

Asset Register Report -Form10-Extract of Digital Register

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq. Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	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	30	212910050000000030	Krishi Bhavan	Krishi Bhavan		Rocker Sprayer	29/07/2009	8	Rupees					29/07/2009							
2	31	212910050000000031	Krishi Bhavan	Krishi Bhavan		Steel Table (Double Drawer)	29/07/2009	2	Rupees					29/07/2009							

Local Body Name : Padiyurkalliad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	32	21291005000000000032	Krishi Bhavan	Krishi Bhavan		Wooden Table (Double Drawer)	29/07/2009	1	Rupees					29/07/2009							
0	33	21291005000000000033	Krishi Bhavan	Krishi Bhavan		Wooden Rack	29/07/2009	1	Rupees					29/07/2009							

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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	34	21291005000000000034	Krishi Bhavan	Krishi Bhavan		Armed Chair	29/07/2009	1	Rupees					29/07/2009							
0	35	21291005000000000035	Krishi Bhavan	Krishi Bhavan		Armless Chair	29/07/2009	2	Rupees					29/07/2009							

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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	36	21291005000000000036	Krishi Bhavan	Krishi Bhavan		Armless Chair	29/07/2009	7	Rupees					29/07/2009							
0	37	21291005000000000037	Krishi Bhavan	Krishi Bhavan		Armed Wooden Chair	29/07/2009	1	Rupees					29/07/2009							

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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	38	21291005000000000038	Krishi Bhavan	Krishi Bhavan		Wooden Stool	29/07/2009	3	Rupees					29/07/2009							
0	39	21291005000000000039	Krishi Bhavan	Krishi Bhavan		Steel Rack	29/07/2009	1	Rupees					29/07/2009							

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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	40	212910050000000040	Krishi Bhavan	Krishi Bhavan		Wooden Almirah	29/07/2009		Rupees					29/07/2009							
General Education Department																					
1	Vol 90 1	212900102000000001	Government Lower Primary School	Thuder vidhya cendhram		Wooden Shelf	04/02/1931	1	2500.00 Rupees			1		04/02/1931							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 01 2	2129001020000000002	Government Lower Primary School	Thuder vidhya cendhram		Armed Chair	04/02/1931	25	2500.00 Rupees			25		04/02/1931							
3	Vol 01 3	2129001020000000003	Government Lower Primary School	Thuder vidhya cendhram		Wooden Table (Double Drawer)	04/02/1931	1	300.00 Rupees			1		04/02/1931							

Health Services Department

Local Body Name : Padiyurkalliad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	1	21291005000000000001	Primary Health Centre	PHC		Computer	09/04/2008	2	Rupees	Medical office phc		2	2	09/04/2008							
0	2	21291005000000000002	Primary Health Centre	PHC		UPS	09/04/2008		Rupees	medical officer phc				09/04/2008							

Local Body Name : Padiyurkalliad Grama Panchayat

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	3	21291005000000000003	Primary Health Centre	PHC		Revolving Chair	09/04/2008	1	Rupees	medical officer phc				09/04/2008							
0	4	21291005000000000004	Primary Health Centre	PHC		Wooden Rack	09/04/2008	1	Rupees	medical officer phc				09/04/2008							

Local Body Name : Padiyurkalliad Grama Panchayat

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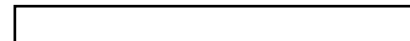
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	5	21291005000000000005	Primary Health Centre	PHC		Pedestal Fan	09/04/2008	2	Rupees	medical officer phc				09/04/2008							
0	6	21291005000000000006	Primary Health Centre	PHC		Water Purifier	09/04/2008	1	Rupees	medical officer phc				09/04/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	7	21291005000000000007	Primary Health Centre	PHC		Wooden Table (Double Drawer)	09/04/2008	3	Rupees	medical officer phc				09/04/2008							
0	8	21291005000000000008	Primary Health Centre	PHC		Wooden Table (Single Drawer)	09/04/2008	1	Rupees	medical officer phc				09/04/2008							



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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	9	2129100500000000009	Primary Health Centre	PHC		Armed Wooden Chair	09/04/2008	1	Rupees					09/04/2008							
0	10	2129100500000000010	Primary Health Centre	PHC		Armless Wooden Chair	09/04/2008	2	Rupees					09/04/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	11	212910050000000011	Primary Health Centre	PHC		Armless Chair with plastic seat	09/04/2008	10	Rupees					09/04/2008							
0	12	212910050000000012	Primary Health Centre	PHC		Wooden Almirah	09/04/2008	2	Rupees					09/04/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	13	212910050000000013	Primary Health Centre	PHC		Steel Almira	09/04/2008	8	Rupees	medical officer phc				09/04/2008							
0	14	212910050000000014	Primary Health Centre	PHC		Examination Table	09/04/2008	4	Rupees	medical officer phc				09/04/2008							

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	15	2129100500000000015	Primary Health Centre	PHC		Weighing Machine	09/04/2008	1	Rupees	medical officer phc				09/04/2008							
0	66	2129100500000000066	Primary Health Centre			LCD Projector	31/03/2012	1	90066.00 Rupees					31/03/2012 90066	4						

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												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	69	212910050000000069	Government Dispensary	Ayurveda		Steel Table (Double Drawer)	31/03/2012	3	Rupees	Medical Officer				31/03/2012							
0	70	212910050000000070	Government Dispensary	Ayurveda		Moulded Table	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

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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	71	212910050000000071	Government Dispensary	Ayurveda		Steel Rack	31/03/2012	3	Rupees	Medical Officer				31/03/2012							
0	72	212910050000000072	Government Dispensary	Ayurveda		Wooden Rack	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

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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	73	212910050000000073	Government Dispensary	Ayurveda		Wooden Bench	31/03/2012	2	Rupees	Medical Officer				31/03/2012							
0	74	212910050000000074	Government Dispensary	Ayurveda		Wooden Stool	31/03/2012	8	Rupees	Medical Officer				31/03/2012							

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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	75	21291005000000000075	Government Dispensary	Ayurveda		Steel Almira	31/03/2012	4	Rupees	Medical Officer				31/03/2012							
0	76	21291005000000000076	Government Dispensary	Ayurveda		Armed Chair	31/03/2012	14	Rupees	Medical Officer				31/03/2012							

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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	77	2129100500000000077	Government Dispensary	Ayurveda		Wooden Bench	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	78	2129100500000000078	Government Dispensary	Ayurveda		Wooden Desk	31/03/2012		Rupees	Medical Officer				31/03/2012							

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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	79	212910050000000079	Government Dispensary	Ayurveda		Weighing Machine	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	80	212910050000000080	Government Dispensary	Ayurveda		Kidney Tray	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

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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	81	212910050000000081	Community Health Centre	Ayurveda		Stethoscope	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	82	212910050000000082	Government Dispensary	Veterinary		Wooden Table (Double Drawer)	31/03/2012	2	25988.00 Rupees	Medical Officer				31/03/2012							

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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	83	2129100500000000083	Government Dispensary	Veterinary Blathur		Armed Wooden Chair	31/03/2012	5	19913.00 Rupees	Medical Officer				31/03/2012							
0	84	2129100500000000084	Government Dispensary	Veterinary Hospital Blathur		Wooden Stool	31/03/2012	5	8117.00 Rupees	Medical Officer				31/03/2012							

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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	85	212910050000000085	Government Dispensary	Veterinary Hospital Blatur		Wooden Bench	31/03/2012	1	3283.00 Rupees	Medical Officer				31/03/2012							
0	86	212910050000000086	Government Dispensary	Veterinary Hospital Blathur		Steel Table (Without Drawer)	31/03/2012	1 150 centimetre	4820.00 Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

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SubForm :

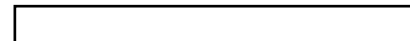
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	87	212910050000000087	Government Dispensary	Veterinary Hospital Blathur		Steel Table (Without Drawer)	31/03/2012	1 120 centimetre	2872.00 Rupees	Medical Officer				31/03/2012							
0	88	212910050000000088	Government Dispensary	Veterinary Hospital Blathur		Armed Steel Chair	31/03/2012	2	2813.00 Rupees	Medical Officer				31/03/2012							

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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	89	212910050000000089	Government Dispensary	Veterinary Hospital Blathur		Steel Almira	31/03/2012	4 78 inch	25704.00 Rupees	Medical Officer				31/03/2012							
0	90	212910050000000090	Government Dispensary	Veterinary Hospital Blathur		Steel Rack	31/03/2012	2 72 inch	5279.00 Rupees	veterinary				31/03/2012							



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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	91	212910050000000091	Government Dispensary	Veterinary hospital blathoor		Steel Rack	31/03/2012	1 36 inch	1148.00 Rupees	vererinary				31/03/2012							
0	92	212910050000000092	Government Dispensary	Veterinary hospital blathoor		Ceiling Fan	31/03/2012	1	2100.00 Rupees	Medical Officer				31/03/2012							

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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
0	93	212910050000000093	Community Health Centre	Veterinary Hospital Blathur		Voltage Stabiliser	31/03/2012	1	700.00 Rupees	Medical Officer				31/03/2012							
0	94	212910050000000094	Government Dispensary	Veterinary Hospital Blathur		Steam Sterilizer	31/03/2012	1	3000.00 Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	95	2129100500000000095	Government Dispensary	ICDP Sub Center Pulikad		Wooden Table (Without Drawer)	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	96	2129100500000000096	Government Dispensary	ICDP Sub Center		Armed Wooden Chair	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	97	212910050000000097	Government Dispensary	ICDP Sub Center		Armed Steel Chair	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	98	212910050000000098	Government Dispensary	ICDP Sub Center		Armless Wooden Chair	31/03/2012	1	Rupees					31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	99	212910050000000099	Government Dispensary	ICDP Sub Center		Steel Table (Without Drawer)	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	100	212910050000000100	Government Dispensary	ICDP Sub Center Pulikad		Steel Almira	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	101	212910050000000101	Government Dispensary	ICDP Sub Center Pulikad		Armless Chair with plastic seat	31/03/2012	8	Rupees	Medical Officer				31/03/2012							
0	102	212910050000000102	Government Dispensary	ICDP Sub Center Pulikad		Steel Rack	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	103	212910050000000103	Government Dispensary	ICDP Sub Center Pulikad		Wooden Stool	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	104	212910050000000104	Government Dispensary	ICDP Sub Center Kuyiloor		Armed Wooden Chair	31/03/2012	1	Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	105	212910050000000105	Government Dispensary	ICDP Sub Center Kuyiloor		Steel Rack	31/03/2012	1	Rupees	Medical Officer				31/03/2012							
0	106	212910050000000106	Government Dispensary	ICDP Sub Center Kuyiloor		Armless Chair with plastic seat	31/03/2012	3	Rupees	Medical Officer				31/03/2012							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	128	212910050000000128	Government Dispensary	veterinary dispensary		Refrigerator		1	11500.00 Rupees	medical officer											
1	Vol 1 Pg 1	2129001003000000001	Primary Health Centre	Health center		Wooden Shelf		1	2500.00 Rupees	Medical officer		1									

Local Body Name : Padiyurkalliad 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 Qd 2	2129001003000000002	Primary Health Centre	Health center		Examination Table		1	250.00 Rupees	Medical officer		1									
3	Vol Qd 3	2129001003000000003	Primary Health Centre	Health center		Armed Chair		6	600.00 Rupees	Medical officer		6									

Local Body Name : Padiyurkalliad 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 1	2129001009000000001	Primary Health Centre	Oorathoor PHC		Wooden Almira		1	2500.00 Rupees	Medical officer	MO	1									
2	Vol 2	2129001009000000002	Primary Health Centre	Oorathoor PHC		Steel Almira		4	2500.00 Rupees	Medical officer	MO	4									

Local Body Name : Padiyurkalliad 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 3	2129001009000000003	Primary Health Centre	Oorathoor PHC		Wooden Almirah		3	3000.00 Rupees	Medical officer	M O	3									
4	Vol 4	2129001009000000004	Primary Health Centre	Oorathoor PHC		Wooden Bench		2	200.00 Rupees	Medical officer	M O	2									

Local Body Name : Padiyurkalliad 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 5	21290010090000000005	Primary Health Centre	Oorathoor PHC		Wooden Stool		2	700.00 Rupees	Medical officer	M O	2									
6	Vol 6	21290010090000000006	Primary Health Centre	Oorathoor PHC		Armed Chair		10	1000.00 Rupees	Medical officer		10									

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 7	2129001009000000007	Primary Health Centre	Oorathoor PHC		Armed Chair				Medical officer	MO										
8	Vol 8	2129001009000000008	Primary Health Centre	Oorathoor PHC		Bed		1	750.00 Rupees	Medical officer	MO	1									

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	Vol 9	2129001009000000009	Primary Health Centre	Oorathoor PHC		Ceiling Fan		3	30.00 Rupees	Medical officer	M O	3									
10	Vol 10	2129001009000000010	Primary Health Centre	Oorathoor PHC		Bulb		7	2100.00 Rupees	Medical officer	M O	7									

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	Vol 11	2129001009000000011	Primary Health Centre	Oorathoor PHC		Wooden Table (Double Drawer)		3		Medical officer	MO	3									
Indian Systems of Medicine Department																					
0	68	2129100500000000068	Government Ayurvedic Dispensary			LPG Stove	31/03/2012	2	25000.00 Rupees					31/03/2012 25000	9						

Panchayat Department

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	16	212910050000000016	Panchayat Office	Panchayat office		Photocopier	30/03/2007	1	93488.00 Rupees	secretary				30/03/2007							
0	17	212910050000000017	Panchayat Office	Panchayat office		Cash Box	01/07/2007	1	14990.00 Rupees	secretary				01/07/2007							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	18	212910050000000018	Panchayat Office	Panchayat Office		Steel Almira	30/07/2007	10	Rupees	secretary				30/07/2007							
0	19	212910050000000019	Panchayat Office	Panchayat Office		Tester	30/03/2007	1	Rupees	secretary				30/03/2007							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	20	212910050000000020	Panchayat Office	Panchayat Office		Computer	30/03/2007	4	111152.00 Rupees	secretary				30/03/2007							
0	21	212910050000000021	Panchayat Office	Panchayat Office		Computer	30/03/2008	1	69886.00 Rupees					30/03/2008							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	22	2129100500000000022	Panchayat Office	Panchayat Office		Printer	30/03/2008	1	9836.00 Rupees					30/03/2008							
0	23	2129100500000000023	Panchayat Office	Panchayat Office		Camera	30/03/2008	1	9950.00 Rupees					30/03/2008							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	24	212910050000000024	Panchayat Office	Panchayat Office		UPS	30/03/2008	1	50000.00 Rupees	secretary				30/03/2008							
0	25	212910050000000025	Panchayat Office	Panchayat Office		Steel Table (Without Drawer)	30/03/2008	8	34504.00 Rupees	secretary				30/03/2008							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	26	212910050000000026	Panchayat Office	Panchayat at Office		Computer	27/03/2009	2	64000.00 Rupees	secretary				27/03/2009							
0	27	212910050000000027	Panchayat Office	Panchayat at Office		Steel Table (Double Drawer)	27/03/2010	3	14244.00 Rupees	secretary				27/03/2010							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	28	2129100500000000028	Panchayat Office	Panchayat Office		Pedestal Fan	27/03/2010	4	7775.00 Rupees	secretary				27/03/2010							
0	29	2129100500000000029	Panchayat Office	Panchayat Office		Armed Steel Chair	27/03/2010	3	2018.00 Rupees					27/03/2010							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

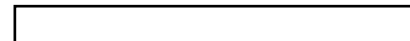
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	45	2129100500000000045	Panchayat Office	Panchayat office		Steel Shelf	31/03/2011	9	60660.00 Rupees	Secretary		9	9	31/03/2011 60660							
46	46	2129100500000000046	Panchayat Office	Panchayat Office		Metal Screen	31/03/2011	6	13440.00 Rupees	Secretary		6	6	31/03/2011 13440							ഓഫീസ് ഉപയോഗം

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	47	212910050000000047	Panchayat Office	Panchayat at Office		Armed Chair	31/03/2011	5	7200.00 Rupees	Secretary		5	5	31/03/2011 7200							ഓഫീസ് ഉപയോഗം
48	48	212910050000000048	Panchayat Office	Panchayat at Office		Revolving Chair	31/03/2011	2	6600.00 Rupees	secretary		2	2	31/03/2011 6600							ഓഫീസ് ഉപയോഗം

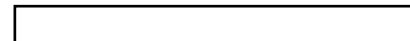


Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
50	49	212910050000000049	Panchayat Office	Panchayat Office		Printer	31/03/2011	1	5995.00 Rupees	Secretary		1	1	31/03/2011 5995							ഓഫീസ് ഉപയോഗം
51	50	212910050000000050	Panchayat Office	Panchayat Office		UPS	31/03/2011	1	59000.00 Rupees	Secretary		1	1	31/03/2011 59000							ഓഫീസ് ഉപയോഗം



Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
52	51	212910050000000051	Panchayat Office	Panchayat Office		Photocopier	31/03/2011	1	3710.00 Rupees	Secretary		1	1	31/03/2011 3710							ഓഫീസ് ഉപയോഗം
49	53	212910050000000053	Panchayat Office	Panchayat Office		Computer	31/03/2011	1	33800.00 Rupees			1	1	31/03/2011 33800							ഓഫീസ് ഉപയോഗം

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	56	212910050000000056	Panchayat Office			Steel Shelf	31/03/2012	4	7048.00 Rupees					31/03/2012 28192							
0	57	212910050000000057	Panchayat Office			Steel Table (Double Drawer)	31/03/2012	4	5019.00 Rupees					31/03/2012 20076	9						

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	58	2129100500000000058	Panchayat Office			Armed Steel Chair	31/03/2012	4	1431.00 Rupees					31/03/2012 5724	9						
0	59	2129100500000000059	Panchayat Office			Pedestal Fan	31/03/2012	2	1754.00 Rupees					31/03/2012 3508							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	60	2129100500000000060	Panchayat Office			Computer	31/03/2012	2	40976.00 Rupees					31/03/2012 81952	9						
0	61	2129100500000000061	Panchayat Office			Printer	31/03/2012	2	14000.00 Rupees					31/03/2012 28000							

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

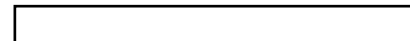
Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	62	2129100500000000062	Panchayat Office			Printer	31/03/2012	1	11000.00 Rupees					31/03/2012 11000	9						
0	63	2129100500000000063	Panchayat Office			Steel- Nova Man Top Table	31/03/2012	2	2000.00 Rupees					31/03/2012 4000	9						

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	64	2129100500000000064	Panchayat Office			Television	31/03/2012	1	20950.00 Rupees					31/03/2012 20950	9						
0	65	2129100500000000065	Panchayat Library			Television	31/03/2012	1	20950.00 Rupees					31/03/2012 20950							



Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	67	2129100500000000067	Panchayat Library			Armed Chair	31/03/2012	100	355.00 Rupees					31/03/2012 35500							
1	Vol 06 1	2129001026000000001	Panchayat Office	Panchayat at karyalaya m		Armed Chair		150	16500.00 Rupees	Secretary		150									

Local Body Name : Padiyurkalliad 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 06 2	2129001026000000002	Panchayat Office	Panchayat at karyalaya m		Armed Chair		20	4000.00 Rupees	Secretary		20									
3	Vol 06 3	2129001026000000003	Panchayat Office	Panchayat at karyalaya m		Confrence table		1	40000.00 Rupees	Secretary		1									

Local Body Name : Padiyurkalliad 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 06 4	2129001026000000004	Panchayat Office	Panchayat at karyalaya m		Wooden Table (Double Drawer)		24	57600.00 Rupees	Secretary		24									
5	Vol 06 5	2129001026000000005	Panchayat Office	Panchayat at karyalaya m		Armed Chair		32	1032.00 Rupees	Secretary		32									

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 06 6	212900102600000006	Panchayat Office	Panchayat at karyalaya m		Wooden Shelf		21	52500.00 Rupees	Secretary		21									
7	Vol 06 7	212900102600000007	Panchayat Office	Panchayat at karyalaya m		Faile stand			1500.00 Rupees	Secretary											

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	Vol 06 8	2129001026000000008	Panchayat Office	Panchayat at karyalaya m		Wooden Stool			Rupees	Secretary											
1	Vol 07 1	2129001027000000001	Panchayat Library	Padiyur vayoajen a cendhra m		Wooden Shelf		2	5000.00 Rupees												

Local Body Name : Padiyurkalliad 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 01 2	212900102700000002	Panchayat Library	Padiyur vayoajen a cendhram		Wooden Table (Double Drawer)		2	2000.00 Rupees												
3	Vol 01 3	212900102700000003	Panchayat Library	Padiyur vayoajen a cendhram		Armed Chair		4	750.00 Rupees												

Local Body Name : Padiyurkalliad 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 07 4	2129001027000000004	Panchayat Library	Padiyur vayoajen a cendhram		Wooden Stool		2	300.00 Rupees												
Social Welfare Department																					
0	41	21291005000000000041	Anganwadi	Anganwadi		Armed Chair	30/03/2010	300	40000.00 Rupees	supervisor ICDS				30/03/2010							

Local Body Name : Padiyarkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	42	212910050000000042	Anganwadi	Anganwadi		Armless Chair	18/02/2008	500	500000.00 Rupees	supervisor ICDS				18/02/2008							
0	43	212910050000000043	Anganwadi	Anganwadi		Aluminium Uruli	09/03/2010	25	5000.00 Rupees	Supervisor ICDS				09/03/2010							

Local Body Name : Padiyarkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	44	212910050000000044	Anganwadi	Anganwadi		Steel Shelf	18/02/2008	22	110000.00 Rupees	Supervisor ICDS				18/02/2008							
0	107	2129100500000000107	Anganwadi	chalamvayal anganwadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	108	212910050000000108	Anganwadi	aryankodu anganwadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	109	212910050000000109	Anganwadi	kompannara anganwadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	110	212910050000000110	Anganwadi	mankuzhi anganva di		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	111	212910050000000111	Anganwadi	padiyoor anganva di		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	112	212910050000000112	Anganwadi	chadachikkundam		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	113	212910050000000113	Anganwadi	kalluvayalanganwadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	114	212910050000000114	Anganwadi	nidiyodi anganvadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	115	212910050000000115	Anganwadi	puthanp ramba		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	116	212910050000000116	Anganwadi	kuyiloor anganvadi		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	117	212910050000000117	Anganwadi	perumanu		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	118	212910050000000118	Anganwadi	kalliadu		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	119	212910050000000119	Anganwadi	pedayan godu		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	120	212910050000000120	Anganwadi	kalliadu padinjare kkara		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	121	212910050000000121	Anganwadi	manneri		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	122	212910050000000122	Anganwadi	blathoor kizhakke kkara		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	123	212910050000000123	Anganwadi	blathoor padinjare kkara		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	124	212910050000000124	Anganwadi	manjamkari		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	125	212910050000000125	Anganwadi	thaikkundam		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	126	212910050000000126	Anganwadi	urathoor		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											
0	127	212910050000000127	Anganwadi	alathupar amba		LPG Stove		1	5000.00 Rupees	ICDS Supervisor											

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	129	212910050000000129	Anganwadi	chalamvayal		Container		1	Rupees	ICDS Supervisor											
0	130	212910050000000130	Anganwadi	kompanara		Container		1	Rupees	ICDS Supervisor											സ്ട്രീ <input type="checkbox"/> ഫുഡ് കെ <input type="checkbox"/> യിനർ

Supervisor's Signature

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	131	212910050000000131	Anganwadi	mankuzhi		Container		1	Rupees	ICDS supervisor											സ്ട്രീ <input type="checkbox"/> ഫുഡ് കെ <input type="checkbox"/> യിനർ
0	132	212910050000000132	Anganwadi	nidiyodi		Container		1	Rupees	ICDS Supervisor											സ്ട്രീ <input type="checkbox"/> ഫുഡ് കെ <input type="checkbox"/> യിനർ

Supervisor's Signature

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	133	212910050000000133	Anganwadi	kalliadu padinjare kkara		Container		1	Rupees	ICDS Supervisor											
0	134	212910050000000134	Anganwadi	manneri		Container		1	Rupees	ICDS Supervisor											സ്റ്റീ <input type="checkbox"/> ഫുഡ് <input type="checkbox"/> കെ <input type="checkbox"/> യിനർ

Supervisor's Signature

Local Body Name : Padiyurkalliad Grama Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	135	212910050000000135	Anganwadi	thaikkundam		Container		1	Rupees	ICDS Supervisor											സ്ട്രീ <input type="checkbox"/> ഫുഡ് <input type="checkbox"/> കെ <input type="checkbox"/> യിനർ
0	136	212910050000000136	Anganwadi	alathuparamba		Container		1	Rupees	ICDS Supervisor											സ്ട്രീ <input type="checkbox"/> ഫുഡ് <input type="checkbox"/> കെ <input type="checkbox"/> യിനർ

Supervisor's Signature

Local Body Name : Padiyurkalliad 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 Q1 1	212900100100000001	Anganwadi	Mannery anganawadi		Wooden Bench	09/02/1998	3	300.00 Rupees	Anganwadi teacher		3		09/02/1998							
2	Vol Q1 2	212900100100000002	Anganwadi	Mannery anganawadi		Cycle (Toy)	20/10/1998	2	200.00 Rupees	Anganwadi teacher		1		20/10/1998							

Local Body Name : Padiyurkalliad 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 01 3	2129001001000000003	Anganwadi	Mannery anganawadi		Wooden Shelf	25/07/2004	1	2500.00 Rupees	Anganwadi teacher		1		25/07/2004							
4	Vol 01 4	2129001001000000004	Anganwadi	Mannery anganawadi		Wooden Table (Double Drawer)		1	3000.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 01 1	2129001002000000001	Anganwadi	Blathoor vadakekara anganawadi		Cycle (Toy)	02/11/1998	2	600.00 Rupees	Anganwadi teacher				02/11/1998							
2	Vol 01 2	2129001002000000002	Anganwadi	Blathoor vadakekara anganawadi		Wooden Shelf	17/06/2004	1	2500.00 Rupees	Anganwadi teacher		1		17/06/2004							

Local Body Name : Padiyurkalliad 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 01 3	2129001002000000003	Anganwadi	Blathoor vadakekara anganawadi		Wooden Bench		4	400.00 Rupees	Anganwadi teacher		4									
4	Vol 01 4	2129001002000000004	Anganwadi	Blathoor vadakekara anganawadi		Wooden Table (Double Drawer)		1	500.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 Q1 1	2129001004000000001	Anganwadi	Blathoor kizhakek ara anganwadi		Wooden Shelf		1	2500.00 Rupees			1									
2	Vol Q1 2	2129001004000000002	Anganwadi	Blathoor kizhakek ara anganwadi		Wooden Bench		3	300.00 Rupees			3									

Local Body Name : Padiyurkalliad 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 Q1 3	2129001004000000003	Anganwadi	Blathoor kizhakek ara anganwadi		Cycle (Toy)		2	250.00 Rupees			1									
4	Vol Q1 4	2129001004000000004	Anganwadi	Blathoor kizhakek ara anganwadi		Wooden Table (Double Drawer)		1	3000.00 Rupees			1									

Local Body Name : Padiyurkalliad 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 1 1	2129001005000000001	Anganwadi	Manjagar i anganwadi		Wooden Table (Double Drawer)	23/10/1995	1	2000.00 Rupees			1		23/10/1995							
2	Vol 2 2	2129001005000000002	Anganwadi	Manjagar i anganwadi		Wooden Stool	23/10/1995	1	300.00 Rupees			1		23/10/1995							

Local Body Name : Padiyurkalliad 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 3	2129001005000000003	Anganwadi	Manjagar i anganwadi		Wooden Shelf	23/10/1995	1	2500.00 Rupees	Anganwadi teacher		1		23/10/1995							
4	Vol 4	2129001005000000004	Anganwadi	Manjagar i anganwadi		Cycle (Toy)	26/02/1998	1	250.00 Rupees	Anganwadi teacher				26/02/1998							

Local Body Name : Padiyurkalliad 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 5	2129001005000000005	Anganwadi	Manjagari anganwadi		Cycle (Toy)	20/10/1998	2	600.00 Rupees	Anganwadi teacher		2		20/10/1998							
1	Vol 1	2129001006000000001	Anganwadi	Thaykandam anganwadi		Cycle (Toy)	03/11/1998	2	500.00 Rupees	Anganwadi teacher				03/11/1998							

Local Body Name : Padiyurkalliad 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 02	2129001006000000002	Anganwadi	Thaykan dam anganwadi		Wooden Table (Double Drawer)	05/09/1995	1	700.00 Rupees	Anganwadi teacher		1		05/09/1995							
3	Vol 03	2129001006000000003	Anganwadi	Thaykan dam anganwadi		Wooden Stool	05/09/1995	1	300.00 Rupees	Anganwadi teacher		1		05/09/1995							

Local Body Name : Padiyurkalliad 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 4 4	2129001006000000004	Anganwadi	Thaykan dam anganwadi		Cycle (Toy)	26/05/1998	1	250.00 Rupees	Anganwadi teacher				26/05/1998							
5	Vol 5 5	2129001006000000005	Anganwadi	Thaykan dam anganwadi		Wooden Bench	03/03/1998	4	400.00 Rupees	Anganwadi teacher		3		03/03/1998							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 06 6	212900100600000006	Anganwadi	Thaykan dam anganwadi		Wooden Shelf	13/03/1999	1	2500.00 Rupees	Anganwadi teacher		1		13/03/1999							
1	Vol 07 1	212900100700000001	Anganwadi	Oorathoor anganwadi		Wooden Table (Double Drawer)	06/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		06/10/1995							

Local Body Name : Padiyurkalliad 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 01 2	2129001007000000002	Anganwadi	Oorathoor anganwadi		Cycle (Toy)	04/11/1998	2	500.00 Rupees	Anganwadi teacher		1		04/11/1998							
3	Vol 01 3	2129001007000000003	Anganwadi	Oorathoor anganwadi		Wooden Bench	09/10/2003	2	200.00 Rupees	Anganwadi teacher		2		09/10/2003							

Local Body Name : Padiyurkalliad 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 04 4	2129001007000000004	Anganwadi	Oorathoor anganwadi		Oonhal	23/03/2004	1	200.00 Rupees	Anganwadi teacher		1		23/03/2004							
5	Vol 04 5	2129001007000000005	Anganwadi	Oorathoor anganwadi		Wooden Shelf	17/06/2004	1	2500.00 Rupees	Anganwadi teacher		1		17/06/2004							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 1	2129001008000000001	Anganwadi	Aalathup aramb anganwadi		Wooden Table (Double Drawer)	06/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		06/10/1995							
2	Vol 2	2129001008000000002	Anganwadi	Aalathup aramb anganwadi		Wooden Stool	06/10/1995	1	300.00 Rupees	Anganwadi teacher		1		06/10/1995							

Local Body Name : Padiyurkalliad 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 3	2129001008000000003	Anganwadi	Aalathup aramb anganwadi		Cycle (Toy)	06/10/1995	1	250.00 Rupees	Anganwadi teacher	Teacher	1		06/10/1995							
4	Vol 4	2129001008000000004	Anganwadi	Aalathup aramb anganwadi		Cycle (Toy)	03/11/1998	2	500.00 Rupees	Anganwadi teacher		2		03/11/1998							

Local Body Name : Padiyurkalliad 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 5	2129001008000000005	Anganwadi	Aalathup aramb anganwadi		Wooden Bench	03/11/1998	3	300.00 Rupees	Anganwadi teacher		3		03/11/1998							
6	Vol 6	2129001008000000006	Anganwadi	Aalathup aramb anganwadi		Wooden Shelf	12/04/2000	1	2500.00 Rupees	Anganwadi teacher		1		12/04/2000							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 07	2129001008000000007	Anganwadi	Aalathup aramb anganwadi		Oonhal	21/03/2004	1	250.00 Rupees	Anganwadi teacher		1		21/03/2004							
1	Vol 01	2129001010000000001	Anganwadi	Chalam vayal anganwadi		Wooden Bench		4	400.00 Rupees	Anganwadi teacher		4									

Local Body Name : Padiyurkalliad 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 002	212900101000000002	Anganwadi	Chalam vayal anganwadi		Armed Chair		1	300.00 Rupees	Anganwadi teacher		1									
1	Vol 003	212900101000000003	Anganwadi	Chalam vayal anganwadi		Wooden Table (Double Drawer)	05/10/1995	1	300.00 Rupees	Anganwadi teacher		1		05/10/1995							

Local Body Name : Padiyurkalliad 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 004 4	212900101000000004	Anganwadi	Chalam vayal anganwadi		Cycle (Toy)	23/04/1998	1	250.00 Rupees	Anganwadi teacher				23/04/1998							
5	Vol 005 5	212900101000000005	Anganwadi	Chalam vayal anganwadi		Cycle (Toy)	20/10/1998	2	500.00 Rupees	Anganwadi teacher		2		20/10/1998							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 06 6	212900101000000006	Anganwadi	Chalam vayal anganwadi		Wooden Bench	09/10/2003	2	200.00 Rupees	Anganwadi teacher		2		09/10/2003							
7	Vol 07 7	212900101000000007	Anganwadi	Chalam vayal anganwadi		Wooden Shelf	19/04/2004	1	2500.00 Rupees	Anganwadi teacher		1		19/04/2004							

Local Body Name : Padiyurkalliad 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 Q1 1	212900101100000001	Anganwadi	Aryangod e anganwadi		Cycle (Toy)	23/05/1998	1	500.00 Rupees	Anganwadi teacher				23/05/1998							
2	Vol Q1 2	212900101100000002	Anganwadi	Aryangod e anganwadi		Cycle (Toy)	23/10/1998	2	1000.00 Rupees	Anganwadi teacher		1		23/10/1998							

Local Body Name : Padiyurkalliad 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 Q1 3	212900101100000003	Anganwadi	Aryangode anganwadi		Wooden Shelf	10/04/1999	1	2500.00 Rupees	Anganwadi teacher		1		10/04/1999							
4	Vol Q1 4	212900101100000004	Anganwadi	Aryangode anganwadi		Wooden Bench	09/10/2003	2	200.00 Rupees	Anganwadi teacher		2		09/10/2003							

Local Body Name : Padiyurkalliad 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 Q1 5	212900101100000005	Anganwadi	Aryangod e anganwadi		Wooden Table (Double Drawer)		1	1000.00 Rupees	Anganwadi teacher		1									
6	Vol Q1 6	212900101100000006	Anganwadi	Aryangod e anganwadi		Wooden Stool		1	300.00 Rupees	Anganwadi teacher		1									

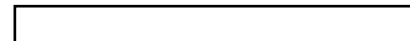
Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 017	212900101100000007	Anganwadi	Aryangode anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi teacher		3									
1	Vol 011	212900101200000001	Anganwadi	Kombhan para anganwadi		Wooden Shelf	10/04/1999	1	1000.00 Rupees	Anganwadi teacher		1		10/04/1999							



Local Body Name : Padiyurkalliad 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 02 2	212900101200000002	Anganwadi	Kombhan para anganwadi		Wooden Table (Double Drawer)		1	500.00 Rupees	Anganwadi teacher		1									
1	Vol 02 3	212900101200000003	Anganwadi	Kombhan para anganwadi		Wooden Stool		1	100.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 4 Q1	212900101200000004	Anganwadi	Kombhan para anganwadi		Wooden Bench		6	600.00 Rupees	Anganwadi teacher		6									
5	Vol 5 Q1	212900101200000005	Anganwadi	Kombhan para anganwadi		Cycle (Toy)		2	250.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 03 1	212900101300000001	Anganwadi	Maghuzhi anganwadi		Wooden Bench	08/04/2001	1	100.00 Rupees	Anganwadi teacher		1		08/04/2001							
2	Vol 03 2	212900101300000002	Anganwadi	Maghuzhi anganwadi		Oonhal	02/03/2004	1	250.00 Rupees	Anganwadi teacher		1		02/03/2004							

Local Body Name : Padiyurkalliad 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 03 3	212900101300000003	Anganwadi	Maghuzhi anganwadi		Cycle (Toy)	23/09/1998	1	250.00 Rupees	Anganwadi teacher		1		23/09/1998							
4	Vol 04 4	212900101300000004	Anganwadi	Maghuzhi anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi teacher		3									

Local Body Name : Padiyurkalliad 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 03 5	212900101300000005	Anganwadi	Maghuzhi anganwadi		Wooden Table (Double Drawer)		1	300.00 Rupees	Angawadi teacher		1									
6	Vol 03 6	212900101300000006	Anganwadi	Maghuzhi anganwadi		Wooden Stool		1	300.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyorkalliad 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 01 1	212900101400000001	Anganwadi	Padiyoor anganwadi		Wooden Table (Double Drawer)	05/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		05/10/1995							
2	Vol 01 2	212900101400000002	Anganwadi	Padiyoor anganwadi		Wooden Stool	05/10/1995	1	100.00 Rupees	Anganwadi teacher		1		05/10/1995							

Local Body Name : Padiyorkalliad 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 04 3	212900101400000003	Anganwadi	Padiyoor anganwadi		Wooden Bench	11/02/1998	4	400.00 Rupees	Anganwadi teacher		4		11/02/1998							
4	Vol 04 4	212900101400000004	Anganwadi	Padiyoor anganwadi		Cycle (Toy)	30/05/1998	1	250.00 Rupees	Anganwadi teacher				30/05/1998							

Local Body Name : Padiyorkalliad 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 04 5	212900101400000005	Anganwadi	Padiyoor anganwadi		Cycle (Toy)	02/11/1998	2	500.00 Rupees	Anganwadi teacher		2		02/11/1998							
6	Vol 04 6	212900101400000006	Anganwadi	Padiyoor anganwadi		Wooden Shelf	19/11/2004	1	2500.00 Rupees	Anganwadi teacher		1		19/11/2004							

Local Body Name : Padiyurkalliad 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 Q# 1	212900101500000001	Anganwadi	Chadachi kundam anganwadi		Wooden Bench	11/02/1998	3	300.00 Rupees	Anganwadi teacher		3		11/02/1998							
2	Vol Q# 2	212900101500000002	Anganwadi	Chadachi kundam anganwadi		Cycle (Toy)	02/11/1998	2	250.00 Rupees	Anganwadi teacher				02/11/1998							

Local Body Name : Padiyurkalliad 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 03	212900101500000003	Anganwadi	Chadachi kundam anganwadi		Wooden Table (Double Drawer)	05/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		05/10/1995							
4	Vol 04	212900101500000004	Anganwadi	Chadachi kundam anganwadi		Armed Chair	05/10/1995	1	250.00 Rupees	Anganwadi teacher		1		05/10/1995							

Local Body Name : Padiyurkalliad 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 05 5	212900101500000005	Anganwadi	Chadachi kundam anganwadi		Wooden Bench	25/02/1996	3	300.00 Rupees	Anganwadi teacher		3		25/02/1996							
6	Vol 06 6	212900101500000006	Anganwadi	Chadachi kundam anganwadi		Wooden Shelf	23/03/2004	1	2500.00 Rupees	Anganwadi teacher		1		23/03/2004							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 05 7	212900101500000007	Anganwadi	Chadachi kundam anganwadi		Oonhal	23/03/2004	1	250.00 Rupees	Anganwadi teacher		1		23/03/2004							
1	Vol 06 1	212900101600000001	Anganwadi	Kalluvayal anganwadi		Wooden Bench	20/01/1996	3	300.00 Rupees			3		20/01/1996							

Local Body Name : Padiyurkalliad 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 06 2	212900101600000002	Anganwadi	Kalluvaya I anganwadi		Cycle (Toy)	29/08/1998	1	250.00 Rupees					29/08/1998							
3	Vol 06 3	212900101600000003	Anganwadi	Kalluvaya I anganwadi		Steel Table (Without Drawer)	08/03/2000	1	1000.00 Rupees	Teacher		1		08/03/2000							

Local Body Name : Padiyurkalliad 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 4 06	212900101600000004	Anganwadi	Kalluvaya l anganwadi		Wooden Stool	08/03/2000	1	100.00 Rupees	Anganwadi teacher		1		08/03/2000							
5	Vol 5 06	212900101600000005	Anganwadi	Kalluvaya l anganwadi		Wooden Bench	08/03/2000	1	100.00 Rupees	Anganwadi teacher		1		08/03/2000							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 06 6	212900101600000006	Anganwadi	Kalluvaya I anganwadi		Wooden Shelf		1	2500.00 Rupees	Anganwadi teacher		1									
7	Vol 06 7	212900101600000007	Anganwadi	Kalluvaya I anganwadi		Oonhal		1	250.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 07 1	212900101700000001	Anganwadi	Nidiyoadi anganwadi		Wooden Bench	09/10/2003	2	200.00 Rupees	Anganwadi teacher		2		09/10/2003							
2	Vol 07 2	212900101700000002	Anganwadi	Nidiyoadi anganwadi		Wooden Shelf	09/04/2004	1	2500.00 Rupees	Anganwadi teacher		1		09/04/2004							

Local Body Name : Padiyurkalliad 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 07 3	212900101700000003	Anganwadi	Nidiyoadi anganwadi		Wooden Table (Double Drawer)	10/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		10/10/1995							
4	Vol 07 4	212900101700000004	Anganwadi	Nidiyoadi anganwadi		Wooden Stool	18/03/1998	1	100.00 Rupees	Anganwadi teacher		1		18/03/1998							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 07 5	212900101700000005	Anganwadi	Nidiyoadi anganwadi		Cycle (Toy)	10/10/1995	3	300.00 Rupees	Anganwadi teacher		1		10/10/1995							
6	Vol 07 6	212900101700000006	Anganwadi	Nidiyoadi anganwadi		Wooden Bench	25/01/1996	3	300.00 Rupees	Anganwadi teacher		3		25/01/1996							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 07 7	212900101700000007	Anganwadi	Nidiyoadi anganwadi		Wooden Bench	15/03/1998	4	400.00 Rupees	Anganwadi teacher		4		15/03/1998							
1	Vol 08 1	212900101800000001	Anganwadi	Puthan paramb anganwadi		Wooden Table (Double Drawer)	05/10/1995	1	1000.00 Rupees	Anganwadi teacher		1		05/10/1995							

Local Body Name : Padiyurkalliad 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 08 2	212900101800000002	Anganwadi	Puthan paramb anganwadi		Wooden Stool	05/10/1995	1	100.00 Rupees	Anganwadi teacher		1		05/10/1995							
3	Vol 08 3	212900101800000003	Anganwadi	Puthan paramb anganwadi		Wooden Bench	05/12/1995	3	300.00 Rupees	Anganwadi teacher		3		05/12/1995							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 4 4	212900101800000004	Anganwadi	Puthan paramb anganwadi		Cycle (Toy)	28/06/1997	2	650.00 Rupees	Anganwadi teacher				28/06/1997							
5	Vol 5 5	212900101800000005	Anganwadi	Puthan paramb anganwadi		Wooden Shelf	19/04/2004	1	2500.00 Rupees	Anganwadi teacher		1		19/04/2004							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	Vol 08 6	212900101800000006	Anganwadi	Puthan paramb anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi teacher		3									
7	Vol 08 7	212900101800000007	Anganwadi	Puthan paramb anganwadi		Wooden Bench		3	300.00 Rupees	Anganwadi teacher		3									

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Vol 01 1	212900101900000001	Anganwadi	Kuyilur anganwadi		Wooden Table (Double Drawer)	30/01/1998	1	1000.00 Rupees	Anganwadi teacher		1		30/01/1998							
2	Vol 01 2	212900101900000002	Anganwadi	Kuyilur anganwadi		Wooden Stool	30/01/1995	1	100.00 Rupees	Anganwadi teacher		1		30/01/1995							

Local Body Name : Padiyurkalliad 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 03	212900101900000003	Anganwadi	Kuyilur anganwadi		Wooden Bench	05/02/1996	3	300.00 Rupees	Anganwadi teacher		2		05/02/1996							
4	Vol 04	212900101900000004	Anganwadi	Kuyilur anganwadi		Cycle (Toy)	09/11/1996	2	600.00 Rupees	Anganwadi teacher				09/11/1996							

Local Body Name : Padiyurkalliad 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 04 5	212900101900000005	Anganwadi	Kuyilur anganwadi		Wooden Bench	09/11/1996	2	200.00 Rupees	Anganwadi teacher		2		09/11/1996							
6	Vol 04 6	212900101900000006	Anganwadi	Kuyilur anganwadi		Wooden Shelf	16/04/2004	1	2500.00 Rupees	Anganwadi teacher		1		16/04/2004							

Local Body Name : Padiyurkalliad 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 01 1	212900102100000001	Anganwadi	Peruman nu anganwadi		Wooden Bench	09/02/1998	1	100.00 Rupees	Anganwadi teacher		1		09/02/1998							
2	Vol 01 2	212900102100000002	Anganwadi	Peruman nu anganwadi		Cycle (Toy)	23/05/1998	1	250.00 Rupees	Anganwadi teacher		1		23/05/1998							

Local Body Name : Padiyurkalliad 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 01 3	212900102100000003	Anganwadi	Perumanu anganwadi		Oonhal	23/03/2004	1	250.00 Rupees	Anganwadi teacher		1		23/03/2004							
4	Vol 01 4	212900102100000004	Anganwadi	Perumanu anganwadi		Wooden Shelf	24/04/2005	1	2500.00 Rupees	Anganwadi teacher		1		24/04/2005							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 01 5	212900102100000005	Anganwadi	Perumanu anganwadi		Wooden Table (Double Drawer)	15/11/1995	1	1000.00 Rupees	Anganwadi teacher		1		15/11/1995							
6	Vol 01 6	212900102100000006	Anganwadi	Perumanu anganwadi		Wooden Bench	03/02/1996	3	300.00 Rupees	Anganwadi teacher		3		03/02/1996							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 017	212900102100000007	Anganwadi	Perumanu anganwadi		Wooden Stool	15/11/1995	1	300.00 Rupees	Anganwadi teacher		1		15/11/1995							
1	Vol 011	212900102200000001	Anganwadi	Kalliad anganwadi		Wooden Table (Double Drawer)	17/02/1992	1	1000.00 Rupees			1		17/02/1992							

Local Body Name : Padiyurkalliad 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 02 2	212900102200000002	Anganwadi	Kalliad anganwadi		Wooden Stool	17/02/1992	1	100.00 Rupees			1		17/02/1992							
3	Vol 03 3	212900102200000003	Anganwadi	Kalliad anganwadi		Cycle (Toy)	17/02/1992	1	600.00 Rupees			1		17/02/1992							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks	
												No.	Qty									
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
4	Vol 01 4	212900102200000004	Anganwadi	Kalliad anganwadi		Cycle (Toy)	17/02/1992	2	600.00 Rupees			2		17/02/1992								
5	Vol 01 5	212900102200000005	Anganwadi	Kalliad anganwadi		Wooden Bench	17/02/1994	2	200.00 Rupees			2		17/02/1994								

Local Body Name : Padiyurkalliad 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 03 1	212900102300000001	Anganwadi	Pedapedayangattu anganwadi		Wooden Table (Double Drawer)	15/11/1995	1	1000.00 Rupees	Anganwadi teacher		1		15/11/1995							
2	Vol 03 2	212900102300000002	Anganwadi	Pedapedayangattu anganwadi		Wooden Stool	15/11/1995	1	100.00 Rupees	Anganwadi teacher		1		15/11/1995							

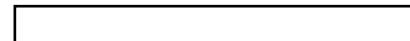
Local Body Name : Padiyurkalliad Grama Panchayat

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 03 3	212900102300000003	Anganwadi	Pedapedayangattu anganwadi		Wooden Bench	03/02/1996	3	300.00 Rupees	Anganwadi teacher		3		03/02/1996							
4	Vol 04 4	212900102300000004	Anganwadi	Pedapedayangattu anganwadi		Wooden Bench	09/02/1998	2	200.00 Rupees	Anganwadi teacher		2		09/02/1998							



Local Body Name : Padiyurkalliad 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 03 5	2129001023000000005	Anganwadi	Pedapedayangattu anganwadi		Cycle (Toy)	09/02/1998	2	600.00 Rupees	Anganwadi teacher				09/02/1998							
6	Vol 03 6	2129001023000000006	Anganwadi	Pedapedayangattu anganwadi		Wooden Shelf	17/04/2000	1	2500.00 Rupees			1		17/04/2000							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	Vol 03 7	2129001023000000007	Anganwadi	Pedapedayangattu anganwadi		Wooden Bench	09/10/2003	2	200.00 Rupees			2		09/10/2003							
8	Vol 03 8	2129001023000000008	Anganwadi	Pedapedayangattu anganwadi		Oanhal	02/04/2004	1	250.00 Rupees			1		02/04/2004							

Local Body Name : Padiyurkalliad 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 04 1	212900102400000001	Anganwadi	Kalliad padinhar ekara anganawadi		Wooden Table (Double Drawer)	17/08/1995	1	1000.00 Rupees	Anganwadi teacher		1		17/08/1995							
2	Vol 04 2	212900102400000002	Anganwadi	Kalliad padinhar ekara anganawadi		Wooden Stool	17/08/1995	1	100.00 Rupees	Anganwadi teacher		1		17/08/1995							

Local Body Name : Padiyurkalliad 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 04 3	212900102400000003	Anganwadi	Kalliad padinhar ekara anganawadi		Cycle (Toy)	29/06/1998	1	100.00 Rupees	Anganwadi teacher				29/06/1998							
4	Vol 04 4	212900102400000004	Anganwadi	Kalliad padinhar ekara anganawadi		Cycle (Toy)	13/11/1998	2	600.00 Rupees	Anganwadi teacher				13/11/1998							

Local Body Name : Padiyurkalliad Grama Panchayat

Asset register IV

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Serial No	Book Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Aq.Date and Book Value	ward No	Panchayat No	WaterShed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 04 5	212900102400000005	Anganwadi	Kalliad padinhar ekara anganawadi		Wooden Bench	11/10/2003	2	200.00 Rupees	Anganwadi teacher		2		11/10/2003							
1	Vol 04 1	212900102500000001	Anganwadi	Velichapara anganawadi		Wooden Bench		3	300.00 Rupees	Anganwadi teacher		3									

Local Body Name : Padiyurkalliad 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 04 2	2129001025000000002	Anganwadi	Velichapara anganawadi		Cycle (Toy)		2	600.00 Rupees	Anganwadi teacher		1									
3	Vol 04 3	2129001025000000003	Anganwadi	Velichapara anganawadi		Wooden Shelf		1	2500.00 Rupees	Anganwadi teacher		1									

Local Body Name : Padiyurkalliad 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 04 4	2129001025000000004	Anganwadi	Velichapara anganawadi		Table		1	1000.00 Rupees	Anganwadi teacher		1									
5	Vol 05 5	2129001025000000005	Anganwadi	Velichapara anganawadi		Wooden Stool		1	300.00 Rupees	Anganwadi teacher		1									