Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Nannamukku 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																					
0	42	19911005000000042	Krishi Bhavan			Computer		3	Rupees												
0	43	19911005000000043	Krishi Bhavan			Steel Shelf		4	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	19911005000000044	Krishi Bhavan			Steel Rack		5	Rupees												
1	vol-1 7 1	19910010070000001	Krishi Bhavan	Krishi bhavan		Plastic chair		12													

Supervisor's Signature

Local Body Name : Nannamukku 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 7 2	19910010070000002	Krishi Bhavan	Krishi bhavan		Armless Wooden Chair		4													
3	vol-1 7 3	19910010070000003	Krishi Bhavan	Krishi bhavan		Wooden table		3													

Supervisor's Signature

Local Body Name : Nannamukku 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 7 4	19910010070000004	Krishi Bhavan	Krishi bhavan		Steel table		1													
5	vol-1 7 5	19910010070000005	Krishi Bhavan	Krishi bhavan		Steel Rack		1													

Animal Husbandry Department

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	19911005000000020	Veterinary Dispensary			Ceiling Fan		3	Rupees												
0	21	19911005000000021	Veterinary Dispensary			Armed Chair		9	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	19911005000000022	Veterinary Dispensary			SHELF		6	Rupees												
0	23	19911005000000023	Veterinary Dispensary			Computer		2	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	19911005000000024	Veterinary Dispensary			Printer		1	Rupees												
0	25	19911005000000025	Veterinary Dispensary			UPS		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	19911005000000026	Veterinary Dispensary			SCANER			Rupees												
0	27	19911005000000027	Veterinary Dispensary			Thermometer		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28	19911005000000028	Veterinary Dispensary			FRIDGE		1	Rupees												
0	29	19911005000000029	Veterinary Dispensary			BP Handle		11	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	34	19911005000000034	Government Lower Primary School	GMLPS Pallikkara		Computer		1	Rupees												
0	35	19911005000000035	Government Lower Primary School	GMLPS Pallikkara		LCD Projector		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	36	19911005000000036	Government Lower Primary School	GMLPS Pallikkara		lap top		2	Rupees												
0	37	19911005000000037	Government Lower Primary School	GMLPS Pallikkara		Armed Chair		7	Rupees						6						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	38	19911005000000038	Government Lower Primary School	GMLPS Pallikkara		SHELF		5	Rupees												
0	39	19911005000000039	Government Lower Primary School	GMLPS Pallikkara		BENCH		28	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	40	19911005000000040	Government Lower Primary School	GMLPS Pallikkara		Dual Desk		16	Rupees												
0	41	19911005000000041	Government Lower Primary School	GMLPS Pallikkara		Computer Table		2	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	45	19911005000000045	Government Lower Primary School	GLPS Kallurma		Computer		1	Rupees						11						
0	46	19911005000000046	Government Lower Primary School	GLPS Kallurma		LAP TOP		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	19911005000000047	Government Lower Primary School	GLPS Kallurma		Printer		1	Rupees												
0	48	19911005000000048	Government Lower Primary School	GLPS Kallurma		LCD Projector		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	49	19911005000000049	Government Lower Primary School	GLPS Kallurma		Armed Chair		14	Rupees												
0	50	19911005000000050	Government Lower Primary School			Examination Table		7	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	51	19911005000000051	Government Lower Primary School	GLPS Kallurma		Bench		23	Rupees												
0	52	19911005000000052	Government Lower Primary School	GLPS Kallurma		Dual Desk		12	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	53	19911005000000053	Government Lower Primary School	GLPS Kallurma		Black Board		5	Rupees												
0	54	19911005000000054	Government Lower Primary School			Water Tap		4	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	19911005000000055	Government Lower Primary School	GLPS Kallurma		Stand		3	Rupees												
0	56	19911005000000056	Government Lower Primary School	GLPS Kallurma		Waste Bin		3	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	57	19911005000000057	Government Lower Primary School	GMLPS Pallikkara		Waste Paper Basket		3	Rupees						6						
0	58	19911005000000058	Government Lower Primary School	GMLPS Pallikkara		LCD Projector		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	59	19911005000000059	Government Lower Primary School	GLPS MOOKU THALA		Computer		2	Rupees												
0	60	19911005000000060	Government Lower Primary School	GLPS MOOKU THALA		LAPTOP		3	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	61	19911005000000061	Government Lower Primary School	GLPS MOOKU THALA		Public Address System		1	Rupees												
0	62	19911005000000062	Government Lower Primary School	GLPS MOOKU THALA		Armed Chair		40	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	63	19911005000000063	Government Lower Primary School	GLPS MOOKU THALA		Armed Wooden Chair		4	Rupees												
0	64	19911005000000064	Government Lower Primary School			Wooden Desk		11	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	19911005000000065	Government Lower Primary School	GLPS MOOKU THALA		SHELF		16	Rupees												
0	66	19911005000000066	Government Lower Primary School	GLPS MOOKU THALA		SCREEN		4	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	19911005000000067	Government Lower Primary School	GLPS MOOKU THALA		BENCH		47	Rupees												
0	68	19911005000000068	Government Lower Primary School	GLPS MOOKU THALA		DULA DESK		69	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	19911005000000069	Government Lower Primary School	GLPS MOOKU THALA		WHITE BOARD			Rupees												
0	70	19911005000000070	Government Lower Primary School	GLPS MOOKU THALA		BOARD		3	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	71	19911005000000071	Government Lower Primary School	GLPS MOOKU THALA		Ceiling Fan		9	Rupees												
0	72	19911005000000072	Government Lower Primary School	GLPS MOOKU THALA		Pedestal Fan		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	73	19911005000000073	Government Lower Primary School	GLPS MOOKU THALA		Caroms Board		1	Rupees												
0	74	19911005000000074	Government Lower Primary School	GLPS MOOKU THALA		WATER TANK		3	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	19911005000000075	Government Lower Primary School	GLPS MOOKU THALA		WATER TAP		6	Rupees												
0	76	19911005000000076	Government Lower Primary School			WEIGHT MACHINE		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	77	19911005000000077	Government Lower Primary School	GLPS MOOKUTHALA		LIBRARI BOOKS		300	Rupees												
0	78	19911005000000078	Government Lower Primary School	GLPS VADAKKUMURI		Computer		2	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	79	19911005000000079	Government Lower Primary School	GLPS VADAKKUMURI		Bench		25	Rupees												
0	80	19911005000000080	Government Lower Primary School	GLPS VADAKKUMURI		Desk		4	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	81	19911005000000081	Government Lower Primary School	GLPS VADAKKUMURI		Water Tap		7	Rupees												
0	82	19911005000000082	Government Lower Primary School	GLPS VADAKKUMURI		Wooden Table (Without Drawer)		6	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	83	19911005000000083	Government Lower Primary School	GLPS VADAKKUMURI		Board		1	Rupees												
0	84	19911005000000084	Government Lower Primary School	GLPS VADAKKUMURI		Shelf		11	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	85	19911005000000085	Government Lower Primary School			Dual Desk		28	Rupees												
0	86	19911005000000086	Government Lower Primary School	GLPS VADAKKUMURI		Flanal Board		2	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	19911005000000087	Government Lower Primary School	GLPS VADAKKUMURI		Wastebin		2	Rupees												
0	88	19911005000000088	Government Lower Primary School	GLPS VADAKKUMURI		Revolving Chair		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	89	19911005000000089	Government Lower Primary School	GLPS VADAKKUMURI		Teapoi		4	Rupees												
0	90	19911005000000090	Government Lower Primary School	GLPS VADAKKUMURI		Caroms Board		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	91	19911005000000091	Government Lower Primary School	GLPS VADAKKUMURI		Skiping Rope			Rupees												
0	92	19911005000000092	Government Lower Primary School	GLPS VADAKKUMURI		Test-tube		4	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	93	19911005000000093	Government Lower Primary School	GLPS VADAKKUMURI		Thermometer		1	Rupees												
0	94	19911005000000094	Government Lower Primary School	GLPS VADAKKUMURI		Glass Rods		10	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	95	19911005000000095	Government Lower Primary School	GLPS VADAKKUMURI		Beaker		3	Rupees												
0	96	19911005000000096	Government Lower Primary School	GMLPS VADAKKUMURI		Computer		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	19911005000000097	Government Lower Primary School	GMLPS VADAKKUMURI		LAPTOP		1	Rupees												
0	98	19911005000000098	Government Lower Primary School	GMLPS VADAKKUMURI		Armed Chair		7	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99	19911005000000099	Government Lower Primary School	GMLPS VADAKKUMURI		BENCH		10	Rupees												
0	100	19911005000000100	Government Lower Primary School	GMLPS VADAKKUMURI		SHELF		4	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	101	19911005000000101	Government Lower Primary School	GMLPS VADAKKUMURI		BOARD		4	Rupees												
0	102	19911005000000102	Government Lower Primary School	GMLPS VADAKKUMURI		DUAL DESK		27	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	103	19911005000000103	Government Lower Primary School	GMLPS VADAKKUMURI		Wooden Desk		10	Rupees												
0	104	19911005000000104	Government Lower Primary School	GMLPS VADAKKUMURI		WASTE BIN		3	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	19911005000000105	Government Lower Primary School	GMLPS VADAKKUMURI		GAS STOVE		1	Rupees												
0	106	19911005000000106	Government Lower Primary School	GMLPS VADAKKUMURI		COOKER		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	19911005000000107	Government Lower Primary School	GMLPS VADAKKUMURI		MIXI		1	Rupees												
0	108	19911005000000108	Government Lower Primary School	GMLPS VADAKKUMURI		Kerosene Pump set		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109	19911005000000109	Government Lower Primary School	GMLPS VADAKKUMURI		PLATE		60	Rupees												
Health Services Department																					
1	vol-1 2 1	19910010020000001	Primary Health Centre	Helth centre		Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 2 2	19910010020000002	Primary Health Centre	Helth centre		Bench		1													
3	vol-1 2 3	19910010020000003	Primary Health Centre	Helth centre		Chair		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 1	19910010100000001	Primary Health Centre	Primary helth centre		Stethoscope		1													
2	vol-1 10 2	19910010100000002	Primary Health Centre	Primary helth centre		B p apparatus		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 3	19910010100000003	Primary Health Centre	Primary helth centre		Sterilizer		1													
4	vol-1 10 4	19910010100000004	Primary Health Centre	Primary helth centre		Television Stand		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 5	19910010100000005	Primary Health Centre	Primary helth centre		Glass eyringe 10 cc		4													
6	vol-1 10 6	19910010100000006	Primary Health Centre	Primary helth centre		Glass eyringe 5 cc		4													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 7	19910010100000007	Primary Health Centre	Primary helth centre		Cheetile forceps		1													
8	vol-1 10 8	19910010100000008	Primary Health Centre	Primary helth centre		Alie forceps		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 9	19910010100000009	Primary Health Centre	Primary helth centre		Nerdil e holdes		1													
10	vol-1 10 10	19910010100000010	Primary Health Centre	Primary helth centre		Artay forceps		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 11	19910010100000011	Primary Health Centre	Primary helth centre		Artay forceps		2													
12	vol-1 10 12	19910010100000012	Primary Health Centre	Primary helth centre		Bp handil		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 13	19910010100000013	Primary Health Centre	Primary helth centre		Cotton 1 breod		1													
14	vol-1 10 14	19910010100000014	Primary Health Centre	Primary helth centre		Neylon 1 breod		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 10 15	19910010100000015	Primary Health Centre	Primary helth centre		Sucker needil		2													
16	vol-1 10 16	19910010100000016	Primary Health Centre	Primary helth centre		needil		1													

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol-1 10 17	19910010100000017	Primary Health Centre	Primary helth centre		Television Stand		6													
18	vol-1 11 1	19910010110000001	Primary Health Centre	Praimary helth centre		Dail glous		18													

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol-1 11 2	19910010110000002	Primary Health Centre	Praimary helth centre		Measusing glass		25													
20	vol-1 11 3	19910010110000003	Primary Health Centre	Praimary helth centre		Dipressing Needle		8													

Supervisor's Signature

Local Body Name : Nannamukku 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
21	vol-1 11 4	19910010110000004	Primary Health Centre	Praimary helth centre		Scal per set		1													
22	vol-1 11 5	19910010110000005	Primary Health Centre	Praimary helth centre		Measuring glass		1													

Supervisor's Signature

Local Body Name : Nannamukku 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
23	vol-1 11 6	19910010110000006	Primary Health Centre	Praimary helth centre		Water tank		2													
24	vol-1 11 7	19910010110000007	Primary Health Centre	Praimary helth centre		Plastic tap		2													

Supervisor's Signature

Local Body Name : Nannamukku 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
25	vol-1 11 8	19910010110000008	Primary Health Centre	Praimary helth centre		Auto value		1													
26	vol-1 11 9	19910010110000009	Primary Health Centre	Praimary helth centre		Almirah		3													

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	vol-1 11 10	19910010110000010	Primary Health Centre	Praimary helth centre		Armed Chair		4													
29	vol-1 11 11	19910010110000011	Primary Health Centre	Praimary helth centre		Stool		2													

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
30	vol-1 11 12	19910010110000012	Primary Health Centre	Praimary helth centre		Wooden Table (Without Drawer)		3													
1	vol-1 13 1	19910010130000001	Primary Health Centre	Praimary helth centre		Wooden Table (Single Drawer)		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 13 2	19910010130000002	Primary Health Centre	Praimary helth centre		Wooden Stool		1													
3	vol-1 13 3	19910010130000003	Primary Health Centre	Praimary helth centre		Wooden Bench		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 13 4	19910010130000004	Primary Health Centre	Praimary helth centre		Wooden chair		1													
5	vol-1 13 5	19910010130000005	Primary Health Centre	Praimary helth centre		Steel Almirah		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 13 6	19910010130000006	Primary Health Centre	Praimary helth centre		Electric fan		1													
1	vol-1 19 1	19910010190000001	Primary Health Centre	Praimary helth centre		Bench		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 19 2	19910010190000002	Primary Health Centre	Praimary helth centre		stool		2													
3	vol-1 19 3	19910010190000003	Primary Health Centre	Praimary helth centre		Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 19 4	19910010190000004	Primary Health Centre	Praimary helth centre		Fan		2													
5	vol-1 19 5	19910010190000005	Primary Health Centre	Praimary helth centre		Examination table		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 19 6	19910010190000006	Primary Health Centre	Praimary helth centre		Stand		1													
1	vol-1 21 1	19910010210000001	Primary Health Centre	HELTH CENTRE		Almirah		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 21 2	19910010210000002	Primary Health Centre	HELTH CENTRE		Armed Chair		4													
3	vol-1 21 3	19910010210000003	Primary Health Centre	HELTH CENTRE		Examination Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 21 4	19910010210000004	Primary Health Centre	HELTH CENTRE		Table		1													
5	vol-1 21 5	19910010210000005	Primary Health Centre	HELTH CENTRE		Cycle		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 21 6	19910010210000006	Primary Health Centre	HELTH CENTRE		Fan		1													
7	vol-1 21 7	19910010210000007	Primary Health Centre	HELTH CENTRE		Steriliser		1													

Homoeopathy Department

Supervisor's Signature

Local Body Name : Nannamukku 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 4 1	19910010040000001	Government Homoeo Dispensary	Homoeo dispensary		BP Apparatus		1	615.00 Rupees				1								
2	vol-1 4 2	19910010040000002	Government Homoeo Dispensary	Homoeo dispensary		STEEL SASIN		1	125.00 Rupees				1								

Supervisor's Signature

Local Body Name : Nannamukku 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 4 3	19910010040000003	Government Homoeo Dispensary	Homoeo dispensary		Ear speculan		1	120.00 Rupees				1								
4	vol-1 4 4	19910010040000004	Government Homoeo Dispensary	Homoeo dispensary		Knee hammer		1	57.00 Rupees				1								

Supervisor's Signature

Local Body Name : Nannamukku 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-14 5	19910010040000005	Government Homoeo Dispensary	Homoeo dispensary		Scissors		2	67.00 Rupees				1								
6	vol-14 6	19910010040000006	Government Homoeo Dispensary	Homoeo dispensary		Scissors		1	65.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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 4 7	19910010040000007	Government Homoeo Dispensary	Homoeo dispensary		Tongal depressor		1	25.00 Rupees				1								
8	vol-1 4 8	19910010040000008	Government Homoeo Dispensary	Homoeo dispensary		ther mometre		2	28.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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 4 9	19910010040000009	Government Homoeo Dispensary	Homoeo dispensary		Kidhey tray		1	85.00 Rupees												
10	vol-1 4 10	19910010040000010	Government Homoeo Dispensary	Homoeo dispensary		Instrument tray		1	180.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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 4 11	19910010040000011	Government Homoeo Dispensary	Homoeo dispensary		Ceiling Fan		2	1,480.00 Rupees												
12	vol-1 5 1	19910010050000001	Government Homoeo Dispensary	Homoeo dispensary		Wooden Stool		1													

Supervisor's Signature

Local Body Name : Nannamukku 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-15 2	19910010050000002	Government Homoeo Dispensary	Homoeo dispensary		Vater filter		2					1								
14	vol-15 3	19910010050000003	Government Homoeo Dispensary	Homoeo dispensary		Steel Rack		3	1,573.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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-15 4	19910010050000004	Government Homoeo Dispensary	Homoeo dispensary		Weighing Machine (Babies)		1	928,020.00 Rupees												
16	vol-15 5	19910010050000005	Government Homoeo Dispensary	Homoeo dispensary		Wooden Almirah		2	7,500.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	vol-1 5 6	19910010050000006	Government Homoeo Dispensary	Homoeo dispensary		Table glass		1	208.00 Rupees												
18	vol-1 5 7	19910010050000007	Government Homoeo Dispensary	Homoeo dispensary		Table		1	1,850.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	vol-15 8	19910010050000008	Government Homoeo Dispensary	Homoeo dispensary		Tube set with complet filling		1	200.00 Rupees												
20	vol-15 9	19910010050000009	Government Homoeo Dispensary	Homoeo dispensary		CFL Bulb		2	100.00 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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
21	vol-1 5 10	19910010050000010	Government Homoeo Dispensary	Homoeo dispensary		Wall clock		1													
22	vol-1 5 11	19910010050000011	Government Homoeo Dispensary	Homoeo dispensary		Armed Wooden Chair		4													

Supervisor's Signature

Local Body Name : Nannamukku 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
23	vol-1 5 12	19910010050000012	Government Homoeo Dispensary	Homoeo dispensary		Wooden Bench		2													
24	vol-1 6 1	19910010060000001	Government Homoeo Dispensary	Homeo dispensary		Examination Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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
25	vol-16 2	19910010060000002	Government Homoeo Dispensary	Homeo dispensary		Wooden table		3													
26	vol-16 3	19910010060000003	Government Homoeo Dispensary	Homeo dispensary		Steel Almirah		3													

Panchayat Department

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	19911005000000001	Panchayat Office			Computer	29/07/2009	15	Rupees					29/07/2009							
3	2	19911005000000002	Panchayat Office			Printer	29/07/2009	4	Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	3	19911005000000003	Panchayat Office			Modem	29/07/2009	2	Rupees					29/07/2009							
5	4	19911005000000004	Panchayat Office			UPS	29/07/2009	3 4 kilowatt	Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	5	19911005000000005	Panchayat Office			Telephone	29/07/2009	1	Rupees					29/07/2009							
3	6	19911005000000006	Panchayat Office			Printer		8 Z-others	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	7	19911005000000007	Panchayat Office			Television		1	Rupees												
0	8	19911005000000008	Panchayat Office			Lap top		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	9	19911005000000009	Panchayat Office			Photocopier		1	Rupees												
0	10	19911005000000010	Panchayat Office			Inverter		1 6 kilo volt-ampere	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	11	19911005000000011	Panchayat Office			UPS		1 10 kilo volt-ampere	319,000.00 Rupees												
0	12	19911005000000012	Panchayat Office			Ceiling Fan		11	 Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	13	19911005000000013	Panchayat Office			Pedestal Fan		2	Rupees												
0	14	19911005000000014	Panchayat Office			Wall Fan		5	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	15	19911005000000015	Panchayat Office			Armed Chair		16	Rupees												
0	16	19911005000000016	Panchayat Office			SHELF		11	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	19911005000000017	Panchayat Office			Modem		3	Rupees												
0	18	19911005000000018	Panchayat Office			Jeep/Similar Passenger Vehicles		1	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	19	19911005000000019	Panchayat Office	Haritha Karmasena EV		Goods Carrier	30/03/2024	1	450,000.00 Rupees	Secretary				30/03/2024							
0	110	19911005000000110	Panchayat Office	Haritha karmasena Vehicle		Goods Carrier	01/01/2004	1	Rupees	SECRETARY				01/01/2004							

Supervisor's Signature

Local Body Name : Nannamukku 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 18 1	19910010180000001	Panchayat Office	Grama panchaya t office		Armed Chair		2													
2	vol-1 18 2	19910010180000002	Panchayat Office	Grama panchaya t office		Shelf		10	Rupees												

Rural Development Department

Supervisor's Signature

Local Body Name : Nannamukku 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	30	19911005000000030	Office of the Village Extension Officer			Computer		17	Rupees												
0	31	19911005000000031	Office of the Village Extension Officer			Printer		12	Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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	32	19911005000000032	Office of the Village Extension Officer			UPS		2	Rupees												
0	33	19911005000000033	Office of the Village Extension Officer			SHELF			Rupees												

Supervisor's Signature

Local Body Name : Nannamukku 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 20 1	19910010200000001	Office of the Village Extension Officer	V e o office		Table		3													
2	vol-1 20 2	19910010200000002	Office of the Village Extension Officer	V e o office		Armed Chair		5													

Supervisor's Signature

Local Body Name : Nannamukku 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 20 3	19910010200000003	Office of the Village Extension Officer	V e o office		Bench		1													
4	vol-1 20 4	19910010200000004	Office of the Village Extension Officer	V e o office		Board		2													

Social Welfare Department

Supervisor's Signature

Local Body Name : Nannamukku 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 1 1	19910010010000001	Anganwadi	Anganwadi no 45		Filter		1													
2	vol-1 1 2	19910010010000002	Anganwadi	Anganwadi no 45		Bench		4													

Supervisor's Signature

Local Body Name : Nannamukku 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 1 3	19910010010000003	Anganwadi	Anganwadi no 45		Table		1													
4	vol-1 1 4	19910010010000004	Anganwadi	Anganwadi no 45		Armed Chair		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 1 5	19910010010000005	Anganwadi	Anganwadi no 45		Plate		25													
6	vol-1 1 6	19910010010000006	Anganwadi	Anganwadi no 45		Glass		25													

Supervisor's Signature

Local Body Name : Nannamukku 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 1 7	19910010010000007	Anganwadi	Anganwadi no 45		Uruli		1													
8	vol-1 1 8	19910010010000008	Anganwadi	Anganwadi no 45		Bucket		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 1 9	19910010010000009	Anganwadi	Anganwadi no 45		Weighing machine		1													
1	vol-1 3 1	19910010030000001	Anganwadi	Anganwadi		Bench		4													

Supervisor's Signature

Local Body Name : Nannamukku 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 3 2	19910010030000002	Anganwadi	Anganwadi		Chair		2													
3	vol-1 3 3	19910010030000003	Anganwadi	Anganwadi		Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 3 4	19910010030000004	Anganwadi	Anganwadi		Plate		25													
5	vol-1 3 5	19910010030000005	Anganwadi	Anganwadi		Glass		25													

Supervisor's Signature

Local Body Name : Nannamukku 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 3 6	19910010030000006	Anganwadi	Anganwadi		Weighing Machine		1													
0	vol-1 8 1	19910010080000001	Anganwadi	Anganwadi		Bench		4													

Supervisor's Signature

Local Body Name : Nannamukku 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 8 2	19910010080000002	Anganwadi	Anganwadi		Armed Chair		1													
0	vol-1 8 3	19910010080000003	Anganwadi	Anganwadi		Steel		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 8 4	19910010080000004	Anganwadi	Anganwadi		Table		1													
0	vol-1 8 5	19910010080000005	Anganwadi	Anganwadi		Weag scale		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 9 1	19910010090000001	Anganwadi	Anganwadi		Stool	19/05/1995	2						19/05/1995							
0	vol-1 9 2	19910010090000002	Anganwadi	Anganwadi		Table	19/05/1995	1						19/05/1995							

Supervisor's Signature

Local Body Name : Nannamukku 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 9 3	19910010090000003	Anganwadi	Anganwadi		Aluminium Vessel	04/06/1999	1						04/06/1999							
0	vol-1 9 4	19910010090000004	Anganwadi	Anganwadi		Plate	04/06/1999	25						04/06/1999							

Supervisor's Signature

Local Body Name : Nannamukku 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 9 5	19910010090000005	Anganwadi	Anganwadi		Glass	04/06/1999	25						04/06/1999							
0	vol-1 9 6	19910010090000006	Anganwadi	Anganwadi		Steel dappa		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 9 7	19910010090000007	Anganwadi	Anganwadi		Bench		5													
0	vol-1 9 8	19910010090000008	Anganwadi	Anganwadi		Weag Scale		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 12 1	19910010120000001	Anganwadi	Anganwadi		Television		1													
2	vol-1 12 2	19910010120000002	Anganwadi	Anganwadi		Wooden Stool		2													

Supervisor's Signature

Local Body Name : Nannamukku 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 12 3	19910010120000003	Anganwadi	Anganwadi		Table		1													
4	vol-1 12 4	19910010120000004	Anganwadi	Anganwadi		Armed Chair		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 12 5	19910010120000005	Anganwadi	Anganwadi		Bench		4													
1	vol-1 14 1	19910010140000001	Anganwadi	Anganwadi		Weighing machine		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 14 2	19910010140000002	Anganwadi	Anganwadi		Bench		3													
3	vol-1 14 3	19910010140000003	Anganwadi	Anganwadi		Armed Chair		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 14 4	19910010140000004	Anganwadi	Anganwadi		Table		1													
1	vol-1 15 1	19910010150000001	Anganwadi	Anganwadi		Weighing machine		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 15 2	19910010150000002	Anganwadi	Anganwadi		Bench		3													
3	vol-1 15 3	19910010150000003	Anganwadi	Anganwadi		Wooden Table (Without Drawer)		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 15 4	19910010150000004	Anganwadi	Anganwadi		Armed Chair		1													
1	vol-1 16 1	19910010160000001	Anganwadi	Anganwadi		Fiber chair		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 16 2	19910010160000002	Anganwadi	Anganwadi		Stool		2													
3	vol-1 16 3	19910010160000003	Anganwadi	Anganwadi		Bench		4													

Supervisor's Signature

Local Body Name : Nannamukku 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 16 4	19910010160000004	Anganwadi	Anganwadi		Wall clock		1													
5	vol-1 16 5	19910010160000005	Anganwadi	Anganwadi		Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 16 6	19910010160000006	Anganwadi	Anganwadi		Weighing Machine		1													
1	vol-1 17 1	19910010170000001	Anganwadi	Anganwadi		Clock		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 17 2	19910010170000002	Anganwadi	Anganwadi		Bench		4													
3	vol-1 17 3	19910010170000003	Anganwadi	Anganwadi		Table		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 17 4	19910010170000004	Anganwadi	Anganwadi		Plastic chair		1													
5	vol-1 17 5	19910010170000005	Anganwadi	Anganwadi		FM Radio		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 22 1	19910010220000001	Anganwadi	aNGAN WADI		Plate		25													
2	vol-1 22 2	19910010220000002	Anganwadi	aNGAN WADI		Glass		25													

Supervisor's Signature

Local Body Name : Nannamukku 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 22 3	19910010220000003	Anganwadi	aNGAN WADI		Uruli		1													
4	vol-1 22 4	19910010220000004	Anganwadi	aNGAN WADI		chemp		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 22 5	19910010220000005	Anganwadi	aNGAN WADI		Weighing machine		1													
6	vol-1 22 6	19910010220000006	Anganwadi	aNGAN WADI		Bench		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 22 7	19910010220000007	Anganwadi	aNGAN WADI		Armed Chair		1													
8	vol-1 22 8	19910010220000008	Anganwadi	aNGAN WADI		stool		1													

Supervisor's Signature

Local Body Name : Nannamukku 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 22 9	19910010220000009	Anganwadi	aNGAN WADI		Desk		1													

Supervisor's Signature