

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Agriculture Department																					
1	vol-0 25 1	212000102500000001	Krishi Bhavan	Krishi Bhavan		Steel Almirah	01/01/1980	3	9,000.00 Rupees	Agricultura l Officer		3		01/01/1980	16						
2	vol-0 25 2	212000102500000002	Krishi Bhavan	Krishi Bhavan		Steel Table (Double Drawer)	01/01/1980	3	6,000.00 Rupees	Agricultura l Officer		3		01/01/1980	16						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 25 3	212000102500000003	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)	01/01/1980	2	4,000.00 Rupees	Agricultural Officer		2		01/01/1980	16						
Animal Husbandry Department																					
1	vol-0 23 1	212000102300000001	Veterinary Hospitals	Alakkoad Mrigasupathri		Refrigerator	08/05/2010	1	8,000.00 Rupees	Veterinary Surgeon		1		08/05/2010	7						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 23 2	2120001023000000002	Veterinary Hospitals	Alakkoad Mrigasup athri		Steel Almirah	01/01/2002	6	36,000.00 Rupees	Veterinary Surgeon		6		01/01/2002	7						
3	vol-0 23 3	2120001023000000003	Veterinary Hospitals	Alakkoad Mrigasup athri		Wooden Almirah		1	4,000.00 Rupees	Veterinary Surgeon		1			7						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol-0 23 4	212000102300000004	Veterinary Hospitals	Alakkoad Mrigasupathri		Microscope		1	Rupees	Veterinary Surgeon		1			7						
General Education Department																					
5	105	2120100500000000105	Government Upper Primary School	G.U.P.S Thimiri		Bench	05/08/2010	90	54,000.00 Rupees					05/08/2010	19						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	106	212010050000000106	Government Upper Primary School	G.U.P.S Thimiri		Wooden Desk	05/08/2010	43	43,000.00 Rupees					05/08/2010	19						
0	107	212010050000000107	Government Upper Primary School	G.U.P.S Thimiri		Wooden Table (Double Drawer)	08/05/2010	15	22,500.00 Rupees	Headmaster				08/05/2010	19						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	108	212010050000000108	Government Upper Primary School	G.U.P.S Thimiri		Armed Chair	08/05/2010	40	16,000.00 Rupees	Head Master				08/05/2010	19						
0	109	212010050000000109	Government Upper Primary School	G.U.P.S Thimiri		Wooden Table (Without Drawer)	08/05/2010	8	12,000.00 Rupees	Head Master				08/05/2010	19						കമ്പ്യൂട്ടർ ടേബിൾ

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
10	110	212010050000000110	Government Upper Primary School	G.U.P.S Thimiri		Computer	08/05/2010	2	60,000.00 Rupees	Head Master				08/05/2010	19							ലാൻഡ് ടാക്സ്
11	111	212010050000000111	Government Upper Primary School	G.U.P.S Thimiri		Printer	17/08/2013	2	5,000.00 Rupees	Head Master				17/08/2013	19							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
12	112	212010050000000112	Government Upper Primary School	G.U.P.S Thimiri		Tape Recorder	17/08/2013	1	1,500.00 Rupees					17/08/2013	19							
13	113	212010050000000113	Government Upper Primary School	G.U.P.S Thimiri		Mike	17/08/2013	1	1,500.00 Rupees					17/08/2013	19							

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	114	212010050000000114	Government Upper Primary School	G.U.P.S Thimiri		Kolambi	17/08/2013	2	2,000.00 Rupees					17/08/2013	19						
15	115	212010050000000115	Government Upper Primary School	G.U.P.S Thimiri		Amplifier	17/08/2013	1	6,000.00 Rupees					17/08/2013	19						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	116	212010050000000116	Government Upper Primary School	G.U.P.S Thimiri		Speaker Box	17/08/2013	1	10,000.00 Rupees					17/08/2013	19						
18	118	212010050000000118	Government Upper Primary School	G.U.P.S Thimiri		Mixie	17/08/2013	1	2,000.00 Rupees					17/08/2013	19						

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
19	119	212010050000000119	Government Upper Primary School	G.U.P.S Thimiri		Computer	17/08/2013	1	35,000.00 Rupees					17/08/2013	19							എൽ.സി.എസ്
20	120	212010050000000120	Government Upper Primary School	G.U.P.S Thimiri		Computer	17/08/2013	2	150,000.00 Rupees					17/08/2013	19							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	122	212010050000000122	Government Upper Primary School	G.U.P.S Vijayagiri		Bench	31/03/2003	65	Rupees					31/03/2003	9						
5	123	212010050000000123	Government Upper Primary School	G.U.P.S Vijayagiri		Wooden Desk	31/03/2003	22	Rupees					31/03/2003	9						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	124	212010050000000124	Government Upper Primary School	G.U.P.S Vijayagiri		Wooden Table (Without Drawer)	31/03/2003	9	Rupees					31/03/2003	9						
7	125	212010050000000125	Government Upper Primary School	G.U.P.S Vijayagiri		Steel Table (Without Drawer)	31/03/2003	8	Rupees					31/03/2003	9						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	126	212010050000000126	Government Upper Primary School	G.U.P.S. Vijayagiri		Wooden Table (Without Drawer)	03/08/2010	12	Rupees					03/08/2010	9						
9	127	212010050000000127	Government Upper Primary School	G.U.P.S. Vijayagiri		Computer	25/12/2009	6	Rupees					25/12/2009	9						എസ്. എസ്. എ. - 4 .എ. ഓ. പി.-2

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	128	212010050000000128	Government Upper Primary School	G.U.P.S. Vijayagiri		Computer	12/01/2012		Rupees					12/01/2012	9						ലാപ്ട്ട്
11	129	212010050000000129	Government Upper Primary School	G.U.P.S. Vijayagiri		Aluminium Chempu	12/01/2012	2	Rupees					12/01/2012	9						ചെമ്പ്

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	130	212010050000000130	Government Upper Primary School	G.U.P.S. Vijayagiri		Choru Kori	12/01/2012	1	Rupees					12/01/2012	9						ചേറ്റൂർ കോടതി
13	131	212010050000000131	Government Upper Primary School	G.U.P.S. Vijayagiri		Vatta Charuvam	01/12/2012		Rupees					01/12/2012	9						വട്ട ചാരുവം

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	132	212010050000000132	Government Upper Primary School	G.U.P.S. Vijayagiri		Aluminium Bucket	12/01/2012	4	Rupees					12/01/2012	9						
17	133	212010050000000133	Government Upper Primary School	G.U.P.S. Thimiri		Aluminium Pot	17/08/2013		Rupees					17/08/2013	19						ചെമ്പ്

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	134	212010050000000134	Government Upper Primary School	G.U.P.S. Thimiri		Aluminium Pot	17/08/2013	2	Rupees					17/08/2013	19						
15	135	212010050000000135	Government Upper Primary School	G.U.P.S. Vijayagiri		Aluminium Pot	17/08/2013	1	Rupees					17/08/2013	9						പുഴ

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	136	212010050000000136	Government Upper Primary School	G.U.P.S. Vijayagiri		Other Aluminium Utensils	12/01/2012	1	Rupees					12/01/2012	9						പിന്നി പട്ടി
17	137	212010050000000137	Government Upper Primary School	G.U.P.S. Vijayagiri		Aluminium Spoon	12/01/2012	2	Rupees					12/01/2012	9						തവി

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	138	212010050000000138	Government Upper Primary School	G.U.P.S. Vijayagiri		Stainless Steel Uruli	01/12/2012	7	Rupees					01/12/2012	9						സ്റ്റീൽ ചെറുവ
19	139	212010050000000139	Government Upper Primary School	G.U.P.S. Vijayagiri		Other Aluminium Utensils	12/01/2012		Rupees					12/01/2012	9						മുടി

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												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
19	140	212010050000000140	Government Upper Primary School	G.U.P.S. Vijayagiri		Plastic / Fibre Bucket	12/01/2012	4	Rupees					12/01/2012	9							ശേഷം
20	141	212010050000000141	Government Upper Primary School	G.U.P.S. Vijayagiri		Aluminium Uruli	12/01/2012	1	Rupees					12/01/2012	9							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	142	212010050000000142	Government Upper Primary School	G.U.P.S. Ottathai		Steel Almira		4	Rupees			4			8						
7	143	212010050000000143	Government Upper Primary School	G.U.P.S. Ottathai		Wooden Desk		54	40,000.00 Rupees			54			8						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	144	212010050000000144	Government Upper Primary School	G.U.P.S. Ottathai		Wooden Bench		131	63,000.00 Rupees			131			8						
9	145	212010050000000145	Government Upper Primary School	G.U.P.S. Ottathai		Armed Wooden Chair		18	9,000.00 Rupees			18			8						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	146	212010050000000146	Government Upper Primary School	G.U.P.S. Ottathai		Armless Chair with plastic seat		43	16,000.00 Rupees						8						ഈർക്കൽ
11	147	212010050000000147	Government Upper Primary School	G.U.P.S. Ottathai		Rack		16	8,000.00 Rupees			16			8						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	148	212010050000000148	Government Upper Primary School	G.U.P.S. Ottathai		Steel Table (Without Drawer)		9	9,600.00 Rupees			9			8						ഇരുമ്പ് മേശകൾ
13	149	212010050000000149	Government Upper Primary School	G.U.P.S. Ottathai		Wooden Table (Without Drawer)		3	6,000.00 Rupees			3			8						കമ്പ്യൂട്ടർ ടേബിൾ

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	150	212010050000000150	Government Upper Primary School	G.U.P.S. Ottathai		Wooden Table (Double Drawer)		9	18,000.00 Rupees			9			8						
15	151	212010050000000151	Government Upper Primary School	G.U.P.S. Ottathai		Examination Table		15	22,500.00 Rupees			15			8						പിറന്ന മേശകൾ ചെറുത്

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Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	152	212010050000000152	Government Upper Primary School	G.U.P.S. Ottathai		Television Stand		1	2,500.00 Rupees			1			8						
17	153	212010050000000153	Government Upper Primary School	G.U.P.S. Ottathai		Television		1	8,000.00 Rupees			1			8						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	154	212010050000000154	Government Upper Primary School	G.U.P.S. Ottathai		Radio		1	500.00 Rupees			1			8						
19	155	212010050000000155	Government Upper Primary School	G.U.P.S. Ottathai		Computer	29/07/2007	4	80,000.00 Rupees			4		29/07/2007	8						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
20	156	212010050000000156	Government Upper Primary School	G.U.P.S. Ottathai		Computer	29/07/2007	1	20,000.00 Rupees			1		29/07/2007	8							ലാൻഡ് ടാക്സ്
21	157	212010050000000157	Government Upper Primary School	G.U.P.S. Ottathai		CD Player	29/07/2007	1	2,000.00 Rupees			1		29/07/2007	8							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
22	158	212010050000000158	Government Upper Primary School	G.U.P.S. Ottathai		Audio System	29/07/2007	1	1,500.00 Rupees			1		29/07/2007	8							ട്രൈ റെക്കർഡ്
6	159	212010050000000159	Government Upper Primary School	G.U.P.S Rayarom		Wooden Bench	29/07/2007	192	384,000.00 Rupees			192		29/07/2007	4							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	160	212010050000000160	Government Upper Primary School	G.U.P.S Rayarom		Wooden Desk	29/07/2007	139	486,500.00 Rupees			139		29/07/2007	4						
8	161	212010050000000161	Government Upper Primary School	G.U.P.S Rayarom		Wooden Table (Without Drawer)	29/07/2007	28	70,000.00 Rupees			28		29/07/2007	4						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	162	212010050000000162	Government Upper Primary School	G.U.P.S Rayarom		Armed Chair	29/07/2007	90	27,000.00 Rupees			90		29/07/2007	4							
10	163	212010050000000163	Government Upper Primary School	G.U.P.S Rayarom		Almarah	29/07/2007	7	42,000.00 Rupees			7		29/07/2007	4							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
11	164	212010050000000164	Government Upper Primary School	G.U.P.S Rayarom		Ceiling Fan	29/07/2007	9	10,800.00 Rupees			9		29/07/2007	4							
12	165	212010050000000165	Government Upper Primary School	G.U.P.S Rayarom		Wooden Table (Without Drawer)	29/07/2007	10	15,000.00 Rupees			10		29/07/2007	4							കമ്പ്യൂട്ടർ ടേബിൾ

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	166	212010050000000166	Government Upper Primary School	G.U.P.S Rayarom		Computer	29/07/2007	4	120,000.00 Rupees			4		29/07/2007	4							
14	167	212010050000000167	Government Upper Primary School	G.U.P.S Rayarom		Computer	29/07/2007	4	80,000.00 Rupees			4		29/07/2007	4							ലാപ്‌ട്രിപ്പ്

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	168	212010050000000168	Government Upper Primary School	G.U.P.S Rayarom		Armed Chair	29/07/2007	64	12,800.00 Rupees			64		29/07/2007	4							ബേബി ചെയർ
16	169	212010050000000169	Government Upper Primary School	G.U.P.S Rayarom		Shelf	29/07/2007	2	Rupees					29/07/2007	4							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	170	212010050000000170	Government Upper Primary School	G.U.P.S Rayarom		Electrical Pump set	29/07/2007	1	Rupees			1		29/07/2007	4							
18	171	212010050000000171	Government Upper Primary School	G.U.P.S Rayarom		Printer	29/07/2007	2	13,000.00 Rupees			2		29/07/2007	4							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	172	212010050000000172	Government Upper Primary School	G.U.P.S Rayarom		LCD Projector	29/07/2007	1	45,000.00 Rupees			1		29/07/2007	4							
20	173	212010050000000173	Government Upper Primary School	G.U.P.S Rayarom		Aluminium Uruli	29/07/2007	1	4,500.00 Rupees			1		29/07/2007	4							೧೨೩೪೫

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	174	212010050000000174	Government Upper Primary School	G.U.P.S Rayarom		Aluminium Pot	29/07/2007	1	3,000.00 Rupees			1		29/07/2007	4							൧൧൫൦൦ 25 കുടിശ്ശി ൦൦
22	175	212010050000000175	Government Upper Primary School	G.U.P.S Rayarom		Aluminium Basin	29/07/2007	1	3,600.00 Rupees			1		29/07/2007	4							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	176	212010050000000176	Government Upper Primary School	G.U.P.S Rayarom		Aluminium Pot	29/07/2007	1	1,200.00 Rupees			1		29/07/2007	4							
24	177	212010050000000177	Government Upper Primary School	G.U.P.S Rayarom		Arippa Kotta	29/07/2007	1	950.00 Rupees					29/07/2007	4							അരിപ്പ കെട്ട

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	239	212010050000000239	Government Upper Primary School	G.U.P.S Parappa		Wooden Bench		65	195,000.00 Rupees						5						
5	240	212010050000000240	Government Upper Primary School	G.U.P.S Parappa		Wooden Desk		42	168,000.00 Rupees						5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	241	212010050000000241	Government Upper Primary School	G.U.P.S Parappa		Board		6	6,000.00 Rupees						5						
7	242	212010050000000242	Government Upper Primary School	G.U.P.S Parappa		Steel Table (Without Drawer)		7	21,000.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	243	212010050000000243	Government Upper Primary School	G.U.P.S Parappa		Armed Chair		36	9,000.00 Rupees						5						കൂട്ടി കടം നൽക
9	244	212010050000000244	Government Upper Primary School	G.U.P.S Parappa		Wooden Table (Without Drawer)		8	40,000.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	245	212010050000000245	Government Upper Primary School	G.U.P.S. Parappa		Wooden Almirah		2	20,000.00 Rupees						5						
11	246	212010050000000246	Government Upper Primary School	G.U.P.S. Parappa		Armless Chair with plastic seat		13	5,200.00 Rupees						5						ഫൈനലൈസ് ചെയ്തു

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	247	212010050000000247	Government Upper Primary School	G.U.P.S. Parappa		Wooden Stool		2	1,000.00 Rupees						5						
13	248	212010050000000248	Government Upper Primary School	G.U.P.S. Parappa		Steel Almirah		10	70,000.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	249	212010050000000249	Government Upper Primary School	G.U.P.S. Parappa		Television		2	40,000.00 Rupees						5						
15	250	212010050000000250	Government Upper Primary School	G.U.P.S. Parappa		Television Stand		1	750.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	251	212010050000000251	Government Upper Primary School	G.U.P.S. Parappa		Steel Rack		2	1,000.00 Rupees						5						
17	252	212010050000000252	Government Upper Primary School	G.U.P.S. Parappa		Activity Table		13	39,000.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	253	212010050000000253	Government Upper Primary School	G.U.P.S. Parappa		Wooden Table (Without Drawer)		10	20,000.00 Rupees						5						കമ്പ്യൂട്ടർ ടേബിൾ
19	254	212010050000000254	Government Upper Primary School	G.U.P.S. Parappa		Computer		9	180,000.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
20	255	212010050000000255	Government Upper Primary School	G.U.P.S. Parappa		Computer		3	75,000.00 Rupees						5							ಬಾಂಧವ ಸಂಪತ್
21	256	212010050000000256	Government Upper Primary School	G.U.P.S. Parappa		Fire Existingusure		1	2,000.00 Rupees						5							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	257	212010050000000257	Government Upper Primary School	G.U.P.S. Parappa		DVD Player		1	3,500.00 Rupees						5						
22	258	212010050000000258	Government Upper Primary School	G.U.P.S. Parappa		Other Aluminium Utensils		1	5,000.00 Rupees						5						റൂട്ടൂം 15 കി.ഗ്രാം

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	259	212010050000000259	Government Upper Primary School	G.U.P.S. Parappa		Aluminium Bucket		4	800.00 Rupees						5						
23	260	212010050000000260	Government Upper Primary School	G.U.P.S. Parappa		Kettle		2	250.00 Rupees						5						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

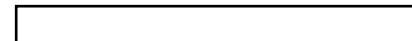
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	261	212010050000000261	Government Upper Primary School	G.U.P.S. Parappa		Frying Pan		1	250.00 Rupees						5						
25	262	212010050000000262	Government Upper Primary School	G.U.P.S. Parappa		Basin		1	700.00 Rupees						5						ചിരട്ടി o 15 ലിറ്റർ

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
28	263	212010050000000263	Government Upper Primary School	G.U.P.S. Parappa		Library Books		1,500	20,000.00 Rupees						5						
1	vol-0 1 1	212000100100000001	Government Lower Primary School	G.U.P.Sc hool, Ottathai		Steel Almirah		2	6,000.00 Rupees	Head Master		2			8						



Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 1 2	212000100100000002	Government Lower Primary School	G.U.P.Sc hool, Ottathai		Wooden Almirah		3	Rupees	Head Master		3			8						
3	vol-0 1 3	2120001001000000003	Government Lower Primary School	G.U.P.Sc hool, Ottathai		Electrical Pump set		1	Rupees	Head Master		1			8						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol-0 1 4	212000100100000004	Government Lower Primary School	G.U.P.Sc hool, Ottathai		Computer		1	30,000.00 Rupees	Head Master		1			8						
5	vol-0 1 5	212000100100000005	Government Lower Primary School	G.U.P.Sc hool, Ottathai		Television		1	14,000.00 Rupees	Head Master		1			8						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 1	2120001002000000001	Government Lower Primary School	G.U.P.S., Parappa		Wooden Almirah	08/05/2010	4	10,000.00 Rupees	Head Master		4		08/05/2010	5						
2	vol-0 2	2120001002000000002	Government Lower Primary School	G.U.P.S., Parappa		Television	08/05/2010	1	14,000.00 Rupees	Head Master		1		08/05/2010	5						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 2 3	2120001002000000003	Government Lower Primary School	G.U.P.S., Parappa		Mike set	08/05/2010	1	10,000.00 Rupees	Head Master		1		08/05/2010	5						
1	vol-0 3 1	2120001003000000001	Government Lower Primary School	G.U.P.Sc hool, Vijayagiri		Steel Almirah	05/08/2010	2	7,500.00 Rupees	Head Master		2		05/08/2010	9						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 3 2	2120001003000000002	Government Lower Primary School	G.U.P.Sc hool, Vijayagiri		Wooden Almirah	05/08/2010	1	4,000.00 Rupees	Head Master		1		05/08/2010	9						
3	vol-0 3 3	2120001003000000003	Government Lower Primary School	G.U.P.Sc hool, Vijayagiri		Television	05/08/2010	1	14,000.00 Rupees	Head Master		1		05/08/2010	9						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-041	212000100400000001	Government Lower Primary School	G.U.P.Sc hool, Thimiri		Steel Almirah	05/08/2010	4	12,000.00 Rupees	Head Master		2		05/08/2010	19						
2	vol-042	212000100400000002	Government Lower Primary School	G.U.P.Sc hool, Thimiri		Wooden Almirah	05/08/2010	3	Rupees	Head Master		3		05/08/2010	19						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 4 3	2120001004000000003	Government Lower Primary School	G.U.P.Sc hool, Thimiri		Audio System	05/08/2010	1	Rupees	Head Master		1		05/08/2010	19						
4	vol-0 4 4	2120001004000000004	Government Lower Primary School	G.U.P.Sc hool, Thimiri		Television	05/08/2010	1	Rupees	Head Master		1		05/08/2010	19						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	vol-0 § 1	2120001005000000001	Government Lower Primary School	G.U.P.Sc hool, Rayarom		Audio System	08/05/2010	1	19,000.00 Rupees			1		08/05/2010	4							
2	vol-0 § 2	2120001005000000002	Government Lower Primary School	G.U.P.Sc hool, Rayarom		Steel Almirah	08/05/2010	4	12,000.00 Rupees			4		08/05/2010	4							

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 § 3	2120001005000000003	Government Lower Primary School	G.U.P.Sc hool, Rayarom		Wooden Almirah	08/05/2010	3	Rupees			3		08/05/2010	4						
4	vol-0 § 4	2120001005000000004	Government Lower Primary School	G.U.P.Sc hool, Rayarom		Computer	08/05/2010	2	50,000.00 Rupees			2		08/05/2010	5						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol-0 & 5	2120001005000000005	Government Lower Primary School	G.U.P.Sc hool, Rayarom		Television	08/05/2010	1	14,000.00 Rupees			1		08/05/2010	4						
Health Services Department																					
4	178	2120100500000000178	Government Hospital	Ayurveda Hospital Nellipara		Wooden Table (Without Drawer)	29/07/2007	7	5,040.00 Rupees			7		29/07/2007	15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	179	212010050000000179	Government Hospital	Ayurveda Hospital Nellipara		Wooden Table (Without Drawer)	29/07/2007	1	76.00 Rupees			1		29/07/2007	15						കമ്പ്യൂട്ടറിലെ മേശ
6	180	212010050000000180	Government Hospital	Ayurveda Hospital Nellipara		Revolving Chair	29/07/2007	1	4,200.00 Rupees			1		29/07/2007	15						എക്സിക്യൂട്ടീവ് ചെയർ

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	181	212010050000000181	Government Hospital	Ayurveda Hospital Nellipara		Armed Chair	29/07/2007	2	80.00 Rupees			2		29/07/2007	15						
8	182	212010050000000182	Government Hospital	Ayurveda Hospital Nellipara		Wooden Stool	29/07/2007	5	38.00 Rupees			5		29/07/2007	15						

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	183	212010050000000183	Government Hospital	Ayurveda Hospital Nellipara		Medicine Rack	29/07/2007	2	540.00 Rupees			2		29/07/2007	15							
10	184	212010050000000184	Government Hospital	Ayurveda Hospital Nellipara		Rack (Wood)	29/07/2007	1	244.00 Rupees			1		29/07/2007	15							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	185	212010050000000185	Government Hospital	Ayurveda Hospital Nellipara		Wooden Bench	29/07/1962	2	124.00 Rupees			2		29/07/1962	15						ബാർക്ക് ചെയ്തു
12	186	212010050000000186	Government Hospital	Ayurveda Hospital Nellipara		Wooden Almirah	29/07/1962	1	274.00 Rupees			1		29/07/1962	15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	187	212010050000000187	Government Hospital	Ayurveda Hospital Nellipara		Wooden Almirah	29/07/1962	2	1,250.00 Rupees			2		29/07/1962	15						
14	188	212010050000000188	Government Hospital	Ayurveda Hospital Nellipara		Steel Kabord	29/07/1962	3	3,615.00 Rupees			3		29/07/1962	15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	189	212010050000000189	Government Hospital	Ayurveda Hospital Nellipara		Wooden Almirah	29/07/1962	3	1,560.00 Rupees			3		29/07/1962	15							
16	190	212010050000000190	Government Hospital	Ayurveda Hospital Nellipara		Revolving Chair	29/07/1962	1	1,550.00 Rupees			1		29/07/1962	15							കമ്പി യൂട്ടർ മേശ (മരം)

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	191	2120100500000000191	Government Hospital	Ayurveda Hospital Nellipara		Revolving Chair	29/07/1962	1	2,200.00 Rupees			1		29/07/1962	15						കസേരയും കുപ്പിയും
18	192	2120100500000000192	Government Hospital	Ayurveda Hospital Nellipara		Revolving Chair	29/07/1962	1	Rupees			1		29/07/1962	15						കമ്പ്യൂട്ടർ കസേര

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	193	212010050000000193	Government Hospital	Ayurveda Hospital Nellipara		Armed Chair	29/07/1962	6	1,760.00 Rupees			6		29/07/1962	15						
20	194	212010050000000194	Government Hospital	Ayurveda Hospital Nellipara		Rack Steel	29/07/1962	1	410.00 Rupees			1		29/07/1962	15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	195	212010050000000195	Government Hospital	Ayurveda Hospital Nellipara		Wooden Tray	29/07/1962	5	60.00 Rupees			5		29/07/1962	15						
22	196	212010050000000196	Government Hospital	Ayurveda Hospital Nellipara		Iron/Steel Cot	29/07/1962	5	27,500.00 Rupees			5		29/07/1962	15						

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
23	197	212010050000000197	Government Hospital	Ayurveda Hospital Nellipara		Hospital Bed	29/07/1962	5	20,000.00 Rupees			5		29/07/1962	15						
24	198	212010050000000198	Government Hospital	Ayurveda Hospital Nellipara		Hospital Pillow		5	1,500.00 Rupees			5			15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	199	212010050000000199	Government Hospital	Ayurveda Hospital Nellipara		Wooden Table (Without Drawer)		1	4,986.00 Rupees			1			15						കമ്പ്യൂട്ടറിലെ മേശ
26	200	212010050000000200	Government Hospital	Ayurveda Hospital Nellipara		Armless Chair with plastic seat		18	4,950.00 Rupees			18			15						ഫൈനലായിട്ടുള്ള

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	201	212010050000000201	Government Hospital	Ayurveda Hospital Nellipara		Fibre Round Table		1	500.00 Rupees			1			15						
28	202	212010050000000202	Government Hospital	Ayurveda Hospital Nellipara		Fibre Stool		4	460.00 Rupees			4			15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	203	212010050000000203	Government Hospital	Ayurveda Hospital Nellipara		Armless Chair with plastic seat		1	200.00 Rupees			1			15						ഇരുമ്പ് ചെയർ വിൽ അട് കൂടുതൽ കണ്ടെ
30	204	212010050000000204	Government Hospital	Ayurveda Hospital Nellipara		Plastic Cot		1	335.00 Rupees			1			15						

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	205	212010050000000205	Government Hospital	Ayurveda Hospital Nellipara		Rubber Mat		6	180.00 Rupees			6			15						
31	206	212010050000000206	Government Hospital	Ayurveda Hospital Nellipara		Stethoscope		1	150.00 Rupees			1			15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	207	212010050000000207	Government Hospital	Ayurveda Hospital Nellipara		BP Apparatus		1	650.00 Rupees			1			15						
34	208	212010050000000208	Government Hospital	Ayurveda Hospital Nellipara		Vaving Mission		1	Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	209	212010050000000209	Government Hospital	Ayurveda Hospital Nellipara		Scissors		2	270.00 Rupees						15						
36	210	212010050000000210	Government Hospital	Ayurveda Hospital Nellipara		Gloves - Disposable (Full Arm)		1	140.00 Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	211	212010050000000211	Government Hospital	Ayurveda Hospital Nellipara		Thermometer		2	59.00 Rupees						15						
38	212	212010050000000212	Government Hospital	Ayurveda Hospital Nellipara		Examination Table		1	3,599.00 Rupees						15						

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	213	212010050000000213	Government Hospital	Ayurveda Hospital Nellipara		Infrared Lamp		1	450.00 Rupees						15						
40	214	212010050000000214	Government Hospital	Ayurveda Hospital Nellipara		Knee nammer		1	40.00 Rupees						15						

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	215	212010050000000215	Government Hospital	Ayurveda Hospital Nellipara		Tuning look set		1	650.00 Rupees						15						
42	216	212010050000000216	Government Hospital	Ayurveda Hospital Nellipara		Weighing Scale		1	775.00 Rupees						15						

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	217	212010050000000217	Government Hospital	Ayurveda Hospital Nellipara		Steel Drum		3	1,650.00 Rupees						15						
44	218	212010050000000218	Government Hospital	Ayurveda Hospital Nellipara		Stainless Steel Tray		1	Rupees						15						

Supervisor's Signature

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	219	212010050000000219	Government Hospital	Ayurveda Hospital Nellipara		Copper Pot		3	72.00 Rupees						15						
46	220	212010050000000220	Government Hospital	Ayurveda Hospital Nellipara		Aluminium Bucket		5	411.00 Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	221	212010050000000221	Government Hospital	Ayurveda Hospital Nellipara		Other Aluminium Utensils		2	Rupees						15						ചിത്രം കൂട്ടി
48	222	212010050000000222	Government Hospital	Ayurveda Hospital Nellipara		Stainless Steel Bucket		1	Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	223	212010050000000223	Government Hospital	Ayurveda Hospital Nellipara		Other Stainless Steel Utensils		2	Rupees						15						സ്റ്റീൽ കുപ്പി
50	224	212010050000000224	Government Hospital	Ayurveda Hospital Nellipara		Stainless Steel Cup		3	Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	225	212010050000000225	Government Hospital	Ayurveda Hospital Nellipara		Other Stainless Steel Utensils		10	Rupees						15						സ്റ്റീൽ ടൂൾസ്
52	226	212010050000000226	Government Hospital	Ayurveda Hospital Nellipara		Stainless Steel Spoon		3	Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	227	212010050000000227	Government Hospital	Ayurveda Hospital Nellipara		Aluminium Spoon		1	Rupees						15						
54	228	212010050000000228	Government Hospital	Ayurveda Hospital Nellipara		Stainless Steel Uruli		2	Rupees						15						സ്റ്റീൽ ചെറുവ

Supervisor's Signature

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	229	212010050000000229	Government Hospital	Ayurveda Hospital Nellipara		Aluminium Pot		2	Rupees						15						
56	230	212010050000000230	Government Hospital	Ayurveda Hospital Nellipara		Electronic Scale		1	Rupees						15						

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
57	231	212010050000000231	Government Hospital	Ayurveda Hospital Nellipara		Emergency Light		1	Rupees						15						
58	232	212010050000000232	Government Hospital	Ayurveda Hospital Nellipara		Pressure Cooker		1	500.00 Rupees						15						

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	233	212010050000000233	Government Hospital	Ayurveda Hospital Nellipara		Induction Cooker		1	3,599.00 Rupees						15						
60	234	212010050000000234	Government Hospital	Ayurveda Hospital Nellipara		Water Purifier		1	1,500.00 Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

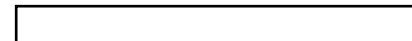
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	235	212010050000000235	Government Hospital	Ayurveda Hospital Nellipara		Funnel		1	500.00 Rupees						15						മെറ്റൽ സ്റ്റാൻഡ്
62	236	212010050000000236	Government Hospital	Ayurveda Hospital Nellipara		Nagathoni		1	Rupees						15						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
63	237	212010050000000237	Government Hospital	Ayurveda Hospital Nellipara		Aluminium Tray		2	Rupees						15						അല്ല മിനി യം ഡിങ്
63	238	212010050000000238	Government Hospital	Ayurveda Hospital Nellipara		Aluminium Pot		1	Rupees						15						അല്ല മിനി യം ചരൂവ റ്റം



Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 12 1	212000101200000001	Primary Health Centre	P.H.C.Th erthally		Steel Almirah	08/05/2010	3	9,000.00 Rupees	Medical Officer		3		08/05/2010	2						
2	vol-0 12 2	212000101200000002	Primary Health Centre	P.H.C.Th erthally		Wooden Almirah	08/05/2010	3	2,000.00 Rupees	Medical Officer		3		08/05/2010	2						

Homoeopathy Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	63	2120100500000000063	Government Homoeo Dispensary	Homeo Hospital		Alamarah		10	Rupees	Homeo					16						
33	64	2120100500000000064	Government Homoeo Dispensary	Homeo Hospital		Wooden Desk		4	Rupees	Homeo					16						

Supervisor's Signature

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
34	65	2120100500000000065	Government Homoeo Dispensary	Homeo Dispensary		Armed Wooden Chair		8	Rupees	Homeo					16						ഒന്നിന് ചെലവ്
35	66	2120100500000000066	Government Homoeo Dispensary	Homeo Dispensary		Marunnu Tray	29/07/2009	4	Rupees	Homeo			29/07/2009		16						

Indian Systems of Medicine Department

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 11 1	212000101100000001	Government Ayurvedic Hospital	Ayurveda Hospital, Nellippara		Steel Almira	08/05/2010	2	5,000.00 Rupees	Medical Officer		2		08/05/2010	15						
2	vol-0 11 2	212000101100000002	Government Ayurvedic Hospital	Ayurveda Hospital, Nellippara		Wooden Almira	05/08/2010	3	11,000.00 Rupees	Medical Officer		3		05/08/2010	15						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 11 3	2120001011000000003	Government Ayurvedic Hospital	Ayurveda Hospital, Nellippara		Steel Almira	01/01/2004	3	15,000.00 Rupees	Medical Officer		3		01/01/2004	15						
Panchayat Department																					
0	31	2120100500000000031	Panchayat Office	Panchayat Office		UPS	08/06/2012	1	56,000.00 Rupees	Secretary				08/06/2012	16						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	32	21201005000000000032	Panchayat Office	Alakode Grama Panchayat		Computer		2	56,794.00 Rupees			2			16						വിപ്രോ കംപ്യൂട്ടർ വിൽപനയിൽ കോമ്പ്യൂട്ടർ
2	33	21201005000000000033	Panchayat Office	Alakode Grama Panchayat Office		Printer		1	5,475.00 Rupees			1			16						എച്ച്.പി.ഐ ലസർ പ്രിന്റർ

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
3	34	21201005000000000034	Panchayat Office	Alakode Grama Panchayat		HP . Scanner		1	2,724.00 Rupees			1			16						
4	35	21201005000000000035	Panchayat Office	Alakode Grama Panchayat		LCD Projector		1	47,900.00 Rupees			1	1		16						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	36	2120100500000000036	Panchayat Office	Alakode Grama Panchayat		Computer		1	28,600.00 Rupees			1			16						ലാൻഡ് സ്ക്രീൻ
6	37	2120100500000000037	Panchayat Office	Alakode Grama Panchayat		Micrometer		1	7,228.00 Rupees						16						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	38	2120100500000000038	Panchayat Office	Alakode Grama Panchayat		Camera		1	9,250.00 Rupees						16						ഡിജിറ്റൽ ക്യാമറ
8	39	2120100500000000039	Panchayat Office	Alakode Grama Panchayat		Jeep/Similar Passenger Vehicles		1	411,405.00 Rupees						16						മെറ്റീൽ & മെറ്റീൽ

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	40	212010050000000040	Panchayat Office	Alakode Grama Panchayat		Goods Carrier		1	148,236.00 Rupees						16						
10	41	212010050000000041	Panchayat Office	Community Hall		Armless Chair with plastic seat		504	114,912.00 Rupees	Community Hall					7						നെല്ലി ക്കുന്ന ,മൂന്ന ാംകു ന്ന ,കുട പം,ക റവു കുടി, നരിയ ംപാറ, കൂട്ടാ പറമ്പ് കമ്മ്യൂ ണിറ്റി ഹാൾ

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
11	42	212010050000000042	Panchayat Office	Alakode Grama Panchayat		Dius Table		1	Rupees	Secretary					16						
12	43	212010050000000043	Panchayat Office	Alakode Grama Panchayat		Conferance Table		6	Rupees	Secretary					16						കോൺഫറൻസ് ടേബിൾ

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
13	44	2120100500000000044	Panchayat Office	Alakode Grama Panchayat		Executive Table (Teak Wood)		2	Rupees	Secretary					16						
14	45	2120100500000000045	Panchayat Office	Alakode Grama Panchayat		Teashape Counter		1	Rupees	Secretary					16						

Form :

SubForm :

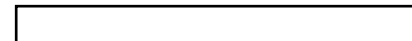
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	46	212010050000000046	Panchayat Office	Alakode Grama Panchayat		Teak Wood		1	Rupees	Secretary					16						
16	47	212010050000000047	Panchayat Office	Alakode Grama Panchayat		Armed Wooden Chair		6	Rupees	Secretary					16						തേക്ക് മരം എക്സിക്യൂട്ടീവ് കസേര

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	48	212010050000000048	Panchayat Office	Alakode Grama Panchayat		Armed Steel Chair		24	Rupees	Secretary					16						
18	49	212010050000000049	Panchayat Office	Alakode Grama Panchayat		CF Lamp		54	75,060.00 Rupees	Secretary					16						လက်ရှိ စေလွှတ်



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	50	2120100500000000050	Panchayat Office	Alakode Grama Panchayat		Front Office Counter		1	Rupees	Secretary					16						
20	51	2120100500000000051	Panchayat Office	Alakode Grama Panchayat		Front Office Counter		1	Rupees	Secretary					16						

Form :

SubForm :

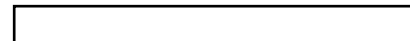
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	52	2120100500000000052	Panchayat Office	Alakode Grama Panchayat		Half Door Front Office Counter		1	Rupees	Secretary					16						
22	53	2120100500000000053	Panchayat Office	Alakode Grama Panchayat		Computer		1	31,770.00 Rupees	Grama Panchayat		1	1		16						വിപ്രോ ടാബ്ലറ്റ് കമ്പ്യൂട്ടർ

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	54	212010050000000054	Panchayat Office	Alakode Grama Panchayat		Printer		1	11,606.00 Rupees	Grama Panchayat					16						ലേസർ പ്രിന്റർ സാംസൺ
24	55	212010050000000055	Panchayat Office	Alakode Grama Panchayat		Printer		1	3,038.00 Rupees	Grama Panchayat					16						സ്കാനർ കാണെൺ



Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	56	2120100500000000056	Panchayat Office	Alakode Grama Panchayat		Camera		1	630.00 Rupees	Grama Panchayat					16							റെബ്ബി ക്യാമറ
26	57	2120100500000000057	Panchayat Office	Alakode Grama Panchayat		Steel Alamarah		7	41,608.00 Rupees						16							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	58	212010050000000058	Panchayat Office	Alakode Grama Panchayat		UPS		1	56,190.00 Rupees	Alakode Grama					16						ഇറ്റാൻ ടാക്
28	59	212010050000000059	Panchayat Office	Alakode Grama Panchayat		Alamarah		9	Rupees	Alakode Grama					16						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	60	2120100500000000060	Panchayat Office	Alakode Grama Panchayat		Wooden Desk		5	Rupees	Alakode Grama					16						
30	61	2120100500000000061	Panchayat Office	Alakode Grama Panchayat		Armless Wooden Chair		5	Rupees						16						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	62	2120100500000000062	Panchayat Office	Alakode Grama Panchayat		Wooden Desk		1	34,324.00 Rupees						16						ഓഫീസ് മേശ-തേക്ക് (എക്സിക്യൂട്ടീവ്)
36	67	2120100500000000067	Panchayat Office	Puliyilam kundu Community Hall		Alamarah	29/07/2009	1	Rupees					29/07/2009	17						

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

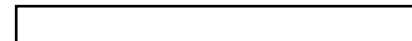
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
37	68	212010050000000068	Panchayat Office	Puliyilam kundu Community Hall		Wooden Desk	29/07/2009	1	Rupees					29/07/2009	17						
0	69	212010050000000069	Panchayat Office	Puliyilam kundu Community Hall		Armless Chair with plastic seat	29/07/2009	150	Rupees					29/07/2009	17						നീൽ കുമാർ ബ്രഹ്മാൻഡ്

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	70	212010050000000070	Panchayat Office	Alakode Grama Panchayat		Printer	29/07/2009	1	6,350.00 Rupees	Secretary				29/07/2009	16						പ്രിന്റർ
40	71	212010050000000071	Panchayat Office	Alakode Grama Panchayat		Computer	29/07/2009	1	30,372.00 Rupees	Secretary				29/07/2009	16						കമ്പ്യൂട്ടർ



Local Body Name : Alakode Grama Panchayat

Form : Movable assets

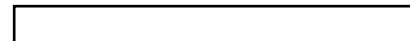
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	72	212010050000000072	Panchayat Office	Alakode Grama Panchayat		Camera	29/07/2009	1	Rupees	Secretary (MNREGA)				29/07/2009	16						വെബ് ക്യാമറ
42	73	212010050000000073	Panchayat Office	Alakode Grama Panchayat		UPS		1	56,000.00 Rupees	Secretary (MNREGA)					16						2 കെ.വീ. റെഗു

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
43	74	212010050000000074	Panchayat Office	Alakode Grama Panchayat		Battery Rack		1	Rupees	Secretary (MNREGA)					16						120 എം.ടി. എസ് ബാക്ക് അപ്പ് വാറ്റർ റി റാക്ക്
44	75	212010050000000075	Panchayat Office	Alakode Grama Panchayat		Battery 12 V 100 AH Tubular		4	Rupees	Secretary (MNREGA)					16						



Local Body Name : Alakode Grama Panchayat

Form : Movable assets

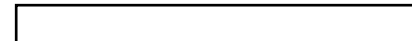
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	76	212010050000000076	Panchayat Office	Alakode Grama Panchayat		UPS		1	71,000.00 Rupees	Secretary					16						3 കെ.വ 1.എ
46	77	212010050000000077	Panchayat Office	Alakode Grama Panchayat		Acer Aspire IC 5642		2	41,322.00 Rupees	Secretary					16						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	78	2120100500000000078	Panchayat Office	Alakode Grama Panchayat		Acer Monitor		2	9,522.00 Rupees	Secretary					16						
48	79	2120100500000000079	Panchayat Office	Alakode Grama Panchayat		Mother Board Acer		4	11,484.00 Rupees	Secretary					16						



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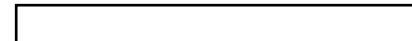
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	80	2120100500000000080	Panchayat Office	Alakode Grama Panchayat		HDD -500 GB SATA WD		4	12,144.00 Rupees	Secretary					16						
50	81	2120100500000000081	Panchayat Office	Alakode Grama Panchayat		Monitor		4	19,360.00 Rupees	Secretary					16						

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	82	2120100500000000082	Panchayat Office	Alakode Grama Panchayat		Keyboard,Mouse,Ball Superio		4	2,720.00 Rupees	Secretary					16						
52	83	2120100500000000083	Panchayat Office	Alakode Grama Panchayat		Ddr3 Gt A data		4	4,640.00 Rupees	Secretary					16						



Form :

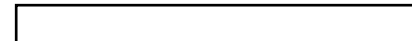
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
53	84	212010050000000084	Panchayat Office	Alakode Grama Panchayat		1 Ball Cabinet		4	6,144.00 Rupees	Secretary					16						
54	85	212010050000000085	Panchayat Office	Alakode Grama Panchayat		Intel Core Processor		4	25,820.00 Rupees	Secretary					16						

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	86	2120100500000000086	Panchayat Office	Alakode Grama Panchayat		Windows Professional OEM		6	50,988.00 Rupees	Secretary					16						
56	87	2120100500000000087	Panchayat Office	Alakode Grama Panchayat		Motherboard Asns		1	2,871.00 Rupees	Secretary					16						



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
57	88	2120100500000000088	Panchayat Office	Alakode Grama Panchayat		HDD - 500 GB SATA WD		1	3,036.00 Rupees	Secretary					16						
58	89	2120100500000000089	Panchayat Office	Alakode Grama Panchayat		Monitor 185 AOC		1	4,840.00 Rupees	Secretary					16						

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	90	212010050000000090	Panchayat Office	Alakode Grama Panchayat		Keyboard/Mouse/Ball Superio		1	680.00 Rupees	Secretary					16						
60	91	212010050000000091	Panchayat Office	Alakode Grama Panchayat		Dvd Writer Samsung Sata		1	5,467.00 Rupees	Secretary					16						

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
61	92	2120100500000000092	Panchayat Office	Alakode Grama Panchayat		Ddr 32 Gt A data		1	1,160.00 Rupees	Secretary					16						
62	93	2120100500000000093	Panchayat Office	Alakode Grama Panchayat		1 Ball Cabinet		1	1,536.00 Rupees	Secretary					16						

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
63	94	212010050000000094	Panchayat Office	Alakode Grama Panchayat		Intel Core 13-3210 3.20 Chz Processor		1	6,456.00 Rupees	Secretary					16						
64	95	212010050000000095	Panchayat Office	Alakode Grama Panchayat		Printer		1	7,048.00 Rupees	Secretary					16						

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
65	96	2120100500000000096	Panchayat Office	Alakode Grama Panchayat		Wep Hq 4400 24 pin		1	7,239.00 Rupees	Secretary					16						
66	97	2120100500000000097	Panchayat Office	Alakode Grama Panchayat		Utp Cable D Link Cat 5		30	600.00 Rupees	Secretary					16						

Form :

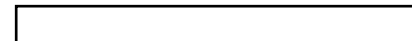
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
67	98	2120100500000000098	Panchayat Office	Alakode Grama Panchayat		1 Ball Switch & Port		1	7,048.00 Rupees	Secretary					16						
68	99	2120100500000000099	Panchayat Office	Alakode Grama Panchayat		Printer		4	35,811.00 Rupees	Secretary					16						കാണേ റാൻ

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
69	100	212010050000000100	Panchayat Office	Alakode Grama Panchayat		RJ 45 1 Ball		14	392.00 Rupees	Secretary					16						
70	101	212010050000000101	Panchayat Office	Alakode Grama Panchayat		DAX Cat 6 Patch Card 2 Mtr		7	581.00 Rupees	Secretary					16						



Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
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71	102	212010050000000102	Panchayat Office	Alakode Grama Panchayat		6U RACK		1	581.00 Rupees	Secretary					16						
72	103	212010050000000103	Panchayat Office	Alakode Grama Panchayat		DAX Cat 6 24 Port		1	4,601.00 Rupees	Secretary					16						

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
73	104	212010050000000104	Panchayat Office	Alakode Grama Panchayat		Shittered Patch Pand Casing		30	1,140.00 Rupees	Secretary					16						
1	264	212010050000000264	Panchayat Office			Jeep/Similar Passenger Vehicles			757,399.00 Rupees												

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/ Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	265	212010050000000265	Panchayat Office	Photocopier		Photocopier	13/02/2019	1	95,674.00 Rupees					13/02/2019							12/02/2020 ରାଠ ଗଣି(ଓ ଡ଼ ପାଠକ), 12/02/ 2022 ୩୭.୩୭ ୦.୩୩(୦ ଗଣି ପାଠକ)
3	266	212010050000000266	Panchayat Office	Token Machine		Bell	01/01/2019	1	25,000.00 Rupees					01/01/2019							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	267	212010050000000267	Panchayat Office	Cash Counting Machine		Measuring Scale	01/01/2019	1	21,000.00 Rupees					01/01/2019							
5	268	212010050000000268	Panchayat Office	Printer LBP6230 A1 Section		Printer	20/03/2020	1	11,825.00 Rupees					20/03/2020							೨೦೨೦-೨೦೨೧-19/03/2021,

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

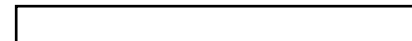
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	269	212010050000000269	Panchayat Office	Printer LBP6230		Printer	20/03/2020	1	11,825.00 Rupees					20/03/2020							൧൧൦൦ ൩൩൧ - 19/03/ 2020, ടി.എ നെ കുറുപ്പൻ
270	270	212010050000000270	Panchayat Office	LCD Projector		LCD Projector	20/05/2020	1	39,899.00 Rupees					20/05/2020							൧൧൦൦ ൩൩൧- 19/05/ 2023

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
271	271	212010050000000271	Panchayat Office	DELL		Computer	17/02/2021	5	26,788.00 Rupees					17/02/2021							16/02/2026 വാറ ണ്ടി - എ. എസ്, അക്കൗണ്ടന്റ്, ജെ.സുഭാഷൻ, എസ്. സെക്ഷൻ, ടി.എ സെക്ഷൻ, ടി.എ സെക്ഷൻ,
272	272	212010050000000272	Panchayat Office	Laptop		Computer	11/06/2020	2	45,406.00 Rupees					11/06/2020							പ്രസിഡൻ്റ്, സെക്രട്ടറി - 10/06/2021 വാറ ണ്ടി, 3 വർഷ ബാറ്ററി ആൻ്റ് ചാർജർ വാറ ണ്ടി



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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
273	273	212010050000000273	Panchayat Office	Hard Disk		Hard Disk	30/09/2019	1	4,000.00 Rupees					30/09/2019							29/09/2020 റാറ്റി ബുക്ക്
274	274	212010050000000274	Panchayat Office	Printer		Printer	20/03/2020	1	11,825.00 Rupees					20/03/2020							എം.ജി. 1.എൻ. ആർ. ഇ.ജി. എസ്

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
275	275	212010050000000275	Panchayat Office	UPS		UPS	16/10/2019	1	Rupees					16/10/2019							15/10/2022 ೧೧೦೦ ೨೫
274	276	212010050000000276	Panchayat Office			Mouse	20/03/2022	3	450.00 Rupees		1 Year Warranty			20/03/2022							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
275	277	212010050000000277	Panchayat Office	Epson M1100 Printer		Printer	24/03/2022	2	22,396.00 Rupees					24/03/2022							
276	278	212010050000000278	Panchayat Office	Epson M2170 Printer		Printer	24/03/2022	3	57,581.00 Rupees					24/03/2022							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
279	279	212010050000000279	Panchayat Office	HP System (MGNREGS)		Computer	24/01/2022	2	60,008.00 Rupees					24/01/2022							
280	280	212010050000000280	Panchayat Office	Acer System (Front Office)		Computer	25/08/2021	1	31,280.00 Rupees					25/08/2021							24/08/2026

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
281	281	212010050000000281	Panchayat Office	EPSON M2170 MGNRE GS DEO1		Printer		1	20,180.00 Rupees												03/06/2025 റൂപ
282	282	212010050000000282	Panchayat Office	SC1 Section Printer Epson M2170		Printer		1	20,180.00 Rupees												03/06/2025 റൂപ

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
283	283	212010050000000283	Panchayat Office	EPSON DS-1630 Scanner		SCANNER		1	23,616.00 Rupees												ରାଜ୍ୟ ମନ୍ତ୍ରଣାଳୟ 23/06/2023
284	284	212010050000000284	Panchayat Office			Computer	11/10/2022	5	54,954.00 Rupees		5 Year Warranty (till 10/10/2027) A1 Section, A2 Section, Secretary, Front Office, Proxy System			11/10/2022							

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

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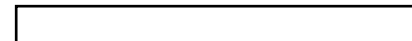
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
285	285	212010050000000285	Panchayat Office	3 Laptop - Office Use (camp collection And other process)		Computer	11/11/2022	3	37,616.00 Rupees					11/11/2022 112849							വ്യാജം - 10/11/2025 വരെ, വ്യാജം തീർത്ത് - 11/11/2022
287	287	212010050000000287	Panchayat Office	Printer		Printer		1	21,294.00 Rupees												എം.ജി. ഇ.ജി. എസ്

Local Body Name : Alakode Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
288	288	212010050000000288	Panchayat Office	Printer (NREGS AE)		Printer		1	21,197.00 Rupees												എം.ജി. ടി.എൻ. ആർ. ഇ.ജി. എസ്
1	vol-0 & 1	2120001006000000001	Panchayat Library	Library, Parappa		Reference Books	01/01/1980	1,452	23,895.00 Rupees	Secretary		1,203		01/01/1980	5						



Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 ⌘ 2	2120001006000000002	Panchayat Library	Library, Parappa		Wooden Almirah	01/01/1980	5	17,000.00 Rupees	Secretary		5		01/01/1980	5						
3	vol-0 ⌘ 3	2120001006000000003	Panchayat Library	Library, Parappa		Television	01/01/1980	1	14,000.00 Rupees	Secretary		1		01/01/1980	5						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 ↕ 1	2120001007000000001	Panchayat Library	Library, Rayarom		Reference Books	01/01/1970	1,276	7,263.00 Rupees	Secretary		1,091		01/01/1970	4						
2	vol-0 ↕ 2	2120001007000000002	Panchayat Library	Library, Rayarom		Wooden Almirah	01/01/2002	2	5,000.00 Rupees	Secretary		2		01/01/2002	4						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 & 1	2120001008000000001	Panchayat Library	Library, Alakkode		Reference Books	01/01/1980	6,927	195,202.00 Rupees	Secretary		6,927		01/01/1980	7						
2	vol-0 & 2	2120001008000000002	Panchayat Library	Library, Alakkode		Wooden Almirah	01/01/1980	7	82,526.00 Rupees	Secretary		7		01/01/1980	7						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 & 3	2120001008000000003	Panchayat Library	Library, Alakkode		Wooden Rack	01/01/1980	5	Rupees	Secretary		5		01/01/1980	7						
4	vol-0 & 4	2120001008000000004	Panchayat Library	Library, Alakkode		Television	01/01/1980	1	12,000.00 Rupees	Secretary		1		01/01/1980	7						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 @ 1	2120001009000000001	Panchayat Office	V.E.O. Office		Wooden Almirah	01/01/2002	3	7,500.00 Rupees	Secretary		3		01/01/2002	16						
2	vol-0 @ 2	2120001009000000002	Panchayat Office	V.E.O. Office		Armed Chair	01/01/2004	4	1,000.00 Rupees	Secretary		4		01/01/2004	16						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 10 1	212000101000000001	Panchayat Office	Panchayath Office		Typewriter	01/01/1991	1	8,000.00 Rupees	Secretary		1		01/01/1991	16						
2	vol-0 10 2	212000101000000002	Panchayat Office	Panchayath Office		Wooden Almirah	01/01/1991	13	Rupees	Secretary		13		01/01/1991	16						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol-0 10 3	212000101000000003	Panchayat Office	Panchayath Office		Electrical Pump set	01/01/1997	1	6,000.00 Rupees	Secretary		1		01/01/1997	16						
4	vol-0 10 4	212000101000000004	Panchayat Office	Panchayath Office		Audio System	01/01/2003	1	19,000.00 Rupees	Secretary		1		01/01/2003	16						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol-0 24 1	212000102400000001	Panchayat Office	Khadhi khadhi Neithu kendram		Thari		12	Rupees	Manager		12			19						
2	vol-0 24 2	212000102400000002	Panchayat Office	Khadhi khadhi Neithu kendram		Thari		1	Rupees	Manager		1			19						

Social Welfare Department

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1	212010050000000001	Anganwadi	Arangam Anganvadi		SteelAlamara h(1),Arippetti (1),Aluminiumpatram(4),table(1),chair(5),smallchair(20),Bench(6)	29/07/2009		15,000.00 Rupees	Anganvadi Helper				29/07/2009	16						
2	2	212010050000000002	Anganwadi	Nellippara Anganvadi		SteelAlamara h(1),Arippetti (1),Aluminiumpatram(3),Chair(8),small chair(40)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	15						

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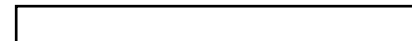
SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	3	2120100500000000003	Anganwadi	Kottayade Anganvadi		Steel alamarah (1),table(1),Arrippetti(2),chair(8),Small chair(25),Bench(6)	29/07/2009		25,000.00 Rupees	ANGANVA DI Helper				29/07/2009	14						
4	4	2120100500000000004	Anganwadi	Parappa Anganvadi		Steel Alamarah(1), Arppetti(1), Chair(5)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	5						

Form :

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	5	2120100500000000005	Anganwadi	Ottathi anganwadi		steel alamarah(1), Arippetti(1),table(1),chair(3),small(20),ench(6)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	8						
6	6	2120100500000000006	Anganwadi			Steel alamarah(1), Arippetty(1),chair(3),small(30),Patram(3)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	3						



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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	7	212010050000000007	Anganwadi	Koodpram anganvadi		steellamarah (1),table(1),chair(3),small(14).Arippetty(1),Aluminium patram(3)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	21						
8	8	212010050000000008	Anganwadi	Nariyampara anganvadi		Steel Alamarah(1), Table(1),Arippetty(1),Aluminium patram(3),Chair(3),small(15)	29/07/2009		15,000.00 Rupees	Anganvadi helper				29/07/2009	13						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	9	212010050000000009	Anganwadi	Cherupara Anganwadi		steel alamarah(1), Arippetty(1),table(1),bench(2),chair(3),small(14)	29/07/2009		15,000.00 Rupees	Anganwadi helper				29/07/2009	20						
10	10	212010050000000010	Anganwadi	Kappimala Anganwadi		steel alamarah(1), Arippetty(1),table(1),chair(4),small(10),patram(3)	29/07/2009		15,000.00 Rupees	Anganwadi helper				29/07/2009	9						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	11	212010050000000011	Anganwadi	Puliyalam kunde Anganvadi		Steel alamarah(1), Arippetti(1), chair(10),table(1),patram(3)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	3						
12	12	212010050000000012	Anganwadi	neduvode Anganvadi		steel alamara(1),aripetti(1),Chair(2),small(30),table(1),patram(3)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	17						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	13	212010050000000013	Anganwadi	Kolly anganvadi		Steelalamarah(1),Arippetti(1),Chair(2),small(10),table(1),patram(4)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	6						
14	14	212010050000000014	Anganwadi	Kakkadave Anganvadi		Steelalamarah(1),Table(1),arippetti(1),chair(4),small(25),patram(4)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	15						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	15	212010050000000015	Anganwadi	Pachani Anganvadi		Steelalamarah(1),arippetti(1),table(1),chair(2),smallchair(9),patyram(3)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	19						
16	16	212010050000000016	Anganwadi	Therthaly anganvadi		Steelalamarah(1),arippetti(1),table(1),chair(4),small chair(10),patram(3)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	2						

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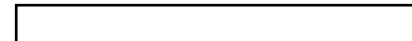
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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	17	212010050000000017	Anganwadi	moolothu mkunne Anganvadi		steel alamrah(1),arippetti(1),Chair(4),smallchair(10),patrm(3)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	3						
18	18	212010050000000018	Anganwadi	Kallankode anganvadi		steelalamarah(1),arippetti(1),table(1),chair(4),small chair(15),patram(3)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	1						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	19	212010050000000019	Anganwadi	Perunilam Anganvadi		Steelalamarah(1),aripetti(1),table(1),chair(4),smallchair(20),patram(3)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	7						
20	20	212010050000000020	Anganwadi	Dharappankunne Anganvadi		Steelalamarah(1),aripetti(1),Chair(4),smallchair(15),patram(3),table(10)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	11						



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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	21	212010050000000021	Anganwadi	Peruvattam anganwadi		steel alamarah(1), arippetti(1),table(1),small chair(15),chair(4),patram(3)	29/07/2009		10,000.00 Rupees	Anganvadi Helper				29/07/2009	1						
22	22	212010050000000022	Anganwadi	Alakode Anganwadi		Steel alamarah(1), arippetty(1),chair(4),small chair(15),table(1),patram(3)	29/07/2009		10,000.00 Rupees	Anganvadi helper				29/07/2009	7						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
23	23	212010050000000023	Anganwadi	Chittadi anganvadi		Steel alamarah(1), arippetti(1),table(1),chair(4),small(24),patram(5)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	1						
24	24	212010050000000024	Anganwadi	Pankutti Anganvadi		Steelalamarah(1),arippetti(1),table(1),chair(4),small(20),patram(6)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	2						

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
25	25	212010050000000025	Anganwadi	Kottakka dave anganvadi		Steelalamarah(1),arippetti(1),Table(1),Chair(4),small(19),patram(3)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	14						
26	26	212010050000000026	Anganwadi	Kappna anganvadi		steel alamarah(1),arippetti(1),table(1),chair(4),small(15),Patram(4)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	15						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
27	27	212010050000000027	Anganwadi	Karayade Anganvadi		steel alamarah(1),table(1),arippetti(1),chair(4),small(10),p atram(4)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	19						
28	28	212010050000000028	Anganwadi	Kottayade Anganvadi		Steel alamarah(1),arippetti(1),table(1),chair(4),small(20),p atram(4)	29/07/2009		10,000.00 Rupees	anganvadi helper				29/07/2009	14						

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SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
29	29	212010050000000029	Anganwadi	Alathamv alappe anganwadi		Steel alamarah(1), arippetti(1),table(1),chair(4),small(15),patram(5)	29/07/2009		10,000.00 Rupees	anganwadi helper				29/07/2009	1						
1	vol-0 13 1	212000101300000001	Anganwadi	Kalodi Anganwadi		Aluminium Patram(28),table(1),Chair(23),Chairsmall(30),Bench(2)	01/01/2003	1	50,000.00 Rupees	Anganwadi Worker		1		01/01/2003	11						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 13 2	212000101300000002	Anganwadi	Kalodi Anganwadi		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	11						
1	vol-0 14 1	212000101400000001	Anganwadi	Koottuparamba		Aluminiumpatram(4),Mattaluminiampatram(2),bench(5),Chair(4),chairsmall(30)	01/01/2003		30,000.00 Rupees	Anganwadi Worker		1		01/01/2003	6						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 14 2	212000101400000002	Anganwadi	Koottuparamba		Arippetti	01/01/2004	2	3,000.00 Rupees	Anganwadi Worker		1		01/01/2004	6						
1	vol-0 15 1	212000101500000001	Anganwadi	Farlongara Anganwadi		Aluminiampatram(20,table(1),chair(4),smallchair(20)	01/01/2003		25,000.00 Rupees	Anganwadi Worker		1		01/01/2003	9						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 15 2	212000101500000002	Anganwadi	Farlongar a Anganwa di		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	9						
1	vol-0 16 1	212000101600000001	Anganwadi	Rayaroa m Anganwa di		Aluminiumtr am(3),table(1 ,chair(4),sm allchair(20)	01/01/2003		20,000.00 Rupees	Anganwadi Worker		1		01/01/2003	4						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 16 2	21200010160000002	Anganwadi	Rayaroom Anganwadi		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	4						
1	vol-0 17 1	21200010170000001	Anganwadi	Laksham Veedu Anganwadi		Steel Almirah	01/01/2003	1	3,000.00 Rupees	Anganwadi Worker		1		01/01/2003	16						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 17 2	212000101700000002	Anganwadi	Laksham Veedu Anganwadi		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	16						
1	vol-0 18 1	212000101800000001	Anganwadi	Kakkoad Anganwadi		Chair(4),smallchai(20),Aluminiumpatram(1)	01/01/2003		15,000.00 Rupees	Anganwadi Worker		1		01/01/2003	1						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 18 2	212000101800000002	Anganwadi	Kakkoad Anganwadi		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	1						
1	vol-0 19 1	212000101900000001	Anganwadi	Beembuk kad Anganwadi		Aluminiumpa tram(4),table(1),chair(4),small chair(20),bench(3)	01/01/2003		25,000.00 Rupees	Anganwadi Worker		1		01/01/2003	18						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 19 2	212000101900000002	Anganwadi	Beembuk kad Anganwa di		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	18						
1	vol-0 20 1	2120001020000000001	Anganwadi	Alambi Anganwa di		Steel Almirah	01/01/2003	1	3,000.00 Rupees	Anganwadi Worker		1		01/01/2003							

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 20 2	212000102000000002	Anganwadi	Alambi Anganwadi		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	5						
1	vol-0 21 1	212000102100000001	Anganwadi	kootham balam Anganwadi		chair(4),small chair(40),Aluminiumpatram(3)	01/01/2003	2	3,000.00 Rupees	Anganwadi Worker		1		01/01/2003	19						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 21 2	212000102100000002	Anganwadi	kootham balam Anganwa di		Arippetti	01/01/2004	1	1,500.00 Rupees	Anganwadi Worker		1		01/01/2004	19						
1	vol-0 22 1	212000102200000001	Anganwadi	Nellikun nu Anganwa di		chair(3),small chair(20),Alu miniumpatra m(3),bench(3)	01/01/2003	1	15,000.00 Rupees			1		01/01/2003	10						

Local Body Name : Alakode Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol-0 22 2	212000102200000002	Anganwadi	Nellikun nu Anganwa di		Arippetti	01/01/2004	1	1,500.00 Rupees			1		01/01/2004	10						