

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																				
1	VOL-1 21 1	Krishi Bhavan	Krishi bhavan Kavanoor		Wooden Table (Double Drawer)		2	5,000.00 Rupees	Agri: Officer		2									
2	VOL-1 21 2	Krishi Bhavan	Krishi bhavan Kavanoor		Wooden Table (Single Drawer)		1	2,000.00 Rupees	Agri: Officer		1									
3	VOL-1 21 3	Krishi Bhavan	Krishi bhavan Kavanoor		Armed Chair		2	3,000.00 Rupees	Agri: Officer		2									
4	VOL-1 21 4	Krishi Bhavan	Krishi bhavan Kavanoor		Wooden Shelf		1	2,000.00 Rupees	Agri: Officer		1									
5	VOL-1 21 5	Krishi Bhavan	Krishi bhavan Kavanoor		Name Board		1		Agri: Officer											

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 21 6	Krishi Bhavan	Krishi bhavan Kavanoor		Weights - Weighing Balance		1	1,000.00 Rupees	Agri: Officer		1									
7	VOL-1 21 7	Krishi Bhavan	Krishi bhavan Kavanoor		Metal Folding chair		11	11,000.00 Rupees	Agri: Officer		11									
8	VOL-1 21 8	Krishi Bhavan	Krishi bhavan Kavanoor		Armless Chair		1	750.00 Rupees	Agri: Officer		1									
9	VOL-1 21 9	Krishi Bhavan	Krishi bhavan Kavanoor		Kanap sak Sprayer		7	7,000.00 Rupees	Agri: Officer		7									
10	VOL-1 21 10	Krishi Bhavan	Krishi bhavan Kavanoor		Rocker Sprayer		2	2,000.00 Rupees	Agri: Officer		2									
11	VOL-1 22 1	Krishi Bhavan	Krishi Bhavan Kavanoor		Steel Shelf		3	9,000.00 Rupees	Agri: Officer		3									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	VOL-1 22 2	Krishi Bhavan	Krishi Bhavan Kavanoor		Ceiling Fan		5		Agri: Officer											
13	VOL-1 22 3	Krishi Bhavan	Krishi Bhavan Kavanoor		Steel Table (Single Drawer)		1	1,500.00 Rupees	Agri: Officer		1									
14	VOL-1 22 4	Krishi Bhavan	Krishi Bhavan Kavanoor		Cash Chart		1	1,000.00 Rupees	Agri: Officer		1									
15	VOL-1 22 5	Krishi Bhavan	Krishi Bhavan Kavanoor		Water Shed map		1		Agri: Officer											
16	VOL-1 22 6	Krishi Bhavan	Krishi Bhavan Kavanoor		Notice Board		1	1,000.00 Rupees	Agri: Officer		1									
17	VOL-1 22 7	Krishi Bhavan	Krishi Bhavan Kavanoor		Typewriter		2	3,000.00 Rupees	Agri: Officer		2									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	VOL-1 22 8	Krishi Bhavan	Krishi Bhavan Kavanoor		Fiber Chair		2	600.00 Rupees	Agri: Officer		2									
19	VOL-1 22 9	Krishi Bhavan	Krishi Bhavan Kavanoor		Steel Rack		1	1,000.00 Rupees	Agri: Officer		1									
20	VOL-1 22 10	Krishi Bhavan	Krishi Bhavan Kavanoor		Aspee Baller Motorised		1		Agri: Officer											
Animal Husbandry Department																				
1	VOL-1 19 1	Veterinary Hospitals	Kavanoor Mrugasupathri		Wooden Table (Single Drawer)		3	3,000.00 Rupees	Vetnery Surgeon											
2	VOL-1 19 2	Veterinary Hospitals	Kavanoor Mrugasupathri		cabin (Steel)		2	4,000.00 Rupees	Vetnery Surgeon											

Local Body Name : Kavannur Grama Panchayat

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 19 3	Veterinary Hospitals	Kavanoor Mrugasupathri		Armed Wooden Chair		3	3,000.00 Rupees	Vetnery Surgeon											
4	VOL-1 19 4	Veterinary Hospitals	Kavanoor Mrugasupathri		Fiber Chair		4	1,600.00 Rupees	Vetnery Surgeon											
5	VOL-1 19 5	Veterinary Hospitals	Kavanoor Mrugasupathri		S' Type Chair		4	6,000.00 Rupees	Vetnery Surgeon											
6	VOL-1 19 6	Veterinary Hospitals	Kavanoor Mrugasupathri		Wooden Almirah		3	6,000.00 Rupees	Vetnery Surgeon											
7	VOL-1 19 7	Veterinary Hospitals	Kavanoor Mrugasupathri		Refrigerator		1		Vetnery Surgeon											
8	VOL-1 19 8	Veterinary Hospitals	Kavanoor Mrugasupathri		Equepater		1		Vetnery Surgeon											

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 19 9	Veterinary Hospitals	Kavanoor Mrugasupathri		Microscope		1		Vetnery Surgeon											
10	VOL-1 19 10	Veterinary Hospitals	Kavanoor Mrugasupathri		Microwave Oven		1		Vetnery Surgeon											
11	VOL-1 19 11	Veterinary Hospitals	Kavanoor Mrugasupathri		Common Balance		1		Vetnery Surgeon											
12	VOL-1 20 1	Veterinary Hospitals	Kavanoor-Mrugasupathri		Electrical Sterilizer		2	2,000.00 Rupees	Vetnery Surgeon		2									
13	VOL-1 20 2	Veterinary Hospitals	Kavanoor-Mrugasupathri		Cryocan (LN Container)		1	5,000.00 Rupees	Vetnery Surgeon		1									
14	VOL-1 20 3	Veterinary Hospitals	Kavanoor-Mrugasupathri		Gas Stove		1	1,500.00 Rupees	Vetnery Surgeon		1									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 20 4	Veterinary Hospitals	Kavanoor-Mrugasupathri		Infra Red Lamb		1	1,500.00 Rupees	Vetnery Surgeon		1									
16	VOL-1 20 5	Veterinary Hospitals	Kavanoor-Mrugasupathri		Ceiling Fan		2		Vetnery Surgeon											
17	VOL-1 20 6	Veterinary Hospitals	Kavanoor-Mrugasupathri		Incandescent Bulb		2		Vetnery Surgeon											
18	VOL-1 20 7	Veterinary Hospitals	Kavanoor-Mrugasupathri		Tube Holder		1		Vetnery Surgeon											
General Education Department																				
0	1	Government Lower Primary School	G M L P S KAVANUR		Wooden Table (Without Drawer)		10	Rupees						3						

Local Body Name : Kavannur Grama Panchayat

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	2	Government Lower Primary School	G M L P S KAVANUR		Armless Wooden Chair		8	Rupees						3						
0	3	Government Lower Primary School	G M L P S KAVANUR		Examination Table		58	Rupees												
0	4	Government Lower Primary School	G M L P S KAVANUR		Wooden Desk		20	Rupees												
0	5	Government Lower Primary School	G M L P S KAVANUR		Wooden Shelf		12	Rupees						3						
0	6	Government Lower Primary School	G M L P S KAVANUR		Aluminium Basin		4	Rupees						3						
0	7	Government Lower Primary School	G M L P S KAVANUR		Aluminium Basin		4	Rupees												

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	8	Government Lower Primary School	G M L P S KAVANUR		Reference Books		1,016	Rupees						3						
0	9	Government Lower Primary School	G M L P S KAVANUR		Wooden Stool		1	Rupees												
1	VOL-1 3 1	Government Lower Primary School	G.U.P.S Vadassery		Wooden Desk		48	48,000.00 Rupees	HM		48									
2	VOL-1 3 2	Government Lower Primary School	G.U.P.S Vadassery		Wooden Bench		86	64,500.00 Rupees	HM		86									
3	VOL-1 3 3	Government Lower Primary School	G.U.P.S Vadassery		Armed Wooden Chair		3	3,000.00 Rupees	HM		3									
4	VOL-1 3 4	Government Lower Primary School	G.U.P.S Vadassery		Fiber Chair		11	3,300.00 Rupees	HM		11									

Local Body Name : Kavannur Grama Panchayat

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 3 5	Government Lower Primary School	G.U.P.S Vadassery		Wooden Shelf		3	6,000.00 Rupees	HM		3									
6	VOL-1 3 6	Government Lower Primary School	G.U.P.S Vadassery		Big		4	14,000.00 Rupees	HM		4									
7	VOL-1 3 7	Government Lower Primary School	G.U.P.S Vadassery		samll		1	3,000.00 Rupees	HM		1									
8	VOL-1 3 8	Government Lower Primary School	G.U.P.S Vadassery		Wooden Table (Single Drawer)		13	19,500.00 Rupees	HM		13									
9	VOL-1 3 9	Government Lower Primary School	G.U.P.S Vadassery		Ceiling Fan		4		HM											
10	VOL-1 3 10	Government Lower Primary School	G.U.P.S Vadassery		Clock		1		HM											

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	VOL-1 3 11	Government Lower Primary School	G.U.P.S Vadassery		Battary		1		HM											
12	VOL-1 4 1	Government Lower Primary School	G.U.P S.Vadassery		P.A. Bistem		1	20,000.00 Rupees	HM		1									
13	VOL-1 4 2	Government Lower Primary School	G.U.P S.Vadassery		Radio		1	500.00 Rupees	HM		1									
14	VOL-1 4 3	Government Lower Primary School	G.U.P S.Vadassery		Television		1	10,000.00 Rupees	HM		1									
15	VOL-1 4 4	Government Lower Primary School	G.U.P S.Vadassery		Band Set		1	5,000.00 Rupees	HM		1									
16	VOL-1 4 5	Government Lower Primary School	G.U.P S.Vadassery		Sodium Vapour Lamp		4		HM											

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	VOL-1 4 6	Government Lower Primary School	G.U.P S.Vadasseriy		Fluorescent Lamp		3		HM		1									
18	VOL-1 4 7	Government Lower Primary School	G.U.P S.Vadasseriy		Motor		1	5,000.00 Rupees	HM		1									
19	VOL-1 4 8	Government Lower Primary School	G.U.P S.Vadasseriy		Weighing Machine		1	750.00 Rupees	HM		1									
20	VOL-1 4 9	Government Lower Primary School	G.U.P S.Vadasseriy		Bicycle		1	2,000.00 Rupees	HM		1									
21	VOL-1 4 10	Government Lower Primary School	G.U.P S.Vadasseriy		Asthikoodem(Fiber)		1	3,000.00 Rupees	HM		1									
22	VOL-1 4 11	Government Lower Primary School	G.U.P S.Vadasseriy		Globe		5	1,000.00 Rupees	HM		1									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	VOL-1 4 12	Government Lower Primary School	G.U.P S.Vadassery		Television Stand		1	500.00 Rupees	HM		1									
24	VOL-1 5 1	Government Lower Primary School	G.U.P .S Vadassery		Spiching Stand		1	500.00 Rupees	HM		1									
25	VOL-1 5 2	Government Lower Primary School	G.U.P .S Vadassery		Baromeeter		1		HM											
26	VOL-1 5 3	Government Lower Primary School	G.U.P .S Vadassery		Voltomeeter		1		HM											
27	VOL-1 5 4	Government Lower Primary School	G.U.P .S Vadassery		Hydromeeter		1		HM											
28	VOL-1 5 5	Government Lower Primary School	G.U.P .S Vadassery		Map		60		HM											

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	VOL-1 5 6	Government Lower Primary School	G.U.P.S Vadassery		Jumping Kit		1		HM											
1	VOL-1 12 1	Government Lower Primary School	G.L.P.S Chengara		Baby Chair		50	5,000.00 Rupees	HM		50									
2	VOL-1 12 2	Government Lower Primary School	G.L.P.S Chengara		Wooden Bench		28	2,800.00 Rupees	HM		28									
3	VOL-1 12 3	Government Lower Primary School	G.L.P.S Chengara		Wooden Desk		6	6,000.00 Rupees	HM		6									
4	VOL-1 12 4	Government Lower Primary School	G.L.P.S Chengara		Wooden Table (Without Drawer)		7	7,000.00 Rupees	HM		7									
5	VOL-1 12 5	Government Lower Primary School	G.L.P.S Chengara		Armless Chair		7	7,000.00 Rupees	HM		7									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 16 1	Government Lower Primary School	G.L.P.S Tavaraparamba		Wooden Bench		60	60,000.00 Rupees	HM		60									
2	VOL-1 16 2	Government Lower Primary School	G.L.P.S Tavaraparamba		Wooden Desk		51	51,000.00 Rupees	HM		51									
3	VOL-1 16 3	Government Lower Primary School	G.L.P.S Tavaraparamba		Wooden Table (Without Drawer)		10	10,000.00 Rupees	HM		10									
4	VOL-1 16 4	Government Lower Primary School	G.L.P.S Tavaraparamba		Wooden Stool		1	500.00 Rupees	HM		1									
5	VOL-1 16 5	Government Lower Primary School	G.L.P.S Tavaraparamba		Armless Wooden Chair		3	3,000.00 Rupees	HM		3									
6	VOL-1 16 6	Government Lower Primary School	G.L.P.S Tavaraparamba		Armless Steel Chair		40	60,000.00 Rupees	HM		40									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 16 7	Government Lower Primary School	G.L.P.S Tavaraparamba		Steel Almirah		7	21,000.00 Rupees	HM		7									
8	VOL-1 16 8	Government Lower Primary School	G.L.P.S Tavaraparamba		Wooden Almirah		1	3,000.00 Rupees	HM		1									
1	VOL-1 28 1	Government Lower Primary School	Cholakkal-GUPS		Wooden Bench		114	114,000.00 Rupees	H.M		114									
2	VOL-1 28 2	Government Lower Primary School	Cholakkal-GUPS		Wooden Desk		111	111,000.00 Rupees	H.M		111									
3	VOL-1 28 3	Government Lower Primary School	Cholakkal-GUPS		Wooden Table (Single Drawer)		18	18,000.00 Rupees	H.M		18									
4	VOL-1 28 4	Government Lower Primary School	Cholakkal-GUPS		Armed Chair		13	6,500.00 Rupees	H.M		13									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 28 5	Government Lower Primary School	Cholakkal-GUPS		Wooden Stool		6	3,000.00 Rupees	H.M		6									
6	VOL-1 28 6	Government Lower Primary School	Cholakkal-GUPS		Wooden Almirah		6	18,000.00 Rupees	H.M		6									
7	VOL-1 28 7	Government Lower Primary School	Cholakkal-GUPS		Television		1	10,000.00 Rupees	H.M		1									
8	VOL-1 28 8	Government Lower Primary School	Cholakkal-GUPS		Laiberaray Books		400		H.M											
9	VOL-1 28 9	Government Lower Primary School	Cholakkal-GUPS		Lab		1		H.M											
1	VOL-1 29 1	Government Lower Primary School	GLPS Kavanoor		Wooden Table (Single Drawer)		9	9,000.00 Rupees	H.M		9									

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 29 2	Government Lower Primary School	GLPS Kavanoor		Armed Chair		5	5,000.00 Rupees	H.M		5									
3	VOL-1 29 3	Government Lower Primary School	GLPS Kavanoor		Wooden Almirah		1	3,000.00 Rupees	H.M		1									
4	VOL-1 29 4	Government Lower Primary School	GLPS Kavanoor		Wooden Bench		54	54,000.00 Rupees	H.M		54									
5	VOL-1 29 5	Government Lower Primary School	GLPS Kavanoor		Wooden Desk		20	20,000.00 Rupees	H.M		20									
6	VOL-1 29 6	Government Lower Primary School	GLPS Kavanoor		Wooden Stool		1	500.00 Rupees	H.M		1									
7	VOL-1 29 7	Government Lower Primary School	GLPS Kavanoor		Boss Stand		2	2,000.00 Rupees	H.M		2									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 29 8	Government Lower Primary School	GLPS Kavanoor		Steel Almirah		3	9,000.00 Rupees	H.M		3									
Health Services Department																				
1	VOL-1 9 1	Primary Health Centre	Vakalloor Health center		Weighing Machine		1	750.00 Rupees	Medical Officer		1									
2	VOL-1 9 2	Primary Health Centre	Vakalloor Health center		Tube		2	Rupees	Medical Officer											
3	VOL-1 9 3	Primary Health Centre	Vakalloor Health center		Wooden Table (Single Drawer)		1	1,000.00 Rupees	Medical Officer		1									
4	VOL-1 9 4	Primary Health Centre	Vakalloor Health center		Armed Chair		3	1,000.00 Rupees	Medical Officer		3									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 9 5	Primary Health Centre	Vakalloor Health center		Sodium Vapour Lamp		6		Medical Officer											
1	VOL-1 10 1	Primary Health Centre	Aalunga paramba PHC		Fluorescent Lamp		2		Medical Officer											
2	VOL-1 10 2	Primary Health Centre	Aalunga paramba PHC		Incandescent Bulb		10		Medical Officer											
3	VOL-1 10 3	Primary Health Centre	Aalunga paramba PHC		Bed		2	1,500.00 Rupees	Medical Officer		2									
4	VOL-1 10 4	Primary Health Centre	Aalunga paramba PHC		Ceiling Fan		2		Medical Officer											
5	VOL-1 10 5	Primary Health Centre	Aalunga paramba PHC		Wooden Table (Single Drawer)		1	1,000.00 Rupees	Medical Officer		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 10 6	Primary Health Centre	Aalunga paramba PHC		Wooden Stool		1	500.00 Rupees	Medical Officer		1									
7	VOL-1 10 7	Primary Health Centre	Aalunga paramba PHC		Wooden Bench		1	1,000.00 Rupees	Medical Officer		1									
8	VOL-1 10 8	Primary Health Centre	Aalunga paramba PHC		Weiting Scale		2	250.00 Rupees	Medical Officer		2									
9	VOL-1 10 9	Primary Health Centre	Aalunga paramba PHC		Weiting Scale (Baby)		1	150.00 Rupees	Medical Officer		1									
1	VOL-1 11 1	Primary Health Centre	Elayoor PHC		Wooden Table (Single Drawer)		1	1,000.00 Rupees	Medical Officer		1									
0	VOL-1 11 2	Primary Health Centre	Elayoor PHC		Armed Chair		3	2,250.00 Rupees	Medical Officer		3									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	VOL-1 11 3	Primary Health Centre	Elayoor PHC		Wooden Bench		2	2,000.00 Rupees	Medical Officer		2									
0	VOL-1 11 4	Primary Health Centre	Elayoor PHC		Wooden Stool		2	1,000.00 Rupees	Medical Officer		2									
0	VOL-1 11 5	Primary Health Centre	Elayoor PHC		Wooden Almirah		1	2,500.00 Rupees	Medical Officer		1									
0	VOL-1 11 6	Primary Health Centre	Elayoor PHC		Iron/Steel Cot		1	2,000.00 Rupees	Medical Officer		1									
0	VOL-1 11 7	Primary Health Centre	Elayoor PHC		BP Apparatus		1		Medical Officer											
0	VOL-1 11 8	Primary Health Centre	Elayoor PHC		Fetescop		1		Medical Officer											

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	VOL-1 11 9	Primary Health Centre	Elayoor PHC		Midil Frict 26		1		Medical Officer											
0	VOL-1 11 10	Primary Health Centre	Elayoor PHC		Registerse				Medical Officer											
1	VOL-1 25 1	Primary Health Centre	Erivetti PHC		Fluorescent Lamp		2		Medical Officer											
2	VOL-1 25 2	Primary Health Centre	Erivetti PHC		Incandescent Bulb		10		Medical Officer											
3	VOL-1 25 3	Primary Health Centre	Erivetti PHC		Bed		2	2,000.00 Rupees	Medical Officer		2									
4	VOL-1 25 4	Primary Health Centre	Erivetti PHC		Ceiling Fan		2		Medical Officer											

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 25 5	Primary Health Centre	Erivetti PHC		Wooden Table (Single Drawer)		1	1,000.00 Rupees	Medical Officer		1									
6	VOL-1 25 6	Primary Health Centre	Erivetti PHC		Wooden Stool		1	500.00 Rupees	Medical Officer		1									
7	VOL-1 25 7	Primary Health Centre	Erivetti PHC		Wooden Bench		1	1,000.00 Rupees	Medical Officer		1									
8	VOL-1 25 8	Primary Health Centre	Erivetti PHC		Weighing Machine		1	500.00 Rupees	Medical Officer		1									
1	VOL-1 30 1	Primary Health Centre	PHC Kavanoor		BP Apparatus		1	1,500.00 Rupees	Medical Officer		1									
2	VOL-1 30 2	Primary Health Centre	PHC Kavanoor		Stethoscope		1	350.00 Rupees	Medical Officer		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 30 3	Primary Health Centre	PHC Kavanoor		Nebulizer		1	1,800.00 Rupees	Medical Officer		1									
4	VOL-1 30 4	Primary Health Centre	PHC Kavanoor		Weighing Machine		1	750.00 Rupees	Medical Officer		1									
5	VOL-1 30 5	Primary Health Centre	PHC Kavanoor		Water Filter		1	2,000.00 Rupees	Medical Officer		1									
6	VOL-1 30 6	Primary Health Centre	PHC Kavanoor		Ceiling Fan		3		Medical Officer											
7	VOL-1 30 7	Primary Health Centre	PHC Kavanoor		Bulb		19		Medical Officer											

Homoeopathy Department

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 31 1	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Name Board		1	500.00 Rupees	Medical Officer		1									
2	VOL-1 31 2	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Steel Table (Single Drawer)		2	3,000.00 Rupees	Medical Officer		2									
3	VOL-1 31 3	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Steel Rack		1	1,000.00 Rupees	Medical Officer		1									
4	VOL-1 31 4	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Armless Chair with plastic seat		2	600.00 Rupees	Medical Officer		2									
5	VOL-1 31 5	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Steel Almirah		1	3,000.00 Rupees	Medical Officer		1									
6	VOL-1 31 6	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Wooden Desk		1	1,000.00 Rupees	Medical Officer		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 31 7	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Wooden Bench		2	2,000.00 Rupees	Medical Officer		2									
8	VOL-1 31 8	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Wooden Stool		3	1,500.00 Rupees	Medical Officer		3									
9	VOL-1 31 9	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		GI Bucket		2	200.00 Rupees	Medical Officer		2									
10	VOL-1 31 10	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Chembu Kalam		4	800.00 Rupees	Medical Officer		4									
11	VOL-1 31 11	Government Homoeo Dispensary	Gov: Aayurveda Dispensary Elayoor		Steel Drum		4	800.00 Rupees	Medical Officer		4									

Panchayat Department

Local Body Name : Kavannur Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	10	Panchayat Office	APE E ELCTRICF OR HARITHA KARMASE NA		Goods Carrier		1	Rupees												
0	11	Panchayat Office	MAHINND RA BOLERO B6		Jeep/Similar Passenger Vehicles		1	Rupees												
3	12	Panchayat Office	TATA 407 GOLD SFC DCR33HS D 100B6M5		Goods Carrier (HCV)		1	Rupees												
1	VOL-1 32 1	Panchayat Office	Kavanoor Panchayat h Office		Wooden Table (Single Drawer)		4	4,000.00 Rupees	Secretary Kavanoor		4									
2	VOL-1 32 2	Panchayat Office	Kavanoor Panchayat h Office		Steel Rack		5	2,000.00 Rupees	Secretary Kavanoor		2									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 32 3	Panchayat Office	Kavanoor Panchayat h Office		Steel Almirah		17	33,000.00 Rupees	Secretary Kavanoor		11									
4	VOL-1 32 4	Panchayat Office	Kavanoor Panchayat h Office		Armed Chair		12	2,000.00 Rupees	Secretary Kavanoor		2									
5	VOL-1 32 5	Panchayat Office	Kavanoor Panchayat h Office		Fiber Chair		50	2,500.00 Rupees	Secretary Kavanoor		50									
6	VOL-1 32 6	Panchayat Office	Kavanoor Panchayat h Office		Roling Chair		1	1,500.00 Rupees	Secretary Kavanoor		1									
7	VOL-1 32 7	Panchayat Office	Kavanoor Panchayat h Office		Cabin Wood		1	2,500.00 Rupees	Secretary Kavanoor		1									
8	VOL-1 32 8	Panchayat Office	Kavanoor Panchayat h Office		S' Type Chair		6	9,000.00 Rupees	Secretary Kavanoor		6									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 32 9	Panchayat Office	Kavannoor Panchayat h Office		Cabin Steel		1	3,000.00 Rupees	Secretary Kavannoor		1									
10	VOL-1 32 10	Panchayat Office	Kavannoor Panchayat h Office		Wooden Shelf		2	4,000.00 Rupees	Secretary Kavannoor		2									
11	VOL-1 33 1	Panchayat Office	Kavannoor Panchayat h Office		Wooden Table (Single Drawer)		10	20,000.00 Rupees	Secretary Kavannoor		10									
12	VOL-1 33 2	Panchayat Office	Kavannoor Panchayat h Office		Wooden Rack		4	8,000.00 Rupees	Secretary Kavannoor		4									
13	VOL-1 33 3	Panchayat Office	Kavannoor Panchayat h Office		Armed Wooden Chair		22	11,000.00 Rupees	Secretary Kavannoor		22									
14	VOL-1 33 4	Panchayat Office	Kavannoor Panchayat h Office		Wooden Bench		4	4,000.00 Rupees	Secretary Kavannoor		4									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	VOL-1 33 5	Panchayat Office	Kavanoor Panchayat h Office		Fiber Stool		2	400.00 Rupees	Secretary Kavanoor		2									
16	VOL-1 33 6	Panchayat Office	Kavanoor Panchayat h Office		Ceiling Fan		9		Secretary Kavanoor											
17	VOL-1 33 7	Panchayat Office	Kavanoor Panchayat h Office		Fluorescent Lamp		7		Secretary Kavanoor											
18	VOL-1 33 8	Panchayat Office	Kavanoor Panchayat h Office		Incandescent Bulb		7		Secretary Kavanoor											
Social Welfare Department																				
1	VOL-1 1 1	Anganwadi	Moozhippam Anganwadi		Wooden Bench		1	500.00 Rupees	I.C.D.S Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 1 2	Anganwadi	Moozhippada dam Anganwadi		Fiber chair (Baby)		25	5,000.00 Rupees	I.C.D.S Supervisor		25									
3	VOL-1 1 3	Anganwadi	Moozhippada dam Anganwadi		Steel Shelf		1	2,000.00 Rupees	I.C.D.S Supervisor		1									
4	VOL-1 1 4	Anganwadi	Moozhippada dam Anganwadi		Wooden Table (Without Drawer)		1	2,500.00 Rupees	I.C.D.S Supervisor		1									
5	VOL-1 1 5	Anganwadi	Moozhippada dam Anganwadi		Armed Wooden Chair		1	1,000.00 Rupees	I.C.D.S Supervisor		1									
6	VOL-1 1 6	Anganwadi	Moozhippada dam Anganwadi		Weighing Machine		1	750.00 Rupees	I.C.D.S Supervisor		1									
7	VOL-1 1 7	Anganwadi	Moozhippada dam Anganwadi		Oonchal		1	250.00 Rupees	I.C.D.S Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 1 8	Anganwadi	Moozhippadam Anganwadi		Wooden Stool		1	500.00 Rupees	I.C.D.S Supervisor		1									
1	VOL-1 2 1	Anganwadi	Vaakkaalo or Anganwadi		Bench		1	750.00 Rupees	ICDS Supervisor		1									
2	VOL-1 2 2	Anganwadi	Vaakkaalo or Anganwadi		Baby Chair		25	2,500.00 Rupees	ICDS Supervisor		25									
3	VOL-1 2 3	Anganwadi	Vaakkaalo or Anganwadi		Steel Shelf		1	2,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 2 4	Anganwadi	Vaakkaalo or Anganwadi		Wooden Table (Without Drawer)		1	2,500.00 Rupees	ICDS Supervisor		1									
5	VOL-1 2 5	Anganwadi	Vaakkaalo or Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Super		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 2 6	Anganwadi	Vaakkaalo or Anganwadi		Manja		1	500.00 Rupees	ICDS Super		1									
7	VOL-1 2 7	Anganwadi	Vaakkaalo or Anganwadi		Weighing Machine		1	750.00 Rupees	ICDS Super		1									
8	VOL-1 2 8	Anganwadi	Vaakkaalo or Anganwadi		Unchal		1	250.00 Rupees	ICDS Super		1									
9	VOL-1 2 9	Anganwadi	Vaakkaalo or Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Super		1									
1	VOL-1 6 1	Anganwadi	Kuttipuliparamba-Anganwadi		Wooden Bench		1	750.00 Rupees	ICDS Supervisor		1									
2	VOL-1 6 2	Anganwadi	Kuttipuliparamba-Anganwadi		Baby Chair		25	2,500.00 Rupees	ICDS Supervisor		25									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	VOL-1 6 3	Anganwadi	Kuttipuliparamba-Anganwadi		Steel Shelf		1	2,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 6 4	Anganwadi	Kuttipuliparamba-Anganwadi		Wooden Table (Single Drawer)		1	2,500.00 Rupees	ICDS Supervisor		1									
5	VOL-1 6 5	Anganwadi	Kuttipuliparamba-Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
6	VOL-1 6 6	Anganwadi	Kuttipuliparamba-Anganwadi		Weighing Machine		1	750.00 Rupees	ICDS Supervisor		1									
7	VOL-1 6 7	Anganwadi	Kuttipuliparamba-Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
8	VOL-1 6 8	Anganwadi	Kuttipuliparamba-Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	VOL-1 6 9	Anganwadi	Kuttipuliparamba-Anganwadi		Kuthira		1	400.00 Rupees	ICDS Supervisor		1									
1	VOL-1 7 1	Anganwadi	Srambikai Anganwadi		Steel Shelf		1	2,500.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 2	Anganwadi	Srambikai Anganwadi		Wooden Bench		4	3,000.00 Rupees	ICDS Supervisor		4									
0	VOL-1 7 3	Anganwadi	Srambikai Anganwadi		Wooden Table (Single Drawer)		1	2,500.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 4	Anganwadi	Srambikai Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 5	Anganwadi	Srambikai Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	VOL-1 7 6	Anganwadi	Srambikai Anganwadi		Baby Chair		30	3,000.00 Rupees	ICDS Supervisor		30									
0	VOL-1 7 7	Anganwadi	Srambikai Anganwadi		Roling Chair		1	750.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 8	Anganwadi	Srambikai Anganwadi		Cabinet		1	500.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 9	Anganwadi	Srambikai Anganwadi		Wooden Shelf		1	700.00 Rupees	ICDS Supervisor		1									
0	VOL-1 7 10	Anganwadi	Srambikai Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
1	VOL-1 8 1	Anganwadi	Panampatt a Chal Anganwadi		Wooden Bench		8	6,000.00 Rupees	ICDS Supervisor		8									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 8 2	Anganwadi	Panampatt a Chal Anganwadi		Wooden Stool		2	1,000.00 Rupees	ICDS Supervisor		2									
3	VOL-1 8 3	Anganwadi	Panampatt a Chal Anganwadi		Armed Chair		2	2,000.00 Rupees	ICDS Supervisor		2									
4	VOL-1 8 4	Anganwadi	Panampatt a Chal Anganwadi		Tharavu		1	500.00 Rupees	ICDS Supervisor		1									
5	VOL-1 8 5	Anganwadi	Panampatt a Chal Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
6	VOL-1 8 6	Anganwadi	Panampatt a Chal Anganwadi		Wooden Table (Single Drawer)		1	1,000.00 Rupees	ICDS Supervisor		1									
7	VOL-1 8 7	Anganwadi	Panampatt a Chal Anganwadi		Baby Chair		30	3,000.00 Rupees	ICDS Supervisor		30									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 8 8	Anganwadi	Panampatt a Chal Anganwadi		Steel Shelf		1	3,000.00 Rupees	ICDS Supervisor		1									
9	VOL-1 8 9	Anganwadi	Panampatt a Chal Anganwadi		Weighing Machine		1	750.00 Rupees	ICDS Supervisor		1									
1	VOL-1 13 1	Anganwadi	Moolakada vath Anganwadi		Baby Chair		15	1,500.00 Rupees	ICDS Supervisor		15									
2	VOL-1 13 2	Anganwadi	Moolakada vath Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
3	VOL-1 13 3	Anganwadi	Moolakada vath Anganwadi		Steel Almirah		1	3,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 13 4	Anganwadi	Moolakada vath Anganwadi		Wooden Bench		2	2,000.00 Rupees	ICDS Supervisor		2									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 13 5	Anganwadi	Moolakada vath Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
6	VOL-1 13 6	Anganwadi	Moolakada vath Anganwadi		Weighing Machine		1	250.00 Rupees	ICDS Supervisor		1									
1	VOL-1 14 1	Anganwadi	Chengara Anganwadi		Baby Chair		25	2,500.00 Rupees	ICDS Supervisor		25									
2	VOL-1 14 2	Anganwadi	Chengara Anganwadi		Armless Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
3	VOL-1 14 3	Anganwadi	Chengara Anganwadi		Steel Shelf		1	3,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 14 4	Anganwadi	Chengara Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	VOL-1 14 5	Anganwadi	Chengara Anganwadi		Weighing Machine		1	250.00 Rupees	ICDS Supervisor		1									
1	VOL-1 15 1	Anganwadi	Palakkaparamba Anganwadi		Baby Chair		30	3,000.00 Rupees	ICDS Supervisor		30									
2	VOL-1 15 2	Anganwadi	Palakkaparamba Anganwadi		Wooden Bench		3	3,000.00 Rupees	ICDS Supervisor		3									
3	VOL-1 15 3	Anganwadi	Palakkaparamba Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 15 4	Anganwadi	Palakkaparamba Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Supervisor		1									
5	VOL-1 15 5	Anganwadi	Palakkaparamba Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	VOL-1 17 1	Anganwadi	Vattaparamba Anganwadi		Wooden Bench		6	6,000.00 Rupees	ICDS Super		6									
2	VOL-1 17 2	Anganwadi	Vattaparamba Anganwadi		Baby Chair		25	2,500.00 Rupees	ICDS Super		25									
3	VOL-1 17 3	Anganwadi	Vattaparamba Anganwadi		Wooden Stool		2	1,000.00 Rupees	ICDS Super		2									
4	VOL-1 17 4	Anganwadi	Vattaparamba Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Super		1									
5	VOL-1 17 5	Anganwadi	Vattaparamba Anganwadi		Wooden Shelf		1	2,000.00 Rupees	ICDS Super		1									
6	VOL-1 17 6	Anganwadi	Vattaparamba Anganwadi		Unchal		1	500.00 Rupees	ICDS Super		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	VOL-1 17 7	Anganwadi	Vattaparamba Anganwadi		Cycle (Toy)		1	2,000.00 Rupees	ICDS Super		1									
1	VOL-1 18 1	Anganwadi	Chelakandi Anganwadi		Baby Chair		20	2,000.00 Rupees	ICDS Super		20									
2	VOL-1 18 2	Anganwadi	Chelakandi Anganwadi		Wooden Bench		3	3,000.00 Rupees	ICDS Super		3									
3	VOL-1 18 3	Anganwadi	Chelakandi Anganwadi		Wooden Table (Single Drawer)		1	1,000.00 Rupees	ICDS Super		1									
4	VOL-1 18 4	Anganwadi	Chelakandi Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Super		1									
5	VOL-1 18 5	Anganwadi	Chelakandi Anganwadi		Weighing Machine		1	500.00 Rupees	ICDS Super		1									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 18 6	Anganwadi	Chelakandi Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
1	VOL-1 26 1	Anganwadi	Thondagad Anganwadi		Wooden Bench		6	6,000.00 Rupees	ICDS Supervisor		6									
2	VOL-1 26 2	Anganwadi	Thondagad Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Supervisor		1									
3	VOL-1 26 3	Anganwadi	Thondagad Anganwadi		Wooden Table (Single Drawer)		1	1,000.00 Rupees	ICDS Supervisor		1									
4	VOL-1 26 4	Anganwadi	Thondagad Anganwadi		Wooden Shelf		1	1,000.00 Rupees	ICDS Supervisor		1									
5	VOL-1 26 5	Anganwadi	Thondagad Anganwadi		Baby Chair		20	2,000.00 Rupees	ICDS Supervisor		20									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	VOL-1 26 6	Anganwadi	Thondaga d Anganwadi		Unchal		1	250.00 Rupees	ICDS Supervisor		1									
7	VOL-1 26 7	Anganwadi	Thondaga d Anganwadi		Cycle (Toy)		1	500.00 Rupees	ICDS Supervisor		1									
8	VOL-1 26 8	Anganwadi	Thondaga d Anganwadi		Kuthira		2	1,000.00 Rupees	ICDS Supervisor		2									
9	VOL-1 26 9	Anganwadi	Thondaga d Anganwadi		Taravu		1	500.00 Rupees	ICDS Supervisor		1									
10	VOL-1 26 10	Anganwadi	Thondaga d Anganwadi		Weighing Machine		1	500.00 Rupees	ICDS Supervisor		1									
1	VOL-1 27 1	Anganwadi	Thottilang adi Anganwadi		Baby Chair		30	3,000.00 Rupees	ICDS Supervisor		30									

Local Body Name : Kavannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	VOL-1 27 2	Anganwadi	Thottilangadi Anganwadi		Armed Chair		1	1,000.00 Rupees	ICDS Supervisor		1									
3	VOL-1 27 3	Anganwadi	Thottilangadi Anganwadi		Wooden Stool		1	500.00 Rupees	ICDS Supervisor		1									
4	VOL-1 27 4	Anganwadi	Thottilangadi Anganwadi		Steel Shelf		1	2,000.00 Rupees	ICDS Supervisor		1									
5	VOL-1 27 5	Anganwadi	Thottilangadi Anganwadi		Cycle (Toy)		1	500.00 Rupees	ICDS Supervisor		1									
6	VOL-1 27 6	Anganwadi	Thottilangadi Anganwadi		Kuthira		1	500.00 Rupees	ICDS Supervisor		1									
7	VOL-1 27 7	Anganwadi	Thottilangadi Anganwadi		Weighing Machine		1	500.00 Rupees	ICDS Supervisor		1									

Local Body Name : Kavannur Grama Panchayat

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											No.	Qty								
1	1B	1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	VOL-1 27 8	Anganwadi	Thottilangadi Anganwadi		Wooden Bench		5	5,000.00 Rupees	ICDS Supervisor		5									
9	VOL-1 27 9	Anganwadi	Thottilangadi Anganwadi		Wooden Table (Single Drawer)		1	1,000.00 Rupees	ICDS Supervisor		1									