

**Asset Register Report -Form10-Extract of Digital Register**

Local Body Name : Cheriya mundam Grama Panchayat

Form : Movable assets

SubForm :

| Serial No              | Book Page Rec | FormRefID          | Institution Type | Institution Description       | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost                | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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 |               |                    |                  |                               |                 |               |                  |          |                     |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 9                      | 1             | 197110050000000001 | Krishi Bhavan    | Krishi Bhavan, Cheriya mundam |                 | Computer      | 16/03/2010       | 1        | Rupees              | AO                 |                          |         |     | 16/03/2010             | 2       |              |              |                        |                         |                 |         |
| 10                     | 2             | 197110050000000002 | Krishi Bhavan    | Krishi Bhavan, Cheriya mundam |                 | LCD Projector | 26/03/2010       | 1        | 56,700.00<br>Rupees | AO                 |                          |         |     | 26/03/2010<br>56700    | 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      |
| 11        | 3             | 1971100500000000003 | Krishi Bhavan    | Krishi Bhavan, Cheriyam undam |                 | Thresher          | 22/03/2008       | 3        | Rupees              | AO                 | Cheriyamundam Padasekara Samithi, Vaniyannur Padasekara Samithi, Iringavoor Padasekara Samithi |         |     | 22/03/2008<br>37940    |         |              |              |                        |                         |                 |         |
| 12        | 4             | 1971100500000000004 | Krishi Bhavan    | Krishi Bhavan, Cheriyam undam |                 | Winnowing Machine | 22/03/2008       | 3        | 55,161.00<br>Rupees | AO                 | Cheriyamundam Padasekara Samithi, Vaniyannur Padasekara Samithi, Iringavoor Padasekara Samithi |         |     | 22/03/2008             |         |              |              |                        |                         |                 |         |

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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      |
| 13        | 5             | 1971100500000000005 | Krishi Bhavan    | Krishi Bhavan, Cheriyam undam |                 | Reapers      | 17/03/2009       |          | 74,909.00<br>Rupees  | AO                 | Kandallur Padasekara Samithi     |         |     | 17/03/2009             |         |              |              |                        |                         |                 |         |
| 14        | 6             | 1971100500000000006 | Krishi Bhavan    | Krishi Bhavan, Cheriyam undam |                 | Power Tiller | 22/03/2010       | 1        | 133,102.00<br>Rupees | AO                 | Cheriyamundam Padasekara Samithi |         |     | 22/03/2010             |         |              |              |                        |                         |                 |         |

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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        | 7             | 1971100500000000007 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Weed cutter/Brush cutter | 17/03/2009       | 2        | 51,602.00<br>Rupees | AO                 | Cheriyamu ndam Kera Samithi |         |     | 17/03/2009             |         |              |              |                        |                         |                 |         |
| 16        | 8             | 1971100500000000008 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Coconut Climber          | 17/03/2009       | 2        | 4,700.00<br>Rupees  |                    | Cheriyamu ndam Kera Samithi |         |     | 17/03/2009             |         |              |              |                        |                         |                 |         |

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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        | 9             | 1971100500000000009 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Kopra Drier   |                  | 2        | 114,444.00<br>Rupees | AO                 | Iringavoor ADS Group     |         |     |                        |         |              |              |                        |                         |                 |         |
| 18        | 35            | 1971100500000000035 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Steel Almirah | 31/03/2011       | 1        | Rupees               | AO                 |                          |         |     | 31/03/2011             | 2       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                              |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                              | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 19        | 36            | 1971100500000000036 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Computer Table | 31/03/2012       | 1        | Rupees | AO                 |                          |         |     | 31/03/2012             | 2       |              |              |                        |                         |                 |         |
| 20        | 37            | 1971100500000000037 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Computer Chair | 31/03/2012       | 1        | Rupees | AO                 |                          |         |     | 31/03/2012             | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam 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      |
| 21        | 38            | 1971100500000000038 | Krishi Bhavan    | Krishi Bhavan, Cheriyaundam |                 | Steel Rack    | 31/03/2012       | 1        | Rupees | AO                 |                          |         |     | 31/03/2012              |         |              |              |                        |                         |                 |         |
| 22        | 39            | 1971100500000000039 | Krishi Bhavan    | Krishi Bhavan, Cheriyaundam |                 | Steel Almirah | 31/03/2012       | 1        | Rupees | AO                 |                          |         |     | 31/03/2012              | 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      |
| 23        | 40               | 1971100500000000040 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Armed Fibre Chair | 31/03/2012       | 6        | Rupees | AO                 |                          |         |     | 31/03/2012             | 2       |              |              |                        |                         |                 |         |
| 1         | vol-1<br>14<br>1 | 1971001014000000001 | Krishi Bhavan    | Krishi Bhavan, Cheriya undam |                 | Wooden Table      |                  | 3        | Rupees | AO                 |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

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| Serial No | Book Page Rec    | FormRefID          | Institution Type | Institution Description       | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|------------------|-------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                  |                               |                 |                              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A               |                               | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>14<br>2 | 197100101400000002 | Krishi Bhavan    | Krishi Bhavan                 |                 | Steel Table (Without Drawer) |                  | 1        |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 3         | vol-1<br>14<br>3 | 197100101400000003 | Krishi Bhavan    | Krishi Bhavan, Cheriyam undam |                 | Office Table                 |                  | 5        | Rupees | AO                 |                          |         |     |                        | 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      |
| 4         | vol-1<br>14<br>4 | 197100101400000004 | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Fibre Chair    |                  | 5        | Rupees | AO                 |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 5         | vol-1<br>14<br>5 | 197100101400000005 | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Wooden Almirah |                  | 1        | Rupees | AO                 |                          |         |     |                        | 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      |
| 6         | vol-1<br>14<br>6 | 197100101400000006 | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Steel Almirah |                  | 2        | Rupees | AO                 |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 7         | vol-1<br>14<br>7 | 197100101400000007 | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Wooden Rack   |                  | 1        | Rupees | AO                 |                          |         |     |                        | 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      |
| 8         | vol-1<br>14<br>8 | 197100101400000008  | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Chair Steel |                  | 5        | Rupees | AO                 |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | vol-1<br>15<br>1 | 1971001015000000001 | Krishi Bhavan    | Krishi Bhavan,<br>Cheriyam undam |                 | Cash Chest  |                  | 1        | Rupees | AO                 |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Animal Husbandry Department**

**Local Body Name : Cheriyamundam 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      |
| 208       | 198           | 1971100500000000198 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Steel Almirah | 30/03/2001       | 1        | 2,760.00<br>Rupees | Veterinary Surgeon |                          |         |     | 30/03/2001              |         |              |              |                        |                         |                 |         |
| 209       | 199           | 1971100500000000199 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Steel Cabinet | 17/03/2003       | 1        | 2,500.00<br>Rupees | Veterinary Surgeon |                          |         |     | 17/03/2003              |         |              |              |                        |                         |                 |         |

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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      |
| 210       | 200           | 1971100500000000200 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Steel Cabinet | 24/09/2004       | 1        | 2,500.00<br>Rupees | Veterinary Surgeon |                          |         |     | 24/09/2004             |         |              |              |                        |                         |                 |         |
| 211       | 201           | 1971100500000000201 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Armed Chair   | 24/09/2004       | 2        | 950.00<br>Rupees   | Veterinary Surgeon |                          |         |     | 24/09/2004             |         |              |              |                        |                         |                 |         |

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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      |
| 212       | 202             | 1971100500000000202  | Veterinary Dispensary | Veterinary Dispensary-Cheriyamunda m |                 | Visitors Chair   | 24/09/2004       | 2        | 300.00<br>Rupees   | Veterinary Surgeon |                          |         |     | 24/09/2004              |         |              |              |                        |                         |                 |         |
| 1         | vol-1<br>3<br>1 | 19710010030000000001 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamunda m |                 | Steel Book Shelf | 24/09/2004       | 1        | 4,950.00<br>Rupees | Veterinary Surgeon |                          |         |     | 24/09/2004              | 12      |              |              |                        |                         |                 |         |

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Asset register IV

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|-----------|-----------------|---------------------|-----------------------|-------------------------------------|-----------------|-----------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                       |                                     |                 |                       |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                    |                                     | 2B              | 2                     | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>3<br>2 | 1971001003000000002 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Dispensing Table      | 11/11/1999       | 1        | Rupees |                    |                          |         |     | 11/11/1999             | 12      |              |              |                        |                         |                 |         |
| 3         | vol-1<br>3<br>3 | 1971001003000000003 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Plastic Moulded Chair | 11/11/1999       | 2        | Rupees | Veterinary Surgeon |                          |         |     | 11/11/1999             | 12      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec   | FormRefID           | Institution Type      | Institution Description             | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost               | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|-----------------------|-------------------------------------|-----------------|-------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                       |                                     |                 |             |                  |          |                    |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                    |                                     | 2B              | 2           | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>3<br>4 | 1971001003000000004 | Veterinary Hospitals  | Veterinary Dispensary-Cheriyamundam |                 | Steel Table | 30/03/2001       | 1        | 948.00<br>Rupees   | Veterinary Surgeon |                          |         |     | 30/03/2001             | 12      |              |              |                        |                         |                 |         |
| 5         | vol-1<br>3<br>5 | 1971001003000000005 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Iron Table  | 11/11/1999       | 1        | 4,500.00<br>Rupees | Veterinary Surgeon |                          |         |     | 11/11/1999             | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type      | Institution Description             | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|-----------------------|-------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                       |                                     |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                    |                                     | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 6         | vol-1<br>3<br>6 | 1971001003000000006 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Plastic Chair | 30/03/2001       | 4        | Rupees | Veterinary Surgeon |                          |         |     | 30/03/2001             | 12      |              |              |                        |                         |                 |         |
| 1         | vol-1<br>3<br>7 | 1971001003000000007 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Angle Rack    | 07/03/2003       | 1        | Rupees | Veterinary Surgeon |                          |         |     | 07/03/2003             | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type      | Institution Description             | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost             | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|-----------------------|-------------------------------------|-----------------|---------------|------------------|----------|------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                       |                                     |                 |               |                  |          |                  |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                    |                                     | 2B              | 2             | 3                | 4        | 5                | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 8         | vol-1<br>3<br>8 | 1971001003000000008 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Steel Almirah | 11/11/1999       | 1        | Rupees           | Veterinary Surgeon |                          |         |     | 11/11/1999             | 12      |              |              |                        |                         |                 |         |
| 9         | vol-1<br>3<br>9 | 1971001003000000009 | Veterinary Hospitals  | Cheriyamundam Veterinary            |                 | Steel Rack    | 26/03/2001       | 1        | 300.00<br>Rupees | Veterinary Surgeon |                          |         |     | 26/03/2001             |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam 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 |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|-----------------------|------------------------------------|-----------------|-------------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                       |                                    |                 |                   |                  |          |                    |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A                    |                                    | 2B              | 2                 | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 10        | vol-1<br>3<br>10 | 197100100300000010 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamunda |                 | Steel Rack Panels | 26/03/2001       | 1        | 1,006.00<br>Rupees | Veterinary Surgeon |                          |         |     | 26/03/2001              | 12      |              |              |                        |                         |                 |         |
| 11        | vol-1<br>3<br>11 | 197100100300000011 | Veterinary Hospitals  | Cheriyamunda Veterinary            |                 | Executive Chair   | 24/09/2004       | 1        | 3,900.00<br>Rupees | Veterinary Surgeon |                          |         |     | 24/09/2004              | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam 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 |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-----------------------|-------------------------------------|-----------------|-------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                       |                                     |                 |             |                  |          |                    |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                    |                                     | 2B              | 2           | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 12        | vol-1<br>3<br>12 | 1971001003000000012 | Veterinary Dispensary | Veterinary Dispensary-Cheriyamundam |                 | Side Table  | 24/09/2004       | 1        | 200.00<br>Rupees   | Veterinary Surgeon |                          |         |     | 24/09/2004              | 12      |              |              |                        |                         |                 |         |
| 13        | vol-1<br>3<br>13 | 1971001003000000013 | Veterinary Hospitals  | Cheriyamundam Veterinary            |                 | Steel Table | 17/03/2003       | 1        | 1,850.00<br>Rupees | Veterinary Surgeon |                          |         |     | 17/03/2003              | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No                           | Book Page Rec    | FormRefID           | Institution Type                | Institution Description              | Transferred/Not | Asset Name   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-------------------------------------|------------------|---------------------|---------------------------------|--------------------------------------|-----------------|--------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|                                     |                  |                     |                                 |                                      |                 |              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1                                   | 1B               |                     | 1A                              |                                      | 2B              | 2            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 13                                  | vol-1<br>3<br>14 | 1971001003000000014 | Veterinary Dispensary           | Veterinary Dispensary-Cheriyamunda m |                 | Wooden Stool | 11/11/1999       | 2        | Rupees | Veterinary Surgeon |                          |         |     | 11/11/1999             | 12      |              |              |                        |                         |                 |         |
| <b>General Education Department</b> |                  |                     |                                 |                                      |                 |              |                  |          |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 1                                   | 14               | 1971100500000000014 | Government Lower Primary School | G.M.L.P School Iringavoor            |                 | Computer     |                  | 2        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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         | 15            | 1971100500000000015 | Government Lower Primary School | GMLP School Iringavoor  |                 | Computer Table |                  | 2        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 3         | 16            | 1971100500000000016 | Government Lower Primary School | GMLP School Iringavoor  |                 | Edusat T V     |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type                          | Institution Description          | Transferred/Not | Asset Name   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | 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         | 17            | 1971100500000000017 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | DVD Player   |                  | 1        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 4         | 18            | 1971100500000000018 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | Tap Recorder |                  |          | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type                          | Institution Description             | Transferred/Not | Asset Name         | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------------------------------|-------------------------------------|-----------------|--------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                           |                                     |                 |                    |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                                        |                                     | 2B              | 2                  | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 183       | 173           | 1971100500000000173 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Steel Almirah      |                  | 6        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 184       | 174           | 1971100500000000174 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Executive<br>Chair |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                          | Institution Description             | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------------------------------|-------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                           |                                     |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                                        |                                     | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 185       | 175           | 1971100500000000175 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Baby Chair |                  | 45       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 186       | 176           | 1971100500000000176 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Radio      |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                          | Institution Description             | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------------------------------|-------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                           |                                     |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                                        |                                     | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 187       | 177           | 1971100500000000177 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Cabin Box  |                  | 4        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |
| 188       | 178           | 1971100500000000178 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Mike Stand |                  | 1        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description   | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|---------------------------------|---------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                 |                           |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                              |                           | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 189       | 179           | 1971100500000000179 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Mike        |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 190       | 180           | 1971100500000000180 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Pocket Mike |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description   | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|---------------------------------|---------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                 |                           |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                              |                           | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 191       | 181           | 1971100500000000181 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Lecture Table |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 192       | 182           | 1971100500000000182 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Horn Mike     |                  | 2        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description   | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|---------------------------------|---------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                 |                           |                 |             |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                              |                           | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 193       | 183           | 1971100500000000183 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Steel Jar   |                  | 2        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |
| 194       | 184           | 1971100500000000184 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Steel Plate |                  | 90       | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description   | Transferred/Not | Asset Name           | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|---------------------------------|---------------------------|-----------------|----------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                 |                           |                 |                      |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                              |                           | 2B              | 2                    | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 195       | 185           | 1971100500000000185 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Steel Glass          |                  | 100      | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |
| 196       | 186           | 1971100500000000186 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Champu(Copper Metal) |                  | 1        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                          | Institution Description             | Transferred/Not | Asset Name                     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------------------------------|-------------------------------------|-----------------|--------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                           |                                     |                 |                                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                                        |                                     | 2B              | 2                              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 197       | 187           | 1971100500000000187 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Chempu(Alu<br>miniam<br>Metal) |                  | 3        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 198       | 188           | 1971100500000000188 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Bucket(Alumi<br>nium)          |                  | 2        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type                | Institution Description   | Transferred/Not | Asset Name      | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|---------------------------------|---------------------------|-----------------|-----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                 |                           |                 |                 |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                              |                           | 2B              | 2               | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 199       | 189           | 1971100500000000189 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Bucket(Plastic) |                  | 3        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |
| 200       | 190           | 1971100500000000190 | Government Lower Primary School | G.M.L.P School Iringavoor |                 | Wooden Box      |                  | 2        | Rupees | HM                 |                          |         |     |                         |         |              |              |                        |                         |                 |         |

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      |
| 201       | 191           | 1971100500000000191 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Waste Bin  |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 202       | 192           | 1971100500000000192 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Iringavoo<br>r |                 | Tube Light |                  | 7        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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      |
| 203       | 193           | 1971100500000000193 | Government Lower Primary School | G.M.L.P School Iringavoor     |                 | Sealing Fan |                  | 6        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 204       | 194           | 1971100500000000194 | Government Lower Primary School | G.M.L.P School Thalakkadathur |                 | Computer    |                  | 5        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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      |
| 205       | 195           | 1971100500000000195 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Mike set   |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 206       | 196           | 1971100500000000196 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Fan        |                  | 8        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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      |
| 207       | 197              | 1971100500000000197 | Governme nt Lower Primary School | G.M.L.P School Thalakka dathur |                 | Printer    |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 1         | vol-1<br>16<br>1 | 1971001016000000001 | Governme nt Lower Primary School | GMLP School Iringavoo r        |                 | Steel Rack |                  | 4        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description                   | Transferred/Not | Asset Name      | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|-------------------------------------------|-----------------|-----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                           |                 |                 |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                           | 2B              | 2               | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>16<br>2 | 1971001016000000002 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r          |                 | Wooden<br>Chair |                  | 5        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 3         | vol-1<br>16<br>3 | 1971001016000000003 | Governme<br>nt Lower<br>Primary<br>School | GMLPS<br>IRINGAV<br>OOR<br>VANIYAN<br>NUR |                 | Cash Chest      |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description                   | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|-------------------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                           |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                           | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 6         | vol-1<br>16<br>6 | 1971001016000000006 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r          |                 | Bench          |                  | 36       | Rupees | Hm                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 7         | vol-1<br>16<br>7 | 1971001016000000007 | Governme<br>nt Lower<br>Primary<br>School | GMLPS<br>IRINGAV<br>OOR<br>VANIYAN<br>NUR |                 | Wooden<br>Desk |                  | 25       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description                   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|-------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 8         | vol-1<br>16<br>8 | 1971001016000000008 | Governme<br>nt Lower<br>Primary<br>School | GMLPS<br>IRINGAV<br>OOR<br>VANIYAN<br>NUR |                 | Television |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 9         | vol-1<br>16<br>9 | 1971001016000000009 | Governme<br>nt Lower<br>Primary<br>School | GMLPS<br>IRINGAV<br>OOR<br>VANIYAN<br>NUR |                 | TV Shelf   |                  | 1        | Rupees | Hm                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type                          | Institution Description          | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|-------------------------------------------|----------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                                           |                                  |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A                                        |                                  | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 10        | vol-1<br>16<br>10 | 197100101600000010 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | Table      |                  | 9        | Rupees | HM                 |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 11        | vol-1<br>16<br>11 | 197100101600000011 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | Stool      |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type                          | Institution Description          | Transferred/Not | Asset Name                | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|-------------------------------------------|----------------------------------|-----------------|---------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                                           |                                  |                 |                           |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A                                        |                                  | 2B              | 2                         | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 12        | vol-1<br>16<br>12 | 197100101600000012 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | Black board<br>with stand |                  | 2        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 13        | vol-1<br>16<br>13 | 197100101600000013 | Governme<br>nt Lower<br>Primary<br>School | GMLP<br>School<br>Iringavoo<br>r |                 | Partision<br>Board        |                  | 2        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type                          | Institution Description                 | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|-------------------------------------------|-----------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                                           |                                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A                                        |                                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | vol-1<br>17<br>3 | 197100101700000003 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Table      |                  | 10       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 4         | vol-1<br>17<br>4 | 197100101700000004 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Chair      |                  | 4        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type                          | Institution Description                 | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|-------------------------------------------|-----------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                                           |                                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A                                        |                                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 5         | vol-1<br>17<br>5 | 197100101700000005 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Shelf      |                  | 10       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 6         | vol-1<br>17<br>6 | 197100101700000006 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Bench      |                  | 66       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type                          | Institution Description                 | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|-------------------------------------------|-----------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                                           |                                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A                                        |                                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 7         | vol-1<br>17<br>7 | 197100101700000007 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Desk       |                  | 53       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 8         | vol-1<br>17<br>8 | 197100101700000008 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Television |                  | 1        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type                          | Institution Description                 | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|-------------------------------------------|-----------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                                           |                                         |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A                                        |                                         | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 9         | vol-1<br>17<br>9  | 197100101700000009 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Fiber Stool |                  | 29       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 10        | vol-1<br>17<br>10 | 197100101700000010 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Fiber Chair |                  | 39       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type                          | Institution Description                 | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|-------------------------------------------|-----------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                                           |                                         |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A                                        |                                         | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 11        | vol-1<br>17<br>11 | 197100101700000011 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Plastic Chair |                  | 70       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 12        | vol-1<br>17<br>12 | 197100101700000012 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P<br>School<br>Thalakka<br>dathur |                 | Wired Chair   |                  | 33       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description              | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|--------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                      |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                      | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | vol-1<br>19<br>1 | 1971001019000000001 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Computer      |                  | 5        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 2         | vol-1<br>19<br>2 | 1971001019000000002 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Steel Almirah |                  | 6        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description              | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|--------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                      |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                      | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | vol-1<br>19<br>3 | 1971001019000000003 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Almirah    |                  | 4        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 4         | vol-1<br>19<br>4 | 1971001019000000004 | Governme<br>nt Lower<br>Primary<br>School | GMLPS                                |                 | Steel Rack |                  | 1        |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description              | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|--------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                      |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                      | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 5         | vol-1<br>19<br>5 | 1971001019000000005 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Table      |                  | 7        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 6         | vol-1<br>19<br>6 | 1971001019000000006 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Desk       |                  | 29       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type                          | Institution Description              | Transferred/Not | Asset Name      | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------------------------------|--------------------------------------|-----------------|-----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                                           |                                      |                 |                 |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                                        |                                      | 2B              | 2               | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 7         | vol-1<br>19<br>7 | 1971001019000000007 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Chair<br>Wooden |                  | 9        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 8         | vol-1<br>19<br>8 | 1971001019000000008 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Chair Plastic   |                  | 6        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type                          | Institution Description              | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|-------------------------------------------|--------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                                           |                                      |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A                                        |                                      | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 10        | vol-1<br>19<br>10 | 197100101900000010 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Bench      |                  | 62       | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 13        | vol-1<br>19<br>13 | 197100101900000013 | Governme<br>nt Lower<br>Primary<br>School | G.M.L.P.<br>S<br>Ponmund<br>am South |                 | Fan        |                  | 6        | Rupees | HM                 |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Health Services Department**

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                      | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                              |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                              | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 51        | 41            | 1971100500000000041 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Stethoscope   |                  | 1        | Rupees | Medical Officer    |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 51        | 42            | 1971100500000000042 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | B.P Apparatus |                  |          | Rupees | Medical officer    |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                      | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                              |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                              | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 52        | 43            | 1971100500000000043 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Thermometer |                  | 1        | Rupees | Medical officer    |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 54        | 44            | 1971100500000000044 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | knee hamer  |                  |          | Rupees | Medical Officer    |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                      | Transferred/Not | Asset Name       | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------|-----------------|------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                              |                 |                  |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                              | 2B              | 2                | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 55        | 45            | 1971100500000000045 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Weighing Machine |                  |          | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 56        | 46            | 1971100500000000046 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Inspection Table |                  | 1        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type      | Institution Description                      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-----------------------|----------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                       |                                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                    |                                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 57        | 47            | 197110050000000047 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Iron Shelf |                  | 3        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 58        | 48            | 197110050000000048 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Iron Table |                  |          | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type      | Institution Description                      | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-----------------------|----------------------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                       |                                              |                 |                              |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                    |                                              | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 59        | 49            | 197110050000000049 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Steel Table (Without Drawer) |                  | 1        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 60        | 50            | 197110050000000050 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Iron Chair                   |                  | 1        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                      | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                              |                 |             |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                              | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 61        | 51            | 1971100500000000051 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Fiber stool |                  |          | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 62        | 52            | 1971100500000000052 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Fiber Chair |                  | 1        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 63        | 53            | 1971100500000000053 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Iron Rack  |                  | 1        | Rupees | Medical Officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 64        | 54            | 1971100500000000054 | Government Dispensary | Govt. Unani Dispensary(NRHM), Maching appara |                 | Iron Bunch |                  |          | Rupees | Medical officer    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type        | Institution Description                                                     | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------------|-----------------------------------------------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                         |                                                                             |                 |             |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                      |                                                                             | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 65        | 55            | 1971100500000000055 | Community Health Centre | Govt. Unani Dispensary(NRHM), Maching appara                                |                 | Fan         |                  | 1        | Rupees |                    |                          |         |     |                         | 3       |              |              |                        |                         |                 |         |
| 66        | 56            | 1971100500000000056 | Government Dispensary   | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Stethoscope | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010              | 8       |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                                                     | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|-----------------------------------------------------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                                                             |                 |                |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                                                             | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 67        | 57            | 1971100500000000057 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | B.P Apparatus  | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010              | 8       |              |              |                        |                         |                 |         |
| 68        | 58            | 1971100500000000058 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | weighing scale | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010              | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                                                     | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|-----------------------------------------------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                                                             |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                                                             | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 69        | 59            | 1971100500000000059 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Thermometer | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010             | 8       |              |              |                        |                         |                 |         |
| 70        | 60            | 1971100500000000060 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Knee hamer  | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010             | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                                                     | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|-----------------------------------------------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                                                             |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                                                             | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 71        | 61            | 1971100500000000061 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Steel Almirah | 05/02/2010       | 2        | Rupees | Medical Officer    |                          |         |     | 05/02/2010             | 8       |              |              |                        |                         |                 |         |
| 72        | 62            | 1971100500000000062 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Fiber Chair   | 05/02/2010       | 2        | Rupees | Medical Officer    |                          |         |     | 05/02/2010             | 8       |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                                                     | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|-----------------------------------------------------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                                                             |                 |                              |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                                                             | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 73        | 63            | 1971100500000000063 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Fiber Stool                  | 05/02/2010       |          | Rupees | Medical Officer    |                          |         |     | 05/02/2010              | 8       |              |              |                        |                         |                 |         |
| 74        | 64            | 1971100500000000064 | Government Dispensary | Cheriyam undam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Steel Table (Without Drawer) | 05/02/2010       | 1        | Rupees | Medical Officer    |                          |         |     | 05/02/2010              | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type      | Institution Description                                                    | Transferred/Not | Asset Name        | Acquisition Date | No / Qty | Cost               | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------|----------------------------------------------------------------------------|-----------------|-------------------|------------------|----------|--------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                       |                                                                            |                 |                   |                  |          |                    |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                    |                                                                            | 2B              | 2                 | 3                | 4        | 5                  | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 75        | 65            | 1971100500000000065 | Government Dispensary | Cheriyamundam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Steel Rack        | 13/10/2010       | 1        | 3,331.00<br>Rupees | Medical Officer    |                          |         |     | 13/10/2010             | 8       |              |              |                        |                         |                 |         |
| 76        | 66            | 1971100500000000066 | Government Dispensary | Cheriyamundam Grama Panchayat, Govt. Ayurveda Dispensary(NRHM), Iringavoor |                 | Examination Table | 13/10/2010       | 1        | 7,470.00<br>Rupees | Medical Officer    |                          |         |     | 13/10/2010             | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|-----------------------|-------------------------|-----------------|------------|------------------|----------|------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                       |                         |                 |            |                  |          |      |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                    |                         | 2B              | 2          | 3                | 4        | 5    | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | vol-1<br>5<br>1 | 1971001005000000001 | Primary Health Centre | Pubilc Health Centre    |                 | Chair      |                  | 4        |      |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 2         | vol-1<br>5<br>2 | 1971001005000000002 | Primary Health Centre | Pubilc Health Centre    |                 | Bench      |                  | 1        |      |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-----------------------|-------------------------|-----------------|--------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                       |                         |                 |              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                    |                         | 2B              | 2            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | vol-1<br>10<br>1 | 1971001010000000001 | Primary Health Centre | PHC cheriyam undam      |                 | Refrigerator |                  | 1        | Rupees | medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 2         | vol-1<br>10<br>2 | 1971001010000000002 | Primary Health Centre | PHC cheriyam undam      |                 | Table        |                  | 11       | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-----------------------|-------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                       |                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                    |                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | vol-1<br>10<br>3 | 1971001010000000003 | Primary Health Centre | PHC cheriyam undam      |                 | chair      |                  | 37       | Rupees | medical officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 4         | vol-1<br>10<br>4 | 1971001010000000004 | Primary Health Centre | PHC cheriyam undam      |                 | Bench      |                  | 14       | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name        | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-----------------------|-------------------------|-----------------|-------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                       |                         |                 |                   |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                    |                         | 2B              | 2                 | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 5         | vol-1<br>10<br>5 | 1971001010000000005 | Primary Health Centre | PHC cheriyam undam      |                 | Dispensarik Table |                  | 2        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 6         | vol-1<br>10<br>6 | 1971001010000000006 | Primary Health Centre | PHC cheriyam undam      |                 | Steel Shelf       |                  | 4        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-----------------------|-------------------------|-----------------|--------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                       |                         |                 |              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                    |                         | 2B              | 2            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 7         | vol-1<br>10<br>7 | 1971001010000000007 | Primary Health Centre | PHC cheriyam unda       |                 | Wooden Shelf |                  | 2        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 8         | vol-1<br>10<br>8 | 1971001010000000008 | Primary Health Centre | PHC cheriyam undam      |                 | Motor        |                  | 1        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name            | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|---------------------|-----------------------|-------------------------|-----------------|-----------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                     |                       |                         |                 |                       |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                     | 1A                    |                         | 2B              | 2                     | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 9         | vol-1<br>10<br>9  | 1971001010000000009 | Primary Health Centre | PHC cheriyam undam      |                 | Armed revolving Chair |                  | 5        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 10        | vol-1<br>10<br>10 | 1971001010000000010 | Primary Health Centre | PHC cheriyam undam      |                 | Shelf                 |                  | 1        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID           | Institution Type      | Institution Description | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|---------------------|-----------------------|-------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                     |                       |                         |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                     | 1A                    |                         | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 11        | vol-1<br>10<br>11 | 1971001010000000011 | Primary Health Centre | PHC cheriyam undam      |                 | Steel Rack    |                  | 2        | Rupees | Medical Officer    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 1         | vol-1<br>11<br>1  | 1971001011000000001 | Primary Health Centre | PHC Cheriyam undam      |                 | Table(Wooden) |                  | 4        | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type      | Institution Description | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|-----------------------|-------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                       |                         |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A                    |                         | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 13        | vol-1<br>11<br>2 | 197100101100000002 | Primary Health Centre | PHC Cheriyam undam      |                 | Table      |                  | 1        | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 14        | vol-1<br>11<br>3 | 197100101100000003 | Primary Health Centre | PHC Cheriyam undam      |                 | Shelf      |                  | 1        | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No                     | Book Page Rec    | FormRefID           | Institution Type             | Institution Description             | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-------------------------------|------------------|---------------------|------------------------------|-------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|                               |                  |                     |                              |                                     |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1                             | 1B               |                     | 1A                           |                                     | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 15                            | vol-1<br>11<br>4 | 1971001011000000004 | Primary Health Centre        | PHC Cheriyaundam                    |                 | Bench         |                  | 8        | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| <b>Homoeopathy Department</b> |                  |                     |                              |                                     |                 |               |                  |          |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 35                            | 19               | 1971100500000000019 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Steel Almirah | 28/06/1998       | 3        | Rupees | Medical Officer    |                          |         |     | 28/06/1998             | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type             | Institution Description             | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------------------|-------------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                              |                                     |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                           |                                     | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 36        | 20            | 197110050000000020 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Wooden Almirah | 09/04/1999       | 1        | Rupees | Medical Officer    |                          |         |     | 09/04/1999             | 11      |              |              |                        |                         |                 |         |
| 37        | 21            | 197110050000000021 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Wooden Almirah |                  | 2        | Rupees | Medical Officer    |                          |         |     |                        | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type             | Institution Description             | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------------------|-------------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                              |                                     |                 |                              |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                           |                                     | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 38        | 22            | 1971100500000000022 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Steel Table (Without Drawer) | 28/06/1998       | 1        | Rupees | Medical Officer    |                          |         |     | 28/06/1998              | 11      |              |              |                        |                         |                 |         |
| 39        | 23            | 1971100500000000023 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Steel Table (Without Drawer) | 09/04/1999       | 1        | Rupees | Medical Officer    |                          |         |     | 09/04/1999              | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type             | Institution Description             | Transferred/Not | Asset Name                    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------------------|-------------------------------------|-----------------|-------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                              |                                     |                 |                               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                           |                                     | 2B              | 2                             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 40        | 24            | 1971100500000000024 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Wooden Table (Without Drawer) |                  | 2        | Rupees | Medical Officer    |                          |         |     |                        | 11      |              |              |                        |                         |                 |         |
| 41        | 25            | 1971100500000000025 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Iringavoor |                 | Armed Chair                   | 28/06/1998       | 1        | Rupees | Medical Officer    |                          |         |     | 28/06/1998             | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type             | Institution Description               | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------------------|---------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                              |                                       |                 |               |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                           |                                       | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 42        | 26            | 1971100500000000026 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyaundam |                 | Armless Chair | 28/06/1998       | 4        | Rupees | Medical Officer    |                          |         |     | 28/06/1998              | 11      |              |              |                        |                         |                 |         |
| 43        | 27            | 1971100500000000027 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyaundam |                 | Plastic Chair | 28/06/1998       | 3        | Rupees | Medical Officer    |                          |         |     | 28/06/1998              | 11      |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type             | Institution Description                | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------------------|----------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                              |                                        |                 |               |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                           |                                        | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 44        | 28            | 1971100500000000028 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriya undam |                 | Plastic Chair | 06/04/2012       | 3        | Rupees | Medical Officer    |                          |         |     | 06/04/2012              | 11      |              |              |                        |                         |                 |         |
| 45        | 29            | 1971100500000000029 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriya undam |                 | Plastic Stool | 28/06/1998       | 4        | Rupees | Medical Officer    |                          |         |     | 28/06/1998              | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type             | Institution Description               | Transferred/Not | Asset Name   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------------------|---------------------------------------|-----------------|--------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                              |                                       |                 |              |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                           |                                       | 2B              | 2            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 46        | 30            | 197110050000000030 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyaundam |                 | Wooden Stool | 28/06/1998       | 1        | Rupees | Medical Officer    |                          |         |     | 28/06/1998              | 11      |              |              |                        |                         |                 |         |
| 47        | 31            | 197110050000000031 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyaundam |                 | Bench        | 20/01/2010       | 2        | Rupees | Medical Officer    |                          |         |     | 20/01/2010              | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type             | Institution Description                | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------------------|----------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                              |                                        |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                           |                                        | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 48        | 32            | 1971100500000000032 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyamundam |                 | Steel Shelf | 28/06/1998       | 1        | Rupees | Medical Officer    |                          |         |     | 28/06/1998             | 11      |              |              |                        |                         |                 |         |
| 49        | 33            | 1971100500000000033 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyamundam |                 | Steel Rack  | 28/06/1998       | 1        | Rupees | Medical Officer    |                          |         |     | 28/06/1998             | 11      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No                   | Book Page Rec | FormRefID           | Institution Type             | Institution Description                | Transferred/Not | Asset Name          | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------------------------|---------------|---------------------|------------------------------|----------------------------------------|-----------------|---------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|                             |               |                     |                              |                                        |                 |                     |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1                           | 1B            |                     | 1A                           |                                        | 2B              | 2                   | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 50                          | 34            | 1971100500000000034 | Government Homoeo Dispensary | Govt. Homoeo Dispensary, Cheriyamundam |                 | Electrical Pump set | 14/05/2008       | 1        | Rupees | Medical Officer    |                          |         |     | 14/05/2008             | 11      |              |              |                        |                         |                 |         |
| <b>Panchayat Department</b> |               |                     |                              |                                        |                 |                     |                  |          |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 9                           | 10            | 1971100500000000010 | Panchayat Office             | Cheriyamundam Grama Panchayat Office   |                 | Photocopier         | 31/07/2010       | 1        | Rupees |                    |                          |         |     | 31/07/2010             |         |              |              |                        |                         |                 |         |

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      |
| 10        | 11            | 197110050000000011 | Panchayat Office | Cheriyam undam Grama Panchayat Office |                 | Scanner                         | 31/07/2010       | 1        | Rupees               |                    |                          |         |     | 31/07/2010             |         |              |              |                        |                         |                 |         |
| 11        | 12            | 197110050000000012 | Panchayat Office | Cheriyam undam Grama Panchayat office |                 | Jeep/Similar Passenger Vehicles | 19/01/2007       | 1        | 361,403.00<br>Rupees | Secretary          |                          |         |     | 19/01/2007<br>361403   | 2       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                   |                                                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                |                                                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 12        | 13            | 1971100500000000013 | Panchayat Office  | Cheriyam undam Grama Panchayat Office                     |                 | Tractor    | 04/06/1999       | 1        | Rupees | Secretary          |                          |         |     | 04/06/1999             | 2       |              |              |                        |                         |                 |         |
| 77        | 67            | 1971100500000000067 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Dish Atena |                  |          | Rupees | Labrarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                   |                                                           |                 |                              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                |                                                           | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 78        | 68            | 1971100500000000068 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Wooden Almirah               |                  | 1        | Rupees | Labrarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 79        | 69            | 1971100500000000069 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Steel Table (Without Drawer) |                  | 1        | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-------------------|-----------------------------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                   |                                                           |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                |                                                           | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 80        | 70            | 197110050000000070 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Fiber Chair |                  | 5        | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 81        | 71            | 197110050000000071 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Fiber Stool |                  | 15       | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                   |                                                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                |                                                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 82        | 72            | 1971100500000000072 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | T.V Stand  |                  |          | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 83        | 73            | 1971100500000000073 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Stabilizer |                  |          | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                   |                                                           |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                |                                                           | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 84        | 74            | 197110050000000074  | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Books         |                  | 132      | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 213       | 203           | 1971100500000000203 | Panchayat Office  | Cheriyam undam gramapanchayat Office                      |                 | Steel Almirah |                  | 16       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name                       | Acquisition Date | No / Qty | Cost             | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|----------------------------------|------------------|----------|------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |                                  |                  |          |                  |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2                                | 3                | 4        | 5                | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 214       | 204           | 197110050000000204 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Wooden Almirah                   |                  | 1        | Rupees           | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 215       | 205           | 197110050000000205 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | UPS(3KVA) with 4 tubular battery | 30/03/2013       | 1        | 80,221.00 Rupees | Secretary          |                          |         |     | 30/03/2013             | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name            | Acquisition Date | No / Qty | Cost             | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                       |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|-----------------------|------------------|----------|------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|-----------------------------------------------|
|           |               |                    |                  |                                      |                 |                       |                  |          |                  |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |                                               |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2                     | 3                | 4        | 5                | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                            |
| 216       | 206           | 197110050000000206 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Server Computer       |                  | 1        | Rupees           | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |                                               |
| 217       | 207           | 197110050000000207 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Laser Printer(Xerox ) |                  | 3        | 13,152.00 Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 | ഒരേ സ്ഥാനത്തുള്ള വില നികുതി ഉൾപ്പെടെ 4384 രൂപ |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description              | Transferred/Not | Asset Name         | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|--------------------------------------|-----------------|--------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                      |                 |                    |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                      | 2B              | 2                  | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 218       | 208           | 1971100500000000208 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | BSNL Modem(Data 1) |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 219       | 209           | 1971100500000000209 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | VPN Modem          |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 220       | 210           | 197110050000000210 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Network Switch |                  | 2        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 221       | 211           | 197110050000000211 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Lecture table  |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 222       | 212           | 197110050000000212 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Amplifier  |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 223       | 213           | 197110050000000213 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Microphone |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 224       | 214           | 197110050000000214 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Loud speaker  |                  | 4        | Rupees | secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 225       | 215           | 197110050000000215 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | FM Microphone |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 226       | 216           | 197110050000000216 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | FM Transmitter |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 227       | 217           | 197110050000000217 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Ceiling Fan    |                  | 15       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name       | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |                  |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2                | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 228       | 218           | 197110050000000218 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Wall Fan         |                  | 2        | Rupees | Secretary          |                          |         |     |                         | 2       |              |              |                        |                         |                 |         |
| 229       | 219           | 197110050000000219 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Fluorescent Lamp |                  | 18       | Rupees | Secretary          |                          |         |     |                         | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name                 | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------------|-----------------|----------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                      |                 |                            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                      | 2B              | 2                          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 230       | 220           | 197110050000000220 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | CF Lamp                    |                  | 3        | Rupees | Secretary          |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 231       | 221           | 197110050000000221 | Panchayat Office | MGNREGS                              |                 | TABLE (steel Novo pan top) |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description | Transferred/Not | Asset Name     | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------|-----------------|----------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                         |                 |                |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                         | 2B              | 2              | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 222           | 1971100500000000222 | Panchayat Office | MGNRE GS                |                 | Computer Table |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | 223           | 1971100500000000223 | Panchayat Office | MGNRE GS                |                 | Steel Almirah  |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                         |                 |                              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 224           | 197110050000000224 | Panchayat Office | MGNRE GS                |                 | Armed Wooden Chair (Rubwood) |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | 225           | 197110050000000225 | Panchayat Office | MGNRE GS                |                 | Desktop Computer             |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name              | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|-------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                         |                 |                         |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                       | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 226           | 197110050000000226 | Panchayat Office | MGNRE GS                |                 | UPS with Battery        |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | 227           | 197110050000000227 | Panchayat Office | MGNRE GS                |                 | Laser Printer (Samsung) |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description | Transferred/Not | Asset Name        | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------|-----------------|-------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                         |                 |                   |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                         | 2B              | 2                 | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 228           | 1971100500000000228 | Panchayat Office | MGNRE GS                |                 | Scanner (Canon)   |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | 229           | 1971100500000000229 | Panchayat Office | MGNRE GS                |                 | Armed Steel Chair |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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      |
| 231       | 231           | 1971100500000000231 | Panchayat Office | Cheriyam undam Grama Panchayat Office |                 | Electrical Water Pump set - Half HP |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 232       | 232           | 1971100500000000232 | Panchayat Office | Cheriyam undam Grama Panchayat Office |                 | Cash Chest                          |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name             | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                         |                 |                        |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                      | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 233       | 233           | 197110050000000233 | Panchayat Office | LSGD Engineering Wing   |                 | Wooden Almirah         |                  | 1        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 234       | 234           | 197110050000000234 | Panchayat Office | LSGD Engineering Wing   |                 | Desktop Computer Table |                  | 1        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name       | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                         |                 |                  |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 235       | 235           | 197110050000000235 | Panchayat Office | LSGD Engineering Wing   |                 | Wooden Rack      |                  | 1        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 236       | 236           | 197110050000000236 | Panchayat Office | LSGD Engineering Wing   |                 | Desktop Computer | 31/03/2011       | 1        | Rupees | Assistant Engineer |                          |         |     | 31/03/2011             | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name                         | Acquisition Date | No / Qty           | Cost             | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks              |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------------------------------|------------------|--------------------|------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|----------------------|
|           |               |                    |                  |                         |                 |                                    |                  |                    |                  |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                      |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                                  | 3                | 4                  | 5                | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                   |
| 237       | 237           | 197110050000000237 | Panchayat Office | LSGD Engineering Wing   |                 | UPS                                | 30/03/2013       | 1 kilo volt-ampere | 25,263.00 Rupees | Assistant Engineer |                          |         |     | 30/03/2013              | 2       |              |              |                        |                         |                 | 2 ബാറ്ററികൾ ഉൾപ്പെടെ |
| 0         | 238           | 197110050000000238 | Panchayat Office | LSGD Engineering Wing   |                 | Laser Printer (Samsung ML-3310 ND) | 30/03/2013       | 1                  | 22,155.00 Rupees | Assistant Engineer |                          |         |     | 30/03/2013              | 2       |              |              |                        |                         |                 |                      |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description | Transferred/Not | Asset Name       | Acquisition Date | No / Qty  | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|-------------------------|-----------------|------------------|------------------|-----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                         |                 |                  |                  |           |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                         | 2B              | 2                | 3                | 4         | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 239       | 239           | 197110050000000239 | Panchayat Office | LSGD Engineering Wing   |                 | Fluorescent Lamp |                  | 40 1 watt | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 240       | 240           | 197110050000000240 | Panchayat Office | LSGD Engineering Wing   |                 | Ceiling Fan      |                  | 60 1 watt | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description               | Transferred/Not | Asset Name                                                   | Acquisition Date | No / Qty | Cost                   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                        |
|-----------|---------------|--------------------|------------------|---------------------------------------|-----------------|--------------------------------------------------------------|------------------|----------|------------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|------------------------------------------------|
|           |               |                    |                  |                                       |                 |                                                              |                  |          |                        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                                                |
| 1         | 1B            |                    | 1A               |                                       | 2B              | 2                                                            | 3                | 4        | 5                      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                             |
| 0         | 254           | 197110050000000254 | Panchayat Office | Cheriyam undam Gramapanchayath Office |                 | Desktop Computer                                             | 11/03/2015       | 3        | 3,234,286.00<br>Rupees |                    |                          |         |     | 11/03/2015              | 2       |              |              |                        |                         |                 |                                                |
| 0         | 255           | 197110050000000255 | Panchayat Office | MINIMAS TAT MEESAP ADI TOWN           |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  | 1        | Rupees                 |                    |                          |         |     |                         | 7       |              |              |                        |                         |                 | താങ്കൾ എൽ. എ.സി എം. എൽ. എ.എസ്.ഡി. എഫ്. 2018-19 |

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         | 256           | 197110050000000256 | Panchayat Office | MINIMAS T AT MAYINA NGADI            |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                        | 11      |              |              |                        |                         |                 | താമ്രം<br>രൂ.<br>എൽ.<br>എ.സി<br>എം.<br>എൽ.<br>എ.എ<br>സ്.ഡി<br>.എഫ്.<br>2018-19 |
| 0         | 257           | 197110050000000257 | Panchayat Office | MINIMAS T AT KURUPP INPADI SUBCENTRE |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 | താമ്രം<br>രൂ.<br>എൽ.<br>എ.സി<br>എം.<br>എൽ.<br>എ.എ<br>സ്.ഡി<br>.എഫ്.<br>2018-19 |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description                    | Transferred/Not | Asset Name                                                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                             |
|-----------|---------------|--------------------|------------------|--------------------------------------------|-----------------|--------------------------------------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|-----------------------------------------------------|
|           |               |                    |                  |                                            |                 |                                                              |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |                                                     |
| 1         | 1B            |                    | 1A               |                                            | 2B              | 2                                                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                                  |
| 0         | 258           | 197110050000000258 | Panchayat Office | MINIMAS T AT GHSS CHERIY AMUND AM          |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                         | 14      |              |              |                        |                         |                 | താമ്രം റ്റ എൽ. എ.സി എം. എൽ. എ.എ സ്.ഡി .എഫ്. 2018-19 |
| 0         | 259           | 197110050000000259 | Panchayat Office | MINIMAS T AT NEAR THALAK KADATH OOR CHURCH |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                         |         |              |              |                        |                         |                 | താമ്രം റ്റ എൽ. എ.സി എം. എൽ. എ.എ സ്.ഡി .എഫ്. 2018-19 |

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SubForm :

| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description          | Transferred/Not | Asset Name                                                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                                                          |
|-----------|---------------|--------------------|------------------|----------------------------------|-----------------|--------------------------------------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|----------------------------------------------------------------------------------|
|           |               |                    |                  |                                  |                 |                                                              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |                                                                                  |
| 1         | 1B            |                    | 1A               |                                  | 2B              | 2                                                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                                                               |
| 0         | 260           | 197110050000000260 | Panchayat Office | MINIMAS T AT PARAPP UTHADAM      |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                        | 13      |              |              |                        |                         |                 | താമ്രം<br>ര<br>എൽ.<br>എ.സി<br>എം.<br>എൽ.<br>എ.എ<br>സ്.ഡി<br>.എഫ്.<br>2018-1<br>9 |
| 0         | 261           | 197110050000000261 | Panchayat Office | MINIMAS T AT MANDAK ATHINPA RAMB |                 | 8 mtr Minimast system with 6Nos each of 120W LED Flood light |                  |          | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 | താമ്രം<br>ര<br>എൽ.<br>എ.സി<br>എം.<br>എൽ.<br>എ.എ<br>സ്.ഡി<br>.എഫ്.<br>2018-1<br>9 |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type  | Institution Description                                                    | Transferred/Not | Asset Name            | Acquisition Date | No / Qty | Cost                 | Possessing Officer  | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks                                                                        |
|-----------|-----------------|---------------------|-------------------|----------------------------------------------------------------------------|-----------------|-----------------------|------------------|----------|----------------------|---------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|--------------------------------------------------------------------------------|
|           |                 |                     |                   |                                                                            |                 |                       |                  |          |                      |                     |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |                                                                                |
| 1         | 1B              |                     | 1A                |                                                                            | 2B              | 2                     | 3                | 4        | 5                    | 6                   | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                                                                             |
| 0         | 262             | 1971100500000000262 | Panchayat Office  | Mahindra Bolero Maxx Pup City MXi1.3B SVI (For Haritha Karma Sena Purpose) |                 | Goods Carrier (L&MCV) | 02/05/2025       | 1        | 767,377.00<br>Rupees | Secretary Cheriyamu |                          |         |     | 02/05/2025             | 2       |              |              |                        |                         |                 | ജം<br>പോർട്ടർ<br>ട്രി<br>മുഖേ<br>ന -<br>പ്രോ<br>ജക്ട്<br>നം<br>188/20<br>24-25 |
| 1         | vol-1<br>6<br>1 | 1971001006000000001 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor                  |                 | Television            |                  | 1        | Rupees               | Librarian           |                          |         |     |                        | 7       |              |              |                        |                         |                 |                                                                                |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                   |                                                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                |                                                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>6<br>2 | 1971001006000000002 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Chair      |                  | 2        | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 3         | vol-1<br>6<br>3 | 1971001006000000003 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Desk       |                  | 1        | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type  | Institution Description                                   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|-------------------|-----------------------------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                   |                                                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A                |                                                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>6<br>4  | 1971001006000000004 | Panchayat Library | Chanayil Muhammed Smaraka Samskari ka Nilayam, Iringavoor |                 | Bench      |                  | 2        | Rupees | Librarian          |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 1         | vol-1<br>12<br>1 | 1971001012000000001 | Panchayat Office  | Cheriyamundam gramapanchayat Office                       |                 | Table      |                  | 19       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name         | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|------------------|--------------------------------------|-----------------|--------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                  |                                      |                 |                    |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A               |                                      | 2B              | 2                  | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>12<br>2 | 197100101200000002 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Armed Wooden Chair |                  | 33       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 3         | vol-1<br>12<br>3 | 197100101200000003 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Steel Rack         |                  | 4        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name               | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|------------------|--------------------------------------|-----------------|--------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                  |                                      |                 |                          |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A               |                                      | 2B              | 2                        | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>12<br>4 | 197100101200000004 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Bench with Steel Leg     |                  | 10       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 5         | vol-1<br>12<br>5 | 197100101200000005 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Conference Meeting Table |                  | 2        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name              | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|------------------|--------------------------------------|-----------------|-------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                  |                                      |                 |                         |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A               |                                      | 2B              | 2                       | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 7         | vol-1<br>12<br>7 | 197100101200000007 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Cousion Chair(Rub Wood) |                  | 4        | Rupees | Secretary          |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 8         | vol-1<br>12<br>8 | 197100101200000008 | Panchayat Office | Cheriyam undam gramapanchayat office |                 | Wooden Stool            |                  | 2        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec     | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-------------------|--------------------|------------------|--------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                   |                    |                  |                                      |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B                |                    | 1A               |                                      | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 9         | vol-1<br>12<br>9  | 197100101200000009 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Fibre Chair |                  | 27       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 10        | vol-1<br>12<br>10 | 197100101200000010 | Panchayat Office | Cheriyam undam gramapanchayat office |                 | Wooden Rack |                  | 3        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam 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      |
| 0         | vol-1<br>13<br>1 | 197100101300000001 | Panchayat Office | LSGD Engineering Wing   |                 | Table (Wooden) |                  | 2        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 0         | vol-1<br>13<br>2 | 197100101300000002 | Panchayat Office | LSGD Engineering Wing   |                 | Steel Almirah  |                  | 1        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam 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      |
| 0         | vol-1<br>13<br>3 | 197100101300000003  | Panchayat Office | LSGD Engineering Wing                |                 | Office Chair - Steel |                  | 2        | Rupees | Assistant Engineer |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 1         | vol-1<br>18<br>1 | 1971001018000000001 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Desktop Computer     | 31/07/2010       | 9        | Rupees | Secretary          |                          |         |     | 31/07/2010             | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type | Institution Description              | Transferred/Not | Asset Name                        | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|------------------|--------------------------------------|-----------------|-----------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                  |                                      |                 |                                   |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A               |                                      | 2B              | 2                                 | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>18<br>2 | 1971001018000000002 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | Dot Matrix printer                | 31/07/2010       | 4        | Rupees | Secretary          |                          |         |     | 31/07/2010             | 2       |              |              |                        |                         |                 |         |
| 33        | vol-1<br>18<br>3 | 1971001018000000003 | Panchayat Office | Cheriyam undam gramapanchayat Office |                 | UPS(2KVA ) with 4 tubular battery |                  | 1        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID           | Institution Type | Institution Description              | Transferred/Not | Asset Name          | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|---------------------|------------------|--------------------------------------|-----------------|---------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                     |                  |                                      |                 |                     |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                     | 1A               |                                      | 2B              | 2                   | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>18<br>4 | 1971001018000000004 | Panchayat Office | Cheriyam undam Gramapanchayat Office |                 | Revolving Chair     |                  | 2        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 5         | vol-1<br>18<br>5 | 1971001018000000005 | Panchayat Office | Cheriyam undam Gramapanchayat Office |                 | Desk with steel leg |                  | 12       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyaundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec    | FormRefID          | Institution Type | Institution Description              | Transferred/Not | Asset Name             | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|------------------|--------------------|------------------|--------------------------------------|-----------------|------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                  |                    |                  |                                      |                 |                        |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B               |                    | 1A               |                                      | 2B              | 2                      | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 6         | vol-1<br>18<br>6 | 197100101800000006 | Panchayat Office | Cheriyam undam Gramapanchayat Office |                 | Wooden Bench           |                  | 3        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 7         | vol-1<br>18<br>7 | 197100101800000007 | Panchayat Office | Cheriyam undam Gramapanchayat Office |                 | Desktop Computer Table |                  | 6        | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No                           | Book Page Rec    | FormRefID           | Institution Type                        | Institution Description                | Transferred/Not | Asset Name                   | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-------------------------------------|------------------|---------------------|-----------------------------------------|----------------------------------------|-----------------|------------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|                                     |                  |                     |                                         |                                        |                 |                              |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1                                   | 1B               |                     | 1A                                      |                                        | 2B              | 2                            | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 8                                   | vol-1<br>18<br>8 | 1971001018000000008 | Panchayat Office                        | Cheriyam undam Gramapanchayat Office   |                 | Armed Steel Chair            |                  | 15       | Rupees | Secretary          |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| <b>Rural Development Department</b> |                  |                     |                                         |                                        |                 |                              |                  |          |        |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |
| 241                                 | 241              | 1971100500000000241 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Wooden Table (Double Drawer) |                  | 2        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type                        | Institution Description                | Transferred/Not | Asset Name        | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-----------------------------------------|----------------------------------------|-----------------|-------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                                         |                                        |                 |                   |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                                      |                                        | 2B              | 2                 | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 242       | 242           | 197110050000000242 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Steel Almirah     |                  | 2        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 243       | 243           | 197110050000000243 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Armed Steel Chair |                  | 1        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type                        | Institution Description                | Transferred/Not | Asset Name                | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-----------------------------------------|----------------------------------------|-----------------|---------------------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                                         |                                        |                 |                           |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                                      |                                        | 2B              | 2                         | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 243       | 244           | 197110050000000244 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Wooden Rack               |                  | 1        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 244       | 245           | 197110050000000245 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Wooden Bench (Small Type) |                  |          | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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      |
| 245       | 246           | 197110050000000246 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Wooden Almirah (Small type) |                  | 1        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 246       | 247           | 197110050000000247 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Fibre Chair                 |                  | 5        | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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 |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|-----------------------------------------|----------------------------------------|-----------------|-----------------------------------|------------------|----------|---------------------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                                         |                                        |                 |                                   |                  |          |                     |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A                                      |                                        | 2B              | 2                                 | 3                | 4        | 5                   | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 247       | 248           | 197110050000000248 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Desktop Computer                  | 30/03/2013       | 1        | 29,768.00<br>Rupees | Village Extension  |                          |         |     | 30/03/2013              | 2       |              |              |                        |                         |                 |         |
| 248       | 249           | 197110050000000249 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Laser Printer (Samsung ML - 1866) | 30/03/2013       | 1        | 5,250.00<br>Rupees  | Village Extension  |                          |         |     | 30/03/2013              | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID          | Institution Type                        | Institution Description                | Transferred/Not | Asset Name         | Acquisition Date | No / Qty | Cost                | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks              |
|-----------|---------------|--------------------|-----------------------------------------|----------------------------------------|-----------------|--------------------|------------------|----------|---------------------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|----------------------|
|           |               |                    |                                         |                                        |                 |                    |                  |          |                     |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |                      |
| 1         | 1B            |                    | 1A                                      |                                        | 2B              | 2                  | 3                | 4        | 5                   | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17                   |
| 250       | 250           | 197110050000000250 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | UPS                | 30/03/2013       | 1        | 25,263.00<br>Rupees | Village Extension  |                          |         |     | 30/03/2013             | 2       |              |              |                        |                         |                 | 2 ബാറ്ററികൾ ഉൾപ്പെടെ |
| 251       | 251           | 197110050000000251 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Armed Wooden Chair |                  | 1        | Rupees              | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |                      |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec | FormRefID           | Institution Type                        | Institution Description                | Transferred/Not | Asset Name       | Acquisition Date | No / Qty     | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|-----------------------------------------|----------------------------------------|-----------------|------------------|------------------|--------------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                                         |                                        |                 |                  |                  |              |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A                                      |                                        | 2B              | 2                | 3                | 4            | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 252       | 252           | 1971100500000000252 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Ceiling Fan      |                  | 1<br>60 watt | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 253       | 253           | 1971100500000000253 | Office of the Village Extension Officer | Office of the Village Extension Office |                 | Fluorescent Lamp |                  | 1<br>40 watt | Rupees | Village Extension  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Social Welfare Department**

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description        | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|--------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 85        | 75            | 1971100500000000075 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Almirah    |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |
| 86        | 76            | 1971100500000000076 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Table      |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |

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      |
| 87        | 77            | 1971100500000000077 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Chair      |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |
| 88        | 78            | 1971100500000000078 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Baby Chair |                  | 23       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |

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      |
| 89        | 79            | 197110050000000079 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Grain Store |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |
| 90        | 80            | 197110050000000080 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Stool       |                  | 2        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |

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      |
| 91        | 81            | 1971100500000000081 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Bench      |                  | 3        | Rupees | Anganwadi teacher  |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |
| 92        | 82            | 1971100500000000082 | Anganwadi        | Anganwadi No-78(Ambalamkunnu)  |                 | Almirah    |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description        | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|--------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                |                 |             |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 93        | 83            | 1971100500000000083 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Baby Chair  |                  | 20       | Rupees | Anganwadi teacher  |                          |         |     |                         | 7       |              |              |                        |                         |                 |         |
| 94        | 84            | 1971100500000000084 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Grain Store |                  |          | Rupees | Anganwadi teacher  |                          |         |     |                         | 7       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description        | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|--------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 95        | 85            | 1971100500000000085 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Stool      |                  | 2        | Rupees | Anganwadi teacher  |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 96        | 86            | 1971100500000000086 | Anganwadi        | Anganwadi No-75(Moideen Bazar) |                 | Bench      |                  |          | Rupees | Anganwadi teacher  |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 97        | 87            | 1971100500000000087 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Almirah    |                  | 2        | Rupees | Anganawadi Teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |
| 98        | 88            | 1971100500000000088 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Table      |                  |          | Rupees | Anganawadi Teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 99        | 89            | 1971100500000000089 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Chair      |                  | 3        | Rupees | Anganawadi Teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |
| 100       | 90            | 1971100500000000090 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Baby Chair |                  | 18       | Rupees | Anganawadi teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 101       | 91            | 1971100500000000091 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Stool      |                  | 2        | Rupees | Anganawadi Teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |
| 102       | 92            | 1971100500000000092 | Anganwadi        | Anganwadi No-81(C hudalappuram) |                 | Bench      |                  | 3        | Rupees | Anganawadi Teacher |                          |         |     |                        | 5       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 103       | 93            | 1971100500000000093 | Anganwadi        | Anganwadi No-82(Thalakkadathur) |                 | Table      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |
| 104       | 94            | 1971100500000000094 | Anganwadi        | Anganwadi No-82(Thalakkadathur) |                 | Baby Chair |                  | 20       | Rupees | Anganawadi teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 105       | 95            | 1971100500000000095 | Anganwadi        | Anganwadi No-82(Thalakkadathur) |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |
| 106       | 96            | 1971100500000000096 | Anganwadi        | Anganwadi No-82(Thalakkadathur) |                 | Stool       |                  |          | Rupees | Anganawadi Teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 107       | 97            | 1971100500000000097 | Anganwadi        | Anganwadi No-83(Kunnumpuram) |                 | Almirah    |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 108       | 98            | 1971100500000000098 | Anganwadi        | Anganwadi No-83(Kunnumpuram) |                 | Table      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 109       | 99            | 1971100500000000099 | Anganwadi        | Anganwadi No-83(Kunnumpuram) |                 | Chair      |                  | 10       | Rupees | Anganwadi teacher  |                          |         |     |                         | 15      |              |              |                        |                         |                 |         |
| 110       | 100           | 1971100500000000100 | Anganwadi        | Anganwadi No-83(Kunnumpuram) |                 | Baby Chair |                  | 26       | Rupees | Anganwadi Teacher  |                          |         |     |                         | 15      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 111       | 101           | 197110050000000101 | Anganwadi        | Anganwadi No-83(Kunnumpuram)    |                 | Bench      |                  | 2        | Rupees | Anganwadi teacher  |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 112       | 102           | 197110050000000102 | Anganwadi        | Anganwadi No-84(Thalakkadathur) |                 | Almirah    |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 113       | 103           | 197110050000000103 | Anganwadi        | Anganwadi No-84(Thalakkadathur) |                 | Table      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 114       | 104           | 197110050000000104 | Anganwadi        | Anganwadi No-84(Thalakkadathur) |                 | Baby Chair |                  | 14       | Rupees | Anganawadi teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 115       | 105           | 197110050000000105 | Anganwadi        | Anganwadi No-84(Thalakkadathur) |                 | Stool      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 116       | 106           | 197110050000000106 | Anganwadi        | Anganwadi No-86(Ovungal)        |                 | Table      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|---------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 117       | 107           | 197110050000000107 | Anganwadi        | Anganwadi No-86(O vungal) |                 | Chair      |                  | 5        | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |
| 118       | 108           | 197110050000000108 | Anganwadi        | Anganwadi No-86(O vungal) |                 | Baby chair |                  | 18       | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description    | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|----------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                            |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                            | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 119       | 109           | 197110050000000109 | Anganwadi        | Anganwadi No-86(O vungal)  |                 | Grain Store |                  | 2        | Rupees | Anganawadi Teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |
| 120       | 110           | 197110050000000110 | Anganwadi        | Anganwadi No-87(Th arayil) |                 | Table       |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|---------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 121       | 111           | 197110050000000111 | Anganwadi        | Anganwadi No-86(O vungal) |                 | Chair      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |
| 122       | 112           | 197110050000000112 | Anganwadi        | Anganwadi No-86(O vungal) |                 | Baby Chair |                  | 17       | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description        | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|--------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 123       | 113           | 197110050000000113 | Anganwadi        | Anganwadi No-86(Ovungal)       |                 | Grain Store |                  | 2        | Rupees | Anganawadi teacher |                          |         |     |                        | 1       |              |              |                        |                         |                 |         |
| 124       | 114           | 197110050000000114 | Anganwadi        | Anganwadi No-88(Parapputhadam) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 13      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description          | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|----------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                                  |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                                  | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 125       | 115           | 197110050000000115 | Anganwadi        | Anganwadi No-88(Pa rapputha dam) |                 | Chair      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                         | 13      |              |              |                        |                         |                 |         |
| 126       | 116           | 197110050000000116 | Anganwadi        | Anganwadi No-88(Pa rapputha dam) |                 | Baby Chair |                  | 21       | Rupees | Anganawadi Teacher |                          |         |     |                         | 13      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description          | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                  |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                  | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 127       | 117           | 1971100500000000117 | Anganwadi        | Anganwadi No-88(Pa rapputha dam) |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 13      |              |              |                        |                         |                 |         |
| 128       | 118           | 1971100500000000118 | Anganwadi        | Anganwadi No-89(Pa rakkuzhi)     |                 | Table       |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 4       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID          | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|--------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                    |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                    | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 129       | 119           | 197110050000000119 | Anganwadi        | Anganwadi No-89(Pa rakkuzhi) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                         | 4       |              |              |                        |                         |                 |         |
| 130       | 120           | 197110050000000120 | Anganwadi        | Anganwadi No-89(Pa rakkuzhi) |                 | Baby Chair |                  | 12       | Rupees | Anganawadi teacher |                          |         |     |                         | 4       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description            | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                    |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                    | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 131       | 121           | 1971100500000000121 | Anganwadi        | Anganwadi No-89(Pa rakkuzhi)       |                 | Grain Store |                  | 2        | Rupees | Anganawadi Teacher |                          |         |     |                        | 4       |              |              |                        |                         |                 |         |
| 132       | 122           | 1971100500000000122 | Anganwadi        | Anganwadi No-90(Iri ngavoor South) |                 | Table       |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 9       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description           | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-----------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                   |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                   | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 133       | 123           | 1971100500000000123 | Anganwadi        | Anganwadi No-90(Iringavoor South) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 9       |              |              |                        |                         |                 |         |
| 134       | 124           | 1971100500000000124 | Anganwadi        | Anganwadi No-90(Iringavoor South) |                 | Baby Chair |                  | 15       | Rupees | Anganawadi Teacher |                          |         |     |                        | 9       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description           | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-----------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                   |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                   | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 135       | 125           | 1971100500000000125 | Anganwadi        | Anganwadi No-90(Iringavoor South) |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 9       |              |              |                        |                         |                 |         |
| 136       | 126           | 1971100500000000126 | Anganwadi        | Anganwadi No-91(Parammal)         |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description    | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                            |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                            | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 137       | 127           | 1971100500000000127 | Anganwadi        | Anganwadi No-91(Pa rammal) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 138       | 128           | 1971100500000000128 | Anganwadi        | Anganwadi No-91(Pa rammal) |                 | Baby Chair |                  | 15       | Rupees | Anganawadi teacher |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 139       | 129           | 1971100500000000129 | Anganwadi        | Anganwadi No-91(Pa rammal)    |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                         | 12      |              |              |                        |                         |                 |         |
| 140       | 130           | 1971100500000000130 | Anganwadi        | Anganwadi No-92(M ayinangadi) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                         | 11      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 141       | 131           | 1971100500000000131 | Anganwadi        | Anganwadi No-92(Mayinangadi) |                 | Chair      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                         | 11      |              |              |                        |                         |                 |         |
| 142       | 132           | 1971100500000000132 | Anganwadi        | Anganwadi No-92(Mayinangadi) |                 | Baby Chair |                  | 16       | Rupees | Anganawadi teacher |                          |         |     |                         | 11      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 143       | 133           | 1971100500000000133 | Anganwadi        | Anganwadi No-92(Mayinangadi)  |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 11      |              |              |                        |                         |                 |         |
| 144       | 134           | 1971100500000000134 | Anganwadi        | Anganwadi No-93(Pa rappuram ) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 145       | 135           | 1971100500000000135 | Anganwadi        | Anganwadi No-93(Pa rappuram ) |                 | Chair      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |
| 146       | 136           | 1971100500000000136 | Anganwadi        | Anganwadi No-93(Pa rappuram ) |                 | Baby Chair |                  | 12       | Rupees | Anganawadi teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 147       | 137           | 1971100500000000137 | Anganwadi        | Anganwadi No-93(Pa rappuram ) |                 | Grain Store |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 17      |              |              |                        |                         |                 |         |
| 148       | 138           | 1971100500000000138 | Anganwadi        | Anganwadi No-94(N ellikkad)   |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description   | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                           |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                           | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 149       | 139           | 1971100500000000139 | Anganwadi        | Anganwadi No-94(Nellikad) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                         | 14      |              |              |                        |                         |                 |         |
| 150       | 140           | 1971100500000000140 | Anganwadi        | Anganwadi No-94(Nellikad) |                 | Baby Chair |                  | 16       | Rupees | Anganawadi teacher |                          |         |     |                         | 14      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description          | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                  |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                  | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 151       | 141           | 1971100500000000141 | Anganwadi        | Anganwadi No-94(Nellikkad)       |                 | Grain Store |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 14      |              |              |                        |                         |                 |         |
| 152       | 142           | 1971100500000000142 | Anganwadi        | Anganwadi No-95(Nariyarakk unnu) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 4       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description         | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Acq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|---------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|-------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                 |                 |            |                  |          |        |                    |                          | No.     | Qty |                         |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                 | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                      | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 153       | 143           | 1971100500000000143 | Anganwadi        | Anganwadi No-95(Nariyarak unnu) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                         | 4       |              |              |                        |                         |                 |         |
| 154       | 144           | 1971100500000000144 | Anganwadi        | Anganwadi No-95(Nariyarak unnu) |                 | Baby Chair |                  | 15       | Rupees | Anganawadi Teacher |                          |         |     |                         | 4       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description    | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                            |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                            | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 155       | 145           | 1971100500000000145 | Anganwadi        | Anganwadi No-96(Alumkundu) |                 | Table      |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 156       | 146           | 1971100500000000146 | Anganwadi        | Anganwadi No-96(Alumkundu) |                 | Chair      |                  | 2        | Rupees | Anganwadi teacher  |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description    | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                            |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                            | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 157       | 147           | 1971100500000000147 | Anganwadi        | Anganwadi No-96(Alumkundu) |                 | Baby Chair  |                  | 20       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 158       | 148           | 1971100500000000148 | Anganwadi        | Anganwadi No-96(Alumkundu) |                 | Grain Store |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description          | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                  |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                  | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 159       | 149           | 1971100500000000149 | Anganwadi        | Anganwadi No-97(Pu zhakkath ara) |                 | Table      |                  | 1        | Rupees | Anganawadi teacher |                          |         |     |                        | 18      |              |              |                        |                         |                 |         |
| 160       | 150           | 1971100500000000150 | Anganwadi        | Anganwadi No-97(Pu zhakkath ara) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 18      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description          | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                  |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                  | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 161       | 151           | 1971100500000000151 | Anganwadi        | Anganwadi No-97(Pu zhakkath ara) |                 | Baby Chair  |                  | 12       | Rupees | Anganawadi Teacher |                          |         |     |                        | 18      |              |              |                        |                         |                 |         |
| 162       | 152           | 1971100500000000152 | Anganwadi        | Anganwadi No-97(Pu zhakkath ara) |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 18      |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description     | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-----------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                             |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                             | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 163       | 153           | 1971100500000000153 | Anganwadi        | Anganwadi No-98(Pottathara) |                 | Table      |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |
| 164       | 154           | 1971100500000000154 | Anganwadi        | Anganwadi No-98(Pottathara) |                 | Chair      |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |

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| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description     | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-----------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                             |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                             | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 165       | 155           | 1971100500000000155 | Anganwadi        | Anganwadi No-98(Pottathara) |                 | Baby Chair  |                  | 13       | Rupees | Anganwadi teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |
| 166       | 156           | 1971100500000000156 | Anganwadi        | Anganwadi No-98(Pottathara) |                 | Grain Store |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 167       | 157           | 1971100500000000157 | Anganwadi        | Anganwadi No-99(C holappuram) |                 | Table      |                  | 3        | Rupees | Anganawadi teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 168       | 158           | 1971100500000000158 | Anganwadi        | Anganwadi No-99(C holappuram) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description        | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|--------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                                |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                                | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 169       | 159           | 1971100500000000159 | Anganwadi        | Anganwadi No-99(C holappur am) |                 | Baby Chair  |                  | 15       | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 170       | 160           | 1971100500000000160 | Anganwadi        | Anganwadi No-99(C holappur am) |                 | Grain Store |                  | 1        | Rupees |                    |                          |         |     |                        |         |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 171       | 161           | 1971100500000000161 | Anganwadi        | Anganwadi No-99(C holappuram) |                 | Stool      |                  | 5        | Rupees | Anganawadi Teacher |                          |         |     |                        | 15      |              |              |                        |                         |                 |         |
| 172       | 162           | 1971100500000000162 | Anganwadi        | Anganwadi No-100(Mambatta)    |                 | Table      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description    | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|----------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                            |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                            | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 173       | 163           | 1971100500000000163 | Anganwadi        | Anganwadi No-100(Mambatta) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 174       | 164           | 1971100500000000164 | Anganwadi        | Anganwadi No-100(Mambatta) |                 | Baby Chair |                  | 15       | Rupees | Anganawadi Teacher |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 175       | 165           | 1971100500000000165 | Anganwadi        | Anganwadi No-100(Mambatta)    |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 176       | 166           | 1971100500000000166 | Anganwadi        | Anganwadi No-101(Cholappuram) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 177       | 167           | 1971100500000000167 | Anganwadi        | Anganwadi No-101(Cholappuram) |                 | Chair      |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 178       | 168           | 1971100500000000168 | Anganwadi        | Anganwadi No-101(Cholappuram) |                 | Baby Chair |                  | 14       | Rupees | Anganawadi Teacher |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |

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SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 179       | 169           | 1971100500000000169 | Anganwadi        | Anganwadi No-101(Cholappuram) |                 | Grain Store |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 3       |              |              |                        |                         |                 |         |
| 180       | 170           | 1971100500000000170 | Anganwadi        | Anganwadi No-102(Palathingal) |                 | Table       |                  | 1        | Rupees | Anganawadi Teacher |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |

Form :

SubForm :

| Serial No | Book Page Rec | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|---------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |               |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B            |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 181       | 171           | 1971100500000000171 | Anganwadi        | Anganwadi No-102(Palathingal) |                 | Table      |                  | 2        | Rupees | Anganawadi Teacher |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |
| 182       | 172           | 1971100500000000172 | Anganwadi        | Anganwadi No-102(Palathingal) |                 | Baby Chair |                  | 15       | Rupees | Anganawadi Teacher |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type                                             | Institution Description     | Transferred/Not | Asset Name    | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|--------------------------------------------------------------|-----------------------------|-----------------|---------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                                                              |                             |                 |               |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A                                                           |                             | 2B              | 2             | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 0         | 230             | 197110050000000230  | Office of the Integrated Child Development Scheme Supervisor | ICDS SUPERVISOR OFFICE      |                 | Steel Almirah |                  | 1        | Rupees | ICDS Supervisor    |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 1         | vol-1<br>1<br>1 | 1971001001000000001 | Anganwadi                                                    | Anganwadi No-74(Vaniyanoor) |                 | Chair (Baby)  |                  | 22       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>1<br>2 | 1971001001000000002 | Anganwadi        | Anganwadi No-74(Va niyanoor) |                 | Chair      |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 3         | vol-1<br>1<br>3 | 1971001001000000003 | Anganwadi        | Anganwadi No-74(Va niyanoor) |                 | Table      |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description      | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                              |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                              | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>1<br>4 | 1971001001000000004 | Anganwadi        | Anganwadi No-74(Va niyanoor) |                 | Stool      |                  | 2        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |
| 5         | vol-1<br>1<br>5 | 1971001001000000005 | Anganwadi        | Anganwadi No-74(Va niyanoor) |                 | Almirah    |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 12      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description               | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|---------------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                                       |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                                       | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | vol-1<br>2<br>1 | 1971001002000000001 | Anganwadi        | Anganwadi No-77(M andakath in Paramb) |                 | Chair(Baby) |                  | 23       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |
| 2         | vol-1<br>2<br>2 | 1971001002000000002 | Anganwadi        | Anganwadi No-17(M andakath in Paramb) |                 | Chair       |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description               | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|---------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                                       |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                                       | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | vol-1<br>2<br>3 | 1971001002000000003 | Anganwadi        | Anganwadi No-77(M andakath in Paramb) |                 | Table      |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |
| 4         | vol-1<br>2<br>4 | 1971001002000000004 | Anganwadi        | Anganwadi No-77(M andakath in Paramb) |                 | Stool      |                  | 1        | Rupees | Teacher            |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description               | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|---------------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                                       |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                                       | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 5         | vol-1<br>2<br>5 | 1971001002000000005 | Anganwadi        | Anganwadi No-77(M andakath in Paramb) |                 | Almirah    |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 10      |              |              |                        |                         |                 |         |
| 1         | vol-1<br>7<br>1 | 1971001007000000001 | Anganwadi        | Anganwadi No-85(Ba nglamku nnu)       |                 | Table      |                  | 2        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriya mundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description          | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|----------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                                  |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                                  | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>7<br>2 | 1971001007000000002 | Anganwadi        | Anganwadi No-85(Banglamkunnunnu) |                 | Chair       |                  | 3        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 3         | vol-1<br>7<br>3 | 1971001007000000003 | Anganwadi        | Anganwadi                        |                 | Chair(Baby) |                  | 1        | Rupees | Anganwadi teacher  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description     | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|-----------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                             |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                             | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>7<br>4 | 1971001007000000004 | Anganwadi        | Anganwadi                   |                 | Grain Store |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 2       |              |              |                        |                         |                 |         |
| 1         | vol-1<br>8<br>1 | 1971001008000000001 | Anganwadi        | Anganwadi no-79(Irin gavor) |                 | Chair(Baby) |                  | 25       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 2         | vol-1<br>8<br>2 | 1971001008000000002 | Anganwadi        | Anganwadi no-79(Iringavoor)   |                 | Chair      |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 3         | vol-1<br>8<br>3 | 1971001008000000003 | Anganwadi        | Anganwadi No-80(Kuruppinpadi) |                 | Stool      |                  | 2        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID           | Institution Type | Institution Description     | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|---------------------|------------------|-----------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                     |                  |                             |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                     | 1A               |                             | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 4         | vol-1<br>8<br>4 | 1971001008000000004 | Anganwadi        | Anganwadi no-79(Irin gavor) |                 | Table      |                  | 2        | Rupees |                    |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |
| 5         | vol-1<br>8<br>5 | 1971001008000000005 | Anganwadi        | Anganwadi no-79(Irin gavor) |                 | Almirah    |                  | 1        | Rupees |                    |                          |         |     |                        | 7       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID            | Institution Type | Institution Description       | Transferred/Not | Asset Name  | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|----------------------|------------------|-------------------------------|-----------------|-------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                      |                  |                               |                 |             |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                      | 1A               |                               | 2B              | 2           | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 1         | vol-1<br>9<br>1 | 19710010090000000001 | Anganwadi        | Anganwadi No-80(Kuruppinpadi) |                 | Chair(Baby) |                  | 16       | Rupees | Anganwadi Teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |
| 2         | vol-1<br>9<br>2 | 19710010090000000002 | Anganwadi        | Anganwadi No-80(Kuruppinpadi) |                 | Bench       |                  | 1        | Rupees |                    |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |

**Local Body Name : Cheriyamundam Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

| Serial No | Book Page Rec   | FormRefID            | Institution Type | Institution Description       | Transferred/Not | Asset Name | Acquisition Date | No / Qty | Cost   | Possessing Officer | Asset Transferred or Not | Balance |     | Aq.Date and Book Value | ward No | Panchayat No | WaterShed ID | Addition Date and Cost | Deduction Date and Cost | Depreciation(%) | Remarks |
|-----------|-----------------|----------------------|------------------|-------------------------------|-----------------|------------|------------------|----------|--------|--------------------|--------------------------|---------|-----|------------------------|---------|--------------|--------------|------------------------|-------------------------|-----------------|---------|
|           |                 |                      |                  |                               |                 |            |                  |          |        |                    |                          | No.     | Qty |                        |         |              |              |                        |                         |                 |         |
| 1         | 1B              |                      | 1A               |                               | 2B              | 2          | 3                | 4        | 5      | 6                  | 7                        | 8       | 9   | 10                     | 11      | 12           | 13           | 14                     | 15                      | 16              | 17      |
| 3         | vol-1<br>9<br>3 | 19710010090000000003 | Anganwadi        | Anganwadi no-79(Iringavoor)   |                 | Stool      |                  | 2        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |
| 4         | vol-1<br>9<br>4 | 19710010090000000004 | Anganwadi        | Anganwadi No-80(Kuruppinpadi) |                 | Table      |                  | 1        | Rupees | Anganwadi Teacher  |                          |         |     |                        | 8       |              |              |                        |                         |                 |         |

Local Body Name : Cheriya mundam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

| Serial No | Book<br>Page<br>Rec | FormRefID           | Institution<br>Type | Institution<br>Description                   | Transferred /Not | Asset Name | Acquisition<br>Date | No / Qty | Cost   | Possessing<br>Officer | Asset<br>Transferr<br>ed or Not | Balance |     | Aq.Date and<br>Book Value | ward No | Panchayat No | WaterShed ID | Addition Date<br>and Cost | Deduction<br>Date and Cost | 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<br>9<br>5     | 1971001009000000005 | Anganwadi           | Anganwa<br>di<br>No-80(Ku<br>ruppinpa<br>di) |                  | Almirah    |                     | 1        | Rupees |                       |                                 |         |     |                           | 8       |              |              |                           |                            |                 |         |