Asset Register Report -Form10-Extract of Digital Register

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
23	23	21101005000000023	Krishi Bhavan	Kalliasseri Krishibhavan		Vinovar	31/01/2001	1	Rupees			1		31/01/2001							
24	24	21101005000000024	Krishi Bhavan			Kutti Pumb	31/01/2001	1	Rupees			1		31/01/2001							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	25	21101005000000025	Krishi Bhavan	Kalliasseri Krishibhavan		Computer	31/01/2001	1	Rupees			3		31/01/2001							
26	26	21101005000000026	Krishi Bhavan			Single Drawer Table	31/01/2001	1	Rupees			1		31/01/2001							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	27	21101005000000027	Krishi Bhavan			Cash Chest	31/01/2001	1	Rupees					31/01/2001							
28	28	21101005000000028	Krishi Bhavan			armed char	31/01/2001	2	Rupees			2		31/01/2001							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	29	21101005000000029	Krishi Bhavan			Armless Char	31/01/2001	3	Rupees			1		31/01/2001							
30	30	21101005000000030	Krishi Bhavan			Double drawer metalic table	31/01/2001	2	Rupees			2		31/01/2001							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	31	21101005000000031	Krishi Bhavan	Kalliasseri Krishibhavan		Steel Almarah	31/01/2001	5	Rupees			4		31/01/2001							
32	32	21101005000000032	Krishi Bhavan			Double drawer Table	31/01/2001	1	Rupees			1		31/01/2001							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	33	21101005000000033	Krishi Bhavan			Plastic Chair	31/01/2001	10	Rupees			10		31/01/2001							
0	34	21101005000000034	Krishi Bhavan			Computer Table	31/01/2001	1	Rupees			1		31/01/2001							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	75	21101005000000075	Krishi Bhavan			Printer	28/05/2013	1	Rupees					28/05/2013							
0	76	21101005000000076	Krishi Bhavan			Steel Almirah	01/11/2010	1	Rupees					01/11/2010							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	77	21101005000000077	Krishi Bhavan			Computer	30/03/2013	1	Rupees					30/03/2013							
0	515	21101005000000515	Krishi Bhavan	UPS		UPS	27/10/2017	2	10,800.00 Rupees					27/10/2017							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	516	21101005000000516	Krishi Bhavan	Revolving chair		Revolving Chair	27/10/2017	2	15,300.00 Rupees					27/10/2017							
0	577	21101005000000577	Krishi Bhavan	Power Tiller		Power Tiller	23/12/2014	1	151,081.00 Rupees		Chundil padasekhara samithi			23/12/2014							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	599	21101005000000599	Krishi Bhavan	Computer - CPRCS		Computer	31/01/2021	1	40,469.00 Rupees					31/01/2021							
1	Volume-01 3 1	21100010030000001	Krishi Bhavan	Krishi bhavan		Kutti pump	01/01/1987	3	2,040.00 Rupees	Agriculture officer				01/01/1987							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 2	21100010030000002	Krishi Bhavan	Krishi bhavan		Rocker Sprayer	01/01/1987	3	11,700.00 Rupees	Agricultural Officer				01/01/1987							
3	Volume-01 3	21100010030000003	Krishi Bhavan	Krishi bhavan		Rocker Sprayer	16/12/1999	10	24,650.00 Rupees	Agricultural Officer				16/12/1999							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 3 4	21100010030000004	Krishi Bhavan	Krishi bhavan		Electronic Weighing Balance	02/03/1991	1	Rupees	Agricultural Officer				02/03/1991	11						
5	Volume-01 3 5	21100010030000005	Krishi Bhavan	Krishi bhavan		Weights - Weighing Balance	08/12/1997	1	330.00 Rupees	Agricultural Officer				08/12/1997							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 6	21100010030000006	Krishi Bhavan	Krishi bhavan		Sample edukunna upakaranam	01/02/1993	1		Agricultural Officer				01/02/1993							
7	Volume-01 7	21100010030000007	Krishi Bhavan	Krishi bhavan		Diesel Pump set	27/03/2000	1	11,004.00 Rupees	Agricultural Officer				27/03/2000							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 3 8	21100010030000008	Krishi Bhavan	Krishi bhavan		Power Tiller	31/01/2001	4	187,789.00 Rupees	Agricultural Officer				31/01/2001							
9	Volume-01 4 1	21100010040000001	Krishi Bhavan	Krishi Bhavan		Tractor	01/01/2004	1	300,000.00 Rupees	Agricultural Officer				01/01/2004							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 4 2	21100010040000002	Krishi Bhavan	Krishi Bhavan		Thresher	02/01/2001	1	9,979.00 Rupees	Agricultural Officer				02/01/2001							
11	Volume-01 4 3	21100010040000003	Krishi Bhavan	Krishi Bhavan		Kopra Dryer	18/01/2001	1	17,593.00 Rupees	Agricultural Officer				18/01/2001							

Animal Husbandry Department

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
35	35	21101005000000035	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Fridge	29/07/2009	1	Rupees			1		29/07/2009							
0	36	21101005000000036	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Gas Cylinder and Burner	29/07/2009	1	Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	37	211010050000000037	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Ceiling Fan	29/07/2009	2	Rupees			2		29/07/2009							
38	38	211010050000000038	Veterinary Dispensary			Staineless Steel Water Filter	29/07/2009	1	1,100.00 Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
39	39	21101005000000039	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Bacteriological Inqubator	29/07/2009	1	4,350.00 Rupees			1		29/07/2009							
0	40	21101005000000040	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Steam Sterilizer	29/07/2009	1	1,400.00 Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	41	21101005000000041	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Medical Microscope	29/07/2009	1	3,275.00 Rupees			1		29/07/2009							
42	42	21101005000000042	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Centrifuge	29/07/2009	1	2,200.00 Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	43	21101005000000043	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Chemical Balance	29/07/2009	1	1,640.00 Rupees			1		29/07/2009							
44	44	21101005000000044	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Comical Flask	29/07/2009	2	102.00 Rupees			2		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	45	21101005000000045	Veterinary Dispensary	Veterinary Dispensary-Irinavu		Cryogean	29/07/2009	1	11,330.00 Rupees			1		29/07/2009							
46	46	21101005000000046	Veterinary Dispensary	Veterinary Dispensary-Irinavu		AI Gum	29/07/2009	1	562.00 Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	47	21101005000000047	Veterinary Dispensary	Veterinary Dispensary-Irinavu 47		Elecrtic Sterilizer	29/07/2009	1	368.00 Rupees			1		29/07/2009							
0	485	21101005000000485	Veterinary Hospitals	Refridgerator		Refrigerator	25/03/2013	1	10,500.00 Rupees					25/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	486	21101005000000486	Veterinary Hospitals	Sterilizer		Steam Sterilizer	25/03/2013	1	1,290.00 Rupees					25/03/2013							
0	487	21101005000000487	Veterinary Hospitals	Inverter And Accessories		Inverter	29/03/2016	1	40,000.00 Rupees					29/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	488	21101005000000488	Veterinary Hospitals	Compuet r and Accessor ies		Computer	31/10/2014	1	56,838.00 Rupees					31/10/2014							
0	489	21101005000000489	Veterinary Hospitals	Microsco pe		Microscope	22/03/2013	1	7,106.00 Rupees					22/03/2013							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	490	21101005000000490	Veterinary Hospitals	Balance		Balance	10/03/2015	1	349.00 Rupees					10/03/2015							
0	491	21101005000000491	Veterinary Hospitals	Glucometer		Glucometer	10/03/2015	1	950.00 Rupees					10/03/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	492	21101005000000492	Veterinary Hospitals	Weighing Mechine		Weighing Machine	10/03/2015	1	1,399.00 Rupees					10/03/2015							
0	493	21101005000000493	Veterinary Hospitals	Squeeze Cage		Squeeze Cage	10/03/2015	1	28,500.00 Rupees					10/03/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	494	21101005000000494	Veterinary Hospitals	Billing Mechine		billing Mechine	27/03/2017	1	10,000.00 Rupees					27/03/2017							
0	495	21101005000000495	Veterinary Hospitals	AL Chair		AL chair	03/05/1997	1	1,110.00 Rupees					03/05/1997							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	496	21101005000000496	Veterinary Hospitals	Office Table		Wooden Table (Single Drawer)	03/05/1997	1	4,950.00 Rupees					03/05/1997							
0	497	21101005000000497	Veterinary Hospitals	Frame Desk		Steel Desk	03/05/1997	1	2,600.00 Rupees					03/05/1997							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	498	21101005000000498	Veterinary Hospitals	Steel Shelving Cabinet		Steel Cabinet	11/09/1998	1	1,550.00 Rupees					11/09/1998							
0	499	21101005000000499	Veterinary Hospitals	steel Rack		Steel Rack	26/03/2004	2	2,200.00 Rupees					26/03/2004							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	500	211010050000000500	Veterinary Hospitals	Fiber Armed chair		Armed Chair	23/03/2017	30	19,500.00 Rupees					23/03/2017							
0	501	211010050000000501	Veterinary Hospitals	Palstic Chair		Armless Chair with plastic seat	23/03/2017	4	1,400.00 Rupees					23/03/2017							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	502	21101005000000502	Veterinary Hospitals	Stool		Steel Stool	30/03/1998	1	280.00 Rupees					30/03/1998							
0	503	21101005000000503	Veterinary Hospitals	Name Board		Metal Screen	24/03/2014	1	550.00 Rupees					24/03/2014							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	504	21101005000000504	Veterinary Hospitals	Despensing Table		Dispensing Table	26/03/2004	1	4,900.00 Rupees					26/03/2004							
0	505	21101005000000505	Veterinary Hospitals	AWSD Table		AWSD Table	08/09/2004	1	4,165.00 Rupees					08/09/2004							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	506	21101005000000506	Veterinary Hospitals	Office Table steel		Steel Table (Single Drawer)	25/10/2013	1	4,048.00 Rupees					25/10/2013							
0	507	21101005000000507	Veterinary Hospitals	Steel armed chair		Armed Steel Chair	25/10/2013	2	3,900.00 Rupees					25/10/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	508	21101005000000508	Veterinary Hospitals	compuetr Chair		Revolving Chair	25/10/2013	1	2,350.00 Rupees					25/10/2013							
0	509	21101005000000509	Veterinary Hospitals	Compute r Table		Wooden Table (Without Drawer)	24/10/2014	1	4,035.00 Rupees					24/10/2014							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	510	21101005000000510	Veterinary Hospitals	Veterinary Table		Examination Table	24/10/2014	1	19,800.00 Rupees					24/10/2014							
0	511	21101005000000511	Veterinary Hospitals	Steel Executive Revolving chair		Revolving Chair	24/10/2014	1	5,660.00 Rupees					24/10/2014							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	512	211010050000000512	Veterinary Hospitals	Steel office Table		Steel Table (Single Drawer)	24/10/2014	1	5,393.00 Rupees					24/10/2014							
0	513	211010050000000513	Veterinary Hospitals	Steel Almirah		Steel Almirah	30/04/2017	5	41,298.00 Rupees					30/04/2017							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	514	21101005000000514	Veterinary Hospitals	Steel Rack		Steel Rack	23/03/2017	4	13,190.00 Rupees					23/03/2017							
0	578	21101005000000578	Veterinary Dispensary	EPSON Dot Matrix Printer		Printer	15/11/2018	1	20,000.00 Rupees	Veterinary Surgon				15/11/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	579	211010050000000579	Clinical Laboratory	Water Purifier		Water Purifier	11/07/2018	1	11,200.00 Rupees	Veterinary Surgon				11/07/2018							
0	580	211010050000000580	Veterinary Dispensary	Needle, Syringe Distroyer		Disposable Syringe	14/07/2018	1	6,500.00 Rupees	Veterinary Surgon				14/07/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	581	211010050000000581	Veterinary Dispensary	Needle ,Syringe		Disposable Syringe	01/09/2018	1	1,584.00 Rupees	Veterinary Surgon				01/09/2018							
0	596	211010050000000596	Veterinary Dispensary	Rubco Furniture		Wooden Box	29/07/2021		80,000.00 Rupees					29/07/2021							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	597	21101005000000597	Veterinary Dispensary	Cow Lifter		Animal Lifting Equipment	20/03/2021	1	36,500.00 Rupees					20/03/2021							
0	598	21101005000000598	Veterinary Dispensary			Computer	20/03/2021	2	80,238.00 Rupees		Veterinary Sub Center			20/03/2021							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	607	21101005000000607	Government Lower Primary School	Omega Sales Angencies Keecheri - Chair-Meeting Hall GLPS		Armed Chair	28/02/2021	90	60,000.00 Rupees					28/02/2021							
Health Services Department																					
1	1	21101005000000001	Primary Health Centre	Kalliasseri PHC		Almirah	29/07/2009	4	Rupees			4		29/07/2009	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	2	21101005000000002	Primary Health Centre	Kalliasseri PHC		Chair	29/07/2009	8	Rupees			8		29/07/2009	7						
4	4	21101005000000004	Primary Health Centre	Kalliasseri PHC		Plain Table(wooden)	29/07/2009	4	Rupees			4		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	5	21101005000000005	Primary Health Centre	Kalliasseri PHC		Wooden Rack,Bench	29/07/2009	4	Rupees			4		29/07/2009	7						
6	6	21101005000000006	Primary Health Centre	Kalliasseri PHC		Wooden Stool	29/07/2009	11	Rupees			11		29/07/2009	7						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	7	21101005000000007	Primary Health Centre	PHC Kalliasseri		T.W.Chair	29/07/2009	2	Rupees			2		29/07/2009	7						
8	8	21101005000000008	Primary Health Centre	PHC Kalliasseri		Steel Rack	29/07/2009	1	Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	9	21101005000000009	Primary Health Centre	PHC Kalliasseri		Dressing Table	29/07/2009	1	Rupees			1		29/07/2009	7						
0	10	21101005000000010	Primary Health Centre	PHC Kalliasseri		Instrument Trolly	29/07/2009	1	Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	21101005000000011	Primary Health Centre			Steel Almirah	29/07/2009	4	Rupees			4		29/07/2009							
0	12	21101005000000012	Primary Health Centre	PHC Kalliasseri		Steel Table	29/07/2009	4	2,430.00 Rupees			4		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	21101005000000013	Primary Health Centre	PHC Kalliasseri		Steel rack	29/07/2009	1	Rupees			1		29/07/2009							
14	14	21101005000000014	Primary Health Centre	PHC Kalliasseri		Aqua guard water filter	29/07/2009	1	Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	15	21101005000000015	Primary Health Centre	PHC Kalliasseri		T.V.,DVD	29/07/2009	1	Rupees			2		29/07/2009							
0	16	21101005000000016	Primary Health Centre	PHC Kalliasseri		Computer	29/07/2009	2	Rupees			2		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	17	21101005000000017	Primary Health Centre	PHC Kalliasseri		Iron Table & Iron Stool	29/07/2009	4	Rupees			4		29/07/2009							
18	18	21101005000000018	Primary Health Centre	PHC Kalliasseri		Nebulizer	29/07/2009	1	Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	19	21101005000000019	Primary Health Centre	PHC Kalliasseri		Jalasambarani	29/07/2009	1	Rupees			1		29/07/2009							
20	20	21101005000000020	Primary Health Centre	PHC Kalliasseri		Fridge	29/07/2009	1	Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	21	21101005000000021	Primary Health Centre	PHC Kalliasseri		Deep Freezer	29/07/2009	1	Rupees			1		29/07/2009							
0	22	21101005000000022	Primary Health Centre	PHC Kalliasseri		ILR	29/07/2009		Rupees			1		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
56	56	21101005000000056	Primary Health Centre	PHC Kalliasseri		DD Table,Plain Table	29/07/2009	7	Rupees			7		29/07/2009							
0	438	21101005000000438	Primary Health Centre	PHC Kalliassery		BP Apparatus		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	439	21101005000000439	Primary Health Centre	PHC Kalliassery		Stethoscope (Foetal Heart)		1	Rupees												
0	440	21101005000000440	Primary Health Centre			Bed		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	526	21101005000000526	Primary Health Centre	Air Conditioner-Daikin		Air conditioner	23/03/2017	1	35,000.00 Rupees					23/03/2017							
0	527	21101005000000527	Primary Health Centre	Stabilizer (V.C 400)-V Guard		Voltage Stabiliser	23/03/2017	1	2,300.00 Rupees					23/03/2017							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	528	21101005000000528	Primary Health Centre	Photocopier -Ricoh		Photocopier	06/10/2017	1	39,500.00 Rupees					06/10/2017							
0	529	21101005000000529	Primary Health Centre	Invertor (Home UPS)-1 No. &UPS tubular 150 Ah Battery-2 Nos		Inverter	22/02/2018		31,000.00 Rupees					22/02/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	530	21101005000000530	Primary Health Centre	Compuet r Desktop -Acer PC I3/4GB/1 TB/18.5"		Computer	28/03/2018	1	36,750.00 Rupees					28/03/2018							
0	531	21101005000000531	Primary Health Centre	UPS 600VA- V Guard		UPS	28/03/2018	1	2,650.00 Rupees					28/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	532	21101005000000532	Primary Health Centre	Shelf,Wall shelf and stage for Pharmacy-Rubco		Wooden Shelf	22/03/2018	2 sq.metre	25,674.00 Rupees					22/03/2018							
0	600	21101005000000600	Primary Health Centre	Medical Equipments		Cabinet Instrument	24/06/2020		200,000.00 Rupees					24/06/2020							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	602	21101005000000602	Primary Health Centre	Furniture - SIDCO		Armed Chair	04/03/2020	15	98,475.00 Rupees					04/03/2020							
0	603	21101005000000603	Primary Health Centre	SIDCO Furniture		Steel Table (Without Drawer)	04/03/2020	5	27,330.00 Rupees					04/03/2020							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	604	21101005000000604	Primary Health Centre	SIDCO Furniture - Plastic Arm chair Nilkamal		Armed Chair	04/03/2020	3	2,517.00 Rupees					04/03/2020							
0	605	21101005000000605	Primary Health Centre	SIDCO Furniture - Sleel full Arm chair		Armed Steel Chair	04/03/2020	2	4,445.00 Rupees					04/03/2020							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	606	21101005000000606	Primary Health Centre	Plastic Arm Chair Nikkamal		Armed Chair	04/03/2020	25	14,475.00 Rupees					04/03/2020							
1	Volume-01 5 1	21100010050000001	Primary Health Centre	PHC		Mid wifery kit A	22/07/1995	1	Rupees	PHC nurse				22/07/1995							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 5 2	21100010050000002	Primary Health Centre	PHC		Kit C (part -1)	15/03/1996	1	Rupees	PHC nurse				15/03/1996							
3	Volume-01 5 3	21100010050000003	Primary Health Centre	PHC		Kit C (Part -2)	17/08/1996	1	Rupees	PHC nurse				17/08/1996							

Supervisor's Signature

Local Body Name : Kalliasseri 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	Volume3 1 1	21100010130000000001	Primary Health Centre	Weighing machine (adult)		Weighing Machine		1	675.00 Rupees	Junior public											
2	Volume3 1 2	21100010130000000002	Primary Health Centre	Weighing machine (adult)		Baby scale		1	225.00 Rupees	JPHN											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	601	21101005000000601	Government High School	Omega Sales Angencies-Furniture		Armed Chair	22/02/2021	90	60,000.00 Rupees					22/02/2021							
Homoeopathy Department																					
49	49	21101005000000049	Government Homoeo Dispensary	steel Office Table 60*30*30		Table(Steel)	08/03/2013	1	5,700.00 Rupees			2		08/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	78	21101005000000078	Government Homoeo Dispensary	Gov. Homeo dispensory,Kalliassery		Wooden Table (Double Drawer)		1	Rupees												
0	79	21101005000000079	Government Homoeo Dispensary	Plastic chair		Armless Chair with plastic seat	20/10/2015	10	8,820.00 Rupees					20/10/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	80	211010050000000080	Government Homoeo Dispensary	Steel Almirah		Steel Almirah	11/03/2013	2	14,096.00 Rupees					11/03/2013							
0	81	211010050000000081	Government Homoeo Dispensary	steel Office Table 48*24*30		Steel Table (Single Drawer)	11/03/2013	2	8,096.00 Rupees					11/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	82	21101005000000082	Government Homoeo Dispensary	Gov. Homeo Dispensary, Kalliassery		Steel Table (Double Drawer)	11/03/2013	1	3,100.00 Rupees					11/03/2013							
0	83	21101005000000083	Government Homoeo Dispensary	Revolving Chair		Revolving Chair	11/03/2013	1	3,360.00 Rupees					11/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	84	211010050000000084	Government Homoeo Dispensary	steel Rack-72*36*15		Steel Rack	11/03/2013	2	9,990.00 Rupees					11/03/2013							
0	85	211010050000000085	Government Homoeo Dispensary	Bench with back rest		Steel Bench	11/03/2013	1	4,400.00 Rupees					11/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	86	21101005000000086	Government Homoeo Dispensary	Wooden Stool-Teekwood		Wooden Stool		1	1,507.00 Rupees												
0	87	21101005000000087	Government Homoeo Dispensary	Executive chair (High Back)		Armed Chair	11/03/2013	1	4,170.00 Rupees					11/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	88	21101005000000088	Government Homoeo Dispensary	Steel examination Table 72*30*36		Examination Table	11/03/2013	1	4,200.00 Rupees					11/03/2013							
0	89	21101005000000089	Government Homoeo Dispensary	Watre Puifier		Water Purifier	11/10/2018	1	13,500.00 Rupees					11/10/2018							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	90	21101005000000090	Government Homoeo Dispensary	Induction Cooker		Induction Cooker	22/02/2013	1	2,350.00 Rupees					22/02/2013							
0	91	21101005000000091	Government Homoeo Dispensary	Gov. Homeo Dispensary, Kalliassery		Stethoscope		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	92	21101005000000092	Government Homoeo Dispensary	Gov. Homeo Dispensary, Kalliassery		Weighing Machine		1	Rupees												
0	93	21101005000000093	Government Homoeo Dispensary	Gov. Homeo Dispensary, Kalliassery		Thermometer		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	94	21101005000000094	Government Homoeo Dispensary	Gov. Homeo Dispensary, Kalliassery		Scissors		1	Rupees												
0	95	21101005000000095	Government Homoeo Dispensary	Gov. Homeo dispensary,Kalliassery		Kidney Tray		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	96	21101005000000096	Government Homoeo Dispensary	Gov. Homeo dispensary,Kallias sery		Surgical tray with cover		1	Rupees												
0	98	21101005000000098	Government Homoeo Dispensary	Three fold screen		Three fold screen	11/11/2011	1	2,300.00 Rupees					11/11/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	393	21101005000000393	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Wooden Table (Single Drawer)		1	Rupees												
0	394	21101005000000394	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Moulded Table		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	395	211010050000000395	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Wooden Bench		1	Rupees												
0	396	211010050000000396	Government Homoeo Dispensary	Office chair Armed		Armed Chair		2	3,350.00 Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	397	21101005000000397	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Armless Chair with plastic seat		1	Rupees												
0	398	21101005000000398	Government Homoeo Dispensary	steel shelf 168*83*45		Steel Shelf		1	6,181.00 Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	399	21101005000000399	Government Homoeo Dispensary	Steel almirah 198*90*48		Steel Shelf		1	7,751.00 Rupees												
0	400	21101005000000400	Government Homoeo Dispensary	stethoscope		Stethoscope (Foetal Heart)	11/11/2011	1	295.00 Rupees					11/11/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	401	21101005000000401	Government Homoeo Dispensary	BP apparatus		BP Apparatus	24/10/2018	1	2,142.00 Rupees					24/10/2018							
0	402	21101005000000402	Government Homoeo Dispensary	Weighing scale		Weighing Machine	11/11/2011	1	850.00 Rupees					11/11/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	403	21101005000000403	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		ENT Set		1	Rupees												
0	404	21101005000000404	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Scissors		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	405	21101005000000405	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Forceps		1	Rupees												
0	406	21101005000000406	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Kidney Tray		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	407	21101005000000407	Government Homoeo Dispensary	Knee Hammer		Hammer	24/01/2018	1	80.00 Rupees					24/01/2018							
0	408	21101005000000408	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Torchlight		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	410	21101005000000410	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Tongue Depressor		1	Rupees												
0	411	21101005000000411	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Thermometer		1	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	412	21101005000000412	Government Homoeo Dispensary	NRHM Govt. Homeo Dispensory, Kalliassery		Lens		1	Rupees												
0	533	21101005000000533	Government Homoeo Dispensary	wooden stool		Wooden Stool	11/03/2013	1	878.00 Rupees					11/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	534	211010050000000534	Government Homoeo Dispensary	Stethoscope		Stethoscope	24/10/2018	1	1,429.00 Rupees					24/10/2018							
0	535	211010050000000535	Government Homoeo Dispensary	Infrared Lamp		Intrared Lamp	11/11/2011	1	700.00 Rupees					11/11/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	536	211010050000000536	Government Homoeo Dispensary	Water filter		Water Filter	22/02/2013	1	2,200.00 Rupees					22/02/2013							
0	537	211010050000000537	Government Homoeo Dispensary	Nebulizer		Nebulizer	24/10/2018	1	2,000.00 Rupees					24/10/2018							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	538	21101005000000538	Government Homoeo Dispensary	Glucometer		Glucometer	24/10/2018	1	2,661.00 Rupees					24/10/2018							
0	539	21101005000000539	Government Homoeo Dispensary	X-Ray View Box		X-ray Viewer	24/10/2018	1	3,306.00 Rupees					24/10/2018							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	540	21101005000000540	Government Homoeo Dispensary	Weighing scale Baby-Digital		Weighing Scale Baby	24/10/2018	1	3,814.00 Rupees					24/10/2018							
0	541	21101005000000541	Government Homoeo Dispensary	Stature Meter		Stature Meter	24/10/2018	1	449.00 Rupees					24/10/2018							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	542	21101005000000542	Government Homoeo Dispensary	Auto scope		auto Scope	24/10/2018	1	2,321.00 Rupees					24/10/2018							
0	543	21101005000000543	Government Homoeo Dispensary	Pulse Oxymeter		Pleximeter	24/10/2018	1	2,321.00 Rupees					24/10/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	544	21101005000000544	Government Homoeo Dispensary	Multi Purpose Laser Printer		Printer	17/11/2016	1	12,320.00 Rupees					17/11/2016							
0	595	21101005000000595	Government Homoeo Dispensary	Tocken system		Calculator		1	34,428.00 Rupees												

Indian Systems of Medicine Department

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
48	48	21101005000000048	Government Ayurvedic Dispensary	Govt.Ayurveda Dispensary-Irinavu		Table(Wood)	29/07/2009	2	Rupees			2		29/07/2009							
0	50	21101005000000050	Government Ayurvedic Dispensary	Steel almirah		Almirah(Steel)	15/03/2013	1	7,048.00 Rupees			4		15/03/2013							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	51	21101005000000051	Government Ayurvedic Dispensary	Wooden chair		Wooden Chair	12/03/1999	2	1,300.00 Rupees			5		12/03/1999							
52	52	21101005000000052	Government Ayurvedic Dispensary	Wooden Bench		Bench(Wood)	29/07/2009	3	2,550.00 Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	413	21101005000000413	Government Ayurvedic Hospital	Govt.Ayurveda Hospital Irinav		Metal Basin		4	Rupees												
0	414	21101005000000414	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Wooden Table (Double Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	415	21101005000000415	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Wooden Rack		2	Rupees												
0	416	21101005000000416	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Moulded Stool		3	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	417	21101005000000417	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Copper Bucket		3	Rupees												
0	418	21101005000000418	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Other Stainless Steel Utensils		30	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	419	21101005000000419	Government Ayurvedic Hospital	steel examination table		Examination Table	21/02/2015	1	8,400.00 Rupees					21/02/2015							
0	420	21101005000000420	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Basin Stand		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	421	21101005000000421	Government Ayurvedic Hospital	Weighing Machine		Weighing Machine		1	Rupees												
0	422	21101005000000422	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Thermometer		4	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	423	21101005000000423	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Mortar and Pestle		2	Rupees												
0	424	21101005000000424	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Ounce Glass		5	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	425	21101005000000425	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Wheel chair		1	Rupees												
0	426	21101005000000426	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Lens		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	427	21101005000000427	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Armless Chair with plastic seat		10	Rupees												
0	428	21101005000000428	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Hammer		2	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	429	21101005000000429	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Tuning fork		2	Rupees												
0	430	21101005000000430	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Plastic/Fibre Tray		5	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	431	21101005000000431	Government Ayurvedic Hospital	computer		Computer	14/03/2013	1	41,143.00 Rupees					14/03/2013							
0	432	21101005000000432	Government Ayurvedic Dispensary	UPS		UPS	14/03/2013	1	2,190.00 Rupees					14/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	433	21101005000000433	Government Ayurvedic Hospital	Steel Slotted Rack(3330*2)		Steel Rack	15/03/2013	2	6,660.00 Rupees					15/03/2013							
0	435	21101005000000435	Government Ayurvedic Dispensary	Water Purifier		Water Purifier	09/02/2015	3	22,284.00 Rupees					09/02/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	436	21101005000000436	Government Ayurvedic Hospital	Govt. Ayurveda Hospital,Irinave		Stethoscope (Foetal Heart)	21/02/2015	4	2,640.00 Rupees					21/02/2015							
0	437	21101005000000437	Government Ayurvedic Hospital	Pen torch		Torchlight	21/02/2015	1	Rupees					21/02/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	545	21101005000000545	Government Ayurvedic Hospital	Solar Water Heater		Solar Heater	18/03/2017	1	32,000.00 Rupees					18/03/2017							
0	546	21101005000000546	Government Ayurvedic Hospital			Steel Table (Single Drawer)	18/03/2017	3	15,057.00 Rupees					18/03/2017							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	547	21101005000000547	Government Ayurvedic Hospital			Aluminium Pot	15/03/2013	6	3,120.00 Rupees					15/03/2013							
0	548	21101005000000548	Government Ayurvedic Hospital	Steel Slotted Angle Rack(3330*6)		Steel Rack	15/03/2013	6	19,980.00 Rupees					15/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	549	21101005000000549	Government Ayurvedic Hospital	Hospital Cot		Iron/Steel Cot	26/01/2014	12	75,600.00 Rupees					26/01/2014							
0	550	21101005000000550	Government Ayurvedic Hospital	Steel Full Arm Chair		Armed Chair	26/01/2014	6	11,700.00 Rupees					26/01/2014							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	551	21101005000000551	Government Ayurvedic Hospital	Computer Table		Wooden Table (Without Drawer)	26/01/2014	1	4,032.00 Rupees					26/01/2014							
0	552	21101005000000552	Government Ayurvedic Hospital	Plastic Stool fiber		Plastic stool	26/01/2014	12	3,000.00 Rupees					26/01/2014							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	553	21101005000000553	Government Ayurvedic Hospital	Matress with Rexin Cover		Matress with Rexin Cover	26/01/2014	12	36,000.00 Rupees					26/01/2014							
0	554	21101005000000554	Government Ayurvedic Hospital	Bed side Loker		Bed side Loker	26/01/2014	12	47,040.00 Rupees					26/01/2014							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	555	211010050000000555	Government Ayurvedic Hospital	Perferated Chair 5 steated		Steel Chair	04/03/2015		Rupees					04/03/2015							
0	556	211010050000000556	Government Ayurvedic Hospital	Gas Stove		LPG Stove	21/02/2015	3	4,977.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	557	21101005000000557	Government Ayurvedic Hospital	Tracton set-Dyna		Tracton set-Dyna	21/02/2015	2	2,640.00 Rupees					21/02/2015							
0	558	21101005000000558	Government Ayurvedic Hospital	AW Hospital Cot		Iron/Steel Cot	21/02/2015	10	63,000.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	559	21101005000000559	Government Ayurvedic Hospital	AW Droni 9*33		AW Droni 9*33	21/02/2015	1	59,400.00 Rupees					21/02/2015							
0	560	21101005000000560	Government Ayurvedic Hospital	Ceiling Fan		Ceiling Fan	21/02/2015	15	20,100.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	561	211010050000000561	Government Ayurvedic Hospital	Wooden Droni stand		Wooden Droni stand	21/02/2015	1	9,900.00 Rupees					21/02/2015							
0	562	211010050000000562	Government Ayurvedic Hospital	HW Stool		HW Stool	21/02/2015	10	11,650.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	563	21101005000000563	Government Ayurvedic Hospital	Steel Drum(10 Ltr)		Drum	21/02/2015	10 litre (decimetre-cube)	Rupees					21/02/2015							
0	564	21101005000000564	Government Ayurvedic Hospital	Cooker		Cooker	21/02/2015	1 5 litre (decimetre-cube)	1,190.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	565	21101005000000565	Government Ayurvedic Hospital	Cooker		Cooker	21/02/2015	1 10 litre (decimetre-cube)	1,650.00 Rupees					21/02/2015							
0	566	21101005000000566	Government Ayurvedic Hospital	aluminium bucket		Aluminium bucket	21/02/2015	4	2,724.00 Rupees					21/02/2015							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	567	21101005000000567	Government Ayurvedic Hospital	Glucometer		Glucometer	21/02/2015	1	1,460.00 Rupees					21/02/2015							
0	568	21101005000000568	Government Ayurvedic Hospital	Aluminium Pot		Aluminium Pot	21/02/2015	10 litre (decimetre-cube)	Rupees					21/02/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	569	21101005000000569	Government Ayurvedic Hospital	Steel almirah		Steel Almirah	24/03/1999	3	7,800.00 Rupees					24/03/1999							
0	570	21101005000000570	Government Ayurvedic Hospital	Office Table		Metal Table	24/03/1999	2	2,500.00 Rupees					24/03/1999							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	571	21101005000000571	Government Ayurvedic Hospital	Dot Matrix Printer-EPSON		Printer	14/03/2013	1	8,095.00 Rupees					14/03/2013							
0	572	21101005000000572	Government Ayurvedic Hospital	Laser Printer		Printer	14/03/2013	1	14,700.00 Rupees					14/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	573	21101005000000573	Government Ayurvedic Hospital	Revolving Chair		Revolving Chair	10/02/2018	5	30,840.00 Rupees					10/02/2018							
0	574	21101005000000574	Government Ayurvedic Hospital	Steel Cbinet with Steel Shelf		Steel Cbinet with Steel Shelf	10/02/2018	2	15,706.00 Rupees					10/02/2018							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	575	21101005000000575	Government Ayurvedic Hospital	Preasure coker		Preasure coker	30/08/2017	20 litre (decimetre-cube)	Rupees					30/08/2017							
0	576	21101005000000576	Government Ayurvedic Hospital	Electric Weighing Machine		Electric Weighing Machine	08/03/2018	1	6,000.00 Rupees					08/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	582	21101005000000582	Government Ayurvedic Hospital	steel Slotted Angle Rack-180 *90*38		Steel Rack	13/02/2019	3	11,760.00 Rupees	Chief Medical				13/02/2019							85/1819
0	583	21101005000000583	Government Ayurvedic Hospital	Steel Full Armed Chair		Armed Wooden Chair	13/02/2019	3	6,669.00 Rupees	Chief Medical				13/02/2019							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 9 1	21100010090000001	Government Ayurvedic Dispensary	BP Apparutus		BP Apparatus	21/02/2015	4	8,140.00 Rupees	Medical Officer				21/02/2015							
Panchayat Department																					
58	58	21101005000000058	Panchayat Office	Desktop Acer Computer		Computer	26/02/2013	3	99,699.00 Rupees					26/02/2013							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
59	59	21101005000000059	Panchayat Office	FRONT OFFICE -EPSON LQ 310		Dot Matrix Printer	22/06/2017	1	11,350.00 Rupees					22/06/2017							
0	62	21101005000000062	Panchayat Office	Kalliasseri Panchayat		Scanner	23/03/2009	1	3,748.00 Rupees			1		23/03/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	65	21101005000000065	Panchayat Office	Kalliasseri Panchayat		Computer Table	29/07/2009	5	Rupees			5		29/07/2009							
0	66	21101005000000066	Panchayat Office	Kalliasseri Panchayat		Computer Chair	29/07/2009	2	Rupees			2		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	21101005000000067	Panchayat Office	Kalliasseri GramaPanchayat		Cash Chest	29/07/2009	1	18,000.00 Rupees			1		29/07/2009							
0	74	21101005000000074	Panchayat Office	kalliasseri Grama Panchayat		Vehicle	29/07/2009	1	478,639.00 Rupees			1		29/07/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	100	21101005000000100	Panchayat Office	Panchayath		Armed Wooden Chair	19/03/2010	2	Rupees					19/03/2010							
0	101	21101005000000101	Panchayat Office	Panchayath		Steel Shelf	09/03/2011	4	Rupees					09/03/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	102	21101005000000102	Panchayat Office	Panchayath		Wooden Table (Double Drawer)	09/03/2011	2	Rupees					09/03/2011							
0	104	21101005000000104	Panchayat Office	Desktop Compuet r Acer M200-A78		Computer	28/03/2013	3	94,951.00 Rupees					28/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	107	21101005000000107	Panchayat Office	Panchayath		Steel Table (Double Drawer)		2	Rupees												
0	108	21101005000000108	Panchayat Office	Panchayath		Steel Table (Without Drawer)		4	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	109	21101005000000109	Panchayat Office	Panchayath		Revolving Chair		4	Rupees												
0	110	21101005000000110	Panchayat Office	Panchayath		Armed Chair		2	Rupees												

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	441	21101005000000441	Panchayat Office	KALLIAS SERI PANCHA YATH		Unthu vandi		1	Rupees												
1	442	21101005000000442	Panchayat Office	Server computer		Computer	26/02/2013	1	87,676.00 Rupees	Secretary				26/02/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	443	21101005000000443	Panchayat Office	Desktop Client Compuet r Acer-Kelt ron		Computer	26/03/2015	4	176,457.00 Rupees	Secretary				26/03/2015							
3	444	21101005000000444	Panchayat Office	5KV UPS		UPS	25/02/2015	1	150,148.00 Rupees	Secretary				25/02/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	445	21101005000000445	Panchayat Office	dot Metrix Printer - EPSON LQ310		Printer	25/02/2015	1	9,667.00 Rupees	Secretary				25/02/2015							
5	446	21101005000000446	Panchayat Office	Canon LBP 2900B		Printer	26/03/2015	1	7,743.00 Rupees	Secretary				26/03/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	447	21101005000000447	Panchayat Office	Hittachi LCD Projector with Screen			22/03/2015	1	Rupees		CRC Vayanashala,Irinavu			22/03/2015							
7	448	21101005000000448	Panchayat Office	Laptop -Secretary,President		Computer	21/02/2015	2	83,800.00 Rupees					21/02/2015							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	449	21101005000000449	Panchayat Office	High speed Scaner			31/03/2015	1	29,750.00 Rupees					31/03/2015							
9	450	21101005000000450	Panchayat Office	Acer computer - M2640G I3		Computer	20/03/2018	3	107,263.00 Rupees					20/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	451	21101005000000451	Panchayat Office	Brother Printer (E73796 M7N225 921, E73796M 7N22589 3)		Printer	20/03/2018	2	18,847.00 Rupees					20/03/2018							
11	452	21101005000000452	Panchayat Office	EPSON L360/L38 0-Inktank Printer		Printer	20/03/2018	1	9,271.00 Rupees					20/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	453	21101005000000453	Panchayat Office	Shelf big		Wooden Shelf	25/01/2018	17	141,156.00 Rupees					25/01/2018							
12	454	21101005000000454	Panchayat Office	Partition		Partition Board	25/01/2018	5	120,435.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	455	21101005000000455	Panchayat Office	Door for Partition		Partition Board	25/01/2018	5	65,680.00 Rupees					25/01/2018							
14	456	21101005000000456	Panchayat Office	Excecutive Visitors Chair		Revolving Chair	25/01/2018	9	39,609.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	457	21101005000000457	Panchayat Office	Manager s Table		Wooden Table (Single Drawer)	25/01/2018	1	14,940.00 Rupees					25/01/2018							
0	458	21101005000000458	Panchayat Office	Executiv e chair		Revolving Chair	25/01/2018	1	5,853.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	459	21101005000000459	Panchayat Office	Reception Table with Computer-Front Office		Wooden Table (Double Drawer)	25/01/2018	1	43,977.00 Rupees					25/01/2018							
18	460	21101005000000460	Panchayat Office	Bench		Wooden Bench	25/01/2018	2	11,772.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	461	21101005000000461	Panchayat Office	Wooden Desk		Wooden Desk	25/01/2018	2	14,906.00 Rupees					25/01/2018							
20	462	21101005000000462	Panchayat Office	Wooden chair with arm		Armed Wooden Chair	25/01/2018	17	36,431.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	463	21101005000000463	Panchayat Office	Executive visiters chair Revolving		Revolving Chair	25/01/2018	2	8,802.00 Rupees					25/01/2018							
22	464	21101005000000464	Panchayat Office	Shelf Big-Record Room		Wooden Shelf	25/01/2018		549,985.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	465	21101005000000465	Panchayat Office	Computer Table (Secretary)		Wooden Table (Without Drawer)	25/01/2018	1	5,433.00 Rupees					25/01/2018							
23	466	21101005000000466	Panchayat Office	Workstation Single Seater with computer Fecility		Wooden Cabinet	25/01/2018	9	194,886.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	467	21101005000000467	Panchayat Office	Panelling On Table		Wooden Table (Without Drawer)	25/01/2018	2	6,540.00 Rupees					25/01/2018							
25	468	21101005000000468	Panchayat Office	Panelling For notice Board		Wooden Screen	25/01/2018	1	9,810.00 Rupees					25/01/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	472	21101005000000472	Panchayat Office	Water filter-Dr.Aquaguard		Water Purifier	30/03/2015	1	16,650.00 Rupees					30/03/2015							
0	473	21101005000000473	Panchayat Office	Partition 2.8mH(57.6m2)-AE		Partition Board	16/03/2016	1	223,776.00 Rupees					16/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	474	21101005000000474	Panchayat Office	Door for Partition-1st floor		Partition Board	16/03/2016	3	39,408.00 Rupees					16/03/2016							
0	475	21101005000000475	Panchayat Office	Manager s Table		Wooden Table (Single Drawer)	16/03/2016	1	14,940.00 Rupees					16/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	476	21101005000000476	Panchayat Office	Semi Excecutive Table		Wooden Table (Single Drawer)	16/03/2016	3	29,214.00 Rupees					16/03/2016							
0	477	21101005000000477	Panchayat Office	Junior Executive Table		Wooden Table (Single Drawer)	16/03/2016	2	29,166.00 Rupees					16/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	478	21101005000000478	Panchayat Office	Modem BSNL		Modem	28/10/2016	1	1,600.00 Rupees					28/10/2016							
0	479	21101005000000479	Panchayat Office	Pendrive-16GB		CD Player	06/06/2017	1	500.00 Rupees					06/06/2017							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	480	211010050000000480	Panchayat Office	solar streat Light		Solar Lamp	24/02/2018	9	486,000.00 Rupees		SC colony			24/02/2018							
0	481	211010050000000481	Panchayat Office	Front Office Televisio n		Television	11/02/2018	1	23,900.00 Rupees					11/02/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	482	21101005000000482	Panchayat Office	WIPRO COMPUTER		Computer		3	Rupees												
0	483	21101005000000483	Panchayat Office	HP Lser Jet 1020		Printer	29/07/2009	1	2,595.00 Rupees					29/07/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	484	21101005000000484	Panchayat Office	Photocopier-Image Runner 2002N		Photocopier	31/01/2015	1	71,900.00 Rupees					31/01/2015							
0	523	21101005000000523	Panchayat Office	USP 3KV		UPS	04/03/2010	1	72,000.00 Rupees					04/03/2010							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	524	21101005000000524	Panchayat Office	Switch 24 Port		Switch 24 Ports -D-Link	02/02/2013	1	Rupees					02/02/2013							
0	525	21101005000000525	Panchayat Office	Switch - 8 Port		Switch 8 Port-D-Link	29/07/2009		Rupees					29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	584	211010050000000584	Panchayat Office	Computer- DELL		DELL	31/01/2021	2	40,469.00 Rupees		NREGS	1	1	31/01/2021	4						
0	585	211010050000000585	Panchayat Office	EPSON L3110		Printer	23/10/2020	5	53,277.00 Rupees					23/10/2020							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	586	211010050000000586	Panchayat Office	EPSON L3110 - 2 NOS.		Printer	13/11/2020	2	21,310.00 Rupees					13/11/2020							
0	587	211010050000000587	Panchayat Office	EPSON Printer L3115		Printer	19/11/2021	3	35,871.00 Rupees					19/11/2021							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	588	211010050000000588	Panchayat Office	EPSON Printer M2170		Printer	17/11/2021	1	17,489.00 Rupees					17/11/2021							
0	589	211010050000000589	Panchayat Office	Switch 24 Ports		Modem	03/01/2022	1	10,620.00 Rupees					03/01/2022							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	590	211010050000000590	Panchayat Office	1gbps PCI Express Network adaptor		Modem	16/02/2022	1	1,121.00 Rupees					16/02/2022	4						
0	591	211010050000000591	Panchayat Office	HP Laptop (Proj No.219/21-22,240/21-22)		Computer		3	165,759.00 Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	592	21101005000000592	Panchayat Office	COMPUTER-ACER		Computer	08/07/2020	1	40,469.00 Rupees					08/07/2020							
0	593	21101005000000593	Panchayat Office	Laptop - HP		Computer	10/03/2022	2	110,506.00 Rupees					10/03/2022							പ്രൊജക്ട് നം. 219/21-22

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	594	21101005000000594	Panchayat Office	LAPTOP - HP		Computer	10/03/2022	1	55,253.00 Rupees					10/03/2022							പ്രാജക്ട് നം 240/21-22
0	608	21101005000000608	Panchayat Office	Panchayat Front Office - Water Dispensar - Hot, Cold And Normal		Water Purifier	29/09/2022	1	23,500.00 Rupees					29/09/2022	4						

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 2	21100010010000002	Panchayat Office	Panchayath office		Kirloskar 75 HP motor	30/06/1999	1	11,220.00 Rupees					30/06/1999							
3	Volume-01 3	21100010010000003	Panchayat Office	Panchayath office		Kayikopakaranagal	20/04/2001	25	88,300.00 Rupees					20/04/2001							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 4	21100010010000004	Panchayat Office	Panchayath office		Thayyal machine	13/01/1997	4	15,429.00 Rupees					13/01/1997							
5	Volume-01 5	21100010010000005	Panchayat Office	Panchayath office		Public address system (mike set)	15/03/2004	1	9,990.00 Rupees	Secretary				15/03/2004							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 6	21100010010000006	Panchayat Office	Panchayath office		Intercom system	08/03/2004	1	18,000.00 Rupees	Secretary				08/03/2004							
7	Volume-01 7	21100010010000007	Panchayat Office	Panchayath office		Armed Wooden Chair		36		Secretary		14									

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-01 1 8	21100010010000008	Panchayat Office	Panchayath office		Wooden Table (Without Drawer)		8		Secretary											
0	Volume-01 2 1	21100010020000001	Panchayat Office	Panchayath		Wooden Rack		4		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-02 1 2	21100010020000002	Panchayat Office	Panchayath		Wooden Almirah		1		Secretary											
0	Volume-02 1 3	21100010020000003	Panchayat Office	Panchayath		Wooden Bench		2		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-02 14	21100010020000000004	Panchayat Office	Panchayath		Wooden Desk		2		Secretary											
0	Volume-02 15	21100010020000000005	Panchayat Office	Panchayath		Wooden Table (Without Drawer)		1		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-02 16	21100010020000006	Panchayat Office	Panchayath		Armed Wooden Chair		22		Secretary											
0	Volume-02 18	21100010020000008	Panchayat Office	Panchayath		Steel Almirah		13		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-02 9	21100010020000009	Panchayat Office	Panchayath		Steel Almirah		6		Secretary											
0	Volume-02 10	21100010020000010	Panchayat Office	Panchayath		Steel Table (Double Drawer)		16		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-02 11	21100010020000011	Panchayat Office	Panchayath		Iron chair		14		Secretary											
0	Volume-02 12	21100010020000012	Panchayat Office	Panchayath		Wooden Stool		1		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV **Form : Movable assets** **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-01 213	21100010020000013	Panchayat Office	Panchayath		Steel Rack		12		Secretary											
0	Volume-01 214	21100010020000014	Panchayat Office	Panchayath		Armless Chair with plastic seat		166		Secretary											

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	Volume-01 Page-21 Rec-15	21100010020000015	Panchayat Office	Panchayath		Wooden Table (Double Drawer)		2		Secretary											
1	Volume-01 Page-11 Rec-1	21100010110000001	Panchayat Office	Thudar vidya kendram-Vellamchira		Sangeetha upakaranam, Thabala, Harmonium	01/01/1999	1	4,721.00 Rupees	Secretary				01/01/1999							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	53	21101005000000053	Office of the Village Extension Officer			Fiber Chair	29/07/2009	100	35,100.00 Rupees		Conveener-Vadera Samskarika Nilayam			29/07/2009	4						
54	54	21101005000000054	Office of the Village Extension Officer			Arm Chair(Wood)	29/07/2009	6	14,100.00 Rupees		Conveener-Vadera Samskarika Nilayam			29/07/2009	4						

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55	55	21101005000000055	Office of the Village Extension Officer			Table(Wood)	29/07/2009	2	9,300.00 Rupees		Conveener -Vadera Samskarika Nilayam			29/07/2009	4						
1	469	21101005000000469	Office of the Village Extension Officer	Desktop computer Acer		Computer	21/03/2016	1	44,114.00 Rupees					21/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	470	21101005000000470	Office of the Village Extension Officer	UPS 600VA		UPS	21/03/2016	1	2,358.00 Rupees					21/03/2016							
0	471	21101005000000471	Office of the Village Extension Officer	Canon Printer LBP2900 B		Printer	21/03/2016	1	4,438.00 Rupees					21/03/2016							

Social Welfare Department

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	68	21101005000000068	Anganwadi			Table	29/07/2009	19	Rupees			19		29/07/2009							
0	69	21101005000000069	Anganwadi			Chair(Big)	29/07/2009	182	Rupees			182		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	70	21101005000000070	Anganwadi			Chair(Small)	29/07/2009	576	Rupees			576		29/07/2009							
0	71	21101005000000071	Anganwadi			Shelf	29/07/2009	10	Rupees			10		29/07/2009							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	72	21101005000000072	Anganwadi			Container	29/07/2009	20	Rupees			20		29/07/2009							
0	73	21101005000000073	Anganwadi			Weighing Machine	29/07/2009	22	Rupees			22		29/07/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	111	21101005000000111	Anganwadi	Payyattam Anganawadi		Wooden Shelf		1	Rupees												
0	112	21101005000000112	Anganwadi	Payyattam Anganawadi		Armless Chair		30	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	113	21101005000000113	Anganwadi	Payyattam Anganawadi		Wooden Bench		4	Rupees												
0	114	21101005000000114	Anganwadi	Payyattam Anganawadi		Wooden Table (Without Drawer)		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	115	21101005000000115	Anganwadi	Payyattam Anganawadi		Wooden Table (Without Drawer)		1	Rupees												
0	116	21101005000000116	Anganwadi	Payyattam Anganawadi		Armless Chair	30/04/2007	3	Rupees					30/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	117	211010050000000117	Anganwadi	Kalliasseri Central Anganawadi		Armless Chair with plastic seat		3	Rupees												
0	118	211010050000000118	Anganwadi	Kalliasseri central Anganawadi		Armless Chair with plastic seat		6	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	119	21101005000000119	Anganwadi	Kalliasseri central Anganawadi		Water Filter		1	Rupees												
0	120	21101005000000120	Anganwadi	Anchampeedika Anganawadi		Armed Chair		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	121	21101005000000121	Anganwadi	Anchampeedika Anganawadi		Armless Chair		3	Rupees						6						
0	122	21101005000000122	Anganwadi	Anchampeedika Anganawadi		Steel Shelf		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	123	21101005000000123	Anganwadi	Anchampeedika Anganawadi		Wooden Table (Single Drawer)		1	Rupees						6						
0	124	21101005000000124	Anganwadi	Anchampeedika Anganawadi		Wooden Shelf		1	Rupees						6						

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	125	211010050000000125	Anganwadi	K.Kannapuram Anganawadi		Armless Chair		1	Rupees												
0	126	211010050000000126	Anganwadi	K.Kannapuram Anganawadi		Armless Wooden Chair		5	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	127	211010050000000127	Anganwadi	K.Kannapuram Anganawadi		Armless Wooden Chair		31	Rupees												
0	128	211010050000000128	Anganwadi	K.Kannapuram Anganawadi		Wooden Shelf		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129	21101005000000129	Anganwadi	K.Kannapuram Anganawadi		Wooden Table (Single Drawer)		1	Rupees												
0	130	21101005000000130	Anganwadi	Mangad Anganawadi		Armless Chair		2	Rupees						9						

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	21101005000000131	Anganwadi	Mangad Anganawadi		Armed Chair		3	Rupees						9						
0	132	21101005000000132	Anganwadi	Mangad Anganawadi		Wooden Table (Single Drawer)		1	Rupees						9						

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	21101005000000133	Anganwadi	Irinavu CRC Anganawadi		Wooden Shelf	11/03/1999	1	Rupees					11/03/1999							
0	134	21101005000000134	Anganwadi	Irinavu CRC Anganawadi		Armless Chair	18/04/2000	1	Rupees					18/04/2000							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	21101005000000135	Anganwadi	Irinavu CRC Anganawadi		Armless Wooden Chair	18/04/2000	1	Rupees					18/04/2000							
0	136	21101005000000136	Anganwadi	Irinavu CRC Anganawadi		Armless Chair		5	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	137	21101005000000137	Anganwadi	Irinavu CRC Anganawadi		Wooden Shelf	26/04/2013	1	Rupees					26/04/2013							
0	138	21101005000000138	Anganwadi	Irinavu CRC Anganawadi		Wooden Table (Double Drawer)	26/04/2013	1	Rupees					26/04/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	139	21101005000000139	Anganwadi	Mangad Manna Anganawadi		Wooden Shelf		1	Rupees												
0	140	21101005000000140	Anganwadi	Mangad Manna Anganawadi		Wooden Table (Single Drawer)		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	141	21101005000000141	Anganwadi	Mangad Manna Anganawadi		Armless Chair		6	Rupees												
0	142	21101005000000142	Anganwadi	Mangad Manna Anganawadi		Weighing Machine (Babies)		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	143	21101005000000143	Anganwadi	Mangad Manna Anganwadi		Pressure Cooker		1	Rupees												
0	144	21101005000000144	Anganwadi	Mangad Manna Anganwadi		Container		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	145	21101005000000145	Anganwadi	Mangad Manna Anganwadi		Bucket		3	Rupees												
0	146	21101005000000146	Anganwadi	Payyattam Anganwadi		Iron Uruli		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	147	21101005000000147	Anganwadi	Payyattam Anganwadi		Bucket		5	Rupees												
0	148	21101005000000148	Anganwadi	Payyattam Anganwadi		Container		4	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	149	21101005000000149	Anganwadi	Kalliasseri Central Anganwadi		Aluminium Bucket		2	Rupees												
0	150	21101005000000150	Anganwadi	Kalliasseri Central Anganwadi		Aluminium Uruli		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	151	21101005000000151	Anganwadi	Kalliasseri Central Anganwadi		Container		2	Rupees												
0	152	21101005000000152	Anganwadi	Kalliasseri Central Anganwadi		Other Plastic /Fibre Utensils		6	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	153	21101005000000153	Anganwadi	Kalliasseri Central Anganwadi		Container		2	Rupees												
0	154	21101005000000154	Anganwadi	Kalliasseri Central Anganwadi		Pressure Cooker		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	155	21101005000000155	Anganwadi	Anchampeedika Anganwadi		Bucket		1	Rupees												
0	156	21101005000000156	Anganwadi	Anchampeedika Anganwadi		Plastic / Fibre Bucket		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	157	21101005000000157	Anganwadi	Anchampeedika Anganwadi		Container		1	Rupees												
0	158	21101005000000158	Anganwadi	Anchampeedika Anganwadi		Pressure Cooker		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	159	21101005000000159	Anganwadi	Anchampeedika Anganwadi		Other Metal Utensils		4	Rupees												
0	160	21101005000000160	Anganwadi	K.Kannapuram Anganwadi		Pressure Cooker		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	161	21101005000000161	Anganwadi	K.Kannapuram Anganwadi		Other Iron Utensils		4	Rupees												
0	162	21101005000000162	Anganwadi	K.Kannapuram Anganwadi		Iron Uruli		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	163	21101005000000163	Anganwadi	K.Kannapuram Anganwadi		Container		2	Rupees												
0	164	21101005000000164	Anganwadi	Mangad Anganwadi		Metal Bucket		2	Rupees						9						

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	165	21101005000000165	Anganwadi	Mangad Anganwadi		Pressure Cooker		1	Rupees						9						
0	166	21101005000000166	Anganwadi	Mangad Anganwadi		Other Iron Utensils		3	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	167	21101005000000167	Anganwadi	Mangad Anganwadi		Container		1	Rupees						9						
0	168	21101005000000168	Anganwadi	Irinavu CRC Anganwadi		Aluminium Bucket		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	169	21101005000000169	Anganwadi	Irinavu CRC Anganwadi		Other Metal Utensils		5	Rupees												
0	170	21101005000000170	Anganwadi	Irinavu CRC Anganwadi		Metal Uruli		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	171	21101005000000171	Anganwadi	Irinavu CRC Anganwadi		Container		2	Rupees												
0	172	21101005000000172	Anganwadi	Parakkadavu Anganwadi		Metal Tray	25/07/2005	1	Rupees					25/07/2005							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	173	21101005000000173	Anganwadi	Parakkadavu Anganwadi		Container	25/07/2005	1	Rupees					25/07/2005							
0	174	21101005000000174	Anganwadi	Parakkadavu Anganwadi		Bucket	25/07/2005	1	Rupees					25/07/2005							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	175	21101005000000175	Anganwadi	Parakkadavu Anganwadi		Other Metal Utensils	25/07/2005	1	Rupees					25/07/2005							
0	176	21101005000000176	Anganwadi	Parakkadavu Anganwadi		Pressure Cooker	05/03/2012	1	Rupees					05/03/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	177	21101005000000177	Anganwadi	Parakkadavu Anganwadi		Other Aluminium Utensils	25/07/2005	3	Rupees					25/07/2005							
0	178	21101005000000178	Anganwadi	Parakkadavu Anganwadi		Armless Chair with plastic seat	30/04/2007	5	Rupees					30/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	179	21101005000000179	Anganwadi	Parakkadavu Anganwadi		Steel Shelf	05/03/1999	1	Rupees					05/03/1999							
0	180	21101005000000180	Anganwadi	Parakkadavu Anganwadi		Steel Shelf	25/04/2013	1	Rupees					25/04/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	181	21101005000000181	Anganwadi	Parakkadavu Anganwadi		Wooden Table (Double Drawer)	25/04/2013	1	Rupees					25/04/2013							
0	182	21101005000000182	Anganwadi	Kalliasseri Central Anganwadi		Armless Chair	18/04/1999	1	Rupees					18/04/1999							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	183	21101005000000183	Anganwadi	Kalliasseri Central Anganwadi		Wooden Shelf	11/03/1999	1	Rupees					11/03/1999							
0	184	21101005000000184	Anganwadi	Kalliasseri Central Anganwadi		Container	23/07/2005	1	Rupees					23/07/2005							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	185	21101005000000185	Anganwadi	Kalliasseri Central Anganwadi		Aluminium Bucket	23/07/2005	1	Rupees					23/07/2005							
0	186	21101005000000186	Anganwadi	Kalliasseri Central Anganwadi		Aluminium Uruli	23/07/2005	1	Rupees					23/07/2005							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	187	21101005000000187	Anganwadi	Kalliasseri Central Anganwadi		Other Aluminium Utensils	23/07/2005	2	Rupees					23/07/2005							
0	188	21101005000000188	Anganwadi	Kalliasseri Central Anganwadi		Armed Chair	23/07/2007	4	Rupees					23/07/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	189	21101005000000189	Anganwadi	Kalliasseri Central Anganwadi		Pressure Cooker	02/03/2012	1	Rupees					02/03/2012							
0	190	21101005000000190	Anganwadi	Kalliasseri Central Anganwadi		Other Metal Utensils	02/03/2012	2	Rupees					02/03/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	191	21101005000000191	Anganwadi	Kalliasseri Central Anganwadi		Steel Shelf	23/04/2012	1	Rupees					23/04/2012							
0	192	21101005000000192	Anganwadi	Kalliasseri Central Anganwadi		Wooden Table (Single Drawer)	23/04/2012	1	Rupees					23/04/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	193	21101005000000193	Anganwadi	Kappothkavu anganwadi		Container		4	Rupees												
0	194	21101005000000194	Anganwadi	Kappothkavu anganwadi		Other Metal Utensils		8	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	195	211010050000000195	Anganwadi	Kappothkavu anganwadi		Bucket		3	Rupees												
0	196	211010050000000196	Anganwadi	Kappothkavu anganwadi		Wooden Table (Single Drawer)		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	197	21101005000000197	Anganwadi	Kappothkavu anganwadi		Armless Steel Chair		2	Rupees												
0	198	21101005000000198	Anganwadi	Kappothkavu anganwadi		Wooden Shelf		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	199	21101005000000199	Anganwadi	Kappothkavu anganwadi		Armless Chair with plastic seat		1	Rupees												
0	200	21101005000000200	Anganwadi	Kappothkavu anganwadi		Metal Uruli		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	201	21101005000000201	Anganwadi	Kappothkavu anganwadi		Stainless Steel Plate /Lid		2	Rupees												
0	202	21101005000000202	Anganwadi	Kappothkavu anganwadi		Aluminium Bucket		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	203	211010050000000203	Anganwadi	Kappothkavu anganwadi		Weighing Machine (Babies)		1	Rupees												
0	204	211010050000000204	Anganwadi	Kappothkavu anganwadi		Other Stainless Steel Utensils		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	205	211010050000000205	Anganwadi	Kappothkavu anganwadi		Pressure Cooker		1	Rupees												
0	206	211010050000000206	Anganwadi	Vadera colony anganwadi		Armed Chair	30/04/2007	3	Rupees					30/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	207	21101005000000207	Anganwadi	Vadera colony anganwadi		Steel Table (Single Drawer)	29/04/2008	1	Rupees					29/04/2008							
0	208	21101005000000208	Anganwadi	Kappothkavu anganwadi		Weighing Machine	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	209	211010050000000209	Anganwadi	Vadera colony anganwadi		Container	29/04/2008	2	Rupees					29/04/2008							
0	210	211010050000000210	Anganwadi	Vadera colony anganwadi		Aluminium Bucket	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	211	21101005000000211	Anganwadi	Vadera colony anganwadi		Other Stainless Steel Utensils	29/04/2008	2	Rupees					29/04/2008							
0	212	21101005000000212	Anganwadi	Vadera colony anganwadi		Other Stainless Steel Utensils	08/08/2008	1	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	213	211010050000000213	Anganwadi	Vadera colony anganwadi		Stainless Steel Mug	08/08/2008	1	Rupees					08/08/2008							
0	214	211010050000000214	Anganwadi	Vadera colony anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	215	21101005000000215	Anganwadi	Vadera colony anganwadi		Armless Wooden Chair	08/08/2008	12	Rupees					08/08/2008							
0	216	21101005000000216	Anganwadi	Vadera colony anganwadi		Container	30/08/2008	1	Rupees					30/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	217	21101005000000217	Anganwadi	Vadera colony anganwadi		Armless Chair	12/10/2009	8	Rupees					12/10/2009							
0	218	21101005000000218	Anganwadi	Vadera colony anganwadi		Pressure Cooker	16/03/2010	1	Rupees					16/03/2010							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	219	21101005000000219	Anganwadi	Vadera colony anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	220	21101005000000220	Anganwadi	Vadera colony anganwadi		Steel Shelf		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	221	21101005000000221	Anganwadi	Vadera colony anganwadi		Container	29/02/2012	2	Rupees					29/02/2012							
0	222	21101005000000222	Anganwadi	Kacherithara anganwadi		Wooden Table (Single Drawer)	12/04/2007	1	Rupees					12/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	223	21101005000000223	Anganwadi	Kacherithara anganwadi		Weighing Machine (Babies)	17/04/2007	1	Rupees					17/04/2007							
0	224	21101005000000224	Anganwadi	Kacherithara anganwadi		Armed Chair	30/04/2007	3	Rupees					30/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	225	211010050000000225	Anganwadi	Kacherithara anganwadi		Other Metal Utensils	25/04/2008	3	Rupees					25/04/2008							
0	226	211010050000000226	Anganwadi	Kacherithara anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	227	21101005000000227	Anganwadi	Kacherithara anganwadi		Armless Chair	08/08/2008	12	Rupees					08/08/2008							
0	228	21101005000000228	Anganwadi	Kacherithara anganwadi		Stainless Steel Plate /Lid	08/08/2008	15	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	229	21101005000000229	Anganwadi	Kacherithara anganwadi		Mug	08/08/2008	1	Rupees					08/08/2008							
0	230	21101005000000230	Anganwadi			Container	08/08/2008	1	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	231	21101005000000231	Anganwadi	Kacherithara anganwadi		Measuring Scale	10/03/2011	1	Rupees					10/03/2011							
0	232	21101005000000232	Anganwadi	Kacherithara anganwadi		Container	29/02/2012	2	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	233	21101005000000233	Anganwadi	Kacherithara anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	234	21101005000000234	Anganwadi	Kacherithara anganwadi		Steel Shelf	20/02/2013	1	Rupees					20/02/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	235	21101005000000235	Anganwadi	Kacherithara anganwadi		Other Metal Utensils	29/02/2012	3	Rupees					29/02/2012							
0	236	21101005000000236	Anganwadi	Putharippuram anganwadi		Wooden Table (Single Drawer)	12/04/2007	1	Rupees					12/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	237	21101005000000237	Anganwadi	Putharippuram anganwadi		Weighing Machine	17/04/2007	1	Rupees					17/04/2007							
0	238	21101005000000238	Anganwadi	Putharippuram anganwadi		Armless Chair	30/04/2007	4	Rupees					30/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	239	21101005000000239	Anganwadi	Putharippuram anganwadi		Other Metal Utensils	25/04/2008	1	Rupees					25/04/2008							
0	240	21101005000000240	Anganwadi	Putharippuram anganwadi		Aluminium Bucket	25/04/2008	1	Rupees					25/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	241	21101005000000241	Anganwadi	Putharippuram anganwadi		Other Aluminium Utensils	25/04/2008	2	Rupees					25/04/2008							
0	242	21101005000000242	Anganwadi	Putharippuram anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	243	211010050000000243	Anganwadi	Putharippuram anganwadi		Armless Wooden Chair	08/08/2008	12	Rupees					08/08/2008							
0	244	211010050000000244	Anganwadi	Putharippuram anganwadi		Stainless Steel Plate /Lid	08/08/2008	15	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	245	21101005000000245	Anganwadi	Putharippuram anganwadi		Stainless Steel Mug	08/08/2008	1	Rupees					08/08/2008							
0	246	21101005000000246	Anganwadi	Putharippuram anganwadi		Container	30/08/2008	1	Rupees					30/08/2008							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	247	21101005000000247	Anganwadi	Putharippuram anganwadi		slider	30/08/2008	1	Rupees					30/08/2008							
0	248	21101005000000248	Anganwadi	Putharippuram anganwadi		sartar scale	10/03/2011	1	Rupees					10/03/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	249	211010050000000249	Anganwadi	Putharippuram anganwadi		Container	29/02/2012	2	Rupees					29/02/2012							
0	250	211010050000000250	Anganwadi	Putharippuram anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	251	21101005000000251	Anganwadi	Putharippuram anganwadi		Other Metal Utensils	29/02/2012	3	Rupees					29/02/2012							
0	252	21101005000000252	Anganwadi	Putharippuram anganwadi		Steel Shelf	23/04/2013	1	Rupees					23/04/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	253	21101005000000253	Anganwadi	Mangad west anganwadi		Bucket	21/04/2007	1	Rupees					21/04/2007							
0	254	21101005000000254	Anganwadi	Mangad west anganwadi		Cup	21/04/2007	1	Rupees					21/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	255	21101005000000255	Anganwadi	Mangad west anganwadi		Wooden Table (Single Drawer)	29/04/2008	1	Rupees					29/04/2008							
0	256	21101005000000256	Anganwadi	Mangad west anganwadi		Container	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	257	21101005000000257	Anganwadi	Mangad west anganwadi		Bucket	29/04/2008	1	Rupees					29/04/2008							
0	258	21101005000000258	Anganwadi	Mangad west anganwadi		Other Metal Utensils	29/04/2008	2	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	259	21101005000000259	Anganwadi	Mangad west anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							
0	260	21101005000000260	Anganwadi	Mangad west anganwadi		Armless Chair	08/08/2008	12	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	261	21101005000000261	Anganwadi	Mangad west anganwadi		Platform Balance	09/11/2010	1	Rupees					09/11/2010							
0	262	21101005000000262	Anganwadi	Mangad west anganwadi		Stainless Steel Plate /Lid	08/08/2008	15	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	263	21101005000000263	Anganwadi	Mangad west anganwadi		Cup	08/08/2008	1	Rupees					08/08/2008							
0	264	21101005000000264	Anganwadi	Mangad west anganwadi		Container	30/08/2008	1	Rupees					30/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	265	21101005000000265	Anganwadi	Mangad west anganwadi		Plastic / Fibre Bucket	25/02/2011	1	Rupees					25/02/2011							
0	266	21101005000000266	Anganwadi	Mangad west anganwadi		Cup	25/02/2011	1	Rupees					25/02/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	267	21101005000000267	Anganwadi	Mangad west anganwadi		Weighing Machine	11/04/2011	1	Rupees					11/04/2011							
0	268	21101005000000268	Anganwadi	Mangad west anganwadi		Container	29/02/2012	2	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	269	21101005000000269	Anganwadi	Mangad west anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	270	21101005000000270	Anganwadi	Mangad west anganwadi		Other Metal Utensils	29/02/2012	3	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	271	21101005000000271	Anganwadi	Mangad west anganwadi		Steel Shelf	25/04/2013	1	Rupees					25/04/2013							
0	272	21101005000000272	Anganwadi	Chirakkuti anganwadi		Bucket	16/04/2007	1	Rupees					16/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	273	21101005000000273	Anganwadi	Chirakkuti anganwadi		Cup	16/04/2007	1	Rupees					16/04/2007							
0	274	21101005000000274	Anganwadi	Chirakkuti anganwadi		Weighing Machine	16/04/2007	1	Rupees					16/04/2007							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	275	21101005000000275	Anganwadi	Chirakkuti anganwadi		Armless Chair	30/04/2007	3	Rupees					30/04/2007							
0	276	21101005000000276	Anganwadi	Chirakkuti anganwadi		Wooden Table (Single Drawer)	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	277	21101005000000277	Anganwadi	Chirakkuti anganwadi		Other Metal Utensils	29/04/2008	1	Rupees					29/04/2008							
0	278	21101005000000278	Anganwadi	Chirakkuti anganwadi		Bucket	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	279	21101005000000279	Anganwadi	Chirakkuti anganwadi		saltar scale		1	Rupees												
0	280	21101005000000280	Anganwadi	Chirakkuti anganwadi		Armless Wooden Chair	02/07/2008	12	Rupees					02/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	281	21101005000000281	Anganwadi	Chirakkuti anganwadi		Stainless Steel Plate /Lid	02/07/2008	15	Rupees					02/07/2008							
0	282	21101005000000282	Anganwadi	Chirakkuti anganwadi		Armless Chair	02/07/2008	4	Rupees					02/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	283	21101005000000283	Anganwadi	Chirakkuti anganwadi		Pressure Cooker	17/03/2012	1	Rupees					17/03/2012							
0	284	21101005000000284	Anganwadi	Chirakkuti anganwadi		Container	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	285	21101005000000285	Anganwadi	Chirakkuti anganwadi		Steel Shelf	25/03/2013	1	Rupees					25/03/2013							
0	286	21101005000000286	Anganwadi	Ozhakrome anganwadi		Metal Uruli	29/05/2008	1	Rupees					29/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	287	21101005000000287	Anganwadi	Ozhakrome anganwadi		Other Metal Utensils	29/05/2008	3	Rupees					29/05/2008							
0	288	21101005000000288	Anganwadi	Ozhakrome anganwadi		Weighing Machine	29/05/2008	1	Rupees					29/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	289	21101005000000289	Anganwadi	Ozhakrome anganwadi		Container	04/05/2009	1	Rupees					04/05/2009							
0	290	21101005000000290	Anganwadi	Ozhakrome anganwadi		Steel Shelf	20/03/2013	1	Rupees					20/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	291	211010050000000291	Anganwadi	Vellamchira anganwadi		Other Metal Utensils		1	Rupees												
0	292	211010050000000292	Anganwadi	Vellamchira anganwadi		Other Metal Utensils		2	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	293	211010050000000293	Anganwadi	Vellamchira anganwadi		Aluminium Bucket		2	Rupees												
0	294	211010050000000294	Anganwadi	Vellamchira anganwadi		Iron Uruli		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	295	211010050000000295	Anganwadi	Vellamchira anganwadi		Other Aluminium Utensils		4	Rupees												
0	296	211010050000000296	Anganwadi	Vellamchira anganwadi		Other Metal Utensils		3	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	297	21101005000000297	Anganwadi	Vellamchira anganwadi		Weighing Machine	04/05/2008	1	Rupees					04/05/2008							
0	298	21101005000000298	Anganwadi	Vellamchira anganwadi		Wooden Table (Single Drawer)	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	299	21101005000000299	Anganwadi	Vellamchira anganwadi		Stainless Steel Uruli		1	Rupees												
0	300	21101005000000300	Anganwadi	Vellamchira anganwadi		Other Metal Utensils		3	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	301	21101005000000301	Anganwadi	Vellamchira anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							
0	302	21101005000000302	Anganwadi	Vellamchira anganwadi		Stainless Steel Plate /Lid	08/08/2008	15	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	303	21101005000000303	Anganwadi	Vellamchira anganwadi		Armless Chair		12	Rupees												
0	304	21101005000000304	Anganwadi	Vellamchira anganwadi		Stainless Steel Cup		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	305	21101005000000305	Anganwadi	Vellamchira anganwadi		Armless Chair	18/04/2009	6	Rupees					18/04/2009							
0	306	21101005000000306	Anganwadi	Vellamchira anganwadi		saltar scale	08/04/2011	1	Rupees					08/04/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	307	21101005000000307	Anganwadi	Vellamchira anganwadi		Container	29/02/2012	1	Rupees					29/02/2012							
0	308	21101005000000308	Anganwadi	Vellamchira anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	309	21101005000000309	Anganwadi	Vellamchira anganwadi		Other Aluminium Utensils	29/02/2012	3	Rupees					29/02/2012							
0	310	21101005000000310	Anganwadi	Vellamchira anganwadi		Steel Shelf	25/04/2013	1	Rupees					25/04/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	311	211010050000000311	Anganwadi	Vellamchira anganwadi		Wooden Table (Single Drawer)	25/04/2013	1	Rupees					25/04/2013							
0	312	211010050000000312	Anganwadi	Vellamchira anganwadi		Aluminium Bucket	29/04/2008	1	Rupees					29/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	313	211010050000000313	Anganwadi	Vellamchira anganwadi		Other Aluminium Utensils	29/04/2008	2	Rupees					29/04/2008							
0	314	211010050000000314	Anganwadi	Chundilechal anganwadi		Wooden Table (Single Drawer)	25/04/2008	1	Rupees					25/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	315	211010050000000315	Anganwadi	Chundilechal anganwadi		Metal Vessel	25/04/2008	1	Rupees					25/04/2008							
0	316	211010050000000316	Anganwadi	Chundilechal anganwadi		Tray	25/04/2008	2	Rupees					25/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	317	21101005000000317	Anganwadi	Chundilechal anganwadi		Aluminium Bucket	25/04/2008	1	Rupees					25/04/2008							
0	318	21101005000000318	Anganwadi	Chundilechal anganwadi		Metal Uruli	30/05/2008	1	Rupees					30/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	319	21101005000000319	Anganwadi	Chundilechal anganwadi		Other Metal Utensils	30/05/2008	3	Rupees					30/05/2008							
0	320	21101005000000320	Anganwadi	Chundilechal anganwadi		Weighing Machine	30/05/2008	1	Rupees					30/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	321	21101005000000321	Anganwadi	Chundilechal anganwadi		Armless Chair	14/08/2008	12	Rupees					14/08/2008							
0	322	21101005000000322	Anganwadi	Chundilechal anganwadi		Armed Chair	14/08/2008	4	Rupees					14/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	323	21101005000000323	Anganwadi	Chundilechal anganwadi		Stainless Steel Plate /Lid	14/08/2008	15	Rupees					14/08/2008							
0	324	21101005000000324	Anganwadi	Chundilechal anganwadi		Stainless Steel Cup	14/08/2008	1	Rupees					14/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	325	21101005000000325	Anganwadi	Chundilechal anganwadi		Armed Chair	26/02/2009	6	Rupees					26/02/2009							
0	326	21101005000000326	Anganwadi	Chundilechal anganwadi		Bucket	02/02/2011	1	Rupees					02/02/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	327	21101005000000327	Anganwadi	Chundilechal anganwadi		Container	29/02/2012	2	Rupees					29/02/2012							
0	328	21101005000000328	Anganwadi	Chundilechal anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	329	211010050000000329	Anganwadi	Chundilechal anganwadi		Steel Shelf	29/02/2012	1	Rupees					29/02/2012							
0	330	211010050000000330	Anganwadi	Chundilechal anganwadi		Other Metal Utensils	29/02/2012	2	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	331	21101005000000331	Anganwadi	Parappuram anganwadi		Weighing Machine (Babies)	21/04/2008	1	Rupees					21/04/2008							
0	332	21101005000000332	Anganwadi	Parappuram anganwadi		Wooden Table (Single Drawer)	08/07/2008	1	Rupees					08/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	333	21101005000000333	Anganwadi	Parappuram anganwadi		Aluminium Uruli	08/07/2008	1	Rupees					08/07/2008							
0	334	21101005000000334	Anganwadi	Parappuram anganwadi		Bucket	08/07/2008	1	Rupees					08/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	335	21101005000000335	Anganwadi	Parappuram anganwadi		Stainless Steel Plate /Lid	08/07/2008	15	Rupees					08/07/2008							
0	336	21101005000000336	Anganwadi	Parappuram anganwadi		Other Metal Utensils	08/07/2008	2	Rupees					08/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	337	21101005000000337	Anganwadi	Parappuram anganwadi		Armed Chair	08/07/2008	4	Rupees					08/07/2008							
0	338	21101005000000338	Anganwadi	Parappuram anganwadi		Armless Chair	08/07/2008	12	Rupees					08/07/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	339	21101005000000339	Anganwadi	Parappuram anganwadi		Container	20/06/2009	1	Rupees					20/06/2009							
0	340	21101005000000340	Anganwadi	Parappuram anganwadi		Bucket	22/02/2011	1	Rupees					22/02/2011							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	341	21101005000000341	Anganwadi	Parappuram anganwadi		Mug	22/02/2011	1	Rupees					22/02/2011							
0	342	21101005000000342	Anganwadi	Parappuram anganwadi		Pressure Cooker	03/03/2012	1	Rupees					03/03/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	343	21101005000000343	Anganwadi	Parappuram anganwadi		Other Iron Utensils	03/03/2012	2	Rupees					03/03/2012							
0	344	21101005000000344	Anganwadi	Parappuram anganwadi		Container	07/07/2012	1	Rupees					07/07/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	345	21101005000000345	Anganwadi	Parappuram anganwadi		Steel Shelf	23/04/2013	1	Rupees					23/04/2013							
0	346	21101005000000346	Anganwadi	Patyam anganwadi		Steel Table (Single Drawer)	23/04/2008	1	Rupees					23/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	347	21101005000000347	Anganwadi	Patyam anganwadi		Bucket		1	Rupees												
0	348	21101005000000348	Anganwadi	Patyam anganwadi		Aluminium Uruli	30/05/2008	1	Rupees					30/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	349	211010050000000349	Anganwadi	Patyam anganwadi		Other Aluminium Utensils	30/05/2008	3	Rupees					30/05/2008							
0	350	211010050000000350	Anganwadi	Patyam anganwadi		Armless Chair	30/08/2008	12	Rupees					30/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	351	211010050000000351	Anganwadi	Patyam anganwadi		Armed Chair	30/08/2008	4	Rupees					30/08/2008							
0	352	211010050000000352	Anganwadi	Patyam anganwadi		Weighing Machine	30/05/2008	1	Rupees					30/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	353	211010050000000353	Anganwadi	Patyam anganwadi		Stainless Steel Plate /Lid	30/08/2008	15	Rupees					30/08/2008							
0	354	211010050000000354	Anganwadi	Patyam anganwadi		Armed Chair	30/08/2008	6	Rupees					30/08/2008							

Supervisor's Signature

Form : **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	355	21101005000000355	Anganwadi	Patyam anganwadi		saltar scale	08/04/2011	1	Rupees					08/04/2011							
0	356	21101005000000356	Anganwadi	Patyam anganwadi		Container	04/05/2009	1	Rupees					04/05/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	357	21101005000000357	Anganwadi	Patyam anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	358	21101005000000358	Anganwadi	Patyam anganwadi		Other Aluminium Utensils	29/02/2012	3	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	359	211010050000000359	Anganwadi	Irinavu dam anganwadi		Wooden Table (Single Drawer)	23/04/2008	1	Rupees					23/04/2008							
0	360	211010050000000360	Anganwadi	Irinavu dam anganwadi		Bucket		1	Rupees												

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	361	21101005000000361	Anganwadi	Irinavu dam anganwadi		Other Metal Utensils		2	Rupees												
0	362	21101005000000362	Anganwadi	Irinavu dam anganwadi		Weighing Machine (Babies)	20/05/2008	1	Rupees					20/05/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	363	21101005000000363	Anganwadi	Irinavu dam anganwadi		Other Stainless Steel Utensils	20/05/2008	4	1.00 Rupees					20/05/2008							
0	364	21101005000000364	Anganwadi	Irinavu dam anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	365	211010050000000365	Anganwadi	Irinavu dam anganwadi		Armless Chair	08/08/2008	12	Rupees					08/08/2008							
0	366	211010050000000366	Anganwadi	Irinavu dam anganwadi		Stainless Steel Mug	08/08/2008	15	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	367	21101005000000367	Anganwadi	Irinavu dam anganwadi		Container	04/05/2009	1	Rupees					04/05/2009							
0	368	21101005000000368	Anganwadi	Irinavu dam anganwadi		Container	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	369	211010050000000369	Anganwadi	Irinavu dam anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	370	211010050000000370	Anganwadi	Irinavu dam anganwadi		Other Aluminium Utensils	29/02/2012	3	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	371	211010050000000371	Anganwadi	Irinavu dam anganwadi		Steel Shelf	23/04/2013	1	Rupees					23/04/2013							
0	372	211010050000000372	Anganwadi	Kaniyara vayal anganwadi		Wooden Table (Single Drawer)	28/04/2008	1	Rupees					28/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	373	211010050000000373	Anganwadi	Kaniyara vayal anganwadi		Bucket	28/04/2008	2	Rupees					28/04/2008							
0	374	211010050000000374	Anganwadi	Kaniyara vayal anganwadi		Other Metal Utensils	28/04/2008	2	Rupees					28/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	375	21101005000000375	Anganwadi	Kaniyara vayal anganwadi		Armless Chair	30/12/2007	5	Rupees					30/12/2007							
0	376	21101005000000376	Anganwadi	Kaniyara vayal anganwadi		Aluminium Uruli	21/04/2008	1	Rupees					21/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	377	21101005000000377	Anganwadi	Kaniyara vayal anganwadi		Other Metal Utensils	21/04/2008	3	Rupees					21/04/2008							
0	378	21101005000000378	Anganwadi	Kaniyara vayal anganwadi		Weighing Machine	21/04/2008	1	Rupees					21/04/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	379	211010050000000379	Anganwadi	Kaniyara vayal anganwadi		Armless Chair	08/08/2008	12	Rupees					08/08/2008							
0	380	211010050000000380	Anganwadi	Kaniyara vayal anganwadi		Armed Chair	08/08/2008	4	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	381	21101005000000381	Anganwadi	Kaniyara vayal anganwadi		Stainless Steel Plate /Lid	08/08/2008	15	Rupees					08/08/2008							
0	382	21101005000000382	Anganwadi	Kaniyara vayal anganwadi		Mug	08/08/2008	1	Rupees					08/08/2008							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	383	211010050000000383	Anganwadi	Kaniyara vayal anganwadi		Container	04/05/2009	1	Rupees					04/05/2009							
0	384	211010050000000384	Anganwadi	Kaniyara vayal anganwadi		Armed Chair	18/04/2009	6	Rupees					18/04/2009							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	385	211010050000000385	Anganwadi	Kaniyara vayal anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	386	211010050000000386	Anganwadi	Kaniyara vayal anganwadi		Other Metal Utensils	29/02/2012	3	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	387	21101005000000387	Anganwadi	Vellamchira anganwadi		Pressure Cooker	29/02/2012	1	Rupees					29/02/2012							
0	388	21101005000000388	Anganwadi	Vellamchira anganwadi		Other Metal Utensils	29/02/2012	1	Rupees					29/02/2012							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	389	211010050000000389	Anganwadi	Vellamchira anganwadi		Steel Shelf	28/03/2013	1	Rupees					28/03/2013							
0	390	211010050000000390	Anganwadi	Vellamchira anganwadi		Wooden Table (Single Drawer)	28/03/2013	1	Rupees					28/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	391	211010050000000391	Anganwadi	Vellamchira anganwadi		Weighing Machine	28/03/2013	1	Rupees					28/03/2013							
0	392	211010050000000392	Anganwadi	Vellamchira anganwadi		Wooden Table (Single Drawer)	28/03/2013	1	Rupees					28/03/2013							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	517	21101005000000517	Office of the Integrated Child Developm ent Scheme Supervisor	Alma		Steel Almirah	21/03/2016	23	Rupees		Transfered to all anganvadi es			21/03/2016							
0	518	21101005000000518	Office of the Integrated Child Developm ent Scheme Supervisor	Steel Table		Steel Table (Single Drawer)	21/03/2016	23	Rupees		Transfered To all Anganava dies			21/03/2016							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	519	21101005000000519	Office of the Integrated Child Development Scheme Supervisor	Gas staw		LPG Stove	21/03/2016	23	Rupees					21/03/2016							
0	520	21101005000000520	Old-age Home	Steel Table		Steel Table (Single Drawer)	24/03/2018	46	113,160.00 Rupees		Transferd to all anganava dies (23*2)			24/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri Grama Panchayat

Form : Movable assets **SubForm :**

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	521	21101005000000521	Office of the Integrated Child Development Scheme Supervisor	chair fiber		Armed Chair	24/03/2018	23	79,810.00 Rupees		Transferd to all anganavadies			24/03/2018							
0	522	21101005000000522	Office of the Integrated Child Development Scheme Supervisor	Kids Bench-fiber		Fiber Bench	24/03/2018	36	71,280.00 Rupees					24/03/2018							

Supervisor's Signature

Local Body Name : Kalliasseri 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-01 1	21100010070000000001	Anganwadi	Kalliasseri machine		Weighing Machine (Babies)	09/11/1985	1	475.00 Rupees	Panchayat secretary				09/11/1985							

Supervisor's Signature