Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	Volume-14 1	20290010040000001	Krishi Bhavan	KRISHI BHAVAN NADUVANNUR		Wooden Table (Without Drawer)	12/04/1987	4	8,000.00 Rupees	KRISHI OFFICER		4		12/04/1987							
2	Volume-14 2	20290010040000002	Krishi Bhavan	KRISHI BHAVAN NADUVANNUR		Wooden Almirah	12/04/1987	4	8,000.00 Rupees	KRISHI OFFICER		4		12/04/1987							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-14 3	20290010040000003	Krishi Bhavan	KRISHI BHAVAN NADUVANNUR		Armless Chair with plastic seat	12/04/1987	3	1,800.00 Rupees	KRISHI OFFICER		3		12/04/1987							
4	Volume-14 4	20290010040000004	Krishi Bhavan	KRISHI BHAVAN NADUVANNUR		Armless Steel Chair	12/04/1987	4	400.00 Rupees	KRISHI OFFICER		4		12/04/1987							

Animal Husbandry Department

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3 1	20290010030000001	Veterinary Dispensary	VETERINARY DISPENSARY		instruments medical equipments		10	Rupees	VATERINARY		10									
2	Volume-1 3 2	20290010030000002	Veterinary Dispensary	VETERINARY DISPENSARY		Incubator		1	10,000.00 Rupees	VATERINARY											

Supervisor's Signature

Local Body Name : Naduvannur 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-13	20290010030000003	Veterinary Dispensary	VETERINARY DISPENSARY		Wooden Table (Without Drawer)		4	4,588.00 Rupees	VATERINARY		4									
4	Volume-14	20290010030000004	Veterinary Dispensary	VETERINARY DISPENSARY		chair fibre		2	Rupees	VATERINARY		2									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-13 5	20290010030000005	Veterinary Dispensary	VETERINARY DISPENSARY		Armless Wooden Chair		1	500.00 Rupees	VATERINARY		1									
4	Volume-13 6	20290010030000006	Veterinary Dispensary	VETERINARY DISPENSARY		chair fibre		2	200.00 Rupees	VATERINARY		2									

Supervisor's Signature

Local Body Name : Naduvannur 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
5	Volume-13 7	20290010030000007	Veterinary Dispensary	VETERINARY DISPENSARY		Armed Steel Chair		1	200.00 Rupees	VATERINARY		1									
6	Volume-13 8	20290010030000008	Veterinary Dispensary	VETERINARY DISPENSARY		Wooden Stool		2	500.00 Rupees	VATERINARY		2									

Supervisor's Signature

Local Body Name : Naduvannur 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 9	20290010030000009	Veterinary Dispensary	VETERINARY DISPENSARY		fridge		1	8,000.00 Rupees	VATERINARY		1									
8	Volume-1 10	2029001003000010	Veterinary Dispensary	VETERINARY DISPENSARY		Steel Rack		1	500.00 Rupees	VATERINARY		1									

Supervisor's Signature

Local Body Name : Naduvannur 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-13 11	20290010030000011	Veterinary Dispensary	VETERINARY DISPENSARY		Wooden Shelf		1	2,000.00 Rupees	VATERINARY		1									
10	Volume-13 12	20290010030000012	Veterinary Dispensary	VETERINARY DISPENSARY		Steel Shelf		1	2,000.00 Rupees	VATERINARY		1									

Supervisor's Signature

Local Body Name : Naduvannur 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
11	Volume-1 13	20290010030000013	Veterinary Dispensary	VETERINARY DISPENSARY		Weighing Machine		1	1,000.00 Rupees	VATERINARY		1									
12	Volume-1 14	20290010030000014	Veterinary Dispensary	VETERINARY DISPENSARY		Microscope		1	2,500.00 Rupees	VATERINARY		1									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3 15	20290010030000015	Veterinary Dispensary	VETERINARY DISPENSARY		Electrical Pump set		1	1,000.00 Rupees	VATERINARY		1									
General Education Department																					
1	Volume-1 7 1	20290010070000001	Government Lower Primary School	G U P S KARUVANNUR		Wooden Table (Without Drawer)	12/04/1981	9	10,000.00 Rupees	HEAD MASTER		9		12/04/1981							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-12	20290010070000002	Government Lower Primary School	G U P S KARUVANNUR		Wooden Bench	12/04/1981	45	22,000.00 Rupees	HEAD MASTER		45		12/04/1981							
3	Volume-13	20290010070000003	Government Lower Primary School	G U P S KARUVANNUR		Wooden Desk	12/05/1981	38	38,000.00 Rupees	HEAD MASTER		38		12/05/1981							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-17 4	20290010070000004	Government Lower Primary School	G U P S KARUVANNUR		Wooden Almirah	04/06/1981	4	8,000.00 Rupees	HEAD MASTER		4		04/06/1981							
5	Volume-17 5	20290010070000005	Government Lower Primary School	G U P S KARUVANNUR		fibre chair	12/04/1981	25	10,000.00 Rupees	HEAD MASTER		25		12/04/1981							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Volume-16	20290010070000006	Government Lower Primary School	G U P S KARUVANNUR		Wooden Stool	20/02/1981	5	500.00 Rupees	HEAD MASTER		5		20/02/1981							
7	Volume-17	20290010070000007	Government Lower Primary School	G U P S KARUVANNUR		Aluminium Vessel	12/05/1981		Rupees	HEAD MASTER				12/05/1981							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-17 8	20290010070000008	Government Lower Primary School	G U P S KARUVANNUR		Aluminium Bucket	12/05/1981	15	3,000.00 Rupees	HEAD MASTER		15		12/05/1981							
9	Volume-17 9	20290010070000009	Government Lower Primary School	G U P S KARUVANNUR		Stainless Steel Bucket	12/05/1981	2	500.00 Rupees	HEAD MASTER		2		12/05/1981							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 6 1	20290010080000001	Government Lower Primary School	GUPS KARUVANNUR		Wooden /Country Spoon		1	10.00 Rupees	HEAD MASTER		1									
11	Volume-1 6 2	20290010080000002	Government Lower Primary School	GUPS KARUVANNUR		Aluminium Spoon		9	90.00 Rupees	HEAD MASTER		9									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 3	20290010080000003	Government Lower Primary School	GUPS KARUVANNUR		Stainless Steel Spoon		1	25.00 Rupees	HEAD MASTER		25									
13	Volume-1 4	20290010080000004	Government Lower Primary School	GUPS KARUVANNUR		KORI VALUTHU		1	50.00 Rupees	HEAD MASTER		1									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-16 5	20290010080000005	Government Lower Primary School	GUPS KARUVANNUR		Aluminium Spoon		1	25.00 Rupees	HEAD MASTER		1									
15	Volume-16 6	20290010080000006	Government Lower Primary School	GUPS KARUVANNUR		Aluminium Vessel		1	1,000.00 Rupees	HEAD MASTER		1									

Supervisor's Signature

Local Body Name : Naduvannur 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
16	Volume-1 6 7	20290010080000007	Government Lower Primary School	GUPS KARUVANNUR		KUTTAKAM		1	1,000.00 Rupees	HEAD MASTER		1									
17	Volume-1 6 8	20290010080000008	Government Lower Primary School	GUPS KARUVANNUR		Aluminium Vessel		1	500.00 Rupees	HEAD MASTER		1									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 9	20290010080000009	Government Lower Primary School	GUPS KARUVANNUR		ARIPPA		1	100.00 Rupees	HEAD MASTER		1									
19	Volume-1 10	20290010080000010	Government Lower Primary School	GUPS KARUVANNUR		STEEL CHERUVAM		1	500.00 Rupees	HEAD MASTER		1									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	Volume-1 1	20290010090000001	Government Lower Primary School	GUPS KARUVANNUR		Armless Chair with wooden seat		2	1,000.00 Rupees	HEAD MASTER		2									
21	Volume-1 2	20290010090000002	Government Lower Primary School	GUPS KARUVANNUR		Computer	12/05/2005	2	50,000.00 Rupees	HEAD MASTER		2		12/05/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 P3 1	20290010130000001	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Wooden Almirah	15/04/1990	1	2,000.00 Rupees	HEAD MASTER		1		15/04/1990							
2	Volume1 P3 2	20290010130000002	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Steel Almirah	12/04/1990	3	6,000.00 Rupees	HEAD MASTER		3		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 P13 3	20290010130000003	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Wooden Table (Without Drawer)	12/04/1990	6	6,000.00 Rupees	HEAD MASTER		6		12/04/1990							
4	Volume1 P13 4	20290010130000004	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Wooden Bench	12/04/1990	16	8,000.00 Rupees	HEAD MASTER		16		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur 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	Volume1 Page13 Rec5	20290010130000005	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Armless Steel Chair	12/04/2004	2	500.00 Rupees	HEAD MASTER		2		12/04/2004							
6	Volume1 Page13 Rec6	20290010130000006	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Armless Chair with wooden seat	30/04/2004	3	1,500.00 Rupees	HEAD MASTER		3		30/04/2004							

Supervisor's Signature

Local Body Name : Naduvannur 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	Volume1 13 7	20290010130000007	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Armless Chair with plastic seat	12/05/2004	4	1,200.00 Rupees	HEAD MASTER		4		12/05/2004							
8	Volume1 13 8	20290010130000008	Government Lower Primary School	GMLP SCHOOL NADAUVANNUR		Wooden Desk	11/07/1990	3	3,000.00 Rupees	HEAD MASTER		3		11/07/1990							

Supervisor's Signature

Local Body Name : Naduvannur 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	Volume1 Page14 Rec1	20290010140000001	Government Lower Primary School	GMLPS NADUVANNUR		Aluminium Bucket	04/05/1997	1	Rupees	HEAD MASTER		1		04/05/1997							
2	Volume1 Page14 Rec2	20290010140000002	Government Lower Primary School	GMLPS NADUVANNUR		Aluminium Bucket	12/04/1997	1	100.00 Rupees	HEAD MASTER		1		12/04/1997							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 14 3	20290010140000003	Government Lower Primary School	GMLPS NADUVANNUR		Plastic / Fibre Bucket	05/04/1997	2	100.00 Rupees	HEAD MASTER		2		05/04/1997							
4	Volume1 14 4	20290010140000004	Government Lower Primary School	GMLPS NADUVANNUR		KUTTAKAM	12/04/1997	1	200.00 Rupees	HEAD MASTER		1		12/04/1997							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 Pg 1	20290010190000001	Government Lower Primary School	GLPS KAVUNTHARA		Wooden Table (Without Drawer)	01/04/1989	5	5,000.00 Rupees	HEAD MASTER		5		01/04/1989							
2	Volume 1 Pg 2	20290010190000002	Government Lower Primary School	GLPS KAVUNTHARA		Armless Chair with wooden seat	12/04/1989	5	1,500.00 Rupees	HEAD MASTER		5		12/04/1989							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 Pg 3	20290010190000003	Government Lower Primary School	GLPS KAVUNTHARA		Armless Steel Chair	15/04/1989	2	600.00 Rupees	HEAD MASTER		2		15/04/1989							
4	Volume1 Pg 4	20290010190000004	Government Lower Primary School	GLPS KAVUNTHARA		Wooden Bench	15/04/1989	20	10,000.00 Rupees	HEAD MASTER		20		15/04/1989							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 Page 5	20290010190000005	Government Lower Primary School	GLPS KAVUNTHARA		Wooden Desk	12/04/1989	9	9,000.00 Rupees	HEAD MASTER		9		12/04/1989							
6	Volume1 Page 6	20290010190000006	Government Lower Primary School	GLPS KAVUNTHARA		Wooden Almirah	15/04/2000	1	2,000.00 Rupees	HEAD MASTER		1		15/04/2000							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 Pg 7	20290010190000007	Government Lower Primary School	GLPS KAVUNTHARA		Steel Almirah	05/04/1989	2	2,500.00 Rupees	HEAD MASTER		2		05/04/1989							
8	Volume1 Pg 8	20290010190000008	Government Lower Primary School	GLPS KAVUNTHARA		Armless Chair with plastic seat	12/04/1989	3	1,000.00 Rupees	HEAD MASTER		3		12/04/1989							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 19 9	20290010190000009	Government Lower Primary School	GLPS KAVUNTHARA		Wooden Box	14/05/1989	2	500.00 Rupees	HEAD MASTER		2		14/05/1989							
1	Volume1 20 1	20290010200000001	Government Lower Primary School	NIL		Aluminium Vessel	12/04/1989	2	500.00 Rupees	HEAD MASTER		2		12/04/1989							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 20 2	20290010200000002	Government Lower Primary School	NIL		Aluminium Bucket	12/04/1989	2	600.00 Rupees	HEAD MASTER		2		12/04/1989							
Health Services Department																					
1	Volume-1 1 1	20290010010000001	Primary Health Centre	P H C		Wooden Bureau	12/05/1993	6	52,000.00 Rupees	M O P H C NADUVAN		6		12/05/1993							
Homoeopathy Department																					

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 P-7 1	20290010170000001	Government Homoeo Dispensary	GOVT: HOMEO DISPENSARY		Wooden Table (Without Drawer)	12/04/1996	2	4,000.00 Rupees	M O		2		12/04/1996							
2	Volume-1 P-7 2	20290010170000002	Government Homoeo Dispensary	GOVT: HOMEO DISPENSARY		Armless Steel Chair	12/04/1996	3	800.00 Rupees	M O		3		12/04/1996							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 P-73	20290010170000003	Government Homoeo Dispensary	GOVT: HOMEO DISPENSARY		Wooden Almirah	12/04/1996	1	2,000.00 Rupees	M O		1		12/04/1996							
4	Volume-1 P-74	20290010170000004	Government Homoeo Dispensary	GOVT: HOMEO DISPENSARY		Armless Steel Chair	12/04/1996	1	200.00 Rupees	M O		1		12/04/1996							

Indian Systems of Medicine Department

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1	20291005000000001	Government Ayurvedic Dispensary			Dispensing Table		1	Rupees												
0	2	20291005000000002	Government Ayurvedic Dispensary			Examination Table		1	Rupees												

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	20291005000000003	Government Ayurvedic Dispensary			Wooden Table (Single Drawer)		2	Rupees												
0	4	20291005000000004	Government Ayurvedic Dispensary			Copper Pot		1	Rupees												

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5	20291005000000005	Government Ayurvedic Dispensary			Copper Pot		3	Rupees												
0	6	20291005000000006	Government Ayurvedic Dispensary			Other Stainless Steel Utensils		2	Rupees												

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7	20291005000000007	Government Ayurvedic Dispensary			Aluminium Bucket		3	Rupees												
1	Volume-1 67 1	20290010670000001	Government Ayurvedic Dispensary	GOVT AYURVEDA DISPENSARY		Wooden Table (Without Drawer)	12/04/1991	2	2,000.00 Rupees	M O AYURVED		2		12/04/1991							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 67 2	20290010670000002	Government Ayurvedic Dispensary	GOVT AYURVEDA DISPENSARY		Wooden Almirah	15/04/1991	1	2,000.00 Rupees	M O AYURVED		1		15/04/1991							
3	Volume-1 67 3	20290010670000003	Government Ayurvedic Dispensary	GOVT AYURVEDA DISPENSARY		Armless Chair with wooden seat	12/04/1991	2	500.00 Rupees	M O AYURVED		2		12/04/1991							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 67 4	20290010670000004	Government Ayurvedic Dispensary	GOVT AYURVEDA DISPENSARY		Wooden Bench	15/04/1991	1	250.00 Rupees	M O AYURVED		1		15/04/1991							
Panchayat Department																					
0	8	20291005000000008	Panchayat Office			Computer		12	350,000.00 Rupees												

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	20291005000000009	Panchayat Office			UPS	25/09/2014	5 watt	136,196.00 Rupees					25/09/2014 136196							
1	Volume-1 2 1	20290010020000001	Panchayat Office	PANCHAYATH OFFICE		Steel Almirah		10	25,000.00 Rupees	PANCHAYATH		10									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-12 2	20290010020000002	Panchayat Office	PANCHAYATH OFFICE		Wooden Almirah		2	10,000.00 Rupees	PANCHAYATH		2									
3	Volume-12 3	20290010020000003	Panchayat Office	PANCHAYATH OFFICE		Telephone		3	10,000.00 Rupees	PANCHAYATH		3									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-12 4	20290010020000000004	Panchayat Office	PANCHAYATH OFFICE		Wooden Table (Without Drawer)		7	35,000.00 Rupees	PANCHAYATH		7									
5	Volume-12 5	20290010020000000005	Panchayat Office	PANCHAYATH OFFICE		Steel Table (Without Drawer)		6	36,000.00 Rupees	PANCHAYATH		6									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-12 16	20290010020000006	Panchayat Office	PANCHAYATH OFFICE		Steel Rack		7	7,000.00 Rupees	PANCHAYATH		7									
7	Volume-12 17	20290010020000007	Panchayat Office	PANCHAYATH OFFICE		Ceiling Fan		7	7,000.00 Rupees	PANCHAYATH		7									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-12 8	20290010020000008	Panchayat Office	PANCHAYATH OFFICE		Television		3	6,000.00 Rupees	PANCHAYATH		3									
9	Volume-12 9	20290010020000009	Panchayat Office	PANCHAYATH OFFICE		Armless Chair		31	31,000.00 Rupees	PANCHAYATH		31									

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 2 10	20290010020000010	Panchayat Office	PANCHAYATH OFFICE		Steel Stool		4	2,000.00 Rupees	PANCHAYATH		4									
Social Welfare Department																					
1	Volume-1 21 1	20290010210000001	Anganwadi	KAVUNTHARA ANGANWADI		Wooden Almirah	15/04/2005	1	1,500.00 Rupees	ANGANWADI		1		15/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 21 2	20290010210000002	Anganwadi	KAVUNTHARA ANGANWADI		Aluminium Vessel	12/04/2006	1	2,000.00 Rupees	ANGANWADI		1		12/04/2006							
3	Volume1 21 3	20290010210000003	Anganwadi	KAVUNTHARA ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 21 4	20290010210000000004	Anganwadi	KAVUNTHARA ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume1 21 5	20290010210000000005	Anganwadi	KAVUNTHARA ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 23 1	20290010230000001	Anganwadi	ALUMANGHAI ANGHANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume1 23 2	20290010230000002	Anganwadi	ALUMANGHAI ANGHANWADI		Aluminium Vessel	14/12/2005	1	2,000.00 Rupees	ANGANWADI		1		14/12/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 23 3	20290010230000003	Anganwadi	ALUMANGHAI ANGHANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume1 23 4	20290010230000004	Anganwadi	ALUMANGHAI ANGHANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 23 5	20290010230000005	Anganwadi	ALUMANGHAI ANGHANWADI		Armless Steel Chair	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 25 1	20290010250000001	Anganwadi	PALLIYATH KUNI ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 252	20290010250000002	Anganwadi	PALLIYATH KUNI ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume-1 253	20290010250000003	Anganwadi	PALLIYATH KUNI ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 254	20290010250000004	Anganwadi	PALLIYATH KUNI ANGAN WADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume-1 255	20290010250000005	Anganwadi	PALLIYATH KUNI ANGAN WADI		Armless Chair	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 1	20290010270000001	Anganwadi	PARAMBATH MUKKU ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume-1 27 2	20290010270000002	Anganwadi	PARAMBATH MUKKU ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 27 3	20290010270000003	Anganwadi	PARAMBATH MUKKU ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume-1 27 4	20290010270000004	Anganwadi	PARAMBATH MUKKU ANGANWADI		Toy Car	12/04/1993	1	1,000.00 Rupees	ANGANWADI		1		12/04/1993							

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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	Volume1 27 5	20290010270000005	Anganwadi	PARAMBATH MUKKU ANGANWADI		Armless Chair	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume1 29 1	20290010290000001	Anganwadi	MUNDHOTARA ANGANWADI		Aluminium Vessel	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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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
2	Volume1 29 2	20290010290000002	Anganwadi	MUNDHOTARA ANGANWADI		Wooden Almirah	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume1 29 3	20290010290000003	Anganwadi	MUNDHOTARA ANGANWADI		Wooden Table (Without Drawer)	14/04/1990	1	1,000.00 Rupees	ANGANWADI		1		14/04/1990							

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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	Volume1 294	20290010290000000004	Anganwadi	MUNDHOTARA ANGANWADI		Toy Car	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
5	Volume1 295	20290010290000000005	Anganwadi	MUNDHOTARA ANGANWADI		Armless Steel Chair	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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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	Volume1 51 1	20290010310000001	Anganwadi	PULARI ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANW ADI		1		12/04/2005							
2	Volume1 51 2	20290010310000002	Anganwadi	PULARI ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANW ADI		1		12/04/2005							

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Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 3	20290010310000003	Anganwadi	PULARI ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANW ADI		1		12/04/1990							
4	Volume1 4	20290010310000004	Anganwadi	PULARI ANGAN WADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANW ADI		1		12/04/1996							

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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 51 5	20290010310000005	Anganwadi	PULARI ANGAN WADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 53 1	20290010330000001	Anganwadi	KAVIL CHARAY ANGHADU ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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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	Volume1 32	20290010330000002	Anganwadi	KAVIL CHARAY ANGHADU ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume1 33	20290010330000003	Anganwadi	KAVIL CHARAY ANGHADU ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 53 4	20290010330000000004	Anganwadi	KAVIL CHARAY ANGHADU ANGAN WADI		Toy Car	12/01/1996	1	1,000.00 Rupees	ANGANWADI		1		12/01/1996							
5	Volume1 53 5	20290010330000000005	Anganwadi	KAVIL CHARAY ANGHADU ANGAN WADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 1	20290010350000001	Anganwadi	KANAKANDI THAZHE ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume-1 55 2	20290010350000002	Anganwadi	KANAKANDI THAZHE ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 3	20290010350000003	Anganwadi	KANAKANDI THAZHEANGANWADI		Wooden Table (Without Drawer)	25/04/1990	1	1,000.00 Rupees	ANGANWADI		1		25/04/1990							
4	Volume-1 55 4	20290010350000004	Anganwadi	KANAKANDI THAZHEANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	20290010350000005	Anganwadi	KANAKANDI THAZHE ANGAN WADI		Armless Chair with wooden seat	12/12/1990	1	250.00 Rupees	ANGANWADI		1		12/12/1990							
1	Volume-1 57 1	20290010370000001	Anganwadi	PUZHAKKATTE ANGAN WADI		Wooden Almirah	15/04/2005	1	1,500.00 Rupees	ANGANWADI		1		15/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 372	20290010370000002	Anganwadi	PUZHAKKATTE ANGANWADI		Aluminium Vessel	15/04/2005	1	2,000.00 Rupees	ANGANWADI		1		15/04/2005							
3	Volume-1 373	20290010370000003	Anganwadi	PUZHAKKATTE ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 57 4	20290010370000004	Anganwadi	PUZHAKKATTE ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume-1 57 5	20290010370000005	Anganwadi	PUZHAKKATTE ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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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	Volume1 99 1	20290010390000001	Anganwadi	KOZHIKKAVIL ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume1 99 2	20290010390000002	Anganwadi	KOZHIKKAVIL ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 99 3	20290010390000003	Anganwadi	KOZHIKKAVIL ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume1 99 4	20290010390000004	Anganwadi	KOZHIKKAVIL ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 39 5	20290010390000005	Anganwadi	KOZHIKKAVIL ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume1 41 1	20290010410000001	Anganwadi	NADUVANNUR ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 41 2	20290010410000002	Anganwadi	NADUVANNUR ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume1 41 3	20290010410000003	Anganwadi	NADUVANNUR ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 414	20290010410000004	Anganwadi	NADUVANNUR ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume1 415	20290010410000005	Anganwadi	NADUVANNUR ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 43 1	20290010430000000001	Anganwadi	KANJOTTU ANGANWADI		Wooden Almirah	24/04/2005	1	1,500.00 Rupees	ANGANWADI		1		24/04/2005							
2	Volume1 43 2	20290010430000000002	Anganwadi	KANJOTTU ANGANWADI		Aluminium Vessel	30/04/2005	1	2,000.00 Rupees	ANGANWADI		1		30/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 43 3	20290010430000003	Anganwadi	KANJOTTU ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume1 43 4	20290010430000004	Anganwadi	KANJOTTU ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 43 5	20290010430000005	Anganwadi	KANJOTTU ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 45 1	20290010450000001	Anganwadi	THENANGHAL ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 45 2	20290010450000002	Anganwadi	THENANGHAL ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume-1 45 3	20290010450000003	Anganwadi	THENANGHAL ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 45 4	20290010450000004	Anganwadi	THENANGHAL ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume1 45 5	20290010450000005	Anganwadi	THENANGHAL ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 47 1	20290010470000001	Anganwadi	THERUVATH KAVU ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume-1 47 2	20290010470000002	Anganwadi	THERUVATH KAVU ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 47 3	20290010470000003	Anganwadi	THERUVATH KAVU ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume-1 47 4	20290010470000004	Anganwadi	THERUVATH KAVU ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

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Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 47 5	20290010470000005	Anganwadi	THERUVATH KAVU ANGAN WADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume1 49 1	20290010490000001	Anganwadi	ANGHAKALARI ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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Local Body Name : Naduvannur 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	Volume1 49 2	20290010490000002	Anganwadi	ANGHAKALARI ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume1 49 3	20290010490000003	Anganwadi	ANGHAKALARI ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 49 4	20290010490000000004	Anganwadi	ANGHAKALARI ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume1 49 5	20290010490000000005	Anganwadi	ANGHAKALARI ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 51 1	20290010510000000001	Anganwadi	ANJOLI MUKKU ANGAN WADI		Wooden Almirah	12/07/2004	1	1,500.00 Rupees	ANGANWADI		1		12/07/2004							
2	Volume1 51 2	20290010510000000002	Anganwadi	ANJOLI MUKKU ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 513	20290010510000003	Anganwadi	ANJOLI MUKKU ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume-1 514	20290010510000004	Anganwadi	ANJOLI MUKKU ANGAN WADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

Supervisor's Signature

Local Body Name : Naduvannur 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 51 5	20290010510000005	Anganwadi	ANJOLI MUKKU ANGAN WADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 53 1	20290010530000001	Anganwadi	CHEMMALAPURAM ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 Page:53 Rec:2	20290010530000002	Anganwadi	CHEMMALAPURAM ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume:1 Page:53 Rec:3	20290010530000003	Anganwadi	CHEMMALAPURAM ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 53 4	20290010530000000004	Anganwadi	CHEMMALAPURAM ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume1 53 5	20290010530000000005	Anganwadi	CHEMMALAPURAM ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 1	20290010550000001	Anganwadi	PULAKUDI THAZHA ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume-1 55 2	20290010550000002	Anganwadi	PULAKUDI THAZHA ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 55 3	20290010550000003	Anganwadi	PULAKUDI THAZHA ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume-1 55 4	20290010550000004	Anganwadi	PULAKUDI THAZHA ANGAN WADI		Toy Car	15/04/1996	1	1,000.00 Rupees	ANGANWADI		1		15/04/1996							

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Local Body Name : Naduvannur Grama Panchayat

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	20290010550000005	Anganwadi	PULAKUDI THAZHA ANGAN WADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 57 1	20290010570000001	Anganwadi	MANDHAM KAVU ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 57 2	20290010570000002	Anganwadi	MANDHAM KAVU ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume-1 57 3	20290010570000003	Anganwadi	MANDHAM KAVU ANGANWADI		Wooden Table (Without Drawer)	02/04/1996	1	1,000.00 Rupees	ANGANWADI		1		02/04/1996							

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Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 57 4	20290010570000004	Anganwadi	MANDHAM KAVU ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume-1 57 5	20290010570000005	Anganwadi	MANDHAM KAVU ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 59 1	20290010590000000001	Anganwadi	VENDHUM CHALIL ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Thousands	ANGANWADI		1		12/04/2005							
2	Volume1 59 2	20290010590000000002	Anganwadi	VENDHUM CHALIL ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	Volume1 59 3	20290010590000003	Anganwadi	VENDHUM CHALIL ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume1 59 4	20290010590000004	Anganwadi	VENDHUM CHALIL ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

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Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 59 5	20290010590000005	Anganwadi	VENDHUM CHALIL ANGAN WADI		Armless Chair with wooden seat	15/04/1990	1	250.00 Rupees	ANGANWADI		1		15/04/1990							
1	Volume-1 61 1	20290010610000001	Anganwadi	MAVATH THAZHE ANGAN WADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

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Local Body Name : Naduvannur Grama Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 61 2	20290010610000002	Anganwadi	MAVATH THAZHE ANGAN WADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume-1 61 3	20290010610000003	Anganwadi	MAVATH THAZHE ANGAN WADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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-1 614	20290010610000004	Anganwadi	MAVATH THAZHE ANGAN WADI		Toy Car	12/08/1996	1	1,000.00 Rupees	ANGANWADI		1		12/08/1996							
5	Volume-1 615	20290010610000005	Anganwadi	MAVATH THAZHE ANGAN WADI		Armless Chair	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 1	20290010630000001	Anganwadi	PULIYATHINGHAL ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							
2	Volume-1 63 2	20290010630000002	Anganwadi	PULIYATHINGHAL ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 3	20290010630000003	Anganwadi	PULIYATHINGHAL ANGANWADI		Wooden Table (Without Drawer)	12/04/1990	1	1,000.00 Rupees	ANGANWADI		1		12/04/1990							
4	Volume-1 63 4	20290010630000004	Anganwadi	PULIYATHINGHAL ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 63 5	20290010630000005	Anganwadi	PULIYATHINGHAL ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							
1	Volume-1 65 1	20290010650000001	Anganwadi	PANCHAYATH MEETHAL ANGANWADI		Wooden Almirah	12/04/2005	1	1,500.00 Rupees	ANGANWADI		1		12/04/2005							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 65 2	20290010650000002	Anganwadi	PANCHAYATH MEETHAL ANGANWADI		Aluminium Vessel	12/04/2005	1	2,000.00 Rupees	ANGANWADI		1		12/04/2005							
3	Volume-1 65 3	20290010650000003	Anganwadi	PANCHAYATH MEETHAL ANGANWADI		Wooden Table (Without Drawer)	15/04/1990	1	1,000.00 Rupees	ANGANWADI		1		15/04/1990							

Supervisor's Signature

Local Body Name : Naduvannur Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Descriptio	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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 65 4	20290010650000004	Anganwadi	PANCHAYATH MEETHAL ANGANWADI		Toy Car	12/04/1996	1	1,000.00 Rupees	ANGANWADI		1		12/04/1996							
5	Volume-1 65 5	20290010650000005	Anganwadi	PANCHAYATH MEETHAL ANGANWADI		Armless Chair with wooden seat	12/04/1990	1	250.00 Rupees	ANGANWADI		1		12/04/1990							

Supervisor's Signature