

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Valayam Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	Volume-1 1	200200100200000001	Krishi Bhavan	KRISHIB AVAN		Steel Almirah	01/01/2003	3	19,753.00 Rupees	AGRICULTURE				01/01/2003	2						
2	Volume-1 2	200200100200000002	Krishi Bhavan	KRISHIB AVAN		Steel Desk	01/01/2003	1	Rupees	AGRICULTURE		1		01/01/2003	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
3	Volume-1 3	2002001002000000003	Krishi Bhavan	KRISHIB AVAN		Armed Steel Chair	01/01/2003	1	Rupees	AGRICULTURE		1		01/01/2003	2						
4	Volume-1 4	2002001002000000004	Krishi Bhavan	KRISHIB AVAN		Steel Rack	01/01/2003	1	Rupees	AGRICULTURE		1		01/01/2003	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
5	Volume 1 2-1 5	2002001002000000005	Krishi Bhavan	KRISHIB AVAN		Armed Moulded Chair	01/01/2003	2	Rupees	AGRICULTURE				01/01/2003	2						
Animal Husbandry Department																					
1	1	2002100500000000001	Veterinary Dispensary			Wooden Table (Double Drawer)		1	4,275.00 Rupees						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
0	2	20021005000000000002	Veterinary Dispensary			Pedestal Fan		1	2,813.00 Rupees						2						
0	3	20021005000000000003	Veterinary Dispensary			Steel Rack		1	4,191.00 Rupees						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
0	4	20021005000000000004	Veterinary Dispensary			Metal Chair		1	1,267.00 Rupees						2						
0	5	20021005000000000005	Veterinary Dispensary			Steel Almirah		1	7,432.00 Rupees						2						

General Education 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
0	9	200210050000000009	Government Lower Primary School	G.L.P.S CHUZHALI		CHILDRENS PARK :- SEASOW , SWING , SLIDER , PARALLEL BEANS , MARIGO ROUND	30/12/2012	1	50,000.00 Rupees					30/12/2012 50000	5						
0	22	200210050000000022	Government Lower Primary School	GWLPS CHUZHALI		LAPTOP COMPUTER	29/07/2009	2	46,147.00 Rupees					29/07/2009 46147	5						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	23	200210050000000023	Government Lower Primary School	GWLPS CHUZHALI		Printer	29/07/2009	1	7,674.00 Rupees					29/07/2009 7674	5						
0	24	200210050000000024	Government Lower Primary School	GWLPS CHUZHALI		DLP PROJECTOR	29/07/2009	1	20,126.00 Rupees					29/07/2009 20126	5						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	25	2002100500000000025	Government Lower Primary School	GWLPS CHUZHALI		RECHARGEABLE BATTERY	29/07/2009	1	42,582.00 Rupees					29/07/2009 42582	5						
Homoeopathy Department																					
0	6	2002100500000000006	Government Homoeo Dispensary			Water Purifier	30/12/2012	1	2,956.00 Rupees					30/12/2012 2956	14						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7	20021005000000000007	Government Homoeo Dispensary			FIRE EXTINGUISHER	30/12/2012	2	15,981.00 Rupees					30/12/2012 15981	14						
0	8	20021005000000000008	Government Homoeo Dispensary			MEDICINE STAND FOR OLD AGES	30/12/2012	2	35,000.00 Rupees					30/12/2012 35000	14						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume-1 1	2002001004000000001	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Steel Desk	07/06/2000	1	Rupees	MEDICAL OFFICER	Valayam GP yil thirike kondu poyi	1		07/06/2000	2						
2	Volume-1 2	2002001004000000002	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Steel Almira	07/06/2000	1	Rupees	MEDICAL OFFICER				07/06/2000	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
3	Volume-1 3	2002001004000000003	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Wooden Desk	07/06/2000	1	Rupees	MEDICAL OFFICER				07/06/2000	13						
4	Volume-1 4	2002001004000000004	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Wooden Bench	07/06/2000	2	Rupees	MEDICAL OFFICER		2		07/06/2000	13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume-1 5	2002001004000000005	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Wooden Stool	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						
6	Volume-1 6	2002001004000000006	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Armed Moulded Chair	07/06/2000	6	Rupees	MEDICAL OFFICER	Valayam GP yil thirike kondu poyi	6		07/06/2000	13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume-1 7	2002001004000000007	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Armed Steel Chair	07/06/2000	3	Rupees	MEDICAL OFFICER		3		07/06/2000	13						
8	Volume-1 8	2002001004000000008	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Steel Rack	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume-1 9	2002001004000000009	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Wooden Desk	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						
10	Volume-1 10	2002001004000000010	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		Water Purifier	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volume-1 11	200200100400000011	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		ICE BAG	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						
12	Volume-1 12	200200100400000012	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		KIDNEY TRAY	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volu mg-1 13	200200100400000013	Government Homoeo Dispensary	GOVT HOMIYO DISPENSARY		MONO MEETER	07/06/2000	1	Rupees	MEDICAL OFFICER		1		07/06/2000	13						
Panchayat Department																					
1	0	20021005000000000000	Panchayat Office	Photostat Machine		Photocopier		1	90,000.00 Rupees	SECRETARY		1			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
0	123	200210050000000123	Panchayat Office	Valayam Gramapanchayath Office		Computer	29/09/2012	1	160,000.00 Rupees					29/09/2012							
1	Volume-1 1	200200100100000001	Panchayat Office	VALAYAM GRAMAPANDHAYATH SAMSKARIKA NILAYAM		TAILARING MECHINE		4	20,000.00 Rupees	SECRETARY	Transferred to Tailoring Unit Valayam				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
2	Volu me-1 2	200200100100000002	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		STOOL FIBERE		4	400.00 Rupees	PANCHAY ATH		4			2						
3	Volu me-1 3	2002001001000000003	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Wooden Table (Without Drawer)		1	1,000.00 Rupees	PANCHAY ATH		1			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	Volu me-1 4	200200100100000004	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Steel Almira		15	75,000.00 Rupees	PANCHAY ATH		15			2						
5	Volu me-1 5	200200100100000005	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Armed Moulded Chair		19	5,000.00 Rupees	PANCHAY ATH					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	Volu me-1 6	200200100100000006	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Armed Steel Chair		10	10,000.00 Rupees	PANCHAY ATH					2						
7	Volu me-1 7	200200100100000007	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Steel Table (Without Drawer)		2	Rupees	PANCHAY ATH											

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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	Volu me-1 8	2002001001000000008	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Wooden Bench		8	3,000.00 Rupees	PANCHAY ATH		3			2						
9	Volu me-1 9	2002001001000000009	Panchayat Office	VALAYA M GRAMAP ANCHAY ATH SAMSKA RIKA NILAYAM		Wooden Desk		3	4,500.00 Rupees	PANCHAY ATH		3			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
10	Volume-1 10	200200100100000010	Panchayat Office	VALAYAM GRAMAPANCHAYATH SAMSKARIKA NILAYAM		Computer		11	350,000.00 Rupees	PANCHAYATH		11			2						പഞ്ചായത്ത് ഓഫീസിൽ 2 എണ്ണം ഓ.സി. ഡി.എസ് ഓഫീസ് 3 എണ്ണം
1	Volume-1 1	200200100300000001	Panchayat Library	VALAYAM TOWN READING ROOM		Steel Almirah		1	5,000.00 Rupees	PANCHAYATH	Transferred to Librarian				12						

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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	Volume-1 2	2002001003000000002	Panchayat Library	VALAYA M TOWN READING ROOM		Wooden Almirah		1	5,000.00 Rupees	PANCHAYATH	Transferred to Librarian				12						
3	Volume-1 3	2002001003000000003	Panchayat Library	VALAYA M TOWN READING ROOM		Wooden Desk		8	5,000.00 Rupees	PANCHAYATH	Transferred To Librarian Valayam Town Library				13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume-1 4	2002001003000000004	Panchayat Library	VALAYA M TOWN READING ROOM		Armed Chair		13	Rupees	PANCHAYATH	Transferred to Librarian				12						
5	Volume-1 5	2002001003000000005	Panchayat Library	VALAYA M TOWN READING ROOM		Wooden Desk		2	Rupees	PANCHAYATH	Transferred to Librarian				12						

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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	Volume-1 6	2002001003000000006	Panchayat Library	VALAYAM TOWN READING ROOM		Television		1	Rupees	PANCHAYATH	Transferred to Librarian				12						
7	Volume-1 7	2002001003000000007	Panchayat Library	VALAYAM TOWN READING ROOM		STABILIZER		1	Rupees	PANCHAYATH	Transferred to Librarian				13						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume-18	2002001003000000008	Panchayat Library	VALAYAM TOWN READING ROOM		LIBRARY			Rupees	PANCHAYATH	Transferred to Librarian				12						
Social Welfare Department																					
0	10	2002100500000000010	Anganwadi	VANNAR KANDI		Steel Almirah	30/07/2009	2	15,000.00 Rupees					30/07/2009 15000	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
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0	11	200210050000000011	Anganwadi	VANNAR KANDI		TABLE	30/07/2009	1	5,800.00 Rupees					30/07/2009 5800	14						
0	12	200210050000000012	Anganwadi	VANNAR KANDI		BABY CHAIR	30/07/2009	15	2,250.00 Rupees					30/07/2009 2250	14						

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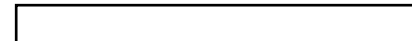
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0	13	200210050000000013	Anganwadi	VANNAR KANDI		CHAIR	30/07/2009	2	600.00 Rupees					30/07/2009 600	14						
0	14	200210050000000014	Anganwadi	VANNAR KANDI		Wooden Bench	30/07/2009	2	14,000.00 Rupees					30/07/2009 14000	14						

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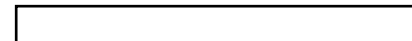
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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	2002100500000000015	Anganwadi	VANNAR KANDI		CONTAINER	30/07/2009	1	8,500.00 Rupees					30/07/2009 8500	14						
0	16	2002100500000000016	Anganwadi	RAJADH ANI		Steel Almirah	30/07/2009	2	15,000.00 Rupees					30/07/2009 15000	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
0	17	2002100500000000017	Anganwadi	RAJADH ANI		TABLE	30/07/2009	1	5,800.00 Rupees					30/07/2009 5800	3						
0	18	2002100500000000018	Anganwadi	RAJADH ANI		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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
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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	2002100500000000019	Anganwadi	RAJADH ANI		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	3						
0	20	2002100500000000020	Anganwadi	RAJADH ANI		Wooden Bench	29/07/2009	8	16,000.00 Rupees					29/07/2009 16000	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
0	21	2002100500000000021	Anganwadi	RAJADH ANI		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	3						
0	26	2002100500000000026	Anganwadi	POONG ULAM		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	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
0	27	20021005000000000027	Anganwadi	POONG ULAM		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	3						
0	28	20021005000000000028	Anganwadi	POONG ULAM		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009	3						

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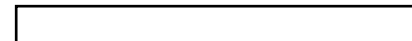
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0	29	200210050000000029	Anganwadi	POONG ULAM		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	3						
0	30	200210050000000030	Anganwadi	POONG ULAM		Wooden Bench	29/07/2009	8	16,000.00 Rupees					29/07/2009 16000	3						

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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
0	31	20021005000000000031	Anganwadi	POONG ULAM		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	3						
0	32	20021005000000000032	Anganwadi	UZHINJE RIKANDI		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	14						



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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	33	20021005000000000033	Anganwadi	UZHINJE RIKANDI		TABLE	29/07/2009	2	11,600.00 Rupees					29/07/2009 11600	14						
0	34	20021005000000000034	Anganwadi	UZHINJE RIKANDI		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	14						

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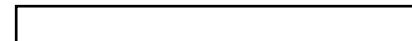
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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	35	20021005000000000035	Anganwadi	UZHINJE RIKANDI		CHAIR	29/07/2009	12	3,600.00 Rupees					29/07/2009 3600	14						
0	36	20021005000000000036	Anganwadi	UZHINJE RIKANDI		Wooden Bench	29/07/2009	7	14,000.00 Rupees					29/07/2009 14000	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
0	37	20021005000000000037	Anganwadi	UZHINJE RIKANDI		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009	14						
0	38	20021005000000000038	Anganwadi	KUNGIY ULLATHI L		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	7						



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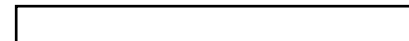
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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	39	20021005000000000039	Anganwadi	KUNGIY ULLATHI L		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	7						
0	40	20021005000000000040	Anganwadi	KUNGIY ULLATHI L		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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
0	41	2002100500000000041	Anganwadi	KUNGIY ULLATHI L		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	7						
0	42	2002100500000000042	Anganwadi	KUNGIY ULLATHI L		Wooden Bench	29/07/2009	7	14,000.00 Rupees					29/07/2009 14000	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
0	43	2002100500000000043	Anganwadi	KUNGIY ULLATHI L		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	7						
0	44	2002100500000000044	Anganwadi	MUTHUK UTI		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	4						

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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	45	2002100500000000045	Anganwadi	MUTHUK UTI		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	5						
0	46	2002100500000000046	Anganwadi	MUTHUK UTI		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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
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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	47	2002100500000000047	Anganwadi	MUTHUK UTI		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	4						
0	48	2002100500000000048	Anganwadi	MUTHUK UTI		Wooden Bench	29/07/2009	4	8,000.00 Rupees					29/07/2009	4						

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	49	2002100500000000049	Anganwadi	MUTHUK UTTI		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009	4							
0	50	2002100500000000050	Anganwadi	VILAKKA LAM		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	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
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1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	51	2002100500000000051	Anganwadi	VILIKKAL AM		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	4						
0	52	2002100500000000052	Anganwadi	VILIKKAL AM		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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
0	53	2002100500000000053	Anganwadi	VILIKKAL AM		CHAIR	29/07/2009	12	3,600.00 Rupees					29/07/2009 3600	4						
0	54	2002100500000000054	Anganwadi	VILIKKAL AM		Wooden Bench	29/07/2009	7	14,000.00 Rupees					29/07/2009 14000	4						

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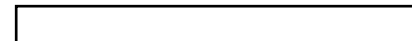
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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	55	2002100500000000055	Anganwadi	VILIKKAL AM		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	4						
0	56	2002100500000000056	Anganwadi	AAYODU		Steel Almirah	29/07/2009	1	7,500.00 Rupees					29/07/2009 7500	4						

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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	57	2002100500000000057	Anganwadi	AAYODU		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	4						
0	58	2002100500000000058	Anganwadi	AAYODU		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	4						



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	59	2002100500000000059	Anganwadi	AAYODU		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	4						
0	60	2002100500000000060	Anganwadi	AAYODU		Wooden Bench	29/07/2009	7	14,000.00 Rupees					29/07/2009 14000	4						

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								
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0	61	2002100500000000061	Anganwadi	AAYODU		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	4						
0	62	2002100500000000062	Anganwadi	VATTAC HOLA		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	5						

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	63	2002100500000000063	Anganwadi	VATTAC HOLA		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	5						
0	64	2002100500000000064	Anganwadi	VATTAC HOLA		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	5						

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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	65	2002100500000000065	Anganwadi	VATTAC HOLA		CHAIR	29/07/2009	12	3,600.00 Rupees					29/07/2009 3600	5						
0	66	2002100500000000066	Anganwadi	VATTAC HOLA		Wooden Bench	29/07/2009	7	14,000.00 Rupees					29/07/2009 14000	5						

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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	67	2002100500000000067	Anganwadi	VATTAC HOLA		CONATAINE R	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	5						
0	68	2002100500000000068	Anganwadi	NEELAN DU		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	5						

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	2002100500000000069	Anganwadi	NEELAN DU		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	5						
0	70	2002100500000000070	Anganwadi	NEELAN DU		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	71	2002100500000000071	Anganwadi	NEELAN DU		CHAIR	29/07/2009	2	600.00 Rupees					29/07/2009 600	5						
0	72	2002100500000000072	Anganwadi	NEELAN DU		Wooden Bench	29/07/2009	8	16,000.00 Rupees					29/07/2009 16000	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73	200210050000000073	Anganwadi	NEELAN DU		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	5						
0	74	200210050000000074	Anganwadi	NIRAVU		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	20021005000000000075	Anganwadi	NIRAVU		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	8							
0	76	20021005000000000076	Anganwadi	NIRAVU		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000077	Anganwadi	NIRAVU		CHAIR	29/07/2009	12	3,600.00 Rupees					29/07/2009 3600	8						
0	78	2002100500000000078	Anganwadi	NIRAVU		Wooden Bench	29/07/2009	9	18,000.00 Rupees					29/07/2009 18000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000079	Anganwadi	NIRAVU		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	8						
0	80	2002100500000000080	Anganwadi	MANCH ANTHAR A		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000081	Anganwadi	MANCH ANTHAR A		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	8						
0	82	2002100500000000082	Anganwadi	MANCH ANTHAR A		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000083	Anganwadi	MANCH ANTHAR A		CHAIR	29/07/2009	12	3,600.00 Rupees					29/07/2009 3600	8						
0	84	2002100500000000084	Anganwadi	MANCH ANTHAR A		Wooden Bench	29/07/2009	5	10,000.00 Rupees					29/07/2009 10000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000085	Anganwadi	MANCH ANTHAR A		CONTAINER	29/07/2009	1	8,500.00 Rupees					29/07/2009 8500	8						
0	86	2002100500000000086	Anganwadi	MOUVVA NCHERI		Steel Almirah	29/07/2009	2	15,000.00 Rupees					29/07/2009 15000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000087	Anganwadi	MOUVVANCHERI		TABLE	29/07/2009	1	5,800.00 Rupees					29/07/2009 5800	8						
0	88	2002100500000000088	Anganwadi	MOUVVANCHERI		BABY CHAIR	29/07/2009	15	2,250.00 Rupees					29/07/2009 2250	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	2002100500000000089	Anganwadi	MOUVVANCHERI		CHAIR	14/01/2007	12	3,600.00 Rupees					14/01/2007 3600	8						
0	90	2002100500000000090	Anganwadi	MOUVVANCHERI		Wooden Bench	14/01/2007	5	10,000.00 Rupees					14/01/2007 10000	8						

Form :

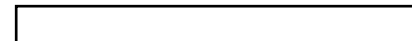
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition 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	
0	91	2002100500000000091	Anganwadi	MOUVVA NCHERI		CONTAINER	14/01/2007	1	8,500.00 Rupees					14/01/2007 8500	8							
0	92	2002100500000000092	Anganwadi	KUTTIKK ADU		Steel Almirah	14/01/2007	2	15,000.00 Rupees					14/01/2007 15000	9							

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	93	2002100500000000093	Anganwadi	KUTTIKK ADU		TABLE	14/01/2007	1	5,800.00 Rupees					14/01/2007 5800	9						
0	94	2002100500000000094	Anganwadi	KUTTIKK ADU		BABY CHAIR	14/01/2007	15	2,250.00 Rupees					14/01/2007 2250	9						



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	2002100500000000095	Anganwadi	KUTTIKK ADU		CHAIR	14/01/2007	12	3,600.00 Rupees					14/01/2007 3600	9						
0	96	2002100500000000096	Anganwadi	KUTTIKK ADU		Wooden Bench	14/01/2007	7	14,000.00 Rupees					14/01/2007 14000	9						

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	2002100500000000097	Anganwadi	KUTTIKK ADU		CONTAINER	14/01/2007	1	8,500.00 Rupees					14/01/2007 8500	9						
0	98	2002100500000000098	Anganwadi	MARANK ANDI		Safe	14/01/2007	2	15,000.00 Rupees					14/01/2007 15000	9						

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	2002100500000000099	Anganwadi	MARANK ANDI		TABLE	14/01/2007	1	5,800.00 Rupees					14/01/2007 5800	9						
0	100	2002100500000000100	Anganwadi	MARANK ANDI		BABY CHAIR	14/01/2007	15	2,250.00 Rupees					14/01/2007 2250	9						

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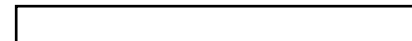
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition 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
0	101	200210050000000101	Anganwadi	MARANK ANDI		CHAIR	14/01/2007	2	600.00 Rupees					14/01/2007 600	9						
0	102	200210050000000102	Anganwadi	MARANK ANDI		Wooden Bench	14/01/2007	8	16,000.00 Rupees					14/01/2007 16000	9						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	103	200210050000000103	Anganwadi	MARANK ANDI		CONTAINER	14/01/2007	1	8,500.00 Rupees					14/01/2007 8500	9						
0	104	200210050000000104	Anganwadi	ONAPPA RAMBATH		Steel Almirah	14/01/2007	2	15,000.00 Rupees					14/01/2007 15000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	200210050000000105	Anganwadi	ONAPPA RAMBATH		TABLE	14/01/2007	1	5,800.00 Rupees					14/01/2007 5800	11						
0	106	200210050000000106	Anganwadi	ONAPPA RAMBATH		BABY CHAIR	14/01/2007	15	2,250.00 Rupees					14/01/2007 2250	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	200210050000000107	Anganwadi	ONAPPA RAMBATH		CHAIR	14/01/2007	2	600.00 Rupees					14/01/2007 600	11						
0	108	200210050000000108	Anganwadi	ONAPPA RAMBATH		Wooden Bench	14/01/2007	7	14,000.00 Rupees					14/01/2007 14000	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		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	200210050000000109	Anganwadi	ONAPPA RAMBATH		CONTAINER	14/01/2007	1	8,500.00 Rupees					14/01/2007 8500	11						
0	110	200210050000000110	Anganwadi	VALAYAM		Steel Almirah	14/01/2007	2	15,000.00 Rupees					14/01/2007 15000	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
0	111	200210050000000111	Anganwadi	VALAYAM		TABLE	14/01/2007	1	5,800.00 Rupees					14/01/2007 5800	10						
0	112	200210050000000112	Anganwadi	VALAYAM		BABY CHAIR	14/01/2007	15	2,250.00 Rupees					14/01/2007 2250	10						

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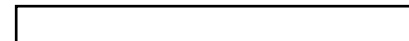
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition 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
0	113	200210050000000113	Anganwadi	VALAYAM		CHAIR	14/01/2007	2	600.00 Rupees					14/01/2007 600	10						
0	114	200210050000000114	Anganwadi	VALAYAM		Wooden Bench	14/01/2007	6	12,000.00 Rupees					14/01/2007 12000	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
0	115	2002100500000000115	Anganwadi	VALAYAM		CONTAINER	14/01/2007	2	17,000.00 Rupees					14/01/2007 17000	10						
0	116	2002100500000000116	Anganwadi	KUYITHERI		Steel Almirah	14/01/2007	1	7,500.00 Rupees					14/01/2007 7500	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
0	117	200210050000000117	Anganwadi	KUYITH ERI		TABLE	14/01/2007	2	11,600.00 Rupees					14/01/2007 11600	10						
0	118	200210050000000118	Anganwadi	KUYITH ERI		CHAIR	14/01/2007	2	600.00 Rupees					14/01/2007 600	9						

Local Body Name : Valayam 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	119	200210050000000119	Anganwadi	KUYITH ERI		Wooden Bench	14/01/2007	3	6,000.00 Rupees					14/01/2007 6000	10						
0	120	200210050000000120	Anganwadi	KUYITH ERI		CONTAINER	14/01/2007	1	8,500.00 Rupees					14/01/2007 8500	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
0	121	200210050000000121	Anganwadi	CHERU MOTH		BABY CHAIR	14/01/2007	20	3,000.00 Rupees					14/01/2007 3000	12						
0	122	200210050000000122	Anganwadi	CHERU MOTH		CHAIR	14/01/2007	2	600.00 Rupees					14/01/2007 600	12						