTRE		Wooden Rack			50.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000034	Veterinary Sub-centre	Veterinary sub centre		Artery forceps			41.00 Rupees												
0	35	18691005000000035	Veterinary Sub-centre			Artery Forceps - Curved		1	Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000036	Veterinary Sub-centre			Sign Board		1	30.00 Rupees												
0	37	18691005000000037	Veterinary Sub-centre			Straight Scissors		1	39.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000038	Veterinary Sub-centre			Burdizzo Castrator		1	Rupees												
0	39	18691005000000039	Veterinary Sub-centre			Stainless Steel Kidney Tray		1	57.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000040	Veterinary Dispensary			Armless Steel Chair		3	Rupees												
0	41	18691005000000041	Veterinary Dispensary			Armed Moulded Chair		3	918.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000042	Veterinary Dispensary			Wooden Table (Without Drawer)		1	Rupees												
0	43	18691005000000043	Veterinary Dispensary			Dispensing Table		1	7,000.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000044	Veterinary Dispensary			Steel Rack		3	2,860.00 Rupees												
0	45	18691005000000045	Veterinary Dispensary			Steel Almirah		3	4,650.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	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	18691005000000046	Veterinary Dispensary			Armed Steel Chair		2	Rupees												
0	47	18691005000000047	Veterinary Dispensary			Wooden Almirah		1	11,800.00 Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/1 4 01	18690010040000001	Veterinary Dispensary	VETERINARY DISPENSARY		Refrigerator		1	9,495.00 Rupees	VETERINARY		1									
2	AR/IV/PKD09/2 4 01	18690010040000002	Veterinary Dispensary	VETERINARY DISPENSARY		Electric Sterilizer		1	536.00 Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/43/01	18690010040000003	Veterinary Dispensary	VETERINARY DISPENSARY		Microscope		1	4,000.00 Rupees	VETERINARY		1									
4	AR/IV/PKD09/44/01	18690010040000004	Veterinary Dispensary	VETERINARY DISPENSARY		Cryocan (LN Container)		1	10,300.00 Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/4 5 01	1869001004000000005	Veterinary Dispensary	VETERINARY DISPENSARY		Incubator		1	4,850.00 Rupees	VETERINARY		1									
1	AR/IV/PKD09/5 1 01	1869001005000000001	Veterinary Dispensary	VETERINARY DIDPENSARY		Weights - Weighing Balance		1	1,650.00 Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/6/1/01	1869001006000000001	Veterinary Sub-centre	ICDP SUB CENTRE		Wooden Table (Single Drawer)		1	55.00 Rupees	VETERINARY		1									
2	AR/IV/PKD09/6/2/01	1869001006000000002	Veterinary Sub-centre	ICDP SUB CENTRE		Armless Wooden Chair		1	32.00 Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/6/3/01	18690010060000003	Veterinary Sub-centre	ICDP SUB CENTRE		Wooden Stool		1	10.00 Rupees	VETERINARY		1									
5	AR/IV/PKD09/6/5/01	18690010060000005	Veterinary Sub-centre	ICDP SUB CENTRE		Wooden Bench		1	Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/6/7/01	18690010060000007	Veterinary Sub-centre	ICDP SUB CENTRE		Cryocan (LN Container)		1	Rupees	VETERINARY		1									
1	AR/IV/PKD09/18/1/01	18690010180000001	Veterinary Hospitals	MIRAGASSUPATHRI		Steel Table (Single Drawer)		5	5,000.00 Rupees	VETERINARY		5									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/18/2/01	18690010180000002	Veterinary Hospitals	MIRAGASSUPATHRI		Steel Table (Single Drawer)		1	1,200.00 Rupees	VETERINARY		1									
3	AR/IV/RKD09/18/3/01	18690010180000003	Veterinary Hospitals	MIRAGASSUPATHRI		CHAIR (PVC)		4	800.00 Rupees	VETERINARY		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/18/4/01	18690010180000004	Veterinary Hospitals	MIRAGASSUPATHRI		Wooden Bench		1	700.00 Rupees	VETERINARY		1									
5	AR/IV/RKD09/18/5/01	18690010180000005	Veterinary Hospitals	MIRAGASSUPATHRI		Wooden Almirah		1	2,000.00 Rupees	VETERINARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RK/18/6/09/01	18690010180000006	Veterinary Hospitals	MIRAGASSUPATHRI		Refrigerator		1	7,000.00 Rupees	VETERINARY		1									
7	AR/IV/RK/18/7/09/01	18690010180000007	Veterinary Hospitals	MIRAGASSUPATHRI		Steel Almirah		3	9,000.00 Rupees	VETERINARY		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/RK D09/ 18 8 01	18690010180000008	Veterinary Hospitals	MIRAGASSUPATHRI		Steel Rack		2	3,000.00 Rupees	VETERINARY		2									
9	AR/IV/RK D09/ 18 9 01	18690010180000009	Veterinary Hospitals	MIRAGASSUPATHRI		Bucket		2	150.00 Rupees	VETERINARY		2									

General Education Department

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/01 6 1	18690010090000001	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		Wooden Bench		20	10,000.00 Rupees	HEAD MASTER		20									
2	AR/IV/PKD09/01 6 2	18690010090000002	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		Wooden Table (Double Drawer)		7	7,000.00 Rupees	HEAD MASTER		7									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/6/3/01	18690010090000003	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		Armless Steel Chair		5	1,000.00 Rupees	HEAD MASTER		5									
4	AR/IV/PKD09/6/4/01	18690010090000004	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		Steel Almirah		3	6,000.00 Rupees	HEAD MASTER		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/5/01	18690010090000005	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		Ceiling Fan		2	1,400.00 Rupees	HEAD MASTER		2									
6	AR/IV/PKD09/6/01	18690010090000006	Government Lower Primary School	GLP SCHOOL WEST KATTU THERUVU		TUBE LIGHT		2	500.00 Rupees	HEAD MASTER		2									

Health Services Department

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	1	18691005000000001	Primary Health Centre	Puthunagaram PHC		Stabelizer	29/07/2009	1	Rupees					29/07/2009	6						
2	2	18691005000000002	Primary Health Centre	Puthunagaram		Chart Refrigerator , Freezer	29/07/2009	1	Rupees					29/07/2009	6						

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	3	18691005000000003	Primary Health Centre	Puthunagaram		BP Apparatus	29/07/2009	1	Rupees					29/07/2009	6						
4	4	18691005000000004	Primary Health Centre	Puthunagaram		Refrigerator 165 Ltr	29/07/2009	1	Rupees					29/07/2009	6						

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
5	5	18691005000000005	Primary Health Centre	Puthunagaram		System Thermometer (IUR)	29/07/2009		Rupees					29/07/2009	6						
6	6	18691005000000006	Primary Health Centre	Puthunagaram		IUD SET	29/07/2009	1	Rupees					29/07/2009	6						

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
7	7	18691005000000007	Primary Health Centre	Puthunagaram		Dressing drum ss 12/10	29/07/2009	1	Rupees					29/07/2009	6						
8	8	18691005000000008	Primary Health Centre	Puthunagaram		Needle holder 8"	29/07/2009	1	Rupees					29/07/2009	6						

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
9	9	18691005000000009	Primary Health Centre	Puthunagaram		Kidny tray	29/07/2009	1	Rupees					29/07/2009	6						
10	10	18691005000000010	Primary Health Centre			Steel tray	29/07/2009	1	Rupees					29/07/2009	6						

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	11	18691005000000011	Primary Health Centre			Artery forcets	29/07/2009	1	Rupees					29/07/2009	6						
5	AR/IV/PKD09/01	18690010010000005	Primary Health Centre	PHC PUTHUNAGARAM		Steel Almirah		3	12,000.00 Rupees	MEDICAL OFFICER		3									

Indian Systems of Medicine Department

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	21	18691005000000021	Government Ayurvedic Dispensary	Puthunagaram		Stethoscope	29/07/2009	1	Rupees					29/07/2009	6						
22	22	18691005000000022	Government Ayurvedic Dispensary			BP Apparatus	29/07/2009	1	Rupees					29/07/2009	6						

Panchayat Department

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	105	18691005000000105	Panchayat Office			Cubotta Trailor	20/06/2014	1	60,000.00 Rupees	Secretary				20/06/2014							
0	106	18691005000000106	Panchayat Office			Desktop Client Computer -ACER	04/07/2015	2	79,000.00 Rupees					04/07/2015							

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	107	18691005000000107	Panchayat Office			GAS STOVE DOUBLE	19/10/2015	1	4,480.00 Rupees					19/10/2015							
0	108	18691005000000108	Panchayat Office			STEEL ANDAVU 25LTR	19/10/2015	10	6,500.00 Rupees					19/10/2015							

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	109	18691005000000109	Panchayat Office			STEEL ANDAVU 15LTR	19/10/2015	10	5,000.00 Rupees					19/10/2015							
0	110	18691005000000110	Panchayat Office			EXHUST PAN	19/10/2015	2	5,980.00 Rupees					19/10/2015							

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	111	18691005000000111	Panchayat Office			BUCKET(STEEL)	19/10/2015	4	1,180.00 Rupees					19/10/2015							
0	112	18691005000000112	Panchayat Office			PANINEER THALI	19/10/2015	2	180.00 Rupees					19/10/2015							

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	113	18691005000000113	Panchayat Office			STEEL BUCKET	19/10/2015	10	5,750.00 Rupees					19/10/2015							
0	114	18691005000000114	Panchayat Office			MIXI PREETHI 750 WETT	19/10/2015	1	4,980.00 Rupees					19/10/2015							

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	115	18691005000000115	Panchayat Office			KAIKORI CHAVALA	19/10/2015	2	1,200.00 Rupees					19/10/2015							
0	116	18691005000000116	Panchayat Office			STEEL THUDUPU	19/10/2015	2	1,300.00 Rupees					19/10/2015							

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	117	18691005000000117	Panchayat Office			STEEL BASINE MEDIUM	19/10/2015	10	3,000.00 Rupees					19/10/2015							
0	118	18691005000000118	Panchayat Office			KAIKARANDI	19/10/2015	10	600.00 Rupees					19/10/2015							

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	119	18691005000000119	Panchayat Office			CHOTTUKUTTA (ALUMINIUM)	19/10/2015	2	3,000.00 Rupees					19/10/2015							
0	120	18691005000000120	Panchayat Office			KOTTAKAILU(ALUMINIUM)	19/10/2015	3	750.00 Rupees					19/10/2015							

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	121	18691005000000121	Panchayat Office			STEEL ANDAVU 35 LTR	19/10/2015	5	3,600.00 Rupees					19/10/2015							
0	122	18691005000000122	Panchayat Office			STEEL BUCKET 5LTR	19/10/2015	10	2,450.00 Rupees					19/10/2015							

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	123	18691005000000123	Panchayat Office			mobile pedastal unit	24/11/2015	6	Rupees					24/11/2015							
0	124	18691005000000124	Panchayat Office			computer chair	24/11/2015	6	Rupees					24/11/2015							

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	125	18691005000000125	Panchayat Office			executive chair	24/11/2015		Rupees					24/11/2015							
0	126	18691005000000126	Panchayat Office			visitor chair	24/11/2015	7	Rupees					24/11/2015							

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	127	18691005000000127	Panchayat Office			Table	24/11/2015	5	Rupees					24/11/2015							
0	128	18691005000000128	Panchayat Office			cubical table	24/11/2015	1	Rupees					24/11/2015							

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	129	18691005000000129	Panchayat Office			members Table	24/11/2015	13	Rupees					24/11/2015							
0	130	18691005000000130	Panchayat Office			Hiback Revolving chair	24/11/2015	13	Rupees					24/11/2015							

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	131	18691005000000131	Panchayat Office			Computer Table	24/11/2015	3	Rupees					24/11/2015							
0	132	18691005000000132	Panchayat Office			solid Door	24/11/2015	1	Rupees					24/11/2015							

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	133	18691005000000133	Panchayat Office			cash counter	24/11/2015	1	Rupees					24/11/2015							
0	134	18691005000000134	Panchayat Office			Table	24/11/2015	5	Rupees					24/11/2015							

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	135	18691005000000135	Panchayat Office			cash counter table	24/11/2015	1	Rupees					24/11/2015							
0	136	18691005000000136	Panchayat Office			Cash counter side storage with Printer Table		1	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	137	18691005000000137	Panchayat Office			cash cabin party glazed partition		1	Rupees												
0	138	18691005000000138	Panchayat Office			open storage			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	139	18691005000000139	Panchayat Office			glass partition			Rupees												
0	140	18691005000000140	Panchayat Office			glass partition			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	141	18691005000000141	Panchayat Office			glass door			Rupees												
0	142	18691005000000142	Panchayat Office			non glazed partition			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	143	18691005000000143	Panchayat Office			open storage			Rupees												

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	144	18691005000000144	Panchayat Office			Computer	27/03/2017	7	306,530.00 Rupees					27/03/2017							അസിസ്റ്റന്റ് എഞ്ചിനീയർ, കൃഷി ഓഫീസർ, ഐ.സി.ഡി.എസ്. സൂപ്പർവൈസർ, വി.ഇ.ഒ, വെറ്ററിനറി സർജൻ, മെഡിക്കൽ ഓഫീസർ ആയുർവേദ ഡിസ്പെൻസറി. സെക്രട്ടറി

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	145	18691005000000145	Panchayat Office			Printer	27/03/2017	7	61,600.00 Rupees					27/03/2017							കാനോൺ ലേസർ പ്രിന്റർ എൽ ബി 2900 ബി 7 എണ്ണം , താഴെ കാണിച്ചിരിക്കുന്ന നിർവ്വഹണ ഉദ്യോഗസ്ഥർക്ക് കൈമാറി അസിസ്റ്റന്റ് എഞ്ചിനീയർ , കൃഷി ഓഫീസർ, ഐ.സി.ഡി.എസ് . സൂപ്പർവൈസർ , വെറ്റ

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
																					ിനറി സർജൻ , മെഡിക്കൽ ഓഫീസർ ആയുർവേദ ഡിസ്പെൻസറി, വി.ഇ.ഒ,, സെക്കട്ടറി
3	146	18691005000000146	Panchayat Office			Armed Wooden Chair	30/03/2017	12	54,141.00 Rupees					30/03/2017							തേക്ക് ചെയർ സീറ്റ് ആന്റ് ബാക്ക് കുഷ്യൻ, പഞ്ചായത്ത് മീറ്റിംഗ് ഹാൾ

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	147	18691005000000147	Panchayat Office			Armed Wooden Chair	30/03/2017	4	20,776.00 Rupees					30/03/2017							പഞ്ചായത്ത് മീറ്റിംഗ് ഹാൾ തേക്ക് ചെയർ 4*1.5.*1.5
5	148	18691005000000148	Panchayat Office			Wooden Table (Double Drawer)	30/03/2017	6	106,223.00 Rupees					30/03/2017							മീറ്റിംഗ് ഹാൾ ടേബിൾ 2*50*75 മീറ്റർ

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	149	18691005000000149	Panchayat Office			Wooden Table (Single Drawer)	30/03/2017	1	26,187.00 Rupees					30/03/2017							ഡയസ് ടേബിൾ 36.*60 0175 തേക്ക് ടേബിൾ , പഞ്ചായത്ത് മീറ്റിംഗ ഹാൾ
7	150	18691005000000150	Panchayat Office			Wooden Table (Single Drawer)	30/03/2017	1	872.00 Rupees					30/03/2017							തേക്ക് ടേബിൾ ഡെസ്ക് 1.5*50 *75

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	151	18691005000000151	Panchayat Office			Armless Chair with plastic seat	30/03/2017	35	14,980.00 Rupees					30/03/2017							നിൽകമൽ ആമംലെസ്സ് ചെയർ -4002 - കൃഷി ഓപീസിലേയ്ക്ക് നൽകി.
9	152	18691005000000152	Panchayat Office			Computer	30/03/2017	1	46,000.00 Rupees					30/03/2017							എയ്സർ 13/4 ജിബി /500 ജിബി

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	153	18691005000000153	Panchayat Office			Printer	30/03/2017	1	11,000.00 Rupees					30/03/2017							ബ്രദർ
11	154	18691005000000154	Panchayat Office			Scanner	30/03/2017	1	4,950.00 Rupees					30/03/2017							കാനോൺ സ്കാനർ ലെഡ് 120-

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	155	18691005000000155	Panchayat Office			Photocopier	30/03/2017	1	63,650.00 Rupees					30/03/2017							കാനോൺ ഐ ആർ 2004 എൻ
0	156	18691005000000156	Panchayat Office			Duplex	30/03/2017	1	16,500.00 Rupees					30/03/2017							

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
14	157	18691005000000157	Panchayat Office			LED Street light 25 W	30/03/2017	119	351,050.00 Rupees					30/03/2017							119 എൽ ഇഡി ലൈറ്റ് 2950*119 35 1050. വിവിധ എസ് സി കോളനികളിൽ സ്ഥാപിക്കുവാൻ
0	158	18691005000000158	Panchayat Office			LED Light 72 W	30/03/2017	31	213,900.00 Rupees					30/03/2017							പ്രോജക്ട് നമ്പര 121,122 മത്സ്യമാർക്കറ്റിൽ , പഞ്ചായത്തിന്റെ വിവിധ സ്ഥലങ്ങളിൽ

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
16	159	18691005000000159	Panchayat Office			LED Light 30W	30/03/2017	78	292,500.00 Rupees					30/03/2017							പ്രോജക്ട് നമ്പർ 121, 122 മത്സ്യമാർക്കറ്റിലും, പഞ്ചായത്തിന്റെ വിവിധ ഭാഗങ്ങളിലും സ്ട്രീറ്റ് ലൈറ്റ് സ്ഥാപിക്കൽ .
0	160	18691005000000160	Panchayat Office			CF Lamp		30	207,000.00 Rupees												എൽ. ഇ.ഡി. ലൈറ്റ് (72 വാട്ട്)

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	161	18691005000000161	Panchayat Office			CF Lamp		70	262,500.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (30 വാട്ട്)
0	162	18691005000000162	Panchayat Office			CF Lamp		119	351,050.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (25 വാട്ട്)

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	163	18691005000000163	Panchayat Office			CF Lamp		1	6,900.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (72 വാട്ട്)
0	164	18691005000000164	Panchayat Office			CF Lamp		8	30,000.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (30 വാട്ട്)

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	166	18691005000000166	Panchayat Office			CF Lamp		3	16,650.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (70 വാട്ട്)
0	167	18691005000000167	Panchayat Office			CF Lamp		13	45,175.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (30 വാട്ട്)

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	168	18691005000000168	Panchayat Office			Electrical Pump set		1	53,700.00 Rupees												12.5 എച്ച്. പി സബ് പമ്പ് സെറ്റ് (നം.30436)
0	169	18691005000000169	Panchayat Office			CF Lamp		22	63,162.00 Rupees												എൽ. ഇ.ഡി ലൈറ്റ് (25 വാട്ട്)

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	170	18691005000000170	Panchayat Office			Jeep/Similar Passenger Vehicles		1	Rupees												
1	AR/IV/PKD09/01 5 1	18690010030000001	Panchayat Office	GRAMAPANCHAYATH OFFICE		Photocopier		1	80,000.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/2 01	18690010030000002	Panchayat Office	GRAMAPANCHAYATH OFFICE		FOGGING MACHINE		1	55,000.00 Rupees	SECRETARY		1									
3	AR/IV/PKD09/3 01	18690010030000003	Panchayat Office	GRAMAPANCHAYATH OFFICE		PUBLIC ADDRESS SYSTEM		1	12,000.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/4 01	18690010030000004	Panchayat Office	GRAMAPANCHAYATH OFFICE		Television		1	7,000.00 Rupees	SECRETARY		1									
5	AR/IV/PKD09/5 01	18690010030000005	Panchayat Office	GRAMAPANCHAYATH OFFICE		MOTOR		1	2,500.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/1/01	18690010070000001	Panchayat Office	GRAMAPANCHAYATH OFFICE		Wooden Table (Double Drawer)		13	3,900.00 Rupees	SECRETARY		13									
2	AR/IV/PKD09/2/01	18690010070000002	Panchayat Office	GRAMAPANCHAYATH OFFICE		Armless Steel Chair		39	7,800.00 Rupees	SECRETARY		39									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/7/3/01	18690010070000003	Panchayat Office	GRAMAPANCHAYATH OFFICE		Steel Almirah		10	16,000.00 Rupees	SECRETARY		10									
4	AR/IV/PKD09/7/4/01	18690010070000004	Panchayat Office	GRAMAPANCHAYATH OFFICE		Wooden Rack		2	3,000.00 Rupees	SECRETARY		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/7501	18690010070000005	Panchayat Office	GRAMAPANCHAYATH OFFICE		Wooden Bench		5	2,500.00 Rupees	SECRETARY		5									
6	AR/IV/PKD09/7601	18690010070000006	Panchayat Office	GRAMAPANCHAYATH OFFICE		MEETING TABLE		1	25,000.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/7/01	18690010070000007	Panchayat Office	GRAMAPANCHAYATH OFFICE		Ceiling Fan		11	5,500.00 Rupees	SECRETARY		11									
8	AR/IV/PKD09/8/01	18690010070000008	Panchayat Office	GRAMAPANCHAYATH OFFICE		PVC CHAIR		50	10,000.00 Rupees	SECRETARY		50									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/9 01	18690010070000009	Panchayat Office	GRAMAPANCHAYATH OFFICE		Revolving Chair		1	750.00 Rupees	SECRETARY		1									
10	AR/IV/PKD09/10 01	18690010070000010	Panchayat Office	GRAMAPANCHAYATH OFFICE		Wooden Stool		1	300.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/11/01	18690010070000011	Panchayat Office	GRAMAPANCHAYATH OFFICE		CRYOCOTTI		1	300.00 Rupees	SECRETARY		1									
12	AR/IV/PKD09/12/01	18690010070000012	Panchayat Office	GRAMAPANCHAYATH OFFICE		RUBBER STAMPS		15	300.00 Rupees	SECRETARY		15									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	AR/IV/PKD09/01 8 1	18690010080000000001	Panchayat Office	GRAMAPANCHAYATH OFFICE		FILES		60		SECRETARY		60									
15	AR/IV/PKD09/01 8 2	18690010080000000002	Panchayat Office	GRAMAPANCHAYATH OFFICE		REGISTERS		115		SECRETARY		115									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	AR/IV/PKD09/83/01	1869001008000000003	Panchayat Office	GRAMAPANCHAYATH OFFICE		Power Tiller with Trailer		1	85,000.00 Rupees	SECRETARY		1									
17	AR/IV/PKD09/84/01	1869001008000000004	Panchayat Office	GRAMAPANCHAYATH OFFICE		FLAG POST	01/01/2000	1	3,000.00 Rupees	SECRETARY		1		01/01/2000							

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 19 1 01	18690010190000001	Panchayat Office	THUDAR VIDHYAK ENDRA M OFFICE (WARD6)		Steel Table (Without Drawer)		2	2,500.00 Rupees	PREAK		2									
2	AR/IV/PK D09/ 19 2 01	18690010190000002	Panchayat Office	THUDAR VIDHYAK ENDRA M OFFICE (WARD6)		Armless Wooden Chair		4	2,000.00 Rupees	PREAK		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/19/3/01	18690010190000003	Panchayat Office	THUDAR VIDHYAKENDRAM OFFICE (WARD6)		Wooden Stool		4	1,200.00 Rupees	PREAK		4									
4	AR/IV/RKD09/19/4/01	18690010190000004	Panchayat Office	THUDAR VIDHYAKENDRAM OFFICE (WARD6)		SEWING MACHINE		3	6,000.00 Rupees	PREAK		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 19 5 01	18690010190000005	Panchayat Office	THUDAR VIDHYAK ENDRA M OFFICE (WARD6)		Steel Almirah		1	2,500.00 Rupees	PREAK		1									
6	AR/IV/PK D09/ 19 6 01	18690010190000006	Panchayat Office	THUDAR VIDHYAK ENDRA M OFFICE (WARD6)		BOOKS		263	7,890.00 Rupees	PREAK		263									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 20 1 01	18690010200000001	Panchayat Office	PERNTH ONNI THUDAR VIDHYAK ENDRA M		Steel Table (Without Drawer)		2	1,500.00 Rupees	PREAK		2									
2	AR/IV/PK D09/ 20 2 01	18690010200000002	Panchayat Office	PERNTH ONNI THUDAR VIDHYAK ENDRA M		Armless Steel Chair		2	800.00 Rupees	PREAK		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/2013/01	18690010200000003	Panchayat Office	PERNTHONNI THUDAR VIDHYAKENDRAM		Wooden Stool		3	900.00 Rupees	PREAK		3									
4	AR/IV/PKD09/2014/01	18690010200000004	Panchayat Office	PERNTHONNI THUDAR VIDHYAKENDRAM		SEWING MACHINE		2	5,000.00 Rupees	PREAK		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 20 5 01	1869001020000000005	Panchayat Office	PERNTH ONNI THUDAR VIDHYAK ENDRA M		Steel Almirah		1	2,200.00 Rupees	PREAK		1									
6	AR/IV/PK D09/ 20 6 01	1869001020000000006	Panchayat Office	PERNTH ONNI THUDAR VIDHYAK ENDRA M		BOOKS		416	12,480.00 Rupees	PREAK		416									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 24 1 01	18690010240000001	Panchayat Office	VAKKAPPU THUDAR VIDHYAK ENDRAM		Wooden Table (Double Drawer)		2	1,500.00 Rupees	PREARK		2									
2	AR/IV/PK D09/ 24 2 01	18690010240000002	Panchayat Office	VAKKAPPU THUDAR VIDHYAK ENDRAM		Armless Wooden Chair		3	900.00 Rupees	PREARK		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/24 3/01	18690010240000003	Panchayat Office	VAKKAPPU THUDAR VIDHYAK ENDRAM		Steel Almirah		1	2,000.00 Rupees	PREARK		1									
4	AR/IV/PK D09/24 4/01	18690010240000004	Panchayat Office	VAKKAPPU THUDAR VIDHYAK ENDRAM		Wooden Bench		1	500.00 Rupees	PREARK		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/24 5/01	18690010240000005	Panchayat Office	VAKKAPPU THUDAR VIDHYAKENDRAM		BOOKS		142	4,260.00 Rupees	PREARK		142									
6	AR/IV/PK D09/24 6/01	18690010240000006	Panchayat Office	VAKKAPPU THUDAR VIDHYAKENDRAM		REGISTERS		14	280.00 Rupees	PREARK		14									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/24/01	18690010240000007	Panchayat Office	VAKKAPPU THUDAR VIDHYAKENDRAM		EMBORADIARY MACHINE		4	4,800.00 Rupees	PREARK		4									
1	AR/IV/PK D09/25/01	18690010250000001	Panchayat Library	GRAMAPANCHAYATH LIBRARY		Wooden Table (Double Drawer)		1	1,000.00 Rupees	P.T LIBRARIA		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/25 2/01	18690010250000002	Panchayat Library	GRAMAPANCHAYATH LIBRARY		Armless Wooden Chair		2	500.00 Rupees	P.T LIBRARIA		2									
3	AR/IV/PKD09/25 3/01	18690010250000003	Panchayat Library	GRAMAPANCHAYATH LIBRARY		Wooden Rack		2	1,500.00 Rupees	P.T LIBRARIA		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/25/4/01	18690010250000004	Panchayat Library	GRAMAPANCHAYATH LIBRARY		LIBRARY BOOKS		845	25,350.00 Rupees	P.T LIBRARIA		845									
5	AR/IV/PKD09/25/5/01	18690010250000005	Panchayat Library	GRAMAPANCHAYATH LIBRARY		Ceiling Fan		1	500.00 Rupees	P.T LIBRARIA		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/25 6/01	18690010250000006	Panchayat Library	GRAMAPANCHAYATH LIBRARY		Wooden Rack		4	2,400.00 Rupees	P.T LIBRARIA		4									
7	AR/IV/PK D09/25 7/01	18690010250000007	Panchayat Library	GRAMAPANCHAYATH LIBRARY		TUBE LIGHT		1	200.00 Rupees	P.T LIBRARIA		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RK D09/ 26 1 01	18690010260000001	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		Metal Chair		600	120,000.00 Rupees	SECRETARY		600									
2	AR/IV/RK D09/ 26 2 01	18690010260000002	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		Steel Table (Without Drawer)		55	24,750.00 Rupees	SECRETARY		55									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/26/3/01	18690010260000003	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		Steel Almirah		3	9,000.00 Rupees	SECRETARY		3									
4	AR/IV/RKD09/26/4/01	18690010260000004	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		DRESSING TABLE		1	4,500.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/26/01	18690010260000005	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		Steel Table (Double Drawer)		1	1,200.00 Rupees	SECRETARY		1									
6	AR/IV/RKD09/26/01	18690010260000006	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		S TYPE CHAIR		6	4,800.00 Rupees	SECRETARY		6									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/26/01	18690010260000007	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		ALUMINIUM PATHRAM		5	2,400.00 Rupees	SECRETARY		5									
8	AR/IV/RKD09/26/01	18690010260000008	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL BUCKET		24	2,880.00 Rupees	SECRETARY		24									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/26/9/01	18690010260000009	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL BASIN		24	2,640.00 Rupees	SECRETARY		24									
10	AR/IV/RKD09/26/10/01	18690010260000010	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL BASIN		6	540.00 Rupees	SECRETARY		6									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/26/11/01	18690010260000011	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL GLASS		250	5,000.00 Rupees	SECRETARY		250									
12	AR/IV/RKD09/26/12/01	18690010260000012	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		ANDAVU		4	24,000.00 Rupees	SECRETARY		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/2613/01	18690010260000013	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL JUG		24	1,200.00 Rupees	SECRETARY		24									
14	AR/IV/RKD09/2614/01	18690010260000014	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		CURRY THOOKU		3	900.00 Rupees	SECRETARY		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/2015/01	18690010260000015	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL PLATE		200	4,000.00 Rupees	SECRETARY		200									
16	AR/IV/RKD09/2016/01	18690010260000016	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		SPOON		1	70.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/1/01	18690010270000001	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		SEWING MACHINE		10	22,000.00 Rupees	CHARGE OFFICER		10									
2	AR/IV/PKD09/27/2/01	18690010270000002	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		UNIVERSAL		1	2,000.00 Rupees	CHARGE OFFICER		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 27/ 3 01	18690010270000003	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		OVERLOCK		1	2,300.00 Rupees	CHARGE OFFICER		1									
4	AR/IV/PK D09/ 27/ 4 01	18690010270000004	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		EMBORADIARY MOTOR		1	2,600.00 Rupees	CHARGE OFFICER		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/01	1869001027000000005	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		EMBORADIARY RING SET		1	1,200.00 Rupees	CHARGE OFFICER		1									
6	AR/IV/PKD09/27/01	1869001027000000006	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		MACHINE COVER (WOODEN)		10	3,000.00 Rupees	CHARGE OFFICER		10									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/01	18690010270000007	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		HALF HP MOTOR		2	1,800.00 Rupees	CHARGE OFFICER		2									
8	AR/IV/PKD09/27/02	18690010270000008	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		IRON BOX		2	1,000.00 Rupees	CHARGE OFFICER		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/9/01	18690010270000009	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		SCISSORS		10	2,000.00 Rupees	CHARGE OFFICER		10									
10	AR/IV/PKD09/27/10/01	18690010270000010	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		CUTTING TABLE		1	1,200.00 Rupees	CHARGE OFFICER		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/11/01	18690010270000011	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		Wooden Stool		13	1,300.00 Rupees	CHARGE OFFICER		13									
12	AR/IV/PKD09/27/12/01	18690010270000012	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		Ceiling Fan		4	2,800.00 Rupees	CHARGE OFFICER		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/27/13/01	18690010270000013	Panchayat Office	GRAMAPANCHAYATH VANITHA THOZHILSALA		TUBE LIGHTS		8	1,600.00 Rupees	CHARGE OFFICER		8									
17	AR/IV/PKD09/28/1/01	18690010280000001	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL DRUM		1	2,000.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	AR/IV/BK 28 D09/ 2 01	18690010280000002	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL SPOON		36	720.00 Rupees	SECRETARY		36									
19	AR/IV/BK 28 D09/ 3 01	18690010280000003	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		STEEL SPOON		24	480.00 Rupees	SECRETARY		24									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	AR/IV/BK 28 D09/ 4 01	18690010280000004	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		CHIRAVA		3	600.00 Rupees	SECRETARY		3									
21	AR/IV/BK 28 D09/ 5 01	18690010280000005	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		IRON SPOON		3	150.00 Rupees	SECRETARY		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	AR/IV/RK D09/ 28 6 01	18690010280000006	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		CHEENACHATTI		1	1,200.00 Rupees	SECRETARY		1									
23	AR/IV/RK D09/ 28 7 01	18690010280000007	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		Ceiling Fan		30	21,000.00 Rupees	SECRETARY		30									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	AR/IV/BK 28 D09/ 8 01	18690010280000008	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		TUBE LIGHT		36	7,200.00 Rupees	SECRETARY		36									
25	AR/IV/BK 28 D09/ 9 01	18690010280000009	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		LOCKS		16	480.00 Rupees	SECRETARY		16									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	AR/IV/BK 28 D09/ 10 01	18690010280000010	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		ALUMINIUM PATHARAM		3	540.00 Rupees	SECRETARY		3									
27	AR/IV/BK 28 D09/ 11 01	18690010280000011	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		KETTLE		1	200.00 Rupees	SECRETARY		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	AR/IV/BKD09/28/12/01	18690010280000012	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		CHEENACHATTI WITH SPOON		1	1,200.00 Rupees	SECRETARY		1									
29	AR/IV/BKD09/28/13/01	18690010280000013	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		PIKKAS		4	800.00 Rupees	SECRETARY		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	AR/IV/BK 28 D09/ 14 01	18690010280000014	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		PIKKAS		2	100.00 Rupees	SECREATRY		2									
31	AR/IV/BK 29 D09/ 1 01	18690010290000001	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		CFL LAMB		26	5,200.00 Rupees	SECRETARY		26									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance No.	Balance Qty	Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	AR/IV/PKD09/29/2/01	18690010290000002	Panchayat Office	GRAMAPANCHAYATH COMMUNITY HALL		PVC PIPE TUBE		1	1,400.00 Rupees	SECRETARY		1									
Rural Development Department																					
1	AR/IV/PKD09/17/1/01	18690010170000001	Office of the Village Extension Officer	V.E.O OFFICE		Wooden Table (Without Drawer)		2	2,400.00 Rupees	VILLAGE EXTENSI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 17 2 01	18690010170000002	Office of the Village Extension Officer	V.E.O OFFICE		Wooden Bench		1	700.00 Rupees	VILLAGE EXTENSI		1									
3	AR/IV/PK D09/ 17 3 01	18690010170000003	Office of the Village Extension Officer	V.E.O OFFICE		CHAIRS		5	1,500.00 Rupees	VILLAGE EXTENSI		5									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 17/ 4/ 01	18690010170000004	Office of the Village Extension Officer	V.E.O OFFICE		Steel Almirah		1	1,200.00 Rupees	VILLAGE EXTENSI		1									
5	AR/IV/PK D09/ 17/ 5/ 01	18690010170000005	Office of the Village Extension Officer	V.E.O OFFICE		Wooden Almirah		1	1,200.00 Rupees	VILLAGE EXTENSI		1									

Social Welfare Department

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/10 1/01	18690010100000001	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Wooden Table (Without Drawer)		7	1,400.00 Rupees	ANGANWADI		7									
2	AR/IV/PKD09/10 2/01	18690010100000002	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Wooden Table (Double Drawer)		2	1,200.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/10 3/01	18690010100000003	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Armless Steel Chair		1	300.00 Rupees	ANGANWADI		1									
4	AR/IV/RKD09/10 4/01	18690010100000004	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Steel Almirah		1	2,500.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/RKD09/10/5/01	18690010100000005	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									
6	AR/IV/RKD09/10/6/01	18690010100000006	Anganwadi	KATTUTHERUVU ANGANWADI NO.15		Computer		1	12,000.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/1/01	18690010110000001	Anganwadi	VIRINJIPADAM ANGANWADI		Wooden Table (Without Drawer)		2	1,400.00 Rupees	ANGANWADI		2									
2	AR/IV/PKD09/2/01	18690010110000002	Anganwadi	VIRINJIPADAM ANGANWADI		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/11/3/01	186900101100000003	Anganwadi	VIRINJIPADAM ANGANWADI		Wooden Bench		6	2,400.00 Rupees	ANGANWADI		6									
4	AR/IV/PKD09/11/4/01	186900101100000004	Anganwadi	VIRINJIPADAM ANGANWADI		Steel Almirah		2	4,000.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 01 11 5	18690010110000000005	Anganwadi	VIRINJIPADAM ANGANWADI		RICE BOX		2	1,400.00 Rupees	ANGANWADI		2									
6	AR/IV/PK D09/ 01 11 6	18690010110000000006	Anganwadi	VIRINJIPADAM ANGANWADI		GAS CYCLINDER		1	2,000.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/11/7/01	18690010110000007	Anganwadi	VIRINJIPADAM ANGANWADI		Other Stainless Steel Utensils		1	450.00 Rupees	ANGANWADI		1									
8	AR/IV/PKD09/11/8/01	18690010110000008	Anganwadi	VIRINJIPADAM ANGANWADI		Stainless Steel Cup		16	320.00 Rupees	ANGANWADI		16									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/11/9/01	18690010110000009	Anganwadi	VIRINJIPADAM ANGANWADI		Stainless Steel Plate /Lid		35	700.00 Rupees	ANGANWADI		35									
1	AR/IV/PKD09/12/1/01	18690010120000001	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Wooden Bench		7	2,100.00 Rupees	ANGANWADI		7									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/12/2/01	18690010120000002	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Wooden Table (Double Drawer)		1	1,000.00 Rupees	ANGANWADI		1									
3	AR/IV/PKD09/12/3/01	18690010120000003	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/12/4/01	18690010120000004	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		RICE BOX		2	800.00 Rupees	ANGANWADI		2									
5	AR/IV/PKD09/12/5/01	18690010120000005	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		GAS CYCLINDER		1	2,000.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/12/6/01	18690010120000006	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Stainless Steel Plate /Lid		25	500.00 Rupees	ANGANWADI		25									
7	AR/IV/PKD09/12/7/01	18690010120000007	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Stainless Steel Cup		15	300.00 Rupees	ANGANWADI		15									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/PKD09/128/01	18690010120000008	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Other Stainless Steel Utensils		4	1,600.00 Rupees	ANGANWADI		4									
9	AR/IV/PKD09/129/01	18690010120000009	Anganwadi	UNNANCHATHANTHERUVU ANGANWADI		Stainless Steel Uruli		1	400.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	AR/IV/PKD09/12 10 01	18690010120000010	Anganwadi	UNNANCHATHAN THERUVU ANGANWADI		Stainless Steel Spoon		1	150.00 Rupees	ANGANWADI		1									
1	AR/IV/PKD09/13 1 01	18690010130000001	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Wooden Bench		6	2,400.00 Rupees	ANGANWADI		6									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/13 2/01	18690010130000002	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Wooden Table (Double Drawer)		2	2,000.00 Rupees	ANGANWADI		2									
3	AR/IV/PK D09/13 3/01	18690010130000003	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Wooden Stool		2	400.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/13 4/01	18690010130000004	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Steel Bureau		1	2,000.00 Rupees	ANGANWADI		1									
5	AR/IV/PK D09/13 5/01	18690010130000005	Anganwadi	PALLI THERUVU ANGANWADI NO.18		RICE BOX		2	800.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/13 6/01	18690010130000006	Anganwadi	PALLI THERUVU ANGANWADI NO.18		GAS CYCLINDER		1	2,500.00 Rupees	ANGANWADI		1									
7	AR/IV/PK D09/13 7/01	18690010130000007	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Stainless Steel Plate /Lid		35	700.00 Rupees	ANGANWADI		35									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/PK D09/13 8/01	18690010130000008	Anganwadi	PALLI THERUVU ANGANWADI NO.18		GLASS		20	400.00 Rupees	ANGANWADI		20									
9	AR/IV/PK D09/13 9/01	18690010130000009	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Other Stainless Steel Utensils		4	1,600.00 Rupees	ANGANWADI		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	AR/IV/PK D09/13 10 01	18690010130000010	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Aluminium Uruli		1	400.00 Rupees	ANGANWADI		1									
11	AR/IV/PK D09/13 11 01	18690010130000011	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Spoon		1	80.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	AR/IV/BKD09/13 12 01	18690010130000012	Anganwadi	PALLI THERUVU ANGANWADI NO.18		Bucket		1	70.00 Rupees	ANGANWADI		1									
1	AR/IV/BKD09/14 1 01	18690010140000001	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		Wooden Bench		8	2,400.00 Rupees	ANGANWADI		8									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/14 2/01	18690010140000002	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		Wooden Table (Double Drawer)		1	750.00 Rupees	ANGANWADI		1									
3	AR/IV/PK D09/14 3/01	18690010140000003	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		Steel Almirah		1	2,000.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/14/4/01	18690010140000004	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									
5	AR/IV/PK D09/14/5/01	18690010140000005	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		RICE BOX		2	500.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/14 6/01	18690010140000006	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		LPG Stove		1	2,500.00 Rupees	ANGANWADI		1									
7	AR/IV/PK D09/14 7/01	18690010140000007	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		WATER TANK STEEL		1	750.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/PK D09/14 8/01	18690010140000008	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		TOYS		93	10,600.00 Rupees	ANGANWADI		93									
9	AR/IV/PK D09/14 9/01	18690010140000009	Anganwadi	PUTHUPALLI STREET ANGANWADI NO.19		KITCHEN SET		10	2,200.00 Rupees	ANGANWADI		10									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15/1/01	18690010150000001	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Wooden Bench		7	2,800.00 Rupees	ANGANWADI		7									
2	AR/IV/PKD09/15/2/01	18690010150000002	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Wooden Table (Without Drawer)		3	3,000.00 Rupees	ANGANWADI		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15/3/01	18690010150000003	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									
4	AR/IV/PKD09/15/4/01	18690010150000004	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Steel Bureau		1	1,500.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15/01	18690010150000005	Anganwadi	KOZHIKKADA ANGANWADI NO.20		RICE BOX		2	800.00 Rupees	ANGANWADI		2									
6	AR/IV/PKD09/15/01	18690010150000006	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Stainless Steel Plate /Lid		25	500.00 Rupees	ANGANWADI		25									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15/01	18690010150000007	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Stainless Steel Cup		15	300.00 Rupees	ANGANWADI		15									
8	AR/IV/PKD09/15/01	18690010150000008	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Stainless Steel Pot		2	750.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15/9/01	18690010150000009	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Stainless Steel Uruli		1	400.00 Rupees	ANGANWADI		1									
10	AR/IV/PKD09/15/10/01	18690010150000010	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Stainless Steel Spoon		1	80.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/15 11 01	18690010150000011	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Bucket		2	150.00 Rupees	ANGANWADI		2									
12	AR/IV/PKD09/15 12 01	18690010150000012	Anganwadi	KOZHIKKADA ANGANWADI NO.20		Water Filter		1	900.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 01 21 1	18690010210000001	Anganwadi	VIKKAPPU ANGANWADI		Wooden Table (Double Drawer)		2	2,000.00 Rupees	ANGANWADI		2									
2	AR/IV/PK D09/ 01 21 2	18690010210000002	Anganwadi	VIKKAPPU ANGANWADI		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/21/3/01	18690010210000003	Anganwadi	VIKKAPPU ANGANWADI		Wooden Bench		3	1,200.00 Rupees	ANGANWADI		3									
4	AR/IV/PKD09/21/4/01	18690010210000004	Anganwadi	VIKKAPPU ANGANWADI		Wooden Almirah		3	6,000.00 Rupees	ANGANWADI		3									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 21 5 01	18690010210000005	Anganwadi	VIKKAPPU ANGANWADI		RICE BOX		1	750.00 Rupees	ANGANWADI		1									
6	AR/IV/PK D09/ 21 6 01	18690010210000006	Anganwadi	VIKKAPPU ANGANWADI		Stainless Steel Pot		2	400.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/ 21 7 01	18690010210000007	Anganwadi	VIKKAPPU ANGANWADI		Stainless Steel Uruli		1	250.00 Rupees	ANGANWADI		1									
8	AR/IV/PK D09/ 21 8 01	18690010210000008	Anganwadi	VIKKAPPU ANGANWADI		Stainless Steel Plate /Lid		15	300.00 Rupees	ANGANWADI		15									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/21/9/01	18690010210000009	Anganwadi	VIKKAPPU ANGANWADI		Stainless Steel Cup		12	240.00 Rupees	ANGANWADI		12									
1	AR/IV/PKD09/22/1/01	18690010220000001	Anganwadi	NAYAKKATHARA ANGANWADI		Wooden Table (Double Drawer)		2	2,000.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/22201	18690010220000002	Anganwadi	NAYAKKATHARA ANGANWADI		Wooden Stool		2	400.00 Rupees	ANGANWADI		2									
3	AR/IV/PKD09/22301	18690010220000003	Anganwadi	NAYAKKATHARA ANGANWADI		Wooden Bench		4	2,000.00 Rupees	ANGANWADI		4									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/22/4/01	18690010220000004	Anganwadi	NAYAKKATHARA ANGANWADI		Steel Almirah		1	2,500.00 Rupees	ANGANWADI		1									
5	AR/IV/PKD09/22/5/01	18690010220000005	Anganwadi	NAYAKKATHARA ANGANWADI		RICE BOX		1	750.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

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

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PKD09/22/01 6	18690010220000006	Anganwadi	NAYAKKATHARA ANGANWADI		Stainless Steel Pot		2	400.00 Rupees	ANGANWADI		2									
7	AR/IV/PKD09/22/01 7	18690010220000007	Anganwadi	NAYAKKATHARA ANGANWADI		Stainless Steel Uruli		1	350.00 Rupees	ANGANWADI		1									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	AR/IV/PKD09/228/01	18690010220000008	Anganwadi	NAYAKKATHARA ANGANWADI		Stainless Steel Plate /Lid		25	500.00 Rupees	ANGANWADI		25									
9	AR/IV/PKD09/229/01	18690010220000009	Anganwadi	NAYAKKATHARA ANGANWADI		Stainless Steel Cup		14	280.00 Rupees	ANGANWADI		14									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/BK 23 1 D09/01	18690010230000001	Anganwadi	KATHAPODE THARA ANGANWADI		Wooden Table (Double Drawer)		1	1,000.00 Rupees	ANGANWADI		1									
2	AR/IV/BK 23 2 D09/01	18690010230000002	Anganwadi	KATHAPODE THARA ANGANWADI		Wooden Stool		2	600.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/23 3/01	18690010230000003	Anganwadi	KATHAPODE THARA ANGANWADI		Wooden Bench		5	2,500.00 Rupees	ANGANWADI		5									
4	AR/IV/PK D09/23 4/01	18690010230000004	Anganwadi	KATHAPODE THARA ANGANWADI		Wooden Almirah		2	4,400.00 Rupees	ANGANWADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/BK 23 D09/ 5 01	18690010230000005	Anganwadi	KATHAP PODE THARA ANGAN WADI		RICE BOX		1	400.00 Rupees	ANGANW ADI		1									
6	AR/IV/BK 23 D09/ 6 01	18690010230000006	Anganwadi	KATHAP PODE THARA ANGAN WADI		Stainless Steel Pot		2	600.00 Rupees	ANGANW ADI		2									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/PK D09/23 7/01	18690010230000007	Anganwadi	KATHAPODE THARA ANGANWADI		Stainless Steel Uruli		1	300.00 Rupees	ANGANWADI		1									
8	AR/IV/PK D09/23 8/01	18690010230000008	Anganwadi	KATHAPODE THARA ANGANWADI		Stainless Steel Plate /Lid		36	720.00 Rupees	ANGANWADI		36									

Supervisor's Signature

Local Body Name : Puthunagaram Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	AR/IV/BK 23 D09/ 9 01	18690010230000009	Anganwadi	KATHAPODE THARA ANGANWADI		Stainless Steel Cup		16	320.00 Rupees	ANGANWADI		16									

Supervisor's Signature