

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

Local Body Name : Villiyappally 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
<b>Agriculture Department</b>																					
1	Volume 1 1	2013001005000000001	Krishi Bhavan	KRISHI BHAVAN		Computer	24/12/2005	1		PANCHAYATH		1		24/12/2005							
2	Volume 1 2	2013001005000000002	Krishi Bhavan	KRISHI BHAVAN		WEIGHT BALANCE	24/12/2005	1		PANCHAYATH		1		24/12/2005							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	2013001005000000003	Krishi Bhavan	KRISHI BHAVAN		Electrical Pump set	24/12/2005	1		PANCHAYATH		1		24/12/2005							
4	Volume 1 4	2013001005000000004	Krishi Bhavan	KRISHI BHAVAN		TAP	24/12/2005	1		PANCHAYATH		1		24/12/2005							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	20130010050000000005	Krishi Bhavan	KRISHI BHAVAN		Cash Chart	24/12/2005	1		PANCHAYATH		1		24/12/2005							
6	Volume 1 6	20130010050000000006	Krishi Bhavan	KRISHI BHAVAN		Wooden Table (Double Drawer)	24/12/2005	5		PANCHAYATH		5		24/12/2005							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 17	20130010050000000007	Krishi Bhavan	KRISHI BHAVAN		Steel Shelf	24/12/2005	1		PANCHAYATH		1		24/12/2005							
8	Volume 18	20130010050000000008	Krishi Bhavan	KRISHI BHAVAN		Table Fan	24/12/2005	1		PANCHAYATH		1		24/12/2005							

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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 19	2013001005000000009	Krishi Bhavan	KRISHI BHAVAN		Armed Chair	24/12/2005	33		PANCHAYATH		33		24/12/2005							
10	Volume 10	2013001005000000010	Krishi Bhavan	KRISHI BHAVAN		Wooden Almirah	24/12/2005	4		PANCHAYATH		4		24/12/2005							

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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 11	2013001005000000011	Krishi Bhavan	KRISHI BHAVAN		Power Sprayer	24/12/2001	3		PANCHAYATH		3		24/12/2001							
<b>Animal Husbandry Department</b>																					
0	2	2013100500000000002	Veterinary Dispensary			Armed Steel Chair	26/03/2009	2	362.00 Rupees					26/03/2009 724	3						

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	20131005000000000003	Veterinary Dispensary			Scissors	19/03/2009	1	115.00 Rupees					19/03/2009 115	3						
0	4	20131005000000000004	Veterinary Dispensary			Stethoscope	19/03/2009	1	650.00 Rupees					19/03/2009 650	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5	20131005000000000005	Veterinary Dispensary			Thermometer	19/03/2009	2	25.00 Rupees					19/03/2009 50	3						
0	6	20131005000000000006	Veterinary Dispensary			Aluminium Pot	24/01/2009	1	208.00 Rupees					24/01/2009 208	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7	20131005000000000007	Veterinary Dispensary			Aluminium Plate /Lid	24/01/2009	1	27.00 Rupees					24/01/2009 27	3						
0	8	20131005000000000008	Veterinary Dispensary			Aluminium Pot	24/01/2009	1	95.00 Rupees					24/01/2009 95	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	2013100500000000009	Veterinary Dispensary			Copper Vessel	30/03/1998		3,066.00 Rupees					30/03/1998 3066	3						
0	10	2013100500000000010	Veterinary Dispensary			Other Stainless Steel Utensils	30/03/1998	1	1,378.00 Rupees					30/03/1998 1378	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	201310050000000011	Veterinary Dispensary			Armed Chair	19/03/2007	2	947.00 Rupees					19/03/2007 1894	3						
0	12	201310050000000012	Veterinary Dispensary			Armed Chair	26/03/2006	2	6,650.00 Rupees					26/03/2006 13300							

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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	13	201310050000000013	Veterinary Dispensary			Modem	26/03/2013		Rupees					26/03/2013 1281	3						
0	14	201310050000000014	Veterinary Dispensary			UPS	26/03/2013		Rupees					26/03/2013 4500	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	201310050000000015	Veterinary Dispensary			Printer	26/03/2013		Rupees					26/03/2013 6400	3						
0	16	201310050000000016	Veterinary Dispensary			Computer	26/03/2013		Rupees					26/03/2013 33400	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	2013100500000000017	Veterinary Dispensary			Refrigerator	15/03/1997		Rupees					15/03/1997 8370	3						
0	18	2013100500000000018	Veterinary Dispensary			Voltage Stabiliser	15/03/1997		Rupees					15/03/1997 900	3						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	19	2013100500000000019	Veterinary Dispensary			Armed Chair	30/03/1998		Rupees					30/03/1998 1080	3						
<b>Health Services Department</b>																					
1	Volume 1	2013001004000000001	Government Hospital	GOVT MRIKAS UPATHRI		Wooden Almirah	31/12/2005	1		VETTYNA		1		31/12/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	2013001004000000002	Government Hospital	GOVT MRIKAS UPATHRI		First Aid Kit	31/12/2001	1		VETTYNARY		1		31/12/2001							
3	Volume 1 3	2013001004000000003	Government Hospital	GOVT MRIKAS UPATHRI		Wooden Bench	31/12/2000	2		VETTYNARY		2		31/12/2000							

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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	2013001004000000004	Government Hospital	GOVT MRIKAS UPATHRI		Refrigerator	24/12/2005	1	8,320.00 Rupees	VETTYNARY		1		24/12/2005							
5	Volume 1 5	2013001004000000005	Government Hospital	GOVT MRIKAS UPATHRI		Steriliser	24/12/2005	1	Rupees	VETTYNARY		1		24/12/2005							

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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	2013001004000000006	Government Hospital	GOVT MRIKAS UPATHRI		Distillation Unit	24/12/2005	1	2,470.00 Rupees	VETTYNARY		1		24/12/2005							
7	Volume 1 7	2013001004000000007	Government Hospital	GOVT MRIKAS UPATHRI		Instrument Tray	24/12/2005	1	4,975.00 Rupees	VETTYNARY		1		24/12/2005							

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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 1 8	2013001004000000008	Government Hospital	GOVT MNIKAS UPATHRI		HEATING MANTLE	24/12/2005	1	1,872.00 Rupees	VETTYNARY		1		24/12/2005							
1	Volume 1 1	2013001006000000001	Primary Health Centre	P H C		Wooden Table (Double Drawer)	01/01/1999	6	30,000.00 Rupees	M O P H C		6		01/01/1999							

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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	2013001006000000002	Primary Health Centre	P H C		Wooden Almira	01/01/1999	4	16,000.00 Rupees	M O P H C		4		01/01/1999							
3	Volume 1 3	2013001006000000003	Primary Health Centre	P H C		Armed Chair	01/01/1999	3	600.00 Rupees	M O P H C		3		01/01/1999							

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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	2013001006000000004	Primary Health Centre	P H C		Armed Chair	01/01/2001	15	4,000.00 Rupees	M O P H C		15		01/01/2001							
5	Volume 1 5	2013001006000000005	Primary Health Centre	P H C		Wall Fan	01/01/1999	1	1,000.00 Rupees	M O P H C		1		01/01/1999							

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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	2013001006000000006	Primary Health Centre	PHC		Refrigerator	01/01/1999	1	10,000.00 Rupees	MOPHC		1		01/01/1999							
7	Volume 1 7	2013001006000000007	Primary Health Centre	PHC		Wooden Bench	01/01/1999	2	200.00 Rupees	MOPHC		2		01/01/1999							

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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 1 8	2013001006000000008	Primary Health Centre	P H C		Solar Pump set	01/01/1999	1	11,000.00 Rupees	M O P H C		1		01/01/1999							
1	Volume 1 1	2013001007000000001	Primary Health Centre	P H C		Wooden Table (Double Drawer)		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
2	Volume 1 2	2013001007000000002	Primary Health Centre	P H C		Armed Chair		12													
3	Volume 1 3	2013001007000000003	Primary Health Centre	P H C		Wooden Bench		7													

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	2013001007000000004	Primary Health Centre	P H C		Wooden Almirah	01/01/1999	6						01/01/1999							
5	Volume 1 5	2013001007000000005	Primary Health Centre	P H C		Wooden Stool		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
1	Volume 1 1	2013001008000000001	Primary Health Centre	P H C		Wooden Table (Double Drawer)		4	9,000.00 Rupees	P H C		4									
2	Volume 1 2	2013001008000000002	Primary Health Centre	P H C		Armed Chair		6	1,200.00 Rupees	P H C		6									

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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	2013001008000000003	Primary Health Centre	P H C		Wooden Stool		3	750.00 Rupees	P H C		3									
4	Volume 1 4	2013001008000000004	Primary Health Centre	P H C		Wooden Almirah		2	2,400.00 Rupees	P H C		2									

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**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume 1 1	2013001009000000001	Government Dispensary	AYURVEDA DISPENSARY		Wooden Table (Double Drawer)		4	2,200.00 Rupees	MO		4									
2	Volume 1 2	2013001009000000002	Government Dispensary	AYURVEDA DISPENSARY		Armed Chair		6	1,650.00 Rupees	MO		6									

**Local Body Name : Villiyappally 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	Volume 13	2013001009000000003	Government Dispensary	AYURVEDA DISPENSARY		Wooden Almirah		2	8,000.00 Rupees	MO		2									
4	Volume 14	2013001009000000004	Government Dispensary	AYURVEDA DISPENSARY		Wooden Stool		1	400.00 Rupees	MO		1									

**Panchayat Department**

**Local Body Name : Villiyappally 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	Volume 1 1	201300100100000001	Panchayat Office	PANCHAYATH OFFICE		Diesel Pump set	31/12/2005	1	Rupees	SECRETARY		1		31/12/2005							
2	Volume 1 2	201300100100000002	Panchayat Office	PANCHAYATH OFFICE		Television	31/12/2005	2		SECRETARY		2		31/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 3	2013001001000000003	Panchayat Office	PANCHAYATH OFFICE		Typewriter	31/12/2005	1	Rupees	SECRETARY		1		31/12/2005							
4	Volume 1 4	2013001001000000004	Panchayat Office	PANCHAYATH OFFICE		HAND MIKE	31/12/2005	2		SECRETARY		2		31/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 5	2013001001000000005	Panchayat Office	PANCHAYATH OFFICE		MIKE	13/12/2005	1		SECRETARY		1		13/12/2005							
6	Volume 1 6	2013001001000000006	Panchayat Office	PANCHAYATH OFFICE		AMBLIPHER	31/12/2005	1		SECRETARY		1		31/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 7	2013001001000000007	Panchayat Office	PANCHAYATH OFFICE		SPEAKER	13/12/2005	3		SECRETARY		3		13/12/2005							
8	Volume 1 8	2013001001000000008	Panchayat Office	PANCHAYATH OFFICE		Cash Chart	13/12/2005	1		SECRETARY		1		13/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 9	2013001001000000009	Panchayat Office	PANCHAYATH OFFICE		HAND SPARE	13/12/2005	15		SECRETARY		15		13/12/2005							
10	Volume 1 10	2013001001000000010	Panchayat Office	PANCHAYATH OFFICE		POWERSPARE	13/12/2005	1		SECRETARY		1		13/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 11	201300100100000011	Panchayat Office	PANCHAYATH OFFICE		ARBANA	13/12/2005	3		SECRETARY		3		13/12/2005							
1	Volume 1 1	201300100200000001	Panchayat Office	VILLYAPALLI GRAMAPANCHAYATH		Electrical Pump set	31/12/2005	2		SECRETARY		2		31/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 2	2013001002000000002	Panchayat Office	VILLYAP PALLI GRAMAP ANCHAY ATH		Electrical Pump set	13/12/2005	1		SECRETARY		1		13/12/2005							
3	Volume 1 3	2013001002000000003	Panchayat Office	VILLYAP PALLI GRAMAP ANCHAY ATH		Electrical Pump set	13/12/2005	1		SECRETARY		1		13/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 4	2013001002000000004	Panchayat Office	VILLYAP PALLI GRAMAP ANCHAY ATH		Electrical Pump set	13/12/2005	1		SECRETARY		1		13/12/2005							
5	Volume 1 5	2013001002000000005	Panchayat Office	VILLYAP PALLI GRAMAP ANCHAY ATH		Electrical Pump set	13/12/2005	1		SECRETARY		1		13/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 6	2013001002000000006	Panchayat Office	VILLYAP PALLI GRAMAP ANCHAY ATH		Electrical Pump set	31/12/2005	1		SECRETARY		1		31/12/2005							
<b>Social Welfare Department</b>																					
1	Volume 1 1	2013001003000000001	Anganwadi	UDAYAM ANGAN WADI		Armed Chair	29/12/2005	1		ANGANWADI		1		29/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 2	2013001003000000002	Anganwadi	UDAYAM ANGANWADI		Wooden Shelf	29/12/2005	1		ANGANWADI		1		29/12/2005							
3	Volume 1 3	2013001003000000003	Anganwadi	UDAYAM ANGANWADI		Wooden Table (Single Drawer)	29/12/2005	1		ANGANWADI		1		29/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 4	2013001003000000004	Anganwadi	UDAYAM ANGAN WADI		Bio-gas Stove	29/12/2005	1		ANGANW ADI		1		29/12/2005							
5	Volume 1 5	2013001003000000005	Anganwadi	UDAYAM ANGAN WADI		Bio-gas Stove	29/12/2005	1		ANGANW ADI		1		29/12/2005							

**Local Body Name : Villiyappally 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	Volume 1 6	2013001003000000006	Anganwadi	UDAYAM ANGAN WADI		TAPE RECORDER	29/12/2005	1		ANGANW ADI		1		29/12/2005							
7	Volume 1 7	2013001003000000007	Anganwadi	UDAYAM ANGAN WADI		Wooden Shelf	31/12/2005	1		ANGANW ADI		1		31/12/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	2013001003000000008	Anganwadi	UDAYAM ANGANWADI		Armed Chair	31/12/2005	1		ANGANWADI		1		31/12/2005							
1	Volume 1	2013001010000000001	Anganwadi	KAIRALI ANGANWADI		Wooden Table (Double Drawer)	08/08/2001			ANGANWADI				08/08/2001							

**Local Body Name : Villiyappally 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	Volu m 1 2	201300101000000002	Anganwadi	KAIRALI ANGAN WADI		Armed Chair	22/03/2004	1		ANGANW ADI		1		22/03/2004							
3	Volu m 1 3	201300101000000003	Anganwadi	KAIRALI ANGAN WADI		Wooden Almirah	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally 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	Volu m 1 4	201300101000000004	Anganwadi	KAIRALI ANGAN WADI		Plastic / Fibre Bucket	22/03/2004	2						22/03/2004							
5	Volu m 1 5	201300101000000005	Anganwadi	KAIRALI ANGAN WADI		Aluminium Vessel		1				20									

**Local Body Name : Villiyappally 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	Volu m#1 6	201300101000000006	Anganwadi	KAIRALI ANGAN WADI		Stainless Steel Plate /Lid	22/03/2004	25		ANGANW ADI		25		22/03/2004							
7	Volu m#1 7	201300101000000007	Anganwadi	KAIRALI ANGAN WADI		Glass Vessel	01/01/2004	25		ANGANW ADI		1		01/01/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volu m 18	2013001010000000008	Anganwadi	KAIRALI ANGAN WADI		CYCLE		3				1									
9	Volu m 19	2013001010000000009	Anganwadi	KAIRALI ANGAN WADI		OONJAL		1				1									

**Local Body Name : Villiyappally 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	Volume 1 1	201300101100000001	Anganwadi	KAIRALI ANGAN WADIA		CHEMBU,MOODI	08/08/2001	1				1		08/08/2001								
2	Volume 1 2	201300101100000002	Anganwadi	KAIRALI ANGAN WADIA		WEIGHING MECHINE	08/08/2001	2						08/08/2001								

**Local Body Name : Villiyappally 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	Volume 1 3	201300101100000003	Anganwadi	KAIRALI ANGAN WADIA		Aluminium Spoon	08/08/2001	2						08/08/2001								
4	Volume 1 4	201300101100000004	Anganwadi	KAIRALI ANGAN WADIA		BABYA CHAIR	21/06/2006	20				20		21/06/2006								

**Local Body Name : Villiyappally 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	Volume 1 5	201300101100000005	Anganwadi	KAIRALI ANGAN WADIA		BERAL	21/06/2001	1				1		21/06/2001							
1	Volume 1 1	201300101200000001	Anganwadi	ILLATHT HAZHAT H ANGAN WADI		WEIGHING MECHINE VALUTH	26/11/2001	1		ANGANW ADI		1		26/11/2001							

**Local Body Name : Villiyappally 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	Volu m <sub>2</sub> 1 2	201300101200000002	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Weighing Machine	26/11/2001	1		ANGANW ADI		1		26/11/2001							
3	Volu m <sub>2</sub> 1 3	201300101200000003	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Aluminium Vessel	26/11/2001	1		ANGANW ADI		1		26/11/2001							

**Local Body Name : Villiyappally 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	Volu m <sub>2</sub> 14	201300101200000004	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Aluminium Spoon	26/11/2001	2		ANGANW ADI		2		26/11/2001							
5	Volu m <sub>2</sub> 15	201300101200000005	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Aluminium Plate /Lid	26/11/2001	1		ANGANW ADI		1		26/11/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volu m <sub>2</sub> 16	201300101200000006	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Aluminium Bucket	26/11/2001	1		ANGANW ADI				26/11/2001							
7	Volu m <sub>2</sub> 17	201300101200000007	Anganwadi	ILLATHT HAZHATH ANGAN WADI		Stainless Steel Plate /Lid	10/12/2001	15		ANGANW ADI		25		10/12/2001							

**Local Body Name : Villiyappally 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	Volume 1 1	201300101300000001	Anganwadi	ILLATHT HAZHE ANGAN WADI		Stainless Steel Cup	16/12/2001	25		ANGANW ADI		25		16/12/2001							
2	Volume 1 2	201300101300000002	Anganwadi	ILLATHT HAZHE ANGAN WADI		Plastic / Fibre Bucket	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally 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	Volu me 313	201300101300000003	Anganwadi	ILLATHT HAZHE ANGAN WADI		Plastic / Fibre Cup	05/01/2003	1		ANGANW ADI		1		05/01/2003							
4	Volu me 314	201300101300000004	Anganwadi	ILLATHT HAZHE ANGAN WADI		Wooden Almirah	19/04/2003	1		ANGANW ADI		1		19/04/2003							

**Local Body Name : Villiyappally 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	Volu me 1 5	201300101300000005	Anganwadi	ILLATHT HAZHE ANGAN WADI		Armed Chair	19/04/2003	2		ANGANW ADI		2		19/04/2003							
6	Volu me 1 6	201300101300000006	Anganwadi	ILLATHT HAZHE ANGAN WADI		Wooden Table (Double Drawer)	19/04/2001	1		ANGANW ADI		1		19/04/2001							

**Local Body Name : Villiyappally 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	Volu me 1 7	201300101300000007	Anganwadi	ILLATHT HAZHE ANGAN WADI		TAPE	22/04/2003	1		ANGANW ADI		1		22/04/2003							
8	Volu me 1 8	201300101300000008	Anganwadi	ILLATHT HAZHE ANGAN WADI		CYCLE	29/04/2003	2		ANGANW ADI		1		29/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volu me 1 9	201300101300000009	Anganwadi	ILLATHT HAZHE ANGAN WADI		OOJALCOM SLIDER	15/01/2005	1		ANGANW ADI		1		15/01/2005							
10	Volu me 1 10	201300101300000010	Anganwadi	ILLATHT HAZHE ANGAN WADI		OONJAL	22/06/2006	1		ANGANW ADI		1		22/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volu me 11	201300101300000011	Anganwadi	ILLATHT HAZHE ANGAN WADI		CYCLE	22/06/2006	1		ANGANW ADI		1		22/06/2006							
12	Volu me 12	201300101300000012	Anganwadi	ILLATHT HAZHE ANGAN WADI		BARAL	22/06/2006	1		ANGANW ADI		1		22/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	201300101400000001	Anganwadi	KODIYATH ANGANWADI		Weighing Machine	05/01/2001	2		ANGANWADI		2		05/01/2001							
2	Volume 1 2	201300101400000002	Anganwadi	KODIYATH ANGANWADI		Aluminium Vessel	05/02/2001	1				1		05/02/2001							

**Local Body Name : Villiyappally 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	Volume 1 3	2013001014000000003	Anganwadi	KODIYATH ANGAN WADI		Aluminium Bucket	05/01/2001	1				1		05/01/2001							
4	Volume 1 4	2013001014000000004	Anganwadi	KODIYATH ANGAN WADI		STEEL PLATE	05/02/2001	25				25		05/02/2001							

**Local Body Name : Villiyappally 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	Volume 1 5	2013001014000000005	Anganwadi	KODIYATH ANGAN WADI		Stainless Steel Cup	05/02/2001	25				25		05/02/2001								
6	Volume 1 6	2013001014000000006	Anganwadi	KODIYATH ANGAN WADI		Glass Vessel	05/02/2003	1				1		05/02/2003								

**Local Body Name : Villiyappally 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	Volume 1 7	2013001014000000007	Anganwadi	KODIYATH ANGANWADI		Plastic / Fibre Bucket	05/04/2003	1				1		05/04/2003							
8	Volume 1 8	2013001014000000008	Anganwadi	KODIYATH ANGANWADI		Glass Vessel	05/04/2003	1	Rupees	ANGANWADI		1		05/04/2003							

**Local Body Name : Villiyappally 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	Volume 1 1	201300101500000001	Anganwadi	KODIYATH ANGAN WADI		CYCLE	29/04/2003	2		ANGANW ADI		2		29/04/2003							
2	Volume 1 2	201300101500000002	Anganwadi	KODIYATH ANGAN WADI		Wooden Almirah	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	2013001015000000003	Anganwadi	KODIYATH ANGAN WADI		Wooden Table (Double Drawer)	22/03/2004	1		ANGANW ADI		1		22/03/2004							
4	Volume 1 4	2013001015000000004	Anganwadi	KODIYATH ANGAN WADI		Armed Chair	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	2013001015000000005	Anganwadi	KODIYATH ANGAN WADI		Plastic / Fibre Bucket	22/03/2004	1		ANGANWADI		1		22/03/2004							
6	Volume 1 6	2013001015000000006	Anganwadi	KODIYATH ANGAN WADI		BARAL`	06/06/2006	1		ANGANWADI		1		06/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 5 7	2013001015000000007	Anganwadi	KODIYATH ANGAN WADI		CYCLE	22/06/2006	1		ANGANW ADI		1		22/06/2006							
8	Volume 1 5 8	2013001015000000008	Anganwadi	KODIYATH ANGAN WADI		OONJAL	22/06/2006	1		ANGANW ADI		1		22/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
9	Volume 19	201300101500000009	Anganwadi	KODIYATH ANGANWADI		Armed Chair	22/06/2006	10				10		22/06/2006								
1	Volume 1	201300101600000001	Anganwadi	KAYAKOL ASHOKAN SMARAKA ANGANWADI		Aluminium Vessel	18/04/2002	1		ANGANWADI		1		18/04/2002								

**Local Body Name : Villiyappally 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	Volume 1 2	201300101600000002	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Aluminium Spoon	18/04/2002	1		ANGANW ADI		1		18/04/2002							
3	Volume 1 3	201300101600000003	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Aluminium Spoon	18/04/2002	1		ANGANW ADI		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	201300101600000004	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Aluminium Bucket	18/04/2001	1		ANGANW ADI		1		18/04/2001							
5	Volume 1 5	201300101600000005	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Aluminium Plate /Lid	18/04/2002	1		ANGANW ADI		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 Page 6	201300101600000006	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Weighing Machine	18/04/2002	1		ANGANW ADI				18/04/2002							
7	Volume 1 Page 7	201300101600000007	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Weighing Machine	18/04/2002	1		ANGANW ADI				18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
8	Volume 1 Page 8	2013001016000000008	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Stainless Steel Plate /Lid	17/03/2002	20	Rupees	ANGANW ADI		20		17/03/2002							
9	Volume 1 Page 9	2013001016000000009	Anganwadi	KAYAKO OL ASHOKA N SMARAK A ANGAN WADI		Glass Vessel	17/03/2004	20	Rupees	ANGANW ADI		20		17/03/2004							

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300101600000010	Anganwadi	KAYAKOL ASHOKAN SMARAKA ANGAN WADI		Wooden Almirah	18/03/2004	1	Rupees	ANGANW ADI		1		18/03/2004							
1	Volume 1	201300101700000001	Anganwadi	KAYAKKAL ANGAN WADI		Armed Chair	18/03/2004	1		ANGANW ADI		1		18/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	201300101700000002	Anganwadi	KAYAKKAL ANGANWADI		Wooden Table (Double Drawer)	18/03/2004	1		ANGANWADI		1		18/03/2004							
3	Volume 1 3	201300101700000003	Anganwadi	KAYAKKAL ANGANWADI		Plastic / Fibre Bucket	18/03/2004	1		ANGANWADI		1		18/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 4	201300101700000004	Anganwadi	KAYAKKAL ANGANWADI		Stainless Steel Mug	18/03/2004	1		ANGANWADI		1		18/03/2004							
5	Volume 1 5	201300101700000005	Anganwadi	KAYAKKAL ANGANWADI		Iron Screen	18/03/2004	1		ANGANWADI		1		18/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 6	201300101700000006	Anganwadi	KAYAKKAL ANGANWADI		FIRST AIDBOX	17/06/2006	1		ANGANWADI		1		17/06/2006							
7	Volume 1 7	201300101700000007	Anganwadi	KAYAKKAL ANGANWADI		Moulded Table	17/06/2006	15		ANGANWADI		15		17/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 718	2013001017000000008	Anganwadi	KAYAKKAL ANGANWADI		Moulded Table	17/06/2006	1		ANGANWADI		1		17/06/2006							
9	Volume 719	2013001017000000009	Anganwadi	KAYAKKAL ANGANWADI		CYCLE	17/06/2006	3		ANGANWADI		1		17/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300101700000010	Anganwadi	KAYAKKAL ANGANWADI		OONJAL	17/06/2006	1		ANGANWADI		1		17/06/2006							
1	Volume 1	201300101800000001	Anganwadi	INGOLIPARA ANGANWADI		Aluminium Vessel	18/04/2002	1		ANGANWADI		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volu m#1 2	201300101800000002	Anganwadi	INGOLIP ARA ANGAN WADI		Aluminium Spoon	18/04/2002	1		ANGANW ADI		1		18/04/2002							
3	Volu m#1 3	201300101800000003	Anganwadi	INGOLIP ARA ANGAN WADI		Aluminium Spoon	18/04/2001	1		ANGANW ADI		1		18/04/2001							

**Local Body Name : Villiyappally Grama Panchayat**

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**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volu m#1 4	201300101800000004	Anganwadi	INGOLIP ARA ANGAN WADI		Aluminium Plate /Lid	18/04/2002	1		ANGANW ADI		1		18/04/2002							
5	Volu m#1 5	201300101800000005	Anganwadi	INGOLIP ARA ANGAN WADI		Aluminium Plate /Lid	18/04/2002	1		ANGANW ADI		1		18/04/2002							

**Local Body Name : Villiyappally 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	Volu m#1 6	201300101800000006	Anganwadi	INGOLIP ARA ANGAN WADI		Weighing Machine	18/04/2002	1		ANGANW ADI				18/04/2002							
7	Volu m#1 7	201300101800000007	Anganwadi	INGOLIP ARA ANGAN WADI		Weighing Machine	18/04/2002	1		ANGANW ADI				18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volu m#1 8	2013001018000000008	Anganwadi	INGOLIP ARA ANGAN WADI		Stainless Steel Plate /Lid	17/03/2002	19		ANGANW ADI				17/03/2002							
9	Volu m#1 9	2013001018000000009	Anganwadi	INGOLIP ARA ANGAN WADI		Glass Vessel	17/03/2004	20		ANGANW ADI				17/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300101800000010	Anganwadi	INGOLIP ARA ANGAN WADI		Wooden Almira	18/03/2004	1		ANGANW ADI				18/03/2004							
1	Volume 1	201300101900000001	Anganwadi	INGOLIP ARA ANGAN WADI		Armed Chair	18/03/2004	1		ANGANW ADI		1		18/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volu me 1 2	201300101900000002	Anganwadi	INGOLIP ARA ANGAN WADI		Wooden Table (Double Drawer)	18/03/2004	1		ANGANW ADI		1		18/03/2004							
3	Volu me 1 3	201300101900000003	Anganwadi	INGOLIP ARA ANGAN WADI		Plastic / Fibre Bucket	18/03/2004	1		ANGANW ADI		1		18/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volu mpg 1 4	201300101900000004	Anganwadi	INGOLIP ARA ANGAN WADI		Glass Vessel		1		ANGANW ADI		1									
5	Volu mpg 1 5	201300101900000005	Anganwadi	INGOLIP ARA ANGAN WADI		Black Board		1		ANGANW ADI		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volu m p 1 6	2013001019000000006	Anganwadi	INGOLIP ARA ANGAN WADI		FIRST AID BOX	17/06/2006	1		ANGANW ADI		1		17/06/2006							
7	Volu m p 1 7	2013001019000000007	Anganwadi	INGOLIP ARA ANGAN WADI		BABY CHAIR	17/06/2006	10		ANGANW ADI		10		17/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volu m 1 8	2013001019000000008	Anganwadi	INGOLIP ARA ANGAN WADI		FIBER CHAIR	17/06/2006	1		ANGANW ADI		1		17/06/2006							
9	Volu m 1 9	2013001019000000009	Anganwadi	INGOLIP ARA ANGAN WADI		Other Iron Utensils	17/06/2006	3		ANGANW ADI		3		17/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300101900000010	Anganwadi	INGOLIPARA ANGANWADI		OONJAL	17/06/2006	1		ANGANWADI		1		17/06/2006							
1	Volume 1	201300102000000001	Anganwadi	CHIRAVATTAM ANGANWADI		Aluminium Vessel	05/09/2001	1		ANGANWADI		1		05/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	201300102000000002	Anganwadi	CHIRAVATTAM ANGANVADI		Aluminium Spoon	05/09/2001	1		ANGANWADI		1		05/09/2001							
3	Volume 1 3	201300102000000003	Anganwadi	CHIRAVATTAM ANGANVADI		Aluminium Spoon	05/09/2001	1		ANGANWADI		1		05/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 2014	2013001020000000004	Anganwadi	CHIRAVATTAM ANGANVADI		Aluminium Bucket	05/09/2001	1		ANGANWADI		1		05/09/2001							
5	Volume 1 2015	2013001020000000005	Anganwadi	CHIRAVATTAM ANGANVADI		Aluminium Plate /Lid	05/09/2001	1		ANGANWADI		1		05/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 2016	2013001020000000006	Anganwadi	CHIRAVATTAM ANGANVADI		Weighing Machine	05/09/2001	1		ANGANWADI		1		05/09/2001							
7	Volume 1 2017	2013001020000000007	Anganwadi	CHIRAVATTAM ANGANVADI		Weighing Machine	05/09/2001	1		ANGANWADI		1		05/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 2018	2013001020000000008	Anganwadi	CHIRAVATTAM ANGANVADI		PLATE	05/09/2001	35 1 ampere		ANGANWADI		35		05/09/2001							
9	Volume 1 2019	2013001020000000009	Anganwadi	CHIRAVATTAM ANGANVADI		Glass Vessel	15/09/2001	25		ANGANWADI		25		15/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300102000000010	Anganwadi	CHIRAVATTAM ANGANVADI		Wooden Almirah	05/09/2001	1		ANGANWADI		1		05/09/2001							
1	Volume 1	201300102100000001	Anganwadi	CHIRAVATTAM ANGANWADI		Armed Chair	05/09/2001	1		ANGANWADI		1		05/09/2001							

**Local Body Name : Villiyappally 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	Volume 1 2	201300102100000002	Anganwadi	CHIRAVATTAM ANGANWADI		Wooden Table (Double Drawer)	05/09/2001	1		ANGANWADI		1		05/09/2001							
3	Volume 1 3	201300102100000003	Anganwadi	CHIRAVATTAM ANGANWADI		Plastic / Fibre Bucket	05/09/2001	2		ANGANWADI		2		05/09/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 214	201300102100000004	Anganwadi	CHIRAVATTAM ANGANWADI		Glass Vessel		1		ANGANWADI		1									
5	Volume 1 5	201300102100000005	Anganwadi	CHIRAVATTAM ANGANWADI		Black Board		1		ANGANWADI		1									

**Local Body Name : Villiyappally 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	Volume 1 216	201300102100000006	Anganwadi	CHIRAVATTAM ANGANWADI		FIRST AID BOX		1 1 ampere		ANGANWADI		1									
7	Volume 1 217	201300102100000007	Anganwadi	CHIRAVATTAM ANGANWADI		BABY CHAIR		35		ANGANWADI		35									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	201300102100000008	Anganwadi	CHIRAVATTAM ANGANWADI		CYCLE		5		ANGANWADI		5									
9	Volume 19	201300102100000009	Anganwadi	CHIRAVATTAM ANGANWADI		OONJAL		3		ANGANWADI		3									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
10	Volume 1 10	201300102100000010	Anganwadi	CHIRAVATTAM ANGANWADI		TWIN BLOCK(S.S.A)	23/07/2005	1		ANGANWADI		1		23/07/2005							
21	Volume 1 1	201300102200000001	Anganwadi	CHIRAVATTAM ANGANWADI		KUTHIRA (S.S.A)	23/07/2005	2		ANGANWADI		2		23/07/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	Volume 1 22 2	2013001022000000002	Anganwadi	CHIRAVATTAM ANGANWADI		BARAL	11/08/2005	1		ANGANWADI		1		11/08/2005							
23	Volume 1 23 3	2013001022000000003	Anganwadi	CHIRAVATTAM ANGANWADI		Audio System	29/04/2004	1		ANGANWADI		1		29/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	Volume 1 224	2013001022200000004	Anganwadi	CHIRAVATTAM ANGANWADI		CASETE	29/04/2004	5		ANGANWADI		5		29/04/2004							
25	Volume 1 225	2013001022200000005	Anganwadi	CHIRAVATTAM ANGANWADI		OZHINJA CASETE	29/04/2004	2		ANGANWADI		2		29/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	Volume 1 226	201300102200000006	Anganwadi	CHIRAVATTAM ANGANWADI		PULPAYA	05/04/2003	2		ANGANWADI		2		05/04/2003							
27	Volume 1 227	201300102200000007	Anganwadi	CHIRAVATTAM ANGANWADI		Plastic / Fibre Mug	05/04/2003	1		ANGANWADI		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	Volume 2218	20130010222000000008	Anganwadi	CHIRAVATTAM ANGANWADI		KAIBOOK,KALAVANDI,AROGYATHALAMURA		3		ANGANWADI		3									
1	Volume 2311	20130010230000000001	Anganwadi	MEMUNDA MADAM ANGANVADI		ALUMINIUM CHEMP	20/08/2001	1		A.W.W		1		20/08/2001							

Local Body Name : Villiyappally 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	Volume 1 2	2013001023000000002	Anganwadi	MEMUN DA MADAM ANGANV ADI		Aluminium Spoon	20/08/2001	1		A.W.W				20/08/2001							
3	Volume 1 3	2013001023000000003	Anganwadi	MEMUN DA MADAM ANGANV ADI		THAVI VALUTHU	20/08/2001	1		A.W.W				20/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 234	2013001023000000004	Anganwadi	MEMUN DA MADAM ANGANV ADI		Aluminium Bucket	11/08/2005	1		A.W.W				11/08/2005							
5	Volume 1 235	2013001023000000005	Anganwadi	MEMUN DA MADAM ANGANV ADI		Aluminium Plate /Lid	29/04/2004	1		A.W.W				29/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
6	Volume 1 23 6	2013001023000000006	Anganwadi	MEMUN DA MADAM ANGANV ADI		Weighing Machine	29/04/2004	1		A.W.W				29/04/2004							
7	Volume 1 23 7	2013001023000000007	Anganwadi	MEMUN DA MADAM ANGANV ADI		PULPAYA	05/04/2003	1		o				05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 238	2013001023000000008	Anganwadi	MEMUN DA MADAM ANGANV ADI		Stainless Steel Plate /Lid	20/03/2004	20						20/03/2004							
9	Volume 1 239	2013001023000000009	Anganwadi	MEMUN DA MADAM ANGANV ADI		Glass Vessel	20/03/2004	25						20/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300102300000010	Anganwadi	MEMUN DA MADAM ANGANV ADI		Wooden Table (Double Drawer)	20/03/2004	1	Rupees	A.W.W				20/03/2004							
11	Volume 11	201300102300000011	Anganwadi	MEMUN DA MADAM ANGANV ADI		Armed Chair	20/03/2004	1						20/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 12	2013001023000000012	Anganwadi	MEMUN DA MADAM ANGANV ADI		Plastic / Fibre Bucket	20/08/2001	1						20/08/2001							
13	Volume 13	2013001023000000013	Anganwadi	MEMUN DA MADAM ANGANV ADI		Plastic / Fibre Bucket	20/03/2004	1						20/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volume 1 24 1	2013001024000000001	Anganwadi	MEMUN DA MADAM ANGANV ADI		STEEL MUG (I C D S)	20/08/2001	1		A.W.W		1		20/08/2001							
15	Volume 1 24 2	2013001024000000002	Anganwadi	MEMUN DA MADAM ANGANV ADI		ANGANVADI YUDE PEREZHUT HIYA BORD	20/08/2001	1		A.W.W		1		20/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Volume 1 24 3	2013001024000000003	Anganwadi	MEMUN DA MADAM ANGANV ADI		FIRST AID BOX	20/08/2001	1		A.W.W		1		20/08/2001							
17	Volume 1 24 4	2013001024000000004	Anganwadi	MEMUN DA MADAM ANGANV ADI		BABY CHAIR	11/08/2005	15		A.W.W				11/08/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	Volume 1 24 5	2013001024000000005	Anganwadi	MEMUN DA MADAM ANGANV ADI		TAPE RECORDER	29/04/2004	1		A.W.W				29/04/2004							
19	Volume 1 24 6	2013001024000000006	Anganwadi	MEMUN DA MADAM ANGANV ADI		CASSET, OZHINHA CASSET	29/04/2004	7		A.W.W				29/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Volume 1 247	2013001024000000007	Anganwadi	MEMUN DA MADAM ANGANV ADI		PULPAYA	05/04/2003	2		A.W.W				05/04/2003							
22	Volume 1 248	2013001024000000008	Anganwadi	MEMUN DA MADAM ANGANV ADI		Plastic / Fibre Bucket	05/04/2003	1		A.W.W				05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	Volume 1 24 9	2013001024000000009	Anganwadi	MEMUN DA MADAM ANGANV ADI		Plastic / Fibre Mug	05/04/2003	1		A.W.W				05/04/2003							
24	Volume 1 25 1	2013001025000000001	Anganwadi	MEMUN DA MADAM ANGANV ADI		CYCLE(PAN CHAYATH)	29/04/2003	2		A.W.W				29/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	Volume 1 2	2013001025000000002	Anganwadi	MEMUN DA MADAM ANGANV ADI		CYCLE(I C D S)	26/06/2006	1		A.W.W				26/06/2006							
26	Volume 1 3	2013001025000000003	Anganwadi	MEMUN DA MADAM ANGANV ADI		OONHAL	26/06/2006	1		A.W.W				26/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	Volume 1 254	2013001025000000004	Anganwadi	MEMUNDA MADAM ANGANV ADI		BARAL ( K D S)	11/08/2005	1		A.W.W				11/08/2005							
28	Volume 1 5	2013001025000000005	Anganwadi	MEMUNDA MADAM ANGANV ADI		Armed Chair	11/08/2005	1		A.W.W				11/08/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
29	Volume 1 25 6	2013001025000000006	Anganwadi	MEMUN DA MADAM ANGANV ADI		Wooden Almirah	20/03/2004	1		A.W.W				20/03/2004							
30	Volume 1 25 7	2013001025000000007	Anganwadi	MEMUN DA MADAM ANGANV ADI		KAIPUSTHA KAM , KALIVANDI AROGYAM THALAMUR AYILOODE	20/03/2004	3		A.W.W				20/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 26 1	2013001026000000001	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Aluminium Vessel	16/08/2001	1		A.W.W		1		16/08/2001							
2	Volume 1 26 2	2013001026000000002	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Aluminium Spoon	16/08/2001	1		A.W.W		1		16/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
3	Volume 1 26 3	2013001026000000003	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Aluminium Spoon	16/08/2001	1		A.W.W		1		16/08/2001							
4	Volume 1 26 4	2013001026000000004	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Aluminium Bucket	16/08/2001	1		A.W.W		1		16/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
5	Volume 1 26 5	2013001026000000005	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Aluminium Plate /Lid	16/08/2001	1		A.W.W		1		16/08/2001							
6	Volume 1 26 6	2013001026000000006	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Weighing Machine	16/08/2001	1		A.W.W		1		16/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 26 7	2013001026000000007	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Weighing Machine	16/08/2001	1		A.W.W		1		16/08/2001							
8	Volume 1 26 8	2013001026000000008	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Stainless Steel Plate /Lid	05/04/2003	20		A.W.W		20		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 26 9	2013001026000000009	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Glass Vessel	05/04/2003	25		A.W.W		25		05/04/2003							
10	Volume 1 26 10	2013001026000000010	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Wooden Table (Double Drawer)	05/04/2003	1		A.W.W		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
11	Volume 11	201300102600000011	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Armed Chair	05/04/2003	1		A.W.W				05/04/2003							
12	Volume 1	201300102700000001	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Plastic / Fibre Bucket	05/04/2003	1		A.W.W		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volume 1 2	201300102700000002	Anganwadi	MANNA MVALIM EETHAL C NO 94		Glass Vessel	05/04/2003	1		A.W.W		1		05/04/2003							
14	Volume 1 3	201300102700000003	Anganwadi	MANNA MVALIM EETHAL C NO 94		ANGANVADI YUDE PEREZHUT HIYA BORD	05/04/2003	1		A.W.W		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Volume 1 274	201300102700000004	Anganwadi	MANNA MVALIM EETHAL C NO 94		FIRST AID BOX	05/04/2003	1		A.W.W		1		05/04/2003							
16	Volume 1 275	201300102700000005	Anganwadi	MANNA MVALIM EETHAL C NO 94		PULPAYA	05/04/2003	1		A.W.W		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Volume 1 27 6	201300102700000006	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Plastic / Fibre Bucket	12/09/2005	2		A.W.W		1		12/09/2005							
18	Volume 1 27 7	201300102700000007	Anganwadi	MANNA MVALLIM EETHAL C NO 94		PALSTIC MUG	12/09/2005	1		A.W.W				12/09/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Volume 18	2013001027000000008	Anganwadi	MANNA MVALLIM EETHAL C NO 94		CYCLE (PANCHAYATH)	26/06/2006	3		A.W.W		2		26/06/2006							
20	Volume 1	2013001028000000001	Anganwadi	MANNA MVALLIM EETHAL C NO 94		OONHAL	26/06/2004	1		A.W.W		1		26/06/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	Volume 1 2	201300102800000002	Anganwadi	MANNA MVALLIM EETHAL C NO 94		BARAL	11/08/2005	1		A.W.W		1		11/08/2005							
22	Volume 1 3	201300102800000003	Anganwadi	MANNA MVALLIM EETHAL C NO 94		Armed Chair	11/08/2005	2		A.W.W		1		11/08/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	Volume 1 Page 4	2013001028000000004	Anganwadi	MANNA MVALIM EETHAL C NO 94		Wooden Almirah	11/08/2005	1		A.W.W		1		11/08/2005							
24	Volume 1 Page 5	2013001028000000005	Anganwadi	MANNA MVALIM EETHAL C NO 94		KAIPUSTHAKAM , KALIVANDI, AROGYAM THALAMUR AYILOODE	11/08/2005	3		A.W.W		3		11/08/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
1	Volume 1 1	2013001029000000001	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Aluminium Vessel	18/04/2002	1		A.W.W		1		18/04/2002							
2	Volume 1 2	2013001029000000002	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Aluminium Spoon	18/04/2002	1		A.W.W		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
3	Volume 1 293	2013001029000000003	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Aluminium Spoon	18/04/2002	1		A.W.W		1		18/04/2002							
4	Volume 1 294	2013001029000000004	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Aluminium Bucket	18/04/2002	1				1		18/04/2002							

**Local Body Name : Villiyappally 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	Volume 1 5	2013001029000000005	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Aluminium Plate /Lid	18/04/2002	1				1		18/04/2002							
6	Volume 1 6	2013001029000000006	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Weighing Machine	18/04/2002	1				1		18/04/2002							

**Local Body Name : Villiyappally 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	Volume 1 7	2013001029000000007	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Stainless Steel Plate /Lid	30/03/2002	25		0		25		30/03/2002							
8	Volume 1 8	2013001029000000008	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Glass Vessel	30/03/2002	25				24		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	2013001029000000009	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Stainless Steel Plate /Lid	30/03/2002	10		0		10		30/03/2002							
10	Volume 1 10	2013001029000000010	Anganwadi	KATOOR (LOKAN ARKAVU ) ANGANV ADI		Wooden Almirah	22/03/2004	1						22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volume 1 1	2013001030000000001	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		Armed Chair		1	Rupees	A.W.W		1									
12	Volume 1 2	2013001030000000002	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		Wooden Table (Double Drawer)		1	Rupees	A.W.W		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volume 1 3	2013001030000000003	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		Plastic / Fibre Bucket		2	Rupees	A.W.W											
14	Volume 1 4	2013001030000000004	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		Stainless Steel Mug		1	Rupees	A.W.W		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Volume 1 5	20130010300000000005	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		ANGANVADI YUDE ALEKHANA M CHEYTHA BORD		1		A.W.W		1									
16	Volume 1 6	20130010300000000006	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		FIRST AID BOX		1		A.W.W		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Volume 17	2013001030000000007	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		BABY CHAIR	11/08/2005	25		A.W.W		23		11/08/2005							
18	Volume 18	2013001030000000008	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		Armless Chair		1		A.W.W		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	Volume 109	2013001030000000009	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		CYCLE		3		A.W.W		2									
20	Volume 110	2013001030000000010	Anganwadi	KOTTOOR (LOKAN ARKAVU) ANGANVADI		OONHAL		1		A.W.W		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	201300103100000001	Anganwadi	PONNYATH C NO 102		Aluminium Vessel	18/08/2001	1		A.W.W		1		18/08/2001							
2	Volume 1 2	201300103100000002	Anganwadi	PONNYATH C NO 102		Aluminium Spoon	18/08/2001	1		A.W.W		1		18/08/2001							

**Local Body Name : Villiyappally 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	Volume 1 3	201300103100000003	Anganwadi	PONNYATH C NO 102		Aluminium Spoon	18/08/2001	1		A.W.W		1		18/08/2001							
4	Volume 1 4	201300103100000004	Anganwadi	PONNYATH C NO 102		Aluminium Bucket	18/08/2001	1				1		18/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	2013001031000000005	Anganwadi	PONNYATH C NO 102		Aluminium Plate /Lid	18/08/2001	1						18/08/2001							
6	Volume 1 6	2013001031000000006	Anganwadi	PONNYATH C NO 102		Weighing Machine	18/04/2001	1				1		18/04/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 7	201300103100000007	Anganwadi	PONNYATH C NO 102		Stainless Steel Plate /Lid	30/03/2002	25				25		30/03/2002							
8	Volume 1 8	201300103100000008	Anganwadi	PONNYATH C NO 102		Glass Vessel	30/03/2002	25		AWW		25		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	201300103100000009	Anganwadi	PONNYATH C NO 102		Wooden Almirah	22/03/2004	1		AWW		1		22/03/2004							
10	Volume 1 10	201300103100000010	Anganwadi	PONNYATH C NO 102		Armed Chair	22/03/2004	1		AWW		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
11	Volume 1 1	2013001032000000001	Anganwadi	PONNYATH C NO 102		Wooden Table (Double Drawer)	22/03/2004	1		A W W		1		22/03/2004							
12	Volume 1 2	2013001032000000002	Anganwadi	PONNYATH C NO 102		Plastic / Fibre Bucket	22/03/2004	2		A W W		2		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volume 1 3	2013001032000000003	Anganwadi	PONNYATH C NO 102		STEEL MUG	05/04/2003	1		A W W		1		05/04/2003							
14	Volume 1 4	2013001032000000004	Anganwadi	PONNYATH C NO 102		Plastic / Fibre Mug	05/04/2003	1		A W W		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
15	Volume 1 5	2013001032000000005	Anganwadi	PONNYATH C NO 102		NAME BORD	18/08/2004	1		AWW		1		18/08/2004							
16	Volume 1 6	2013001032000000006	Anganwadi	PONNYATH C NO 102		FIRST AID BOX	05/04/2003	1		AWW				05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	Volume 1 52 7	2013001032000000007	Anganwadi	PONNYATH C NO 102		Armless Chair	29/06/2006	1		A W W		1		29/06/2006							
18	Volume 1 52 8	2013001032000000008	Anganwadi	PONNYATH C NO 102		BARAL	29/06/2006	1		A W W		1		29/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
19	Volume 1 9	2013001032000000009	Anganwadi	PONNYATH C NO 102		CYCLE	29/04/2003	2		AWW		1		29/04/2003								
20	Volume 1 10	2013001032000000010	Anganwadi	PONNYATH C NO 102		OONHAL	29/06/2006	1		AWW		1		29/06/2006								

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
21	Volume 1 31	2013001033000000001	Anganwadi	PONNYATH ANGANVADI(NO 102)		Cycle (Toy)	29/06/2006		Rupees			1		29/06/2006								
1	Volume 1 31	2013001034000000001	Anganwadi	THIRUVOTHTHA RAMMAL ANGANWADI		Aluminium Vessel	18/04/2002	1		ANGANWADI		1		18/04/2002								

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	2013001034000000002	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Aluminium Spoon	18/04/2002	1				1		18/04/2002							
3	Volume 1 3	2013001034000000003	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Aluminium Spoon	18/04/2002	1		ANGANW ADI		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 34 4	2013001034000000004	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Aluminium Bucket	18/04/2002	1	Rupees	ANGANW ADI		1		18/04/2002							
5	Volume 1 34 5	2013001034000000005	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Aluminium Plate /Lid	18/04/2002	1				1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 54 6	2013001034000000006	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Weighing Machine	18/04/2002	1				1		18/04/2002							
7	Volume 1 54 7	2013001034000000007	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Weighing Machine	18/04/2002	1	Rupees	ANGANW ADI		1		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
8	Volume 1 54 8	2013001034000000008	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Stainless Steel Plate /Lid	18/04/2002	40				40		18/04/2002							
9	Volume 1 54 9	2013001034000000009	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Glass Vessel	30/03/2002	25		ANGANW ADI		25		30/03/2002							

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

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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
10	Volume 1 10	201300103400000010	Anganwadi	THIRUV OTHTHA RAMMAL ANGAN WADI		Wooden Almirah	22/03/2004	1				1		22/03/2004							
1	Volume 1 1	201300103500000001	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Armed Chair	22/03/2004	1						22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	2013001035000000002	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Wooden Table (Double Drawer)	22/03/2004	1						22/03/2004							
3	Volume 1 3	2013001035000000003	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Plastic / Fibre Bucket	22/03/2004	2						22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 354	2013001035000000004	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Glass Funnel	05/04/2003	1						05/04/2003							
5	Volume 1 355	2013001035000000005	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Black Board	05/04/2003	1						05/04/2003							

**Local Body Name : Villiyappally 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	Volume 1 56	2013001035000000006	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Audio System	05/04/2003	1						05/04/2003							
7	Volume 1 57	2013001035000000007	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		BABY CHAIR	11/08/2005	30						11/08/2005							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
8	Volume 1 58	2013001035000000008	Anganwadi	THIRUVOTHARAMALANGANWADI		FIBER CHAIR	11/08/2005	2				1		11/08/2005								
9	Volume 1 59	2013001035000000009	Anganwadi	THIRUVOTHARAMALANGANWADI		CYCLE (S.S.A)	21/06/2006	4				3		21/06/2006								

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
10	Volume 1 10	201300103500000010	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		Swing	21/06/2006	2				2		21/06/2006								
11	Volume 1 11	201300103500000011	Anganwadi	THIRUV OTH THARAM MAL ANGAN WADI		ARAYANNA M	21/06/2006	1				1		21/06/2006								

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 1 12	201300103500000012	Anganwadi	THIRUVOTHARAMALANGANWADI		KUTHIRA	21/06/2006	1				1		21/06/2006							
1	Volume 1 1	201300103600000001	Anganwadi	POURNAMI(105)ANGANWADI		Aluminium Vessel	30/03/2002	1		30/03/2002		1		30/03/2002							

**Local Body Name : Villiyappally 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	Volume 1 2	2013001036000000002	Anganwadi	POURNA MI(105)ANGANWADI		Aluminium Spoon	30/03/2002	1		ANGANWADI		1		30/03/2002							
3	Volume 1 3	2013001036000000003	Anganwadi	POURNA MI(105)ANGANWADI		Aluminium Spoon	30/03/2002	2		ANGANWADI		2		30/03/2002							

**Local Body Name : Villiyappally 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	Volume 1 36 4	2013001036000000004	Anganwadi	POURNA MI(105)ANGANWADI		Aluminium Bucket	30/03/2002	1		ANGANWADI		1		30/03/2002							
5	Volume 1 36 5	2013001036000000005	Anganwadi	POURNA MI(105)ANGANWADI		Weighing Machine	30/03/2002	2		ANGANWADI		2		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume 1 56 6	2013001036000000006	Anganwadi	POURNA MI(105)A NGANW ADI		Stainless Steel Plate /Lid	30/03/2002	20		ANGANW ADI		20		30/03/2002							
7	Volume 1 56 7	2013001036000000007	Anganwadi	POURNA MI(105)A NGANW ADI		Glass Vessel		25		ANGANW ADI		25									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 56 8	2013001036000000008	Anganwadi	POURNA MI(105)ANGANWADI		Aluminium Mug		1		ANGANWADI		1									
9	Volume 1 56 9	2013001036000000009	Anganwadi	POURNA MI(105)ANGANWADI		NAME BOARD		1		ANGANWADI		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300103600000010	Anganwadi	POURNA MI(105)ANGANWADI		PAYYA	05/04/2003	2		ANGANWADI		2		05/04/2003							
11	Volume 11	201300103600000011	Anganwadi	POURNA MI(105)ANGANWADI		KODI	05/03/2003	1		ANGANWADI		1		05/03/2003							

**Local Body Name : Villiyappally 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	Volume 1 1	2013001037000000001	Anganwadi	POURNA MI ANGAN WADI		BUCKET,MU G	05/04/2003	1		ANGANW ADI		1		05/04/2003							
2	Volume 1 2	2013001037000000002	Anganwadi	POURNA MI ANGAN WADI		FIRST AID BOX	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally 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	Volume 1 3	2013001037000000003	Anganwadi	POURNA MI ANGAN WADI		NAIL CUTTER	05/04/2003	1		ANGANW ADI		1		05/04/2003							
4	Volume 1 4	2013001037000000004	Anganwadi	POURNA MI ANGAN WADI		RADIO ,TAPE		1		ANGANW ADI		1									

**Local Body Name : Villiyappally 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	Volume 1 5	2013001037000000005	Anganwadi	POURNA MI ANGAN WADI		CASETE		3		ANGANW ADI		3									
6	Volume 1 6	2013001037000000006	Anganwadi	POURNA MI ANGAN WADI		FIBER CHAIR	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 577	2013001037000000007	Anganwadi	POURNA MI ANGAN WADI		CHAIR	29/06/2006	10		ANGANW ADI		10		29/06/2006							
8	Volume 1 578	2013001037000000008	Anganwadi	POURNA MI ANGAN WADI		CYCLE	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	2013001037000000009	Anganwadi	POURNA MI ANGAN WADI		CYCLE	29/06/2006	1		ANGANW ADI		1		29/06/2006							
10	Volume 1 10	2013001037000000010	Anganwadi	POURNA MI ANGAN WADI		OONJAL	26/06/2006	2		ANGANW ADI		2		26/06/2006							

**Local Body Name : Villiyappally 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	Volume 11	201300103700000011	Anganwadi	POURNA MI ANGAN WADI		CRICKST BAT&BALL	29/06/2006	4		ANGANW ADI		4		29/06/2006							
12	Volume 12	201300103700000012	Anganwadi	POURNA MI ANGAN WADI		BALL VALUTH	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally 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	Volume 13	201300103700000013	Anganwadi	POURNA MI ANGAN WADI		MEDICIN KIT	29/06/2006	2		ANGANW ADI		1		29/06/2006							
1	Volume 1	201300103800000001	Anganwadi	POURNA MI ANGANV ADI		TABLE		1		ANGANW ADI		1									

**Local Body Name : Villiyappally 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	Volume 1 58 2	2013001038000000002	Anganwadi	POURNA MI ANGANV ADI		CHAIR		1		ANGANW ADI		1									
3	Volume 1 58 3	2013001038000000003	Anganwadi	POURNA MI ANGANV ADI		ALAMARA		1		ANGANW ADI		1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Volume 1 38 4	2013001038000000004	Anganwadi	POURNA MI ANGANV ADI		BUCKET		1		ANGANW ADI		1									
5	Volume 1 38 5	2013001038000000005	Anganwadi	POURNA MI ANGANV ADI		BARAL	15/04/2004	1		ANGANW ADI		1		15/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	2013001039000000001	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		CHEMBU	30/03/2002	1		ANGANW ADI		1		30/03/2002							
2	Volume 1 2	2013001039000000002	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		MOODI	30/03/2002	1		ANGANW ADI		1		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	2013001039000000003	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		THAVI	30/03/2002	2		ANGANW ADI		2		30/03/2002							
4	Volume 1 4	2013001039000000004	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		BUCKET	30/03/2002	1		ANGANW ADI		1		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	2013001039000000005	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		WEIGHING MACHINE	30/03/2002	2		ANGANW ADI		2		30/03/2002							
6	Volume 1 6	2013001039000000006	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		PLATE	30/03/2002	25		ANGANW ADI		25		30/03/2002							

**Local Body Name : Villiyappally 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	Volume 1 7	2013001039000000007	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		GLASS	30/03/2002	25	Rupees	ANGANW ADI		25		30/03/2002							
8	Volume 1 8	2013001039000000008	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		MUG	30/03/2002	1	Rupees	ANGANW ADI		1		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 9	2013001039000000009	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		BUCHKET	05/04/2003			ANGANW ADI		1		05/04/2003							
10	Volume 1 10	2013001039000000010	Anganwadi	C NO 110 ANASW ARA ANGAN WADI		MUG	15/04/2003	1		ANGANW ADI		1		15/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Volume 11	201300103900000011	Anganwadi	C NO 110 ANASWARA ANGANWADI		FIRST AIDBOX	15/04/2003	1		ANGANWADI		1		15/04/2003							
12	Volume 12	201300103900000012	Anganwadi	C NO 110 ANASWARA ANGANWADI		NAIL CUTTER	15/04/2004	1		ANGANWADI		1		15/04/2004							

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	Volume 13	2013001039000000013	Anganwadi	C NO 110 ANASWARA ANGANWADI		NAME BOARD	15/04/2004	1		ANGANWADI		1		15/04/2004							
1	Volume 1	2013001040000000001	Anganwadi	C NO 110 ANGANWADI		BARAL	15/04/2004	1		ANGANWADI		1		15/04/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Volume 1 2	2013001040000000002	Anganwadi	C NO 110 ANGAN WADI		CHAIR	15/04/2004	20		ANGANW ADI		20		15/04/2004							
3	Volume 1 3	2013001040000000003	Anganwadi	C NO 110 ANGAN WADI		CYCLE	29/04/2003	2		ANGANW ADI		2		29/04/2003							

**Local Body Name : Villiyappally 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	Volume 1 4	2013001040000000004	Anganwadi	C NO 110 ANGAN WADI		TABLE	22/03/2004	1		ANGANW ADI		1		22/03/2004							
5	Volume 1 5	2013001040000000005	Anganwadi	C NO 110 ANGAN WADI		CHAIR	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 6	2013001040000000006	Anganwadi	C NO 110 ANGAN WADI		ALAMARA	22/03/2004	1		ANGANW ADI		1		22/03/2004							
7	Volume 1 7	2013001040000000007	Anganwadi	C NO 110 ANGAN WADI		BUCKET	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 8	2013001040000000008	Anganwadi	C NO 110 ANGAN WADI		CYCLE	12/05/2006	1		ANGANW ADI		1		12/05/2006							
9	Volume 1 9	2013001040000000009	Anganwadi	C NO 110 ANGAN WADI		KUTHIRA	12/05/2006	1		ANGANW ADI		1		12/05/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300104000000010	Anganwadi	C NO 110 ANGAN WADI		THARAVU	12/05/2006	1		ANGANW ADI		1		12/05/2006							
11	Volume 11	201300104000000011	Anganwadi	C NO 110 ANGAN WADI		OONJAL	12/05/2006	1		ANGANW ADI		1		12/05/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 1 12	201300104000000012	Anganwadi	C NO 110 ANGAN WADI		CHAIR	29/06/2006	5		ANGANW ADI		5		29/06/2006							
13	Volume 1 13	201300104000000013	Anganwadi	C NO 110 ANGAN WADI		OONJAL	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	Volume 14	201300104000000014	Anganwadi	C NO 110 ANGAN WADI		CYCLE	29/06/2006	1		ANGANW ADI		1		29/06/2006							
1	Volume 1	201300104100000001	Anganwadi	C NO 110 ANGAN WADI		TABLE (VALUTH)	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 2	201300104100000002	Anganwadi	C NO 110 ANGAN WADI		BAT&BALL	29/06/2006	6		ANGANW ADI		6		29/06/2006							
1	Volume 1 1	201300104200000001	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		NAME BOARD		1				1									

**Local Body Name : Villiyappally 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	Volume 1 2	2013001042000000002	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		BUCKET		1				1									
3	Volume 1 3	2013001042000000003	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		CHEMBU		1				1									

**Local Body Name : Villiyappally 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	Volume 1 4	201300104200000004	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		THAVI		2				2									
5	Volume 1 5	201300104200000005	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		MOODI		1				1									

**Local Body Name : Villiyappally 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	Volume 1 6	201300104200000006	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		WEIGHING MACHINE		2				2									
7	Volume 1 7	201300104200000007	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		PLATE		20				20									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	2013001042000000008	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		GLASS		25				25									
9	Volume 19	2013001042000000009	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		BUCKET		1				1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300104200000010	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		MUG		1				1									
11	Volume 11	201300104200000011	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		CYCLE		1				1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	Volume 12	201300104200000012	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		PAYYA		2				2									
13	Volume 13	201300104200000013	Anganwadi	AMARA WATHI C NO 90 ANGAN WADI		ALAMARA	22/03/2004	1				1		22/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 1	2013001043000000001	Anganwadi	ANGAN WADI C NO 90		BUCKET	22/03/2004	1		ANGANW ADI		1		22/03/2004							
2	Volume 1 2	2013001043000000002	Anganwadi	ANGAN WADI C NO 90		CHAIR	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 3	2013001043000000003	Anganwadi	ANGAN WADI C NO 90		TABLE	22/03/2004	1		ANGANW ADI		1		22/03/2004							
4	Volume 1 4	2013001043000000004	Anganwadi	ANGAN WADI C NO 90		NAIL CUTTER	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 5	2013001043000000005	Anganwadi	ANGAN WADI C NO 90		CHAIR	21/06/2006	15		ANGANW ADI		15		21/06/2006							
6	Volume 1 6	2013001043000000006	Anganwadi	ANGAN WADI C NO 90		CYCLE	21/06/2006	1		ANGANW ADI		1		21/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 7	2013001043000000007	Anganwadi	ANGAN WADI C NO 90		OONJAL	21/06/2006	1		ANGANW ADI		1		21/06/2006							
8	Volume 1 8	2013001043000000008	Anganwadi	ANGAN WADI C NO 90		MEDICINE KIT	21/06/2006	1		ANGANW ADI		1		21/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 9	2013001043000000009	Anganwadi	ANGAN WADI C NO 90		BARAL	21/06/2006	1		ANGANW ADI		1		21/06/2006							
1	Volume 1 1	2013001044000000001	Anganwadi	KELOTH ANGAN WADI C NO 107		NAME BOARD		1		ANGANW ADI		1									

**Local Body Name : Villiyappally 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	Volume 1 2	2013001044000000002	Anganwadi	KELOTH ANGAN WADI C NO 107		KODI		1				1									
3	Volume 1 3	2013001044000000003	Anganwadi	KELOTH ANGAN WADI C NO 107		CHEMBU(VA LUTH)		1				1									

**Local Body Name : Villiyappally 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	Volume 1 4	2013001044000000004	Anganwadi	KELOTH ANGAN WADI C NO 107		CHEMBU(C HERUTH)		1				1									
5	Volume 1 5	2013001044000000005	Anganwadi	KELOTH ANGAN WADI C NO 107		THAVI		1				1									

**Local Body Name : Villiyappally 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	Volume 1 4 6	2013001044000000006	Anganwadi	KELOTH ANGAN WADI C NO 107		BUCKET ALLUMINIUM		1				1									
7	Volume 1 4 7	2013001044000000007	Anganwadi	KELOTH ANGAN WADI C NO 107		CYCLE		2				2									

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 1 4 8	2013001044000000008	Anganwadi	KELOTH ANGAN WADI C NO 107		TAPE RECORDER	22/04/2003	1				1		22/04/2003							
1	Volume 1 5 1	2013001045000000001	Anganwadi	KELOTH ANGAN WADI		PLATE	01/03/2004	30		ANGANWADI		30		01/03/2004							

**Local Body Name : Villiyappally 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	Volume 1 2	2013001045000000002	Anganwadi	KELOTH ANGAN WADI		ALAMARA		1				1									
3	Volume 1 3	2013001045000000003	Anganwadi	KELOTH ANGAN WADI		TABLE		1				1									

**Local Body Name : Villiyappally 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	Volume 1 4	2013001045000000004	Anganwadi	KELOTH ANGAN WADI		BUCKET		1				1									
5	Volume 1 5	2013001045000000005	Anganwadi	KELOTH ANGAN WADI		CHAIR		1				1									

**Local Body Name : Villiyappally 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	Volume 1 6	2013001045000000006	Anganwadi	KELOTH ANGAN WADI		GLASS		25				25									
7	Volume 1 7	2013001045000000007	Anganwadi	KELOTH ANGAN WADI		BUCKET PLASTIC		1				1									

Local Body Name : Villiyappally Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	2013001045000000008	Anganwadi	KELOTH ANGAN WADI		MUG		1				1									
9	Volume 19	2013001045000000009	Anganwadi	KELOTH ANGAN WADI		CYCLE		1				1									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	Volume 10	201300104500000010	Anganwadi	KELOTH ANGAN WADI		NAILCUTTER		1				1									
1	Volume 1	201300104600000001	Anganwadi	KELOTH ANGAN WADI		BABY CHAIR	17/06/2006	30		ANGANWADI		30		17/06/2006							

Local Body Name : Villiyappally 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	Volume 1 2	2013001046000000002	Anganwadi	KELOTH ANGAN WADI		OONJAL	17/06/2006	1				1		17/06/2006							
3	Volume 1 3	2013001046000000003	Anganwadi	KELOTH ANGAN WADI		KAI BOOK,KALIV ANDI															

**Local Body Name : Villiyappally 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	Volume 1 4	2013001046000000004	Anganwadi	KELOTH ANGAN WADI		FIRST AID BOX		1				1									
5	Volume 1 5	2013001046000000005	Anganwadi	KELOTH ANGAN WADI		WEIGHING MACHINE		1				1									

**Local Body Name : Villiyappally 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	Volume 1 6	2013001046000000006	Anganwadi	KELOTH ANGAN WADI		WEIGHING MACHINE		1				1									
7	Volume 1 7	2013001046000000007	Anganwadi	KELOTH ANGAN WADI		BARAL	07/05/2006	1				1		07/05/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	2013001046000000008	Anganwadi	KELOTH ANGAN WADI		TABLE	10/07/2006	1				1		10/07/2006							
1	Volume 1	2013001047000000001	Anganwadi	KARTHI KA ANGAN WADI		CHENBU,MOODI		1		ANGANWADI		1									

**Local Body Name : Villiyappally 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	Volume 1 2	2013001047000000002	Anganwadi	KARTHI KA ANGAN WADI		THAVI		2				2									
3	Volume 1 3	2013001047000000003	Anganwadi	KARTHI KA ANGAN WADI		BUCKET		1				1									

**Local Body Name : Villiyappally 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	Volume 1 4	201300104700000004	Anganwadi	KARTHI KA ANGAN WADI		PRIM KIT		1				1									
5	Volume 1 5	201300104700000005	Anganwadi	KARTHI KA ANGAN WADI		WEIGHING MECHINE		2				2									

**Local Body Name : Villiyappally 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	Volume 1 6	2013001047000000006	Anganwadi	KARTHI KA ANGAN WADI		PLATE		25				25									
7	Volume 1 7	2013001047000000007	Anganwadi	KARTHI KA ANGAN WADI		GLASS MUG		25	Rupees			25									

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Volume 18	2013001047000000008	Anganwadi	KARTHI KA ANGAN WADI		MUG		1	Rupees			1									
9	Volume 19	2013001047000000009	Anganwadi	KARTHI KA ANGAN WADI		PAYYA		2	Rupees			2									

Local Body Name : Villiyappally 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	Volume 1 1	2013001048000000001	Anganwadi	KARTHI KA ANGAN WADI		BUCKET MUG	05/11/2003	1				1		05/11/2003							
2	Volume 1 2	2013001048000000002	Anganwadi	KARTHI KA ANGAN WADI		FIRST AID BOX	05/11/2003	1				1		05/11/2003							

**Local Body Name : Villiyappally 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	Volume 1 3	2013001048000000003	Anganwadi	KARTHI KA ANGAN WADI		TAPE RECORDER	05/11/2003	1				1		05/11/2003							
4	Volume 1 4	2013001048000000004	Anganwadi	KARTHI KA ANGAN WADI		CYCLE	29/11/2003	2				2		29/11/2003							

**Local Body Name : Villiyappally 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	Volume 1 45	2013001048000000005	Anganwadi	KARTHI KA ANGAN WADI		BUCKET	22/03/2003	1				1		22/03/2003								
6	Volume 1 6	2013001048000000006	Anganwadi	KARTHI KA ANGAN WADI		ALAMARA	22/03/2003	1				1		22/03/2003								

**Local Body Name : Villiyappally 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	Volume 1 17	201300104800000007	Anganwadi	KARTHI KA ANGAN WADI		TABLE	22/03/2003	1				1		22/03/2003								
1	Volume 1 1	2013001049000000001	Anganwadi	KARTHI KA		CHAIR	22/05/2004	2				2		22/05/2004								

**Local Body Name : Villiyappally 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	Volume 1 2	2013001049000000002	Anganwadi	KARTHI KA		PLATE	18/03/2004	10				10		18/03/2004							
3	Volume 1 3	2013001049000000003	Anganwadi	KARTHI KA		CYCLE	22/06/2006	1				1		22/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 4	2013001049000000004	Anganwadi	KARTHI KA		OONJAL	22/06/2004	1				1		22/06/2004							
5	Volume 1 5	2013001049000000005	Anganwadi	KARTHI KA		CHAIR	22/06/2006	10				10		22/06/2006							

**Local Body Name : Villiyappally 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	Volume 1 6	2013001049000000006	Anganwadi	KARTHI KA		BIG CHAIR	22/06/2006	1				1		22/06/2006								
7	Volume 1 7	2013001049000000007	Anganwadi	KARTHI KA		BARAL	22/06/2006	1				1		22/06/2006								

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

**SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
8	Volume 1 8	2013001049000000008	Anganwadi	KARTHI KA		NAIL CUTTER	22/06/2006	1				1		22/06/2006								
1	Volume 1 1	2013001050000000001	Anganwadi	MOTTE MAL ANGANC ADI		CHEMBU		1		ANGANW ADI		1										

**Local Body Name : Villiyappally 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	Volume 1 50 2	20130010500000000002	Anganwadi	MOTTE MAL ANGANC ADI		ALUMINIUM ADAPPU		1				1									
3	Volume 1 50 3	20130010500000000003	Anganwadi	MOTTE MAL ANGANC ADI		ALUMINIYU M THAVI		2				2									

**Local Body Name : Villiyappally 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	Volume 1 4	2013001050000000004	Anganwadi	MOTTE MAL ANGANC ADI		BUCKET ALLUMINIUM		1				1									
5	Volume 1 5	2013001050000000005	Anganwadi	MOTTE MAL ANGANC ADI		CYCLE		2				2									

**Local Body Name : Villiyappally 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	Volume 1 506	2013001050000000006	Anganwadi	MOTTE MAL ANGANC ADI		PLATE	01/03/2004	20				20		01/03/2004								
7	Volume 1 507	2013001050000000007	Anganwadi	MOTTE MAL ANGANC ADI		ALAMARA		1				1										

Local Body Name : Villiyappally 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	Volume 1 1	201300105100000001	Anganwadi	MOTTE MMAL ANGAN WADI		TABLE		1													
2	Volume 1 2	201300105100000002	Anganwadi	MOTTE MMAL ANGAN WADI		BUCKET PLASTIC		1													

**Local Body Name : Villiyappally 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	Volume 1 3	201300105100000003	Anganwadi	MOTTE MMAL ANGAN WADI		CHAIR		1													
4	Volume 1 4	201300105100000004	Anganwadi	MOTTE MMAL ANGAN WADI		GLASS		25													

**Local Body Name : Villiyappally 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	Volume 1 5	201300105100000005	Anganwadi	MOTTE MMAL ANGAN WADI		PLASTIC BUCKETS		1													
6	Volume 1 6	201300105100000006	Anganwadi	MOTTE MMAL ANGAN WADI		MUG		1													

**Local Body Name : Villiyappally 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	Volume 1 57	201300105100000007	Anganwadi	MOTTE MMAL ANGAN WADI		NAIL CUTTER		1													
8	Volume 1 58	201300105100000008	Anganwadi	MOTTE MMAL ANGAN WADI		BABY CHAIR		10													

**Local Body Name : Villiyappally 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	Volume 1 519	201300105100000009	Anganwadi	MOTTE MMAL ANGAN WADI		CYCLE		1													
10	Volume 1 510	201300105100000010	Anganwadi	MOTTE MMAL ANGAN WADI		OONJAL		1													

**Local Body Name : Villiyappally 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	Volume 1 521	2013001052000000001	Anganwadi	MOTTE MMAL ANGAN WADI		FIRST AID BOOX			Rupees	ANGANW ADI		1									
2	Volume 1 522	2013001052000000002	Anganwadi	MOTTE MMAL ANGAN WADI		WEIGHING MACHINE		1													

**Local Body Name : Villiyappally 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	Volume 1 52 3	2013001052000000003	Anganwadi	MOTTE MMAL ANGAN WADI		WEIGHING MACHINE		1													
4	Volume 1 52 4	2013001052000000004	Anganwadi	MOTTE MMAL ANGAN WADI		BARAL		1				1									

**Local Body Name : Villiyappally 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	Volume 1 53 1	2013001053000000001	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		ALLUMINIUM CHEMBU	18/08/2001	1		ANGANW ADI		1		18/08/2001							
2	Volume 1 53 2	2013001053000000002	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		THAVI VLUTHU	18/08/2001	1		ANGANW ADI		1		18/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 3	2013001053000000003	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		THAVI CHERUTHU	18/08/2001	1		ANGANW ADI		1		18/08/2001							
4	Volume 1 4	2013001053000000004	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		ALUMMINIUM BUCKET	18/08/2001	1		ANGANW ADI		1		18/08/2001							

**Local Body Name : Villiyappally 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	Volume 1 55 5	2013001053000000005	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		ALUMMINIUM MOODI	18/08/2001	1		ANGANW ADI		1		18/08/2001							
6	Volume 1 53 6	2013001053000000006	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		WEIGHING MACHINE	18/04/2002	2		ANGANW ADI		2		18/04/2002							

**Local Body Name : Villiyappally 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	Volume 1 537	2013001053000000007	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		PLATE	30/03/2002	20		ANGANW ADI		20		30/03/2002							
8	Volume 1 538	2013001053000000008	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		GLASS	30/03/2002	25		ANGANW ADI		25		30/03/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 53 9	2013001053000000009	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		ALAMARA	22/03/2004	1		ANGANW ADI		1		22/03/2004							
10	Volume 1 53 10	2013001053000000010	Anganwadi	CHERIP OYIL ANGAN WADI(C NO 101)		CHAIR	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 54 1	2013001054000000001	Anganwadi	CHERIP OYIL ANGAN WADI		TABLE	22/03/2004	1		ANGANW ADI		1		22/03/2004							
2	Volume 1 54 2	2013001054000000002	Anganwadi	CHERIP OYIL ANGAN WADI		PALASTIC BUCKET	22/03/2004	2		ANGANW ADI		2		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 54 3	2013001054000000003	Anganwadi	CHERIP OYIL ANGAN WADI		STEEL MUG	05/04/2003	1		ANGANW ADI		1		05/04/2003							
4	Volume 1 54 4	2013001054000000004	Anganwadi	CHERIP OYIL ANGAN WADI		PLASTIC MUG	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 54 5	2013001054000000005	Anganwadi	CHERIP OYIL ANGAN WADI		NAME BOARD	18/08/2004	1		ANGANW ADI		1		18/08/2004							
6	Volume 1 54 6	2013001054000000006	Anganwadi	CHERIP OYIL ANGAN WADI		FIRST AID BOX	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 54 7	2013001054000000007	Anganwadi	CHERIP OYIL ANGAN WADI		FIBERCHAI R	29/06/2006	1		ANGANW ADI		1		29/06/2006							
8	Volume 1 54 8	2013001054000000008	Anganwadi	CHERIP OYIL ANGAN WADI		BARAL	29/06/2006	1		ANGANW ADI		1		29/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 54 9	2013001054000000009	Anganwadi	CHERIP OYIL ANGAN WADI		CYCLE	29/08/2006	1		ANGANW ADI		1		29/08/2006							
10	Volume 1 54 10	2013001054000000010	Anganwadi	CHERIP OYIL ANGAN WADI		OONJAL	29/06/2006	1		V		1		29/06/2006							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 1	2013001055000000001	Anganwadi	MANOJ SMARAK A ANGAN WADI		ALUMINIYU M CHEMBU	18/08/2001	1		ANGANW ADI		1		18/08/2001							
2	Volume 1 2	2013001055000000002	Anganwadi	MANOJ SMARAK A ANGAN WADI		THAVI VALUTHU	18/08/2001	1		ANGANW ADI		1		18/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
3	Volume 1 53	2013001055000000003	Anganwadi	MANOJ SMARAK A ANGAN WADI		THAVI CHERUTHU	18/08/2001	1		ANGANW ADI		1		18/08/2001							
4	Volume 1 54	2013001055000000004	Anganwadi	MANOJ SMARAK A ANGAN WADI		BUCKET ALUMMINIUM	18/08/2001	1		ANGANW ADI		1		18/08/2001							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

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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
5	Volume 1 55 5	20130010550000000005	Anganwadi	MANOJ SMARAK A ANGAN WADI		ALUMMINIUM MOODI	18/08/2001	1		ANGANWADI		1		18/08/2001							
6	Volume 1 55 6	20130010550000000006	Anganwadi	MANOJ SMARAK A ANGAN WADI		WEIGHING MACHINE(BIG & SMALL)	18/04/2002	2		ANGANWADI		2		18/04/2002							

**Local Body Name : Villiyappally Grama Panchayat**

Asset register IV

**Form : Movable assets**

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 57	2013001055000000007	Anganwadi	MANOJ SMARAK A ANGAN WADI		PLATE	30/03/2002	20		ANGANW ADI		20		30/03/2002							
8	Volume 1 58	2013001055000000008	Anganwadi	MANOJ SMARAK A ANGAN WADI		GLASS	30/03/2003	25		ANGANW ADI		25		30/03/2003							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Volume 1 519	2013001055000000009	Anganwadi	MANOJ SMARAK A ANGAN WADI		ALAMARA	22/03/2004	1		ANGANW ADI		1		22/03/2004							
10	Volume 1 510	2013001055000000010	Anganwadi	MANOJ SMARAK A ANGAN WADI		CHAIR	22/03/2004	1		ANGANW ADI		1		22/03/2004							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Volume 1 56 1	20130010566000000001	Anganwadi	MANOJ SMARAK A ANGAN WADI		TABLE	22/03/2004	1		ANGANW ADI		1		22/03/2004							
2	Volume 1 56 2	20130010566000000002	Anganwadi	MANOJ SMARAK A ANGAN WADI		PLASTIC BUCKET	22/03/2004	2		ANGANW ADI		2		22/03/2004							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	Volume 1 56 3	20130010566000000003	Anganwadi	MANOJ SMARAK A ANGAN WADI		STEEL MUG	05/04/2003	1		ANGANW ADI		1		05/04/2003							
4	Volume 1 56 4	20130010566000000004	Anganwadi	MANOJ SMARAK A ANGAN WADI		PLASTIC MUG	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Volume 1 5	20130010566000000005	Anganwadi	MANOJ SMARAK A ANGAN WADI		NAME BOARD	18/08/2004	1		ANGANW ADI		1		18/08/2004							
6	Volume 1 6	20130010566000000006	Anganwadi	MANOJ SMARAK A ANGAN WADI		FIRST AID BOX	05/04/2003	1		ANGANW ADI		1		05/04/2003							

**Local Body Name : Villiyappally Grama Panchayat**

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Volume 1 56 7	2013001056000000007	Anganwadi	MANOJ SMARAK A ANGAN WADI		FIBERCHAI R	29/06/2006	1		ANGANW ADI		1		29/06/2006							
8	Volume 1 56 8	2013001056000000008	Anganwadi	MANOJ SMARAK A ANGAN WADI		BARAL	29/06/2006	1		ANGANW ADI		1		29/06/2006							

Local Body Name : Villiyappally Grama Panchayat

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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
9	Volume 1 56 9	20130010566000000009	Anganwadi	MANOJ SMARAK A ANGAN WADI		CYCLE	29/06/2006	1		ANGANW ADI		1		29/06/2006							
10	Volume 1 56 10	20130010566000000010	Anganwadi	MANOJ SMARAK A ANGAN WADI		OONJAL	29/06/2006	1		ANGANW ADI		1		29/06/2006							